

Note - 11 STANDALONE PROPERTIES, PLANTS & EQUIPMENTS

Particular	GROSS BLOCK			DEPRECIATION			Net Block	
	As on	Addition	As at	Upto	For the year	As at	As on	As on
1- Tangible Fixed Asset	1-Apr-2019	Amount	31-Mar-2020	31-Mar-2019	Depreciation	31-Mar-2020	31-Mar-2020	31-Mar-2019
Freehold Land	975.66	-	975.66	-	-	-	975.66	975.66
Lease Hold Right	1.00	-	1.00	0.24	0.04	0.28	0.72	0.76
Building	2,447.49	-	2,447.49	669.06	75.92	744.98	1,702.51	1,778.43
Electric Installation	252.44	0.29	252.73	90.24	6.41	96.65	156.08	162.20
Plant & Machinery	2,876.09	0.11	2,876.20	1,368.51	155.58	1,524.09	1,352.11	1,507.58
Vehicle	114.89	-	114.89	58.66	10.49	69.15	45.74	56.23
Furniture & Fixture	130.35	-	130.35	86.00	5.62	91.62	38.73	44.35
Office Equipment	98.73	0.95	99.68	83.28	3.77	87.05	12.63	15.45
Computers	67.10	1.09	68.19	62.39	0.79	63.18	5.01	4.71
Grand Total	6,963.75	2.44	6,966.19	2,418.38	258.62	2,677.00	4,289.19	4,545.37
Previous Year	6,917.70	47.98	6,963.75	2,164.43	255.70	2,418.38	4,545.37	-
Capital Work-in Progress	-	-	-	-	-	-	-	-
Plant & Machinery	-	17.62	17.62	-	-	-	17.62	-

II - Intangible Fixed Assets									
Computer Software	52.84	0.36	53.20	42.77	1.98	44.75	8.45	10.07	
Total	52.84	0.36	53.20	42.77	1.98	44.75	8.45	10.07	
Previous Year	52.84	-	52.84	40.76	2.01	42.77	10.07		

For Tulsyan & Associates
Chartered Accountants
Firm ICAI Regn. No. 313093E

Managing Director

S.K. Tulsyan
(S. K. Tulsyan)
Proprietor

Director

Membership NO. 050587

Place : Kolkata

Dated : 26th December 2020