



KAPOOR INDUSTRIES LIMITED
NON- CURRENT ASSETS

NOTE: 9

(A) TANGIBLE ASSETS

S. NO.	NAME OF THE ASSETS		Gross Block			Useful Life (SLM)	Depreciation				Net Block		
		Gross Block as on 01.04.2022	Addition	Sale	Total as on 31.03.2023		Cum. Dep. as on 01/04/2022	Dep. During the year	Prior Period Depreciation	Dep. W/off on Assets Sold	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022
	1	2	3	4	6	7	8	9		10	11	12	KI
1	COMPUTER	12,947,953	3,282,377	-	16,230,330	3	9,027,667	2,094,858	-	-	11,122,525	5,107,805	3,920,286
2	ELECTRIC FAN & FITTINGS	33,848,921	1,732,858	-	35,581,779	10	22,049,782	2,235,447	-	-	24,285,229	11,296,550	11,799,139
3	BUILDING	797,073,726	205,343,115	-	1,002,416,841	30	169,053,086	26,186,817	-	-	195,239,903	807,176,938	628,020,640
4	FURNITURE AND FIXTURES	21,146,523	984,396	-	22,130,919	10	14,885,210	1,198,348	-	-	16,083,558	6,047,361	6,261,313
5	GENERATORS	59,949,511	8,672,840	-	68,622,351	15	42,357,575	3,913,926	-	-	46,271,501	22,350,850	17,591,936
6	OFFICE EQUIPMENTS	42,047,607	2,651,703	-	44,699,310	5	29,099,448	3,697,389	-	-	32,796,837	11,902,473	12,948,159
7	PLANT & MACHINERY	3,116,689,861	695,740,367	21,025,178	3,791,405,050	15	1,488,302,456	274,573,973	1,165,497	88,472	1,761,622,460	2,029,782,590	1,628,387,405
7A	PLANT & MACHINERY - CSR	69,646,634	105,246,922	-	174,893,556	15	22,196,872	4,532,625	-	-	26,729,497	148,164,059	47,449,762
8	SCOOTER & CYCLE	1,870,369	-	-	1,870,369	10	540,243	169,325	-	-	709,568	1,160,801	1,330,126
9	CAR	102,704,251	42,014,070	4,740,825	139,977,496	8	48,234,431	13,480,520	-	2,468,434	59,246,517	80,730,979	54,469,820
10	SERVERS	15,308,513	-	-	15,308,513	6	12,914,790	1,628,297	-	-	14,543,087	765,426	2,393,723
11	LAND	261,501,820	130,818,955	-	392,320,775		-	-	-	-	-	392,320,775	261,501,820
TOTAL (A)		4,534,735,689	1,196,487,603	25,766,003	5,705,457,289		1,858,661,560	333,711,525	1,165,497	2,556,906	2,188,650,682	3,516,806,607	2,676,074,129

(B) CAPITAL WORK-IN-PROGRESS

1	PLANT & MACHINERY	-	7,188,907	-	7,188,907	15	-	-	-	-	-	7,188,907	-
2	BUILDING	32,499,207	-	32,499,207	-	15	-	-	-	-	-	-	32,499,207
TOTAL (B)		32,499,207	7,188,907	32,499,207	7,188,907		-	-	-	-	-	7,188,907	32,499,207

(C) PROPERTY PLANT AND EQUIPMENT AND INTANGIBLE ASSETS

1	EXTENDED LOAD OF TRANSFORMER	1,625,000	-	-	1,625,000	15	948,499	125,262	-	-	1,073,761	551,239	676,501
TOTAL (C)		1,625,000	-	-	1,625,000		948,499	125,262	-	-	1,073,761	551,239	676,501

TOTAL (A+B+C)	4,568,859,896	1,203,676,510	58,265,210	5,714,271,196		1,859,610,059	333,836,787	1,165,497	2,556,906	2,189,724,443	3,524,546,753	2,709,249,837
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PREVIOUS YEAR	4,244,142,819	481,546,620	156,829,543	4,568,859,896		1,585,625,240	302,354,173	11,382,652	16,986,702	1,859,610,059	2,709,249,837	2,658,517,579
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Place: New Delhi

For Kapoor Industries Limited

Date:

Managing Director

CFO/Director

Head Office

S. NO.	NAME OF THE ASSETS	Gross Block			Useful Life (SLM)	Depreciation					Net Block	
		Gross Block as on 01.04.2022	Addition	Sale	Total as on 31.03.2023	Cum. Dep. as on 01/04/2022	Dep. During the year	Prior Period Depreciation	Dep. W/off on Assets Sold	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022
1	COMPUTER	841,257	-	-	841,257	3	788,603	8,868	-	-	43,786	52,654
2	ELECTRIC FAN & FITTINGS	808,726	-	-	808,726	10	691,310	16,785	-	-	100,631	117,416
3	BUILDING	23,750,202	-	-	23,750,202	30	18,443,116	752,881	-	-	4,554,205	5,307,086
4	FURNITURE AND FIXTURES	3,369,099	-	-	3,369,099	10	2,591,763	159,249	-	-	618,087	777,336
5	GENERATORS	-	-	-	-	15	-	-	-	-	-	-
6	OFFICE EQUIPMENTS	4,770,009	41,548	-	4,811,557	5	3,926,781	186,279	-	-	698,497	843,228
7	PLANT & MACHINERY	-	-	-	-	15	-	-	-	-	-	-
8	SCOOTER & CYCLE	68,692	-	-	68,692	10	45,790	6,053	-	-	16,849	22,902
9	CAR	23,531,040	-	3,494,304	20,036,736	8	17,669,130	1,864,050	-	1,975,531	2,479,087	5,861,910
10	SERVERS	-	-	-	-	6	-	-	-	-	-	-
11	LAND	-	-	-	-	-	-	-	-	-	-	-
TOTAL		57,139,025	41,548	3,494,304	53,686,269		44,156,493	2,994,165	-	1,975,531	8,511,142	12,982,532
PREVIOUS YEAR		60,436,359	568,576	3,865,910	57,139,025		41,842,545	3,387,256	-	1,073,308	12,982,532	18,593,814

Terry Towel

S. NO.	NAME OF THE ASSETS	Gross Block			Useful Life (SLM)	Depreciation					Net Block	
		Gross Block as on 01.04.2022	Addition	Sale	Total as on 31.03.2023	Cum. Dep. as on 01/04/2022	Dep. During the year	Prior Period Depreciation	Dep. W/off on Assets Sold	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022
1	COMPUTER	10,764,642	3,122,377	-	13,887,019	3	7,236,379	1,915,540	-	-	4,735,100	3,528,263
2	ELECTRIC FAN & FITTINGS	30,919,228	1,732,858	-	32,652,086	10	19,714,571	2,161,299	-	-	10,776,216	11,204,657
3	BUILDING	738,037,023	205,240,704	-	943,277,727	30	126,306,477	24,313,726	-	-	792,657,524	611,730,546
4	FURNITURE AND FIXTURES	13,422,790	920,013	-	14,342,803	10	9,200,810	769,201	-	-	4,372,792	4,221,980
5	GENERATORS	55,093,584	8,672,840	-	63,766,424	15	37,648,119	3,913,926	-	-	22,204,379	17,445,465
6	OFFICE EQUIPMENTS	31,130,578	1,578,741	-	32,709,319	5	20,921,350	2,952,069	-	-	8,835,900	10,209,228
7	PLANT & MACHINERY	3,003,158,445	694,125,867	20,665,178	3,676,619,134	15	1,422,842,771	270,369,390	1,165,497	-	1,984,572,470	1,580,315,674
7A	PLANT & MACHINERY (CSR)	67,705,171	105,246,922	-	172,952,093	15	21,212,635	4,409,730	-	-	147,329,728	46,492,536
8	SCOOTER & CYCLE	1,717,543	-	-	1,717,543	10	435,608	158,598	-	-	1,123,337	1,281,935
9	CAR	71,468,481	36,046,571	732,829	106,782,223	8	28,756,384	10,227,896	-	249,297	68,047,240	42,712,097
10	SERVERS	15,308,513	-	-	15,308,513	6	12,914,790	1,628,297	-	-	765,426	2,393,723
11	LAND	242,829,558	123,224,009	-	366,053,567	-	-	-	-	-	366,053,567	242,829,558
TOTAL		4,281,555,556	1,179,910,902	21,398,007	5,440,068,451		1,707,189,894	322,819,672	1,165,497	249,297	3,411,473,679	2,574,365,662

778,707,611

(B) CAPITAL WORK-IN-PROGRESS

1	PLANT & MACHINERY-WIP	-	7,188,907	-	7,188,907	-	-	-	-	-	7,188,907	-
2	BUILDING-WIP	32,499,207	-	32,499,207	-	-	-	-	-	-	-	32,499,207
TOTAL		32,499,207	7,188,907	32,499,207	7,188,907		-	-	-	-	7,188,907	32,499,207

(C) PROPERTY PLANT AND EQUIPMENT AND INTANGIBLE ASSETS

1	EXTENDED LOAD OF TRANSFORMER	1,625,000	-	-	1,625,000	15	948,499	125,262	-	-	551,239	676,501
TOTAL (C)		1,625,000	-	-	1,625,000		948,499	125,262	-	-	551,239	676,501

TOTAL	4,315,679,763	1,187,099,809	53,897,214	5,448,882,358		1,708,138,393	322,944,934	1,165,497	249,297	2,029,668,533	3,419,213,825	2,607,541,370
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Previous Year	3,999,432,091	469,211,305	152,963,633	4,315,679,763		1,443,509,778	291,924,661	11,382,652	15,913,394	1,708,138,393	2,607,541,370	2,555,922,313
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Place: New Delhi

For Kapoor Industries Limited

Date:

Managing Director

CFO/Director

Made-Ups

S. NO.	NAME OF THE ASSETS		Gross Block			Useful Life (SLM)	Depreciation					Net Block	
		Gross Block as on 01.04.2022	Addition	Sale	Total as on 31.03.2023		Cum. Dep. as on 01/04/2022	Dep. During the year	Prior Period Depreciation	Dep. W/off on Assets Sold	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022
1	COMPUTER	1,342,054	160,000	-	1,502,054	3	1,002,685	170,450	-	-	1,173,135	328,919	339,369
2	ELECTRIC FAN & FITTINGS	2,120,967	-	-	2,120,967	10	1,643,901	57,363	-	-	1,701,264	419,703	477,066
3	BUILDING	35,286,501	102,411	-	35,388,912	30	24,303,493	1,120,210	-	-	25,423,703	9,965,209	10,983,008
4	FURNITURE AND FIXTURES	4,354,634	64,383	-	4,419,017	10	3,092,637	269,898	-	-	3,362,535	1,056,482	1,261,997
5	GENERATORS	4,855,927	-	-	4,855,927	15	4,709,456	-	-	-	4,709,456	146,471	146,471
6	OFFICE EQUIPMENTS	6,147,020	1,031,414	-	7,178,434	5	4,251,317	559,041	-	-	4,810,358	2,368,076	1,895,703
7	PLANT & MACHINERY	113,531,416	1,614,500	360,000	114,785,916	15	65,459,685	4,204,583	-	88,472	69,575,796	45,210,120	48,071,731
7A	PLANT & MACHINERY (CSR)	1,941,463	-	-	1,941,463	15	984,237	122,895	-	-	1,107,132	834,331	957,226
8	SCOOTER & CYCLE	84,134	-	-	84,134	10	58,845	4,674	-	-	63,519	20,615	25,289
9	CAR	7,704,730	5,967,499	513,692	13,158,537	8	1,808,917	1,388,574	-	243,606	2,953,885	10,204,652	5,895,813
10	SERVERS	-	-	-	-	6	-	-	-	-	-	-	-
11	LAND	18,672,262	7,594,946	-	26,267,208	-	-	-	-	-	-	26,267,208	18,672,262
TOTAL (A)		196,041,108	16,535,153	873,692	211,702,569		107,315,173	7,897,688	-	332,078	114,880,783	96,821,786	88,725,935
(B) CAPITAL WORK-IN-PROGRESS													
1	PLANT & MACHINERY-WIP	-	-	-	-	15	-	-	-	-	-	-	-
TOTAL (B)		-	-	-	-		-	-	-	-	-	-	-
TOTAL (A+B)		196,041,108	16,535,153	873,692	211,702,569		107,315,173	7,897,688	-	332,078	114,880,783	96,821,786	88,725,935
PREVIOUS YEAR		184,274,369	11,766,739	-	196,041,108		100,272,917	7,042,256	-	-	107,315,173	88,725,935	84,001,452

Place: New Delhi

For Kapoor Industries Limited

Date:

Managing Director

CFO/Director

Terry Towel

4/1/20223/31/2023		365	Gross Block								Depreciation							WDV		
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value
COMPUTER																				
9/5/2011		ASSEMBLE COMPUTER	53,204			53,204	3	-	31.67	2,660	50,544	-	-	-	-	-	50,544	2,660	2,660	
9/14/2011		ASSEMBLE COMPUTER	17,640			17,640	3	-	31.67	882	16,758	-	-	-	-	-	16,758	882	882	
9/27/2011		ASSEMBLE COMPUTER	29,970			29,970	3	-	31.67	1,499	28,471	-	-	-	-	-	28,471	1,499	1,499	
12/3/2011		ASSEMBLE COMPUTER	39,469			39,469	3	-	31.67	1,973	37,496	-	-	-	-	-	37,496	1,973	1,973	
1/4/2012		LAPTOP	47,275			47,275	3	-	31.67	2,364	44,911	-	-	-	-	-	44,911	2,364	2,364	
2/7/2012		ASSEMBLE COMPUTER	41,784			41,784	3	-	31.67	2,089	39,695	-	-	-	-	-	39,695	2,089	2,089	
2/9/2012		SCANNER & BATTERY	27,825			27,825	3	-	31.67	1,391	26,434	-	-	-	-	-	26,434	1,391	1,391	
2/18/2012		ASSEMBLE COMPUTER	17,427			17,427	3	-	31.67	871	16,556	-	-	-	-	-	16,556	871	871	
3/5/2012		COMPUTER	27,891			27,891	3	-	31.67	1,395	26,496	-	-	-	-	-	26,496	1,395	1,395	
4/6/2012		COMPUTER	19,471			19,471	3	-	31.67	974	18,497	-	-	-	-	-	18,497	974	974	
4/6/2012		LCD	34,733			34,733	3	-	31.67	1,737	32,996	-	-	-	-	-	32,996	1,737	1,737	
5/11/2012		LAPTOP	49,468			49,468	3	-	31.67	2,473	46,995	-	-	-	-	-	46,995	2,473	2,473	
6/9/2012		COMPUTER	21,576			21,576	3	-	31.67	1,079	20,497	-	-	-	-	-	20,497	1,079	1,079	
6/11/2012		LAPTOP	16,000			16,000	3	-	31.67	800	15,200	-	-	-	-	-	15,200	800	800	
6/12/2012		COMPUTER	63,150			63,150	3	-	31.67	3,158	59,992	-	-	-	-	-	59,992	3,158	3,158	
6/22/2012		LAPTOP	35,500			35,500	3	-	31.67	1,775	33,725	-	-	-	-	-	33,725	1,775	1,775	
8/16/2012		COMPUTER	24,734			24,734	3	-	31.67	1,237	23,497	-	-	-	-	-	23,497	1,237	1,237	
9/21/2012		THINK PAD	85,674			85,674	3	-	31.67	4,284	81,390	-	-	-	-	-	81,390	4,284	4,284	
10/17/2012		COMPUTER	85,873			85,873	3	-	31.67	4,294	81,579	-	-	-	-	-	81,579	4,294	4,294	
11/8/2012		COMPUTER	15,524			15,524	3	-	31.67	776	14,748	-	-	-	-	-	14,748	776	776	
1/14/2013		COMPUTER	27,997			27,997	3	-	31.67	1,400	26,597	-	-	-	-	-	26,597	1,400	1,400	
1/17/2013		COMPUTER	25,576			25,576	3	-	31.67	1,279	24,297	-	-	-	-	-	24,297	1,279	1,279	
3/5/2013		COMPUTER WITH PAN DRIVE	21,992			21,992	3	-	31.67	1,100	20,892	-	-	-	-	-	20,892	1,100	1,100	
3/13/2013		LAPTOP	26,000			26,000	3	-	31.67	1,300	24,700	-	-	-	-	-	24,700	1,300	1,300	
3/14/2013		COMPUTER	11,200			11,200	3	-	31.67	560	10,640	-	-	-	-	-	10,640	560	560	
3/14/2013		COMPUTER	27,576			27,576	3	-	31.67	1,379	26,197	-	-	-	-	-	26,197	1,379	1,379	
3/27/2013		COMPUTER	27,575			27,575	3	-	31.67	1,379	26,196	-	-	-	-	-	26,196	1,379	1,379	
7/11/2013		WIFI MODEM & COMPUTER	44,200			44,200	3	-	31.67	2,210	41,990	-	-	-	-	-	41,990	2,210	2,210	
7/29/2013		COMPUTER/SMPs/PAN DRIVE	24,287			24,287	3	-	31.67	1,214	23,073	-	-	-	-	-	23,073	1,214	1,214	
8/11/2013		LAPTOP	71,200			71,200	3	-	31.67	3,560	67,640	-	-	-	-	-	67,640	3,560	3,560	
8/17/2013		COMPUTER/NETWORKING WIRE/ACCESSORY	50,730			50,730	3	-	31.67	2,537	48,193	-	-	-	-	-	48,193	2,537	2,537	
8/29/2013		COMPUTER/NETWORKING WIRE	45,047			45,047	3	-	31.67	2,252	42,795	-	-	-	-	-	42,795	2,252	2,252	
9/27/2013		LENOVA LAPTOP	26,000			26,000	3	-	31.67	1,300	24,700	-	-	-	-	-	24,700	1,300	1,300	
10/9/2013		COMPUTER/MOUSE	23,660			23,660	3	-	31.67	1,183	22,477	-	-	-	-	-	22,477	1,183	1,183	
10/24/2013		COMPUTER/LCD MONITOR/MOUSE	30,291			30,291	3	-	31.67	1,515	28,776	-	-	-	-	-	28,776	1,515	1,515	
11/7/2013		PRINTER/MOUSE/LCD MONITOR	15,283			15,283	3	-	31.67	764	14,519	-	-	-	-	-	14,519	764	764	
11/18/2013		COMPUTER	22,629			22,629	3	-	31.67	1,131	21,498	-	-	-	-	-	21,498	1,131	1,131	
12/20/2013		COMPUTER	22,629			22,629	3	-	31.67	1,131	21,498	-	-	-	-	-	21,498	1,131	1,131	
1/10/2014		LAPTOP/ COMPUTER	86,000			86,000	3	-	31.67	4,300	81,700	-	-	-	-	-	81,700	4,300	4,300	
1/20/2014		NEW COMPUTER/PRINTER	56,300			56,300	3	-	31.67	2,815	53,485	-	-	-	-	-	53,485	2,815	2,815	
1/29/2014		LAPTOP	36,828			36,828	3	-	31.67	1,841	34,987	-	-	-	-	-	34,987	1,841	1,841	
2/20/2014		LAPTOP/NEW COMPUTER	58,000			58,000	3	-	31.67	2,900	55,100	-	-	-	-	-	55,100	2,900	2,900	
2/24/2014		NEW COMPUTER/HARD DISK	59,730			59,730	3	-	31.67	2,987	56,743	-	-	-	-	-	56,743	2,987	2,987	
2/24/2014		COMPUTER	25,786			25,786	3	-	31.67	1,289	24,497	-	-	-	-	-	24,497	1,289	1,289	
3/1/2014		NEW COMPUTER COMPLETE	48,941			48,941	3	-	31.67	2,447	46,494	-	-	-	-	-	46,494	2,447	2,447	
3/21/2014		NEW COMPUTER/SCANNER	33,575			33,575	3	-	31.67	1,679	31,896	-	-	-	-	-	31,896	1,679	1,679	
3/22/2014		LAPTOP	37,500			37,500	3	-	31.67	1,875	35,625	-	-	-	-	-	35,625	1,875	1,875	
3/29/2014		NEW COMPUTER/PRINTER	55,888			55,888	3	-	31.67	2,794	53,094	-	-	-	-	-	53,094	2,794	2,794	
4/14/2014		COMPUTER (ASSEMBLED)	53,678			53,678	3	-	31.67	2,684	50,994	-	-	-	-	-	50,994	2,684	2,684	
4/15/2014		COMPUTER (ASSEMBLED)	23,681			23,681	3	-	31.67	1,184	22,497	-	-	-	-	-	22,497	1,184	1,184	
5/1/2014		SOFTWARE	50,000			50,000	3	-	31.67	2,500	47,500	-	-	-	-	-	47,500	2,500	2,500	
5/23/2014		COMPUTER (ASSEMBLED)	22,000			22,000	3	-	31.67	1,100	20,900	-	-	-	-	-	20,900	1,100	1,100	
6/23/2014		PRINTER HEAD GRAPHIC MACHINE	25,529			25,529	3	-	31.67	1,276	24,253	-	-	-	-	-	24,253	1,276	1,276	
5/26/2014		COMPUTER (ASSEMBLED)	31,000			31,000	3	-	31.67	1,550	29,450	-	-	-	-	-	29,450	1,550	1,550	
6/5/2014		COMPUTER HARD DISK	20,028			20,028	3	-	31.67	1,001	19,027	-	-	-	-	-	19,027	1,001	1,001	
6/19/2014		LAPTOP \$490 WITH MOUSE	34,400			34,400	3	-	31.67	1,720	32,680	-	-	-	-	-	32,680	1,720	1,720	
6/27/2014		LAPTOP G 50	35,500			35,500	3	-	31.67	1,775	33,725	-	-	-	-	-	33,725	1,775	1,775	
8/21/2014		COMPUTER (ASSEMBLED)	25,500			25,500	3	-	31.67	1,275	24,225	-	-	-	-	-	24,225	1,275	1,275	
8/21/2014		COMPUTER (ASSEMBLED)	21,500			21,500	3	-	31.67	1,075	20,425	-	-	-	-	-	20,425	1,075	1,075	
10/27/2014		CPU	10,000			10,000	3	-	31.67	500	9,500	-	-	-	-	-	9,500	500	500	
11/3/2014		LAPTOP LENOVO	30,500			30,500	3	-	31.67	1,525	28,975	-	-	-	-	-	28,975	1,525	1,525	
11/18/2014		COMPUTER (ASSEMBLED)	43,000			43,000	3	-	31.67	2,150	40,850	-	-	-	-	-	40,850	2,150	2,150	
11/20/2014		COMPUTER (ASSEMBLED)	21,500			21,500	3	-	31.67	1,075	20,425	-	-	-	-	-	20,425	1,075	1,075	
12/19/2014		COMPUTER (ASSEMBLED)	21,500			21,500	3	-	31.67	1,075	20,425	-	-	-	-	-	20,425	1,075	1,075	
1/9/2015		LAPTOP LENOVO	29,850			29,850	3	-	31.67	1,493	28,357	-	-	-	-	-	28,357	1,493	1,493	
3/2/2015		LCD MONITOR	19,495			19,495	3	-	31.67	975	18,520	-	-	-	-	-	18,520	975	975	
3/16/2015		COMPUTER (ASSEMBLED) CPU KIT	61,466			61,466	3	-	31.67	3,073	58,393	-	-	-	-	-	58,393	3,073	3,073	
3/19/2015		HP LESER JET PRINTER	8,736			8,736	3	-	31.67	437	8,299	-	-	-	-	-	8,299	437	437	
3/24/2015		COMPUTER (ASSEMBLED) OTHER PARTS	49,100			49,100	3	-	31.67	2,455	46,645	-	-	-	-	-	46,645	2,455	2,455	

Terry Towel

4/1/2022	3/31/2023	365	Gross Block							Depreciation							WDV			
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value
4/8/2015		HP LASERJET PRINTER, SCANNER & KEYBOARD	20,629			20,629	3	-	31.67	1,031	19,598	-	-		-	-	19,598	1,031	1,031	
4/28/2015		HP1020 LASER PRINTER	8,420			8,420	3	-	31.67	421	7,999	-	-		-	-	7,999	421	421	
5/26/2015		COMPUTER	20,500			20,500	3	-	31.67	1,025	19,475	-	-		-	-	19,475	1,025	1,025	
6/19/2015		INTEL CORE I7 COMPUTER	72,600			72,600	3	-	31.67	3,630	68,970	-	-		-	-	68,970	3,630	3,630	
6/19/2015		LASER PRINTER, MONITOR	14,735			14,735	3	-	31.67	737	13,998	-	-		-	-	13,998	737	737	
7/20/2015		COMPUTER	22,500			22,500	3	-	31.67	1,125	21,375	-	-		-	-	21,375	1,125	1,125	
8/3/2015		OFFICE 2013, WINPRO, WIN SVR	492,660			492,660	3	-	31.67	24,633	468,027	-	-		-	-	468,027	24,633	24,633	
8/13/2015		LAPTOP	60,500			60,500	3	-	31.67	3,025	57,475	-	-		-	-	57,475	3,025	3,025	
8/13/2015		MONITOR	5,999			5,999	3	-	31.67	300	5,699	-	-		-	-	5,699	300	300	
8/28/2015		PRINTER, SCANNER	15,472			15,472	3	-	31.67	774	14,698	-	-		-	-	14,698	774	774	
8/28/2015		COMPUTER	29,850			29,850	3	-	31.67	1,493	28,357	-	-		-	-	28,357	1,493	1,493	
8/31/2015		CPU KIT DUAL CORE	13,850			13,850	3	-	31.67	693	13,157	-	-		-	-	13,157	693	693	
9/7/2015		MONITOR	6,052			6,052	3	-	31.67	303	5,749	-	-		-	-	5,749	303	303	
12/1/2015		COMPUTER	20,524			20,524	3	-	31.67	1,026	19,498	-	-		-	-	19,498	1,026	1,026	
12/12/2015		LCD MONITOR	5,999			5,999	3	-	31.67	300	5,699	-	-		-	-	5,699	300	300	
12/17/2015		HP PRINTER	5,263			5,263	3	-	31.67	263	5,000	-	-		-	-	5,000	263	263	
12/18/2015		LASER PRINTER	13,472			13,472	3	-	31.67	674	12,798	-	-		-	-	12,798	674	674	
12/30/2015		LAPTOP	45,221			45,221	3	-	31.67	2,261	42,960	-	-		-	-	42,960	2,261	2,261	
2/10/2016		COMPUTER	20,524			20,524	3	-	31.67	1,026	19,498	-	-		-	-	19,498	1,026	1,026	
3/29/2016		COMPUTER	32,101			32,101	3	-	31.67	1,605	30,496	-	-		-	-	30,496	1,605	1,605	
3/31/2016		MICROSOFT WIN PRO	726,202			726,202	3	-	31.67	36,310	689,892	-	-		-	-	689,892	36,310	36,310	
5/31/2016		COMPUTER WITH PRINTER	29,154			29,154	3	-	31.67	1,458	27,696	-	-		-	-	27,696	1,458	1,458	
6/30/2016		TFT MONITOR	6,499			6,499	3	-	31.67	325	6,174	-	-		-	-	6,174	325	325	
8/29/2016		COMPUTER SET	20,524			20,524	3	-	31.67	1,026	19,498	-	-		-	-	19,498	1,026	1,026	
9/30/2016		MONITOR AND MOUSE	7,678			7,678	3	-	31.67	384	7,294	-	-		-	-	7,294	384	384	
9/30/2016		COMPUTER AND PRINTER	29,260			29,260	3	-	31.67	1,463	27,797	-	-		-	-	27,797	1,463	1,463	
9/30/2016		COMPUTER	20,524			20,524	3	-	31.67	1,026	19,498	-	-		-	-	19,498	1,026	1,026	
10/15/2016		PRINTER	13,682			13,682	3	-	31.67	684	12,998	-	-		-	-	12,998	684	684	
11/26/2016		COMPUTER	49,099			49,099	3	-	31.67	2,455	46,644	-	-		-	-	46,644	2,455	2,455	
12/31/2016		COMPUTER	20,840			20,840	3	-	31.67	1,042	19,798	-	-		-	-	19,798	1,042	1,042	
2/28/2017		COMPUTER	21,682			21,682	3	-	31.67	1,084	20,598	-	-		-	-	20,598	1,084	1,084	
2/28/2017		MOTHER BOARD AND PROCESSOR	26,970			26,970	3	-	31.67	1,349	25,621	-	-		-	-	25,621	1,349	1,349	
2/28/2017		DESKTOP COMPUTER	21,682			21,682	3	-	31.67	1,084	20,598	-	-		-	-	20,598	1,084	1,084	
2/28/2017		DESKTOP COMPUTER	21,682			21,682	3	-	31.67	1,084	20,598	-	-		-	-	20,598	1,084	1,084	
4/25/2017		LED MONITOR (3 SETS)	20,945			20,945	3	-	31.67	1,047	19,898	-	-		-	-	19,898	1,047	1,047	
4/27/2017		COMPUTER WITH PRINTER	69,255			69,255	3	-	31.67	3,463	65,792	-	-		-	-	65,792	3,463	3,463	
5/31/2017		HPO SCANNER	4,368			4,368	3	-	31.67	218	4,150	-	-		-	-	4,150	218	218	
5/31/2017		COMPUTER SET (2 SETS)	54,783			54,783	3	-	31.67	2,739	52,044	-	-		-	-	52,044	2,739	2,739	
5/31/2017		COMPUTER SET	21,576			21,576	3	-	31.67	1,079	20,497	-	-		-	-	20,497	1,079	1,079	
6/30/2017		COMPUTER SET	21,576			21,576	3	-	31.67	1,079	20,497	-	-		-	-	20,497	1,079	1,079	
6/30/2017		COMPUTER SET	21,576			21,576	3	-	31.67	1,079	20,497	-	-		-	-	20,497	1,079	1,079	
1/24/2018		MOTOROLA HHT MC2180 & BARCODE PRINTER CITIZEN	161,000			161,000	3	-	31.67	8,050	152,950	-	-		-	-	152,950	8,050	8,050	
1/24/2018		BARCODE PRINTER CITIZEN	138,500			138,500	3	-	31.67	6,925	131,575	-	-		-	-	131,575	6,925	6,925	
2/28/2018		BARCODE PRINTER CITIZEN	51,500			51,500	3	-	31.67	2,575	48,925	-	-		-	-	48,925	2,575	2,575	
4/25/2018		BARCODE PRINTER CITIZEN	51,500			51,500	3	-	31.67	2,575	48,925	-	-		-	-	48,925	2,575	2,575	
5/29/2018		LENOVO 2U PACK, 16GB TRUD, SERVER AID, DESKTOP	488,641			488,641	3	-	31.67	24,432	464,209	-	-		-	-	464,209	24,432	24,432	
5/29/2018		HP PRINTER, LENOVO KIT, SMPS, DLINK	16,998			16,998	3	-	31.67	850	16,148	-	-		-	-	16,148	850	850	
6/9/2018		HP PRINTER	5,000			5,000	3	-	31.67	250	4,750	-	-		-	-	4,750	250	250	
6/15/2018		HP LASERJET PRO M227FDW	24,951			24,951	3	-	31.67	1,248	23,703	-	-		-	-	23,703	1,248	1,248	
6/30/2018		HP PRINTER-1005, SMPS, MOTHER BOARD	40,200			40,200	3	-	31.67	2,010	38,190	-	-		-	-	38,190	2,010	2,010	
7/19/2018		HP PRINTER 2135	3,900			3,900	3	-	31.67	195	3,705	-	-		-	-	3,705	195	195	
7/31/2018		LENOVO NOTEBOOK WITH CARRY CASE	27,551			27,551	3	-	31.67	1,378	26,173	-	-		-	-	26,173	1,378	1,378	
8/31/2018		NOTEBOOK LENOVO	50,500			50,500	3	-	31.67	2,525	47,975	-	-		-	-	47,975	2,525	2,525	
8/31/2018		CITIZEN CL 5700 BARCODE	51,500			51,500	3	-	31.67	2,575	48,925	-	-		-	-	48,925	2,575	2,575	
4/13/2019		HARD DISK, DLNK CAT6 , PRINTER	20,658			20,658	3	0.03	31.67	1,033	19,412	-	213		-	213	19,625	1,033	1,246	
4/13/2019		LENOVO THINK PAD	109,251			109,251	3	0.03	31.67	5,463	102,665	-	1,123		-	1,123	103,788	5,463	6,586	
4/30/2019		NOTE BOOK LENOVO	27,700			27,700	3	0.08	31.67	1,385	25,623	-	692		-	692	26,315	1,385	2,077	
4/30/2019		NOTE BOOK LENOVO	27,700			27,700	3	0.08	31.67	1,385	25,623	-	692		-	692	26,315	1,385	2,077	
4/30/2019		CABINET, MOTHER BOARD	28,961			28,961	3	0.08	31.67	1,448	26,789	-	724		-	724	27,513	1,448	2,172	
5/20/2019		LED, MOTHER BOARD	102,761			102,761	3	0.13	31.67	5,138	93,275	-	4,348		-	4,348	97,623	5,138	9,486	
6/7/2019		POSTMASTER ENTERPRISE VER-8.00	182,000			182,000	3	0.18	31.67	9,100	162,366	-	10,534		-	10,534	172,900	9,100	19,634	
6/30/2019		PRINTER HP 1020 PLUS	9,351			9,351	3	0.24	31.67	468	8,155	-	728		-	728	8,883	468	1,196	
6/30/2019		MOTHER BOARD, RAM 4 GB DDR, CABINET	21,951			21,951	3	0.24	31.67	1,098	19,146	-	1,707		-	1,707	20,853	1,098	2,805	
7/31/2019		MOTHER BOARD, RAM 4 GB, LED 18.5"	45,799			45,799	3	0.33	31.67	2,290	38,719	-	4,790		-	4,790	43,509	2,290	7,080	
7/31/2019		MOHER BOARD, RAM 4 GB, HARD DISK	36,400			36,400	3	0.33	31.67	1,820	30,773	-	3,807		-	3,807	34,580	1,820	5,627	
10/18/2019		HP SCANJET PRO 3000 S3 SCANNER	27,951			27,951	3	0.55	31.67	1,398	21,719	-	4,834		-	4,834	26,553	1,398	6,232	
10/24/2019		CABINET, MOTHER BOARD, RAM 8 GB, WINDOW 10	198,800			198,800	3	0.56	31.67	9,940	153,443	-	35,417		-	35,417	188,860	9,940	45,357	
11/30/2019		ZEBRA MC2180 MOTOROLA HHT	28,500			28,500	3	0.66	31.67	1,425	21,085	-	5,990		-	5,990	27,075	1,425	7,415	
12/31/2019		PRINTER HP-1020	9,400			9,400	3	0.75	31.67	470	6,702	-	2,228		-	2,228	8,930	470	2,698	
1/23/2020		LED 18.50"	4,661			4,661	3	0.81	31.67	233	3,230	-	1,198		-	1,198	4,428	233	1,431	

Terry Towel

4/1/2022	3/31/2023	365	Gross Block							Depreciation							WDV			
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value
1/23/2020		PRINTER HP 1020 PLUS	9,400			9,400	3	0.81	31.67	470	6,515	2,415	-		2,415	-	8,930	470	2,885	
1/28/2020		LENOVO 27" LED MONITOR	14,700			14,700	3	0.82	31.67	735	10,124	3,841	-		3,841	-	13,965	735	4,576	
1/31/2020		PRINTER HP 1020	9,400			9,400	3	0.83	31.67	470	6,450	2,480	-		2,480	-	8,930	470	2,950	
3/3/2020		PRINTER HP	18,800			18,800	3	0.92	31.67	940	12,380	5,480	-		5,480	-	17,860	940	6,420	
3/5/2020		PRINTER HP	4,200			4,200	3	0.93	31.67	210	2,758	1,232	-		1,232	-	3,990	210	1,442	
3/5/2020		RAM 4GB PRINTER HP 1020	19,400			19,400	3	0.93	31.67	970	12,741	5,689	-		5,689	-	18,430	970	6,659	
3/13/2020		HRAD DISK, MOTHER BOARD, LED 18.5"	37,310			37,310	3	0.95	31.67	1,866	24,245	11,199	-		11,199	-	35,444	1,866	13,065	
5/30/2020		RAM 4 GB DDR 3.SMPS,HARD DISK 1TB	16,290			16,290	3	1.16	31.67	815	9,484	5,159	-		5,159	-	14,643	1,647	6,806	
6/5/2020		MOTHER BOARD,LED 18.5",RAM 4GB DDR4	22,841			22,841	3	1.18	31.67	1,142	13,180	7,234	-		7,234	-	20,414	2,427	9,661	
6/5/2020		MOTHER BOARD,LED 18.5",RAM 4GB DDR4,KEYBOARD LOG	23,290			23,290	3	1.18	31.67	1,165	13,438	7,376	-		7,376	-	20,814	2,476	9,852	
6/12/2020		LENOVA THINK BOOK	44,700			44,700	3	1.20	31.67	2,235	25,520	14,156	-		14,156	-	39,676	5,024	19,180	
6/16/2020		LENOVO THINK BOOK 14 WINDOW 10 INTER CORE IS 10TH G	60,500			60,500	3	1.21	31.67	3,025	34,331	19,160	-		19,160	-	53,491	7,009	26,169	
6/25/2020		ADOBE PHOTOSHOP CC	130,000			130,000	3	1.23	31.67	6,500	72,754	41,171	-		41,171	-	113,925	16,075	57,246	
6/25/2020		PROCESSOR INTEL DUAL,MOTHER BOARD,RAM 4 GB DD4,HL	50,431			50,431	3	1.23	31.67	2,522	28,223	15,971	-		15,971	-	44,194	6,237	22,208	
7/13/2020		PRINTER HP 1020,LED18.5",DELL,HARD DISK	27,739			27,739	3	1.28	31.67	1,387	15,091	8,785	-		8,785	-	23,876	3,863	12,648	
7/13/2020		MS VISUAL STUDIO PRO 2019 OLP LIC	34,700			34,700	3	1.28	31.67	1,735	18,877	10,989	-		10,989	-	29,866	4,834	15,823	
7/13/2020		LENOVO THINKBOOK 14,CARRY CASE,GP PROBBOK 440 G7,C	134,400			134,400	3	1.28	31.67	6,720	73,117	42,564	-		42,564	-	115,681	18,719	61,283	
7/13/2020		PRINTER HP 1020 PLUS	15,151			15,151	3	1.28	31.67	758	8,242	4,798	-		4,798	-	13,040	2,111	6,909	
7/29/2020		PRINTER hp 1020,DLINK CAT6 UTP	21,150			21,150	3	1.33	31.67	1,058	11,212	6,698	-		6,698	-	17,910	3,240	9,938	
7/29/2020		LENOVO THINKBOOK 148GB/1TB FHD SCREEN 1YEAR WARR	55,251			55,251	3	1.33	31.67	2,763	29,291	17,498	-		17,498	-	46,789	8,462	25,960	
8/12/2020		BARCODE PRINTER	86,000			86,000	3	1.36	31.67	4,300	44,548	27,236	-		27,236	-	71,784	14,216	41,452	
8/20/2020		DLINK CAT UTP NETWORKING CABLE	10,500			10,500	3	1.39	31.67	525	5,366	3,325	-		3,325	-	8,691	1,809	5,134	
8/29/2020		PRINTER HP 1020,PCI EXPRESS LAN CARD	13,500			13,500	3	1.41	31.67	675	6,793	4,275	-		4,275	-	11,068	2,432	6,707	
9/30/2020		PRINTER HP-1005,DLINK CAT	19,902			19,902	3	1.50	31.67	995	9,463	6,303	-		6,303	-	15,766	4,136	10,439	
9/30/2020		PRINTER HP-1005,CRIMING TOLL	15,800			15,800	3	1.50	31.67	790	7,513	5,004	-		5,004	-	12,517	3,283	8,287	
9/30/2020		PRINTER HP-1020	10,400			10,400	3	1.50	31.67	520	4,945	3,294	-		3,294	-	8,239	2,161	5,455	
9/30/2020		HP-348 G7 NOTEBOOK PC,CARRY CASE	63,600			63,600	3	1.50	31.67	3,180	30,241	20,142	-		20,142	-	50,383	13,217	33,359	
9/30/2020		LED 18.5"	4,662			4,662	3	1.50	31.67	233	2,216	1,476	-		1,476	-	3,692	970	2,446	
9/30/2020		LED 18.5"	4,662			4,662	3	1.50	31.67	233	2,216	1,476	-		1,476	-	3,692	970	2,446	
10/20/2020		HP 348 G7 NOTEBOOK,CARRY CASE,RAM 8GB	66,251			66,251	3	1.55	31.67	3,313	30,352	20,982	-		20,982	-	51,334	14,917	35,899	
10/20/2020		PRINTER HP 1020 PLUS	10,400			10,400	3	1.55	31.67	520	4,765	3,294	-		3,294	-	8,059	2,341	5,635	
10/30/2020		LAPTOP LENOVO- V145 A6 4 GB RAM,1TB HDD,WIN 10 HOME	21,186			21,186	3	1.58	31.67	1,059	9,523	6,710	-		6,710	-	16,233	4,953	11,663	
10/31/2020		PRINTER	6,200			6,200	3	1.58	31.67	310	2,782	1,964	-		1,964	-	4,746	1,454	3,418	
10/31/2020		MOTHER BOARD-H310M,RAM 4GB,HARD DISK1TB,LED 18.5"	32,551			32,551	3	1.58	31.67	1,628	14,602	10,309	-		10,309	-	24,911	7,640	17,949	
10/31/2020		LENOVO THINK BOOK,WINDOW 10 PRO	55,251			55,251	3	1.58	31.67	2,763	24,785	17,498	-		17,498	-	42,283	12,968	30,466	
11/25/2020		LENOVO LAPTOP,WINDOW 10 PRO,RAM 4 GB	61,651			61,651	3	1.65	31.67	3,083	26,319	19,525	-		19,525	-	45,844	15,807	35,332	
11/25/2020		MOTHER BOARD,PROCESSOR,RAM 4 GB,HARD DISK 1 TB,LE	37,451			37,451	3	1.65	31.67	1,873	15,988	11,861	-		11,861	-	27,849	9,602	21,463	
11/25/2020		SCANNER CANNON,USB ADAPTER	4,300			4,300	3	1.65	31.67	215	1,836	1,362	-		1,362	-	3,198	1,102	2,464	
11/28/2020		KEYBOARD LOGITECH,PRINTER HP 1020	10,851			10,851	3	1.66	31.67	543	4,604	3,437	-		3,437	-	8,041	2,810	6,247	
12/18/2020		LENOVO THINKBOOK,CARRY CASE,WINDOW 10 PRO	61,200			61,200	3	1.72	31.67	3,060	24,905	19,382	-		19,382	-	44,287	16,913	36,295	
12/18/2020		KEYBOARD LOGITECH USB,MOUSE	11,651			11,651	3	1.72	31.67	583	4,741	3,690	-		3,690	-	8,431	3,220	6,910	
12/31/2020		PRINTER HP 2135,DLINK CAT UTP	10,348			10,348	3	1.75	31.67	517	4,094	3,277	-		3,277	-	7,371	2,977	6,254	
12/31/2020		LAPTOP LENOVO	21,186			21,186	3	1.75	31.67	1,059	8,383	6,710	-		6,710	-	15,093	6,093	12,803	
2/24/2021		MOTHER BOAR,RAM-4GB,HARD DISK 1TB,LED-18.5" DELL,C	95,151			95,151	3	1.90	31.67	4,758	33,106	30,134	-		30,134	-	63,240	31,911	62,045	
2/24/2021		HP 348 G7 NOTEBOOK PC,CARRY CASE	64,665			64,665	3	1.90	31.67	3,233	22,499	20,479	-		20,479	-	42,978	21,687	42,166	
2/28/2021		HIKVISION 720P BULLET CAMERA,HARD DISK 2TB,DVR 8CH	21,851			21,851	3	1.91	31.67	1,093	7,527	6,920	-		6,920	-	14,447	7,404	14,324	
3/30/2021		LG LED MONITOR,LOGITECH MOUSE	19,000			19,000	3	1.99	31.67	950	6,050	6,017	-		6,017	-	12,067	6,933	12,950	
3/31/2021		LENOVO THINKBOOK-14,HARD DISK	53,941			53,941	3	2.00	31.67	2,697	17,130	17,083	-		17,083	-	34,213	19,728	36,811	
4/20/2021		BULLET CAMERA	20,051			20,051	3	1.05	31.67	1,003	6,020	6,350	-		6,350	-	12,370	7,681	14,031	
4/20/2021		COREL3,MOTHER BOARD,RAM 4GB DDR4,HARD DISK 1TB	33,800			33,800	3	1.05	31.67	1,690	10,147	10,704	-		10,704	-	20,851	12,949	23,653	
4/27/2021		PRINTER HP 2135,MOUSE LOGITECH	5,973			5,973	3	1.07	31.67	299	1,757	1,892	-		1,892	-	3,649	2,324	4,216	
4/27/2021		PROCESSOR INTEL DUAL CORE,MOTHER BOARD	47,699			47,699	3	1.07	31.67	2,385	14,030	15,106	-		15,106	-	29,136	18,563	33,669	
6/22/2021		PRINTER HP 2135,RAM	6,451			6,451	3	1.23	31.67	323	1,584	2,043	-		2,043	-	3,627	2,824	4,867	
6/23/2021		PROCESSOR INTEL DUAL CORE	36,200			36,200	3	1.23	31.67	1,810	8,858	11,465	-		11,465	-	20,323	15,877	27,342	
6/26/2021		MOUSE LOGITECH,PRINTER CANON	11,200			11,200	3	1.24	31.67	560	2,711	3,547	-		3,547	-	6,258	4,942	8,489	
6/26/2021		MOTHER BOARD-I5,I7	40,551			40,551	3	1.24	31.67	2,028	9,817	12,843	-		12,843	-	22,660	17,891	30,734	
6/30/2021		HIKVISION CAMERA,HARD DISK	22,000			22,000	3	1.25	31.67	1,100	5,249	6,967	-		6,967	-	12,216	9,784	16,751	
7/17/2021		LENOVO V50T-LED LENOVO SSD 1TB,GRAPHIC CARD	77,200			77,200	3	1.30	31.67	3,860	17,282	24,449	-		24,449	-	41,731	35,469	59,918	
7/31/2021		PROCESSOR INTEL DUAL CORE	49,400			49,400	3	1.33	31.67	2,470	10,459	15,645	-		15,645	-	26,104	23,296	38,941	
7/31/2021		MOTHER BOARD,SAMSUNG LED MONITOR21.5",WINDOW 10	58,851			58,851	3	1.33	31.67	2,943	12,459	18,638	-		18,638	-	31,097	27,754	46,392	
7/31/2021		BARCODE PRINTER	26,000			26,000	3	1.33	31.67	1,300	5,505	8,234	-		8,234	-	13,739	12,261	20,495	
8/23/2021		PROCESSOR DUAL CORE	26,051			26,051	3	1.40	31.67	1,303	4,995	8,250	-		8,250	-	13,245	12,806	21,056	
8/27/2021		SEQRITE EPS,WONDOW 10 PRO	89,300			89,300	3	1.41	31.67	4,465	16,814	28,281	-		28,281	-	45,095	44,205	72,486	
9/7/2021		LED LENOVO	6,749			6,749	3	1.44	31.67	337	1,206	2,137	-		2,137	-	3,343	3,406	5,543	
9/24/2021		LENOVO 2 SOCKET RACK SERVER,WONDOW SERVER 2019	339,400			339,400														

Terry Towel

4/1/2022	3/31/2023		Gross Block							Depreciation							WDV			
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value
11/20/2021		PROCESSOR INTEL CORE,MOTHER BOARD	49,851			49,851	3	1.64	31.67	2,493	5,710	15,788	-		15,788	-	21,498	28,353	44,141	
11/20/2021		PRINTER HP,ADOBE ILLUSTRATOR	79,051			79,051	3	1.64	31.67	3,953	9,054	25,035	-		25,035	-	34,089	44,962	69,997	
12/6/2021		PROCESSOR INTEL CORE,MOTHER BOARD	39,200			39,200	3	1.68	31.67	1,960	3,945	12,415	-		12,415	-	16,360	22,840	35,255	
12/6/2021		PROCESSOR INTEL CORE,MOTHER BOARD	38,751			38,751	3	1.68	31.67	1,938	3,900	12,272	-		12,272	-	16,172	22,579	34,851	
12/14/2021		PRINTER CANON	11,051			11,051	3	1.71	31.67	553	1,036	3,500	-		3,500	-	4,536	6,515	10,015	
1/28/2022		WIFI MODEM,INSTALLATION CHARGES	44,900			44,900	3	1.83	31.67	2,245	2,454	14,220	-		14,220	-	16,674	28,226	42,446	
1/31/2022		HIKVISION BULLET CAMERA	30,880			30,880	3	1.84	31.67	1,544	1,608	9,780	-		9,780	-	11,388	19,492	29,272	
2/11/2022		HARD DISK,POWER SUPPLY	11,700			11,700	3	1.87	31.67	585	497	3,705	-		3,705	-	4,202	7,498	11,203	
2/12/2022		PROCESSOR INTEL CORE,MOTHER BOARD	54,400			54,400	3	1.87	31.67	2,720	2,266	17,228	-		17,228	-	19,494	34,906	52,134	
2/18/2022		HIKVISION BULLET CAMERA	25,120			25,120	3	1.89	31.67	1,256	915	7,956	-		7,956	-	8,871	16,249	24,205	
2/28/2022		EPABX LINE CARD,POWER SUPPLY	75,500			75,500	3	1.92	31.67	3,775	2,096	23,911	-		23,911	-	26,007	49,493	73,404	
3/21/2022		HIKVISION 2MP,NETGEAR SWITCH	12,000			12,000	3	1.97	31.67	600	115	3,800	-		3,800	-	3,915	8,085	11,885	
3/31/2022		ULTRA FACE ATTENDANCE M/C	360,000			360,000	3	2.00	31.67	18,000	312	114,012	-		114,012	-	114,324	245,676	359,688	
3/31/2022		ULTRA FACE ATTENDANCE M/C	567,200			567,200	3	2.00	31.67	28,360	492	179,632	-		179,632	-	180,124	387,076	566,708	
4/20/2022		MICROSOFT WONDOW-10PRO,LENOVO THINK BOOK		61,200		61,200	3	3.00	31.67	3,060	-	-	18,373	-	18,373	-	18,373	42,827	-	
4/20/2022		PROCESSOR INTEL CORE,MOTHER BOARD-I7,RAM 8GB,SSD,SMPS COLLER MAS	67,700			67,700	3	3.00	31.67	3,385	-	-	20,325	-	20,325	-	20,325	47,375	-	
4/27/2022		KEYBOARD DELL,USB,MOUSE DELL,PRINTER CANON -2900B	14,200			14,200	3	3.00	31.67	710	-	-	4,177	-	4,177	-	4,177	10,023	-	
5/30/2022		HOK VISION 2MP CAMERA,HARD DISK-4TB,NETGEAR SWITCH,POWERF SUPPLY	133,322			133,322	3	3.00	31.67	6,666	-	-	35,398	-	35,398	-	35,398	97,924	-	
5/31/2022		INTEL DUAL CORE PROCESSORS,MOTHER BOARD,RAM-4GB DDR4,LED LENOVO	38,151			38,151	3	3.00	31.67	1,908	-	-	10,096	-	10,096	-	10,096	28,055	-	
6/10/2022		MOTHER BOARD,PROCESSOR INTEL CORE,RAM-8GB,SSD-1000GB,CABINET WIT	62,100			62,100	3	3.00	31.67	3,105	-	-	15,895	-	15,895	-	15,895	46,205	-	
6/10/2022		LENOVO THINK SYSTEM 32GB RAM-960GB SATA HOT SWAP WINDOW SERVER	285,900			285,900	3	3.00	31.67	14,295	-	-	73,180	-	73,180	-	73,180	212,720	-	
6/14/2022		KIT DELL WIRELESS,SMPS,KEYBOARD DELL,PRINTER HP-2338	8,400			8,400	3	3.00	31.67	420	-	-	2,121	-	2,121	-	2,121	6,279	-	
6/28/2022		PROCESSOR INTEL CORE,MOTHER BOARD,HARD DRIVE,CABINET WITH SMPS,	64,951			64,951	3	3.00	31.67	3,248	-	-	15,611	-	15,611	-	15,611	49,340	-	
7/14/2022		PRINTER CANON-2900B		11,051		11,051	3	3.00	31.67	553	-	-	2,503	-	2,503	-	2,503	8,548	-	
7/14/2022		NETGEAR ORBI TRI BAND MESH WI FLINSTALATION CHARGES	47,500			47,500	3	3.00	31.67	2,375	-	-	10,757	-	10,757	-	10,757	36,743	-	
8/19/2022		COREL3 GRAPHIC CARD,MOTHER BOARD,RAM 4GB DDR,LED LENOVO-18.5" KE	43,151			43,151	3	3.00	31.67	2,158	-	-	8,424	-	8,424	-	8,424	34,727	-	
8/19/2022		SMPS,D LINK CAR6 UTP,RAM SP4GB DDR,LED LENOVO,TONNER CARTRIDGE	35,750			35,750	3	3.00	31.67	1,788	-	-	6,979	-	6,979	-	6,979	28,771	-	
8/24/2022		HP PRINTER	8,700			8,700	3	3.00	31.67	435	-	-	1,661	-	1,661	-	1,661	7,039	-	
8/31/2022		LED LENOVO,LOGITECH USB WIRED,SMPS,HARD DRIVE 1TB,PRINTER CANON 2	41,651			41,651	3	3.00	31.67	2,083	-	-	7,698	-	7,698	-	7,698	33,953	-	
8/31/2022		GRAPHIC CARD-2GB,RAM4GB DESKTOP,HARD DRIVE 250GB,CABINET SMPS,LE	29,300			29,300	3	3.00	31.67	1,465	-	-	5,415	-	5,415	-	5,415	23,885	-	
8/31/2022		RFID SCANNER	126,000			126,000	3	3.00	31.67	6,300	-	-	23,287	-	23,287	-	23,287	102,713	-	
9/13/2022		SUBSCRIPTION MODEL ANNUAL SUBSCRIPTION FEE-500 DEVICE WITH 2 USER	225,326			225,326	3	3.00	31.67	11,266	-	-	39,102	-	39,102	-	39,102	186,224	-	
9/13/2022		PRINTER HP, 8 PORT NETWORKING CABLE	5,361			5,361	3	3.00	31.67	268	-	-	930	-	930	-	930	4,431	-	
9/13/2022		BARCODE PRINTER,PRINTER PART	18,800			18,800	3	3.00	31.67	940	-	-	3,262	-	3,262	-	3,262	15,538	-	
9/20/2022		HP ZBOOK FIREFLY 14GB LAPTOP	108,000			108,000	3	3.00	31.67	5,400	-	-	18,086	-	18,086	-	18,086	89,914	-	
9/26/2022		PRINTER EPSON-L3250	14,407			14,407	3	3.00	31.67	720	-	-	2,338	-	2,338	-	2,338	12,069	-	
10/15/2022		RK25 WVGA SCANNER	63,000			63,000	3	3.00	31.67	3,150	-	-	9,183	-	9,183	-	9,183	53,817	-	
10/21/2022		SS WD MY PASPORT 2TB PORTABLE,KEY BOARD	15,251			15,251	3	3.00	31.67	763	-	-	2,144	-	2,144	-	2,144	13,107	-	
10/21/2022		LENOVO2 SOCKET RACK SERVER SR650	465,700			465,700	3	3.00	31.67	23,285	-	-	65,460	-	65,460	-	65,460	400,240	-	
10/21/2022		PRINTER HP-2332	3,561			3,561	3	3.00	31.67	178	-	-	501	-	501	-	501	3,060	-	
11/14/2022		D LINK CAT-6UTP,SSD-1000GB,LED LENOVO-20" E20	21,008			21,008	3	3.00	31.67	1,050	-	-	2,515	-	2,515	-	2,515	18,493	-	
11/17/2022		WINDOW SERVER, STORMAGIC SVSAN SOFTWARE LICENSE	726,000			726,000	3	3.00	31.67	36,300	-	-	85,040	-	85,040	-	85,040	640,960	-	
12/9/2022		SQL SERVER 2019 STANDARD ADDITIONS	123,000			123,000	3	3.00	31.67	6,150	-	-	12,060	-	12,060	-	12,060	110,940	-	
12/10/2022		EPSON INKJET	22,458			22,458	3	3.00	31.67	1,123	-	-	2,182	-	2,182	-	2,182	20,276	-	
12/17/2022		HIKVISION 2MP CAMERA	47,736			47,736	3	3.00	31.67	2,387	-	-	4,349	-	4,349	-	4,349	43,387	-	
12/23/2022		LED-18.5" DELL,HARD DIRVE 1TB,GRAPHIC CARD-2GB	16,151			16,151	3	3.00	31.67	808	-	-	1,387	-	1,387	-	1,387	14,764	-	
12/26/2022		WIRED SCANNER	2,000			2,000	3	3.00	31.67	100	-	-	167	-	167	-	167	1,833	-	
1/19/2023		RI CONTACTOR,PRINTER CANON,MOUSE	15,451			15,451	3	3.00	31.67	773	-	-	965	-	965	-	965	14,486	-	
1/30/2023		BARCODE PRINTER	22,000			22,000	3	3.00	31.67	1,100	-	-	1,164	-	1,164	-	1,164	20,836	-	
2/8/2023		MOUSE LOGITECH,LENOVO THINKPAD,MICROSOFT WINDOW	52,290			52,290	3	3.00	31.67	2,615	-	-	2,359	-	2,359	-	2,359	49,931	-	
3/15/2023		PRINTER HP-3104,D LINK CAT-6 UTP,24 PORT D LINK SWITCH	75,850			75,850	3	3.00	31.67	3,793	-	-	1,119	-	1,119	-	1,119	74,731	-	
							3	-	31.67		-	-	-	-	-	-	-	-	-	
COMPUTER		Total	10,764,642	3,122,377	-	13,887,019	-	-	-	694,371	7,236,379	1,399,327	516,213	-	1,915,540	-	9,151,919	4,735,100	3,528,263	-
ELECTRIC FAN & FITTINGS																				
4/1/2003		WALL & PEDESTAL FANS	29,923			29,923	10	-	9.50	1,496	28,427	-	-	-	-	-	28,427	1,496	1,496	
4/1/2003		OTHERS	1,281,572			1,281,572	10	-	9.50	64,079	1,217,493	-	-	-	-	-	1,217,493	64,079	64,079	
4/1/2003		OTHERS	37,315			37,315	10	-	9.50	1,866	35,449	-	-	-	-	-	35,449	1,866	1,866	

Terry Towel

4/1/2022	3/31/2023		365	Gross Block						Depreciation							WDV			
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value
12/27/2006		ONE INVERTOR WITH BATTERIES	26,000			26,000	10	-	9.50	1,300	24,700	-	-	-	-	-	24,700	1,300	1,300	
12/28/2006		AGRO SERVO CONTROLLED VOLTAGE STEBLIZER	155,357			155,357	10	-	9.50	7,768	147,589	-	-	-	-	-	147,589	7,768	7,768	
12/28/2006		FREIGHT CHARGES TOWARDS AGRO TRANSFORMER	14,550			14,550	10	-	9.50	728	13,822	-	-	-	-	-	13,822	728	728	
1/19/2007		TEN NOS. OF ECO AIR VENTILATORS (PAWANCHAAKI)	75,920			75,920	10	-	9.50	3,796	72,124	-	-	-	-	-	72,124	3,796	3,796	
4/22/2007		THREE SPLIT A.C.	47,200			47,200	10	-	9.50	2,360	44,840	-	-	-	-	-	44,840	2,360	2,360	
4/30/2007		25 PCS OF AIR VANTILATOR	161,195			161,195	10	-	9.50	8,060	153,135	-	-	-	-	-	153,135	8,060	8,060	
5/6/2007		2 NOS OF COOLER	14,880			14,880	10	-	9.50	744	14,136	-	-	-	-	-	14,136	744	744	
5/19/2007		3 PCS WALL MOUNTINS	14,158			14,158	10	-	9.50	708	13,450	-	-	-	-	-	13,450	708	708	
5/24/2007		NINE PCS FAN	13,520			13,520	10	-	9.50	676	12,844	-	-	-	-	-	12,844	676	676	
5/31/2007		AGRO SERVO CONTROLLED VOLTAGE STABILIZER	856,672			856,672	10	-	9.50	42,834	813,838	-	-	-	-	-	813,838	42,834	42,834	
6/15/2007		4 NOS. OF JAIR CONDITIONER	80,500			80,500	10	-	9.50	4,025	76,475	-	-	-	-	-	76,475	4,025	4,025	
6/17/2007		PIPE WIRE FOR AIR CONDITIONER	14,950			14,950	10	-	9.50	748	14,202	-	-	-	-	-	14,202	748	748	
7/16/2007		AGRO SERVO CONTROLLED VOLTAGE STABILIZER	661,551			661,551	10	-	9.50	33,078	628,473	-	-	-	-	-	628,473	33,078	33,078	
8/18/2007		1NO OF UPS - 7400H 3PH	467,150			467,150	10	-	9.50	23,358	443,792	-	-	-	-	-	443,792	23,358	23,358	
8/31/2007		6 KVA ONLINE UPS	115,360			115,360	10	-	9.50	5,768	109,592	-	-	-	-	-	109,592	5,768	5,768	
11/4/2007		ONE AIR CONDITIONER	18,500			18,500	10	-	9.50	925	17,575	-	-	-	-	-	17,575	925	925	
11/6/2007		3 NOS OF COOLER	27,332			27,332	10	-	9.50	1,367	25,965	-	-	-	-	-	25,965	1,367	1,367	
1/8/2008		OTHERS (ADD)	199,143			199,143	10	-	9.50	9,957	189,186	-	-	-	-	-	189,186	9,957	9,957	
3/5/2008		EXHAUST FAN MAKE HAVELLS	38,000			38,000	10	-	9.50	1,900	36,100	-	-	-	-	-	36,100	1,900	1,900	
3/18/2008		21 NOS. OF BUS DUCT OF 1500 AMP. 3000 AMP	368,165			368,165	10	-	9.50	18,408	349,757	-	-	-	-	-	349,757	18,408	18,408	
3/21/2008		600 AMP DG LINK , CAPISTOR LOCKABLE TRIP	26,181			26,181	10	-	9.50	1,309	24,872	-	-	-	-	-	24,872	1,309	1,309	
4/17/2008		FREIGHT CHARGES OF VOLTAGE STABLIZER	21,550			21,550	10	-	9.50	1,078	20,472	-	-	-	-	-	20,472	1,078	1,078	
4/17/2008		ARGO SERVO CONTROLLED VOLTAGE STABILZER	733,800			733,800	10	-	9.50	36,690	697,110	-	-	-	-	-	697,110	36,690	36,690	
4/20/2008		MAIN LT PANAL BAND	180,250			180,250	10	-	9.50	9,013	171,237	-	-	-	-	-	171,237	9,013	9,013	
5/27/2008		PLATE EARTHING IN D.G ROOM	30,900			30,900	10	-	9.50	1,545	29,355	-	-	-	-	-	29,355	1,545	1,545	
7/5/2008		EXHAUST FAN, TEMPERATUR INDICATOR	27,032			27,032	10	-	9.50	1,352	25,680	-	-	-	-	-	25,680	1,352	1,352	
7/5/2008		CONTROL PANEL	65,905			65,905	10	-	9.50	3,295	62,610	-	-	-	-	-	62,610	3,295	3,295	
1/8/2009		CHARGER PANEL, BATTERY STAND	234,600			234,600	10	-	9.50	11,730	222,870	-	-	-	-	-	222,870	11,730	11,730	
3/13/2009		POWER CONTROLLER FOR 11000 AMP D.G SET	402,900			402,900	10	-	9.50	20,145	382,755	-	-	-	-	-	382,755	20,145	20,145	
3/16/2009		CEILING FAN,WIRE AND ROD	16,796			16,796	10	-	9.50	840	15,956	-	-	-	-	-	15,956	840	840	
3/18/2009		SILENT BOX FOR 500 KVA DG SET	249,900			249,900	10	-	9.50	12,495	237,405	-	-	-	-	-	237,405	12,495	12,495	
3/21/2009		INDOOR AZURE,GAS CHARGER,SERVICING	15,250			15,250	10	-	9.50	763	14,487	-	-	-	-	-	14,487	763	763	
3/27/2009		SPLIT A.C	27,563			27,563	10	-	9.50	1,378	26,185	-	-	-	-	-	26,185	1,378	1,378	
3/31/2009		TUBE FITTING, EXHAUST FAN	28,704			28,704	10	-	9.50	1,435	27,269	-	-	-	-	-	27,269	1,435	1,435	
4/25/2009		COOLER	41,600			41,600	10	-	9.50	2,080	39,520	-	-	-	-	-	39,520	2,080	2,080	
4/25/2009		ELECTRICAL APPLIANCE	9,180			9,180	10	-	9.50	459	8,721	-	-	-	-	-	8,721	459	459	
5/25/2009		EXHUAST FAN	12,556			12,556	10	-	9.50	628	11,928	-	-	-	-	-	11,928	628	628	
7/4/2009		SYNCHRONISING CONTROL SYSTEM	504,900			504,900	10	-	9.50	25,245	479,655	-	-	-	-	-	479,655	25,245	25,245	
8/1/2009		GENERATOR TERMINAL CABLE	52,776			52,776	10	-	9.50	2,639	50,137	-	-	-	-	-	50,137	2,639	2,639	
8/5/2009		ROOM COOLER	13,624			13,624	10	-	9.50	681	12,943	-	-	-	-	-	12,943	681	681	
9/18/2009		CONTROL BOX WITH MINE	103,020			103,020	10	-	9.50	5,151	97,869	-	-	-	-	-	97,869	5,151	5,151	
9/18/2009		SPARE PARTS	313,303			313,303	10	-	9.50	15,665	297,638	-	-	-	-	-	297,638	15,665	15,665	
3/22/2010		WALL FAN	8,940			8,940	10	-	9.50	447	8,493	-	-	-	-	-	8,493	447	447	
9/2/2010		WALL FAN	12,000			12,000	10	-	9.50	600	11,400	-	-	-	-	-	11,400	600	600	
11/10/2010		SERVO VOLTAGE STABILIZER	83,085			83,085	10	-	9.50	4,154	78,931	-	-	-	-	-	78,931	4,154	4,154	
8/22/2011		CELLING FAN	22,747			22,747	10	-	9.50	1,137	21,610	-	-	-	-	-	21,610	1,137	1,137	
11/8/2011		CELLING FAN	17,914			17,914	10	-	9.50	896	17,018	-	-	-	-	-	17,018	896	896	
12/8/2011		CELLING FAN	22,747			22,747	10	-	9.50	1,137	21,610	-	-	-	-	-	21,610	1,137	1,137	
2/6/2012		COOLER	14,234			14,234	10	-	9.50	712	13,522	-	-	-	-	-	13,522	712	712	
2/6/2012		COOLER	7,177			7,177	10	-	9.50	359	6,818	-	-	-	-	-	6,818	359	359	
5/15/2012		FAN	26,749			26,749	10	0.12	9.50	1,337	24,298	1,114	-	-	1,114	-	25,412	1,337	2,451	
5/25/2012		COOLER	20,392			20,392	10	0.14	9.50	1,020	18,474	898	-	-	898	-	19,372	1,020	1,918	
5/26/2012		COOLER	10,483			10,483	10	0.15	9.50	524	9,496	463	-	-	463	-	9,959	524	987	
5/31/2012		COOLER	16,902			16,902	10	0.16	9.50	845	15,296	761	-	-	761	-	16,057	845	1,606	
6/13/2012		COOLER	22,282			22,282	10	0.19	9.50	1,114	20,094	1,074	-	-	1,074	-	21,168	1,114	2,188	
6/22/2012		FAN	7,052			7,052	10	0.22	9.50	353	6,348	351	-	-	351	-	6,699	353	704	
6/28/2012		COOLER	7,701			7,701	10	0.24	9.50	385	6,921	395	-	-	395	-	7,316	385	780	
6/30/2012		FAN	9,399			9,399	10	0.24	9.50	470	8,439	490	-	-	490	-	8,929	470	960	
7/13/2012		FAN	7,295			7,295	10	0.28	9.50	365	6,529	401	-	-	401	-	6,930	365	766	
7/20/2012		COOLER	7,659			7,659	10	0.30	9.5											

Terry Towel

4/1/2022	3/31/2023	365	Gross Block							Depreciation								WDV		Sale Value
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	
5/21/2013		CABLE	210,065			210,065	10	1.13	9.50	10,503	173,612	19,956	-	-	19,956	-	193,568	16,497	36,453	
5/21/2013		CABLE	229,191			229,191	10	1.13	9.50	11,460	189,420	21,773	-	-	21,773	-	211,193	17,998	39,771	
5/29/2013		FAN	8,576			8,576	10	1.15	9.50	429	7,074	815	-	-	815	-	7,889	687	1,502	
5/29/2013		CONTROL PANNEL	170,675			170,675	10	1.15	9.50	8,534	140,779	16,214	-	-	16,214	-	156,993	13,682	29,896	
5/31/2013		ACCESSORIES	473,625			473,625	10	1.16	9.50	23,681	390,569	44,994	-	-	44,994	-	435,563	38,062	83,056	
5/31/2013		FLEXIABLE WIRE	315,000			315,000	10	1.16	9.50	15,750	259,762	29,925	-	-	29,925	-	289,687	25,313	55,238	
5/31/2013		SWITCH SOCKET & TUBE LIGHTS	345,000			345,000	10	1.16	9.50	17,250	284,501	32,775	-	-	32,775	-	317,276	27,724	60,499	
6/15/2013		CELLING FAN	8,524			8,524	10	1.20	9.50	426	7,001	810	-	-	810	-	7,811	713	1,523	
6/30/2013		COPPER CABLE & WIRES	298,706			298,706	10	1.24	9.50	14,935	244,306	28,377	-	-	28,377	-	272,683	26,023	54,400	
6/30/2013		SWITCH SOCKET & TUBE LIGHTS	490,000			490,000	10	1.24	9.50	24,500	400,761	46,550	-	-	46,550	-	447,311	42,689	89,239	
7/26/2013		EXHAUST FANS & COPPER CABLE	201,900			201,900	10	1.31	9.50	10,095	164,019	19,181	-	-	19,181	-	183,200	18,700	37,881	
7/26/2013		SWITCH SOCKET & TUBE LIGHTS	108,660			108,660	10	1.31	9.50	5,433	88,272	10,323	-	-	10,323	-	98,595	10,065	20,388	
7/31/2013		LIGHT FITTING & METEL FITTING MATERILS	502,500			502,500	10	1.33	9.50	25,125	407,763	47,738	-	-	47,738	-	455,501	46,999	94,737	
8/6/2013		WALL FAN	12,858			12,858	10	1.34	9.50	643	10,578	1,222	-	-	1,222	-	11,800	1,058	2,280	
8/14/2013		ALUMINIUM CABLE & COPPER WIRE	315,346			315,346	10	1.36	9.50	15,767	254,930	29,958	-	-	29,958	-	284,888	30,458	60,416	
8/23/2013		CELLING FAN	70,576			70,576	10	1.39	9.50	3,529	56,933	6,705	-	-	6,705	-	63,638	6,938	13,643	
8/31/2013		CELLING FAN	42,746			42,746	10	1.41	9.50	2,137	34,395	4,061	-	-	4,061	-	38,456	4,290	8,351	
8/31/2013		SWITCH SOCKET & TUBE LIGHTS	101,225			101,225	10	1.41	9.50	5,061	81,451	9,616	-	-	9,616	-	91,067	10,158	19,774	
8/31/2013		MULTI STAND & FLEXIABLE CABLE	487,594			487,594	10	1.41	9.50	24,380	392,342	46,321	-	-	46,321	-	438,663	48,931	95,252	
8/31/2013		MCCB	573,100			573,100	10	1.41	9.50	28,655	461,146	54,445	-	-	54,445	-	515,591	57,509	111,954	
9/18/2013		VCB	430,000			430,000	10	1.46	9.50	21,500	344,346	40,850	-	-	40,850	-	385,196	44,804	85,654	
9/28/2013		FLEXIABLE CABLE	227,048			227,048	10	1.49	9.50	11,352	181,409	21,570	-	-	21,570	-	202,979	24,069	45,639	
9/28/2013		ALLUMINIUM ARMoured CABLE	232,248			232,248	10	1.49	9.50	11,612	185,563	22,064	-	-	22,064	-	207,627	24,621	46,685	
10/22/2013		VCB	430,000			430,000	10	1.55	9.50	21,500	341,302	40,850	-	-	40,850	-	382,152	47,848	88,698	
10/31/2013		ACCESSORIES	170,979			170,979	10	1.58	9.50	8,549	135,419	16,243	-	-	16,243	-	151,662	19,317	35,560	
12/4/2013		VCB 33 KV 1600 AMP VOLT PANEL	430,000			430,000	10	1.67	9.50	21,500	359,059	40,850	-	-	40,850	-	399,909	30,091	70,941	
12/7/2013		VCB	360,000			360,000	10	1.68	9.50	18,000	293,556	34,200	-	-	34,200	-	327,756	32,244	66,444	
12/31/2013		CONDUTOR CLAMP	136,278			136,278	10	1.75	9.50	6,814	106,167	12,946	-	-	12,946	-	119,113	17,165	30,111	
1/31/2014		SHILLED CABLE	161,908			161,908	10	1.83	9.50	8,095	125,049	15,381	-	-	15,381	-	140,430	21,478	36,859	
2/15/2014		CONTROL PANNEL	435,395			435,395	10	1.87	9.50	21,770	334,934	41,363	-	-	41,363	-	376,297	59,098	100,461	
3/31/2014		FLEXIABLE CABLE	207,338			207,338	10	1.99	9.50	10,367	157,600	19,697	-	-	19,697	-	177,297	30,041	49,738	
3/31/2014		POWER CAPACITOR	104,398			104,398	10	1.99	9.50	5,220	79,354	9,918	-	-	9,918	-	89,272	15,126	25,044	
7/5/2014		EMERGENCY LIGHT	9,996			9,996	10	2.25	9.50	500	7,352	950	-	-	950	-	8,302	1,694	2,644	
5/30/2014		ONLINE UPS SYSTEMS	267,648			267,648	10	2.16	9.50	13,382	199,306	25,427	-	-	25,427	-	224,733	42,915	68,342	
6/21/2014		WALL FAN & FARATA FANS	40,523			40,523	10	2.22	9.50	2,026	29,945	3,850	-	-	3,850	-	33,795	6,728	10,578	
6/28/2014		COOLER	26,299			26,299	10	2.24	9.50	1,315	19,382	2,498	-	-	2,498	-	21,880	4,419	6,917	
7/14/2014		WALL FAN	22,230			22,230	10	2.28	9.50	1,112	16,294	2,112	-	-	2,112	-	18,406	3,824	5,936	
7/8/2014		WALL FAN	11,619			11,619	10	2.26	9.50	581	8,535	1,104	-	-	1,104	-	9,639	1,980	3,084	
5/9/2014		EMERGENCY LIGHT	24,990			24,990	10	2.10	9.50	1,250	18,745	2,374	-	-	2,374	-	21,119	3,871	6,245	
8/9/2014		CELLING FANS	48,487			48,487	10	2.35	9.50	2,424	35,208	4,606	-	-	4,606	-	39,814	8,673	13,279	
9/10/2014		CONTROL PANNEL	298,350			298,350	10	2.44	9.50	14,918	214,164	28,343	-	-	28,343	-	242,507	55,843	84,186	
10/31/2014		DYEING CONTROL PANNEL	228,799			228,799	10	2.58	9.50	11,440	161,204	21,736	-	-	21,736	-	182,940	45,859	67,595	
11/27/2014		MAIN CONTROL PANNEL	443,700			443,700	10	2.65	9.50	22,185	309,499	42,152	-	-	42,152	-	351,651	92,049	134,201	
4/27/2015		EMERGENCY EXIT LIGHT	32,877			32,877	10	3.07	9.50	1,644	21,639	3,123	-	-	3,123	-	24,762	8,115	11,238	
9/15/2015		COPPER CABLE	140,138			140,138	10	3.45	9.50	7,007	87,117	13,313	-	-	13,313	-	100,430	39,708	53,021	
9/15/2015		CABLE	145,828			145,828	10	3.45	9.50	7,291	90,656	13,854	-	-	13,854	-	104,510	41,318	55,172	
11/2/2016		A.C COMPRESSOR 2 TON	9,700			9,700	10	4.59	9.50	485	4,989	922	-	-	922	-	5,911	3,789	4,711	
3/20/2017		HITTING EXPENSES	9,250			9,250	10	4.96	9.50	463	4,424	879	-	-	879	-	5,303	3,947	4,826	
6/30/2019		GI STEEL STRUCTURE	207,575			207,575	10	7.24	9.50	10,379	54,311	19,720	-	-	19,720	-	74,031	133,544	153,264	
7/31/2019		42AH/12V QUANTA BATTARIES	116,640			116,640	10	7.33	9.50	5,832	29,579	11,081	-	-	11,081	-	40,660	75,980	87,061	
7/31/2019		UPS 30KVA CONTROL PANEL	386,450			386,450	10	7.33	9.50	19,323	98,001	36,713	-	-	36,713	-	134,714	251,736	288,449	
8/24/2019		42AH/12V QUANTA BATTARIES	116,640			116,640	10	7.39	9.50	5,832	28,853	11,081	-	-	11,081	-	39,934	76,706	87,787	
8/24/2019		SERVO MOTOR	21,001			21,001	10	7.39	9.50	1,050	5,195	1,995	-	-	1,995	-	7,190	13,811	15,806	
8/24/2019		UPS 30KVA CONTROL PANEL	386,450			386,450	10	7.39	9.50	19,323	95,594	36,713	-	-	36,713	-	132,307	254,143	290,856	
8/31/2019		PVC CABLE 240MM	182,200			182,200	10	7.41	9.50	9,110	44,739	17,309	-	-	17,309	-	62,048	120,152	137,461	
8/31/2019		PVC CABLE LUGS ETC	652,251			652,251	10	7.41	9.50	32,613	160,158	61,964	-	-	61,964	-	222,122	430,129	492,093	
8/31/2019		COPPER ARMoured CABLE	162,051			162,051	10	7.41	9.50	8,103	39,791	15,395	-	-	15,395	-	55,186	106,865	122,260	
9/30/2019		ISOLATOR 33 KVA	92,320			92,320	10	7.50	9.50	4,616	21,949	8,770	-	-	8,770	-	30,719	61,601	70,371	
6/5/2020		CELLING FANS	102,500			102,500	10	8.18	9.50	5,125	17,741	9,738	-	-	9,738	-	27,479	75,021	84,759	
8/20/2020		CELLING FANS	80,451			80,451	10	8.39	9.50	4,023	12,333	7,643	-	-	7,643	-	19,976	60,475	68,118	
8/31/2020		CELLING FANS	315,000			315,000	10	8.42	9.50	15,750	47,388	29,925	-	-	29,925	-	77,313	237,687	267,612	
9/23/2020		CELLING FANS	48,451			48,451	10	8.48	9.50	2,423	6,999	4,603	-	-	4,603	-	11,602	36,849	41,452	
10/21/2021		Printing Panel Showroom	338,558			338,558	10	8.56	9.50	16,928	14,275	32,163	-	-	32,163	-	46,438	292,120	324,283	
10/31/2021		UPS Power Distribution Control	563,000			563,000	10	8.59	9.50	28,150	22,273	53,485	-	-	53,485	-	75,758	487,242	540,727	
12/15/2021		DG BREAKER PANEL	2,743,956			2,743,956	10</													

Terry Towel

4/1/2022	3/31/2023		Gross Block							Depreciation							WDV			
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERID DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value
2/7/2022		Daylight System	176,200			176,200	10	8.86	9.50	8,810	2,431	16,739	-		16,739	-	19,170	157,030	173,769	
7/28/2022		FARATA FAN		44,100		44,100	10	10.00	9.50	2,205	-	-	2,835	-	2,835	-	2,835	41,265	-	
11/11/2022		PVC CABLE UNIPLUS		1,021,973		1,021,973	10	10.00	9.50	51,099	-	-	37,505	-	37,505	-	37,505	984,468	-	
11/12/2022		PVC CABLE-1.5MM,2.5MM,1MM,VARNISH, ETC		354,080		354,080	10	10.00	9.50	17,704	-	-	12,902	-	12,902	-	12,902	341,178	-	
11/28/2022		PVC CABLE UNIPLUS		312,705		312,705	10	10.00	9.50	15,635	-	-	10,092	-	10,092	-	10,092	302,613	-	
							10	-	9.50	-	-	-	-	-	-	-	-	-	-	
ELECTRIC FAN & FITTING	Total		30,919,228	1,732,858	-	32,652,086	10	-	9.50	1,632,614	19,714,571	2,097,965	63,334		2,161,299	-	21,875,870	10,776,216	11,204,657	-
BUILDING																				
4/1/2000		BUILDING	14,661,544			14,661,544	30	7.99	3.17	733,077	10,237,644	464,771	-		464,771	-	10,702,415	3,959,129	4,423,900	
4/1/2000		BUILDING	3,231,753			3,231,753	30	7.99	3.17	161,588	2,094,749	102,447	-		102,447	-	2,197,196	1,034,557	1,137,004	
3/31/2004		BUILDING	4,945,654			4,945,654	30	11.99	3.17	247,283	2,888,559	156,777	-		156,777	-	3,045,336	1,900,318	2,057,095	
1/15/2005		BUILDING	2,862,230			2,862,230	30	12.78	3.17	143,112	1,596,972	90,733	-		90,733	-	1,687,705	1,174,525	1,265,258	
8/31/2005		BUILDING	4,725,000			4,725,000	30	13.41	3.17	236,250	2,539,288	149,783	-		149,783	-	2,689,071	2,035,929	2,185,712	
10/31/2005		BUILDING	3,150,000			3,150,000	30	13.57	3.17	157,500	1,675,461	99,855	-		99,855	-	1,775,316	1,374,684	1,474,539	
2/28/2006		BUILDING	2,575,000			2,575,000	30	13.90	3.17	128,750	1,402,968	81,628	-		81,628	-	1,484,596	1,090,404	1,172,032	
7/31/2006		BUILDING	6,072,000			6,072,000	30	14.32	3.17	303,600	3,079,857	192,482	-		192,482	-	3,272,339	2,799,661	2,992,143	
12/31/2006		BUILDING	5,150,000			5,150,000	30	14.74	3.17	257,500	2,540,944	163,255	-		163,255	-	2,704,199	2,445,801	2,609,056	
12/31/2008		BUILDING	9,637,428			9,637,428	30	16.74	3.17	481,871	4,055,495	305,506	-		305,506	-	4,361,001	5,276,427	5,581,933	
4/29/2009		BUILDING	1,412,516			1,412,516	30	17.07	3.17	70,626	588,423	44,777	-		44,777	-	633,200	779,316	824,093	
7/31/2011		BUILDING 309.32 TLM	31,990,627			31,990,627	30	19.32	3.17	1,599,531	10,939,196	1,014,103	-		1,014,103	-	11,953,299	20,037,328	21,051,431	
2/29/2012		BUILDING 240 TLM	29,877,154			29,877,154	30	19.91	3.17	1,493,858	9,640,765	947,106	-		947,106	-	10,587,871	19,289,283	20,236,389	
2/15/2013		BUILDING	4,809,872			4,809,872	30	20.87	3.17	240,494	1,398,238	152,473	-		152,473	-	1,550,711	3,259,161	3,411,634	
2/15/2013		BUILDING	55,084,773			55,084,773	30	20.87	3.17	2,754,239	16,013,221	1,746,187	-		1,746,187	-	17,759,408	37,325,365	39,071,552	
11/30/2013		BUILDING (SECTOR-29)	2,658,586			2,658,586	30	21.66	3.17	132,929	703,291	84,277	-		84,277	-	787,568	1,871,018	1,955,295	
11/30/2013		BUILDING (32 LOOM SHED & BEAM STACKER)	36,611,368			36,611,368	30	21.66	3.17	1,830,568	9,685,004	1,160,580	-		1,160,580	-	10,845,584	25,765,784	26,926,364	
12/31/2013		BUILDING (EXTENSION FOR GREY & 11 MTRS SHED)	14,104,662			14,104,662	30	21.75	3.17	705,233	3,691,741	447,118	-		447,118	-	4,138,859	9,965,803	10,412,921	
3/15/2014		BUILDING (YARN STORE)	9,584,616			9,584,616	30	21.95	3.17	479,231	2,444,338	303,832	-		303,832	-	2,748,170	6,836,446	7,140,278	
1/28/2015		BUILDING	1,671,447			1,671,447	30	22.82	3.17	83,572	380,031	52,985	-		52,985	-	433,016	1,238,431	1,291,416	
1/28/2015		BUILDING	11,451			11,451	30	22.82	3.17	573	2,604	363	-		363	-	2,967	8,484	8,847	
1/28/2015		BUILDING	1,133,662			1,133,662	30	22.82	3.17	56,683	257,755	35,937	-		35,937	-	293,692	839,970	875,907	
7/1/2015		BUILDING	13,176,374			13,176,374	30	23.27	3.17	658,819	2,808,573	417,691	-		417,691	-	3,226,264	9,950,110	10,367,801	
8/18/2015		BUILDING DIRECTOR GENERAL TOWN & COUNTRY PLANNING	817,377			817,377	30	23.38	3.17	40,869	171,536	25,911	-		25,911	-	197,447	619,930	645,841	
1/14/2016		16- NEW LOOM SHED	22,942,042			22,942,042	30	23.78	3.17	1,147,102	4,518,568	727,263	-		727,263	-	5,245,831	17,696,211	18,423,474	
1/14/2016		NEW YARN SHED	11,714,398			11,714,398	30	23.78	3.17	585,720	2,307,215	371,346	-		371,346	-	2,678,561	9,405,837	9,407,183	
5/31/2016		YARN SHED	9,992,502			9,992,502	30	24.16	3.17	499,625	1,848,502	316,762	-		316,762	-	2,165,264	7,827,238	8,144,000	
3/1/2017		BUILDING	47,695,661			47,695,661	30	24.91	3.17	2,384,783	7,688,172	1,511,952	-		1,511,952	-	9,200,124	38,495,537	40,007,489	
6/30/2017		BUILDING	2,622,121			2,622,121	30	25.24	3.17	131,106	395,110	83,121	-		83,121	-	478,231	2,143,890	2,227,011	
10/31/2017		HARYANA BUILDING & OTHERS WORKERS WELFARE BOARD	584,799			584,799	30	25.58	3.17	29,240	81,872	18,538	-		18,538	-	100,410	484,389	502,927	
2/28/2018		BUILDING	3,119,489			3,119,489	30	25.91	3.17	155,974	404,222	98,888	-		98,888	-	503,110	2,616,379	2,715,267	
2/14/2019		BUILDING (THIRD FLOOR)	17,477,235			17,477,235	30	26.87	3.17	873,862	1,731,907	554,028	-		554,028	-	2,285,935	15,191,300	15,745,328	
3/27/2019		BUILDING (NEW CANTEN SHED)	18,261,340			18,261,340	30	26.98	3.17	913,067	1,744,582	578,884	-		578,884	-	2,323,466	15,937,874	16,516,758	
5/24/2019		CLU CHARGES	513,213			513,213	30	27.14	3.17	25,661	46,451	16,269	-		16,269	-	62,720	450,493	466,762	
5/31/2019		NEW LOOM SHED	13,069,333			13,069,333	30	27.16	3.17	653,467	1,174,976	414,298	-		414,298	-	1,589,274	11,480,059	11,894,357	
8/31/2019		EXPANSION OF PRINTING SHED	27,383,281			27,383,281	30	27.41	3.17	1,369,164	2,243,648	868,050	-		868,050	-	3,111,698	24,271,583	25,139,633	
9/15/2019		NEW YARN SHED	59,961,801			59,961,801	30	27.45	3.17	2,998,090	4,835,067	1,900,789	-		1,900,789	-	6,735,856	53,225,945	55,126,734	
12/31/2019		COMPRESSOR ROOM	5,756,503			5,756,503	30	27.75	3.17	287,825	410,832	182,481	-		182,481	-	593,313	5,163,190	5,345,671	
9/30/2020		BUILDING 24 LOOM SHED	70,972,677			70,972,677	30	28.50	3.17	3,548,634	3,377,833	2,249,834	-		2,249,834	-	5,627,667	65,345,010	67,594,844	
12/31/2020		BUILDING ROSY SHED	40,113,487			40,113,487	30	28.75	3.17	2,005,674	1,588,626	1,271,598	-		1,271,598	-	2,860,224	37,253,263	38,524,861	
10/31/2021		BUILDING 80 MTRS	9,883,720			9,883,720	30	28.59	3.17	494,186	130,476	313,314	-		313,314	-	443,790	9,439,930	9,753,244	
11/30/2021		BUILDING ROSY SHED	9,226,016			9,226,016	30	28.67	3.17	461,301	97,755	292,465	-		292,465	-	390,220	8,835,796	9,128,261	
12/31/2021		BUILDING PRINTING UPPER FOOLRS	105,507,896			105,507,896	30	28.75	3.17	5,275,395	833,859	3,344,600	-		3,344,600					

Terry Towel

4/1/2022	3/31/2023	365	Gross Block							Depreciation							WDV			
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value
5/12/2005		CABIN IC HALL	28,000			28,000	10	-	9.50	1,400	26,600	-	-	-	-	-	26,600	1,400	1,400	
8/25/2005		CABIN 12.5 X 6.25	31,705			31,705	10	-	9.50	1,585	30,120	-	-	-	-	-	30,120	1,585	1,585	
3/8/2006		SLOTTED ANGLE RACKS	110,864			110,864	10	-	9.50	5,543	105,321	-	-	-	-	-	105,321	5,543	5,543	
3/12/2006		SIDE TABLE FITTING & PLATFORM FOR IC HALL	102,036			102,036	10	-	9.50	5,102	96,934	-	-	-	-	-	96,934	5,102	5,102	
3/12/2006		SIDE TABLE FITTING FOR CMT HALL	96,594			96,594	10	-	9.50	4,830	91,764	-	-	-	-	-	91,764	4,830	4,830	
3/29/2006		CABIN - DOCUMENTATION ROOM	20,845			20,845	10	-	9.50	1,042	19,803	-	-	-	-	-	19,803	1,042	1,042	
4/7/2006		ONE CABIN	80,550			80,550	10	-	9.50	4,028	76,522	-	-	-	-	-	76,522	4,028	4,028	
6/5/2006		ONE CABIN	88,530			88,530	10	-	9.50	4,427	84,103	-	-	-	-	-	84,103	4,427	4,427	
7/25/2006		FURNITURE FOR STITCHING CENTER	18,650			18,650	10	-	9.50	933	17,717	-	-	-	-	-	17,717	933	933	
9/20/2006		MISC FURNITURE FOR OFFICE MAKING & MATERIAL	455,897			455,897	10	-	9.50	22,795	433,102	-	-	-	-	-	433,102	22,795	22,795	
9/28/2006		ONE CABIN	92,575			92,575	10	-	9.50	4,629	87,946	-	-	-	-	-	87,946	4,629	4,629	
9/28/2006		ONE CABIN	77,635			77,635	10	-	9.50	3,882	73,753	-	-	-	-	-	73,753	3,882	3,882	
9/28/2006		TABLE LINE & ALLUMINIUM FRAME (CHECKING)	53,712			53,712	10	-	9.50	2,686	51,026	-	-	-	-	-	51,026	2,686	2,686	
10/19/2006		ALLUMINIUM FRAME FITTING FOR CMT HALL	64,000			64,000	10	-	9.50	3,200	60,800	-	-	-	-	-	60,800	3,200	3,200	
10/19/2006		SIDE TABLE FITTING FOR CMT HALL	58,000			58,000	10	-	9.50	2,900	55,100	-	-	-	-	-	55,100	2,900	2,900	
12/8/2006		FOUR TABLES & FOUR PLATFORM	20,345			20,345	10	-	9.50	1,017	19,328	-	-	-	-	-	19,328	1,017	1,017	
12/19/2006		ALLUMINIUM FRAME FITTING FOR CMT HALL	22,980			22,980	10	-	9.50	1,149	21,831	-	-	-	-	-	21,831	1,149	1,149	
12/20/2006		FIVE ALMIRAH	17,700			17,700	10	-	9.50	885	16,815	-	-	-	-	-	16,815	885	885	
12/27/2006		ALMIRAH FOR CMT SECTION	19,200			19,200	10	-	9.50	960	18,240	-	-	-	-	-	18,240	960	960	
1/1/2007		238.400 ALUMINIUM SHEET FOR CABINS	60,244			60,244	10	-	9.50	3,012	57,232	-	-	-	-	-	57,232	3,012	3,012	
2/18/2007		WOODEN RACKS FOR CMT HALL	58,102			58,102	10	-	9.50	2,905	55,197	-	-	-	-	-	55,197	2,905	2,905	
2/21/2007		FALL CELLING & ALLUMINIUM RACKS	27,178			27,178	10	-	9.50	1,359	25,819	-	-	-	-	-	25,819	1,359	1,359	
3/27/2007		MISC FURNITURE FOR OFFICE MAKING & MATERIAL	244,293			244,293	10	-	9.50	12,215	232,078	-	-	-	-	-	232,078	12,215	12,215	
4/19/2007		TABLES	50,193			50,193	10	-	9.50	2,510	47,683	-	-	-	-	-	47,683	2,510	2,510	
4/19/2007		TABLES	24,000			24,000	10	-	9.50	1,200	22,800	-	-	-	-	-	22,800	1,200	1,200	
4/25/2007		TABLES	21,120			21,120	10	-	9.50	1,056	20,064	-	-	-	-	-	20,064	1,056	1,056	
5/12/2007		FOUR ALMIRAH + TWO TABLES + FOUR STOOL	14,533			14,533	10	-	9.50	727	13,806	-	-	-	-	-	13,806	727	727	
5/16/2007		CABINE	77,255			77,255	10	-	9.50	3,863	73,392	-	-	-	-	-	73,392	3,863	3,863	
6/1/2007		ONE CABIN	16,250			16,250	10	-	9.50	813	16,131	-	-	-	-	-	16,131	119	119	
6/19/2007		FALL CILLING AND ALUMINIUM FRAM FITTING	45,420			45,420	10	-	9.50	2,271	43,149	-	-	-	-	-	43,149	2,271	2,271	
7/3/2007		ONE CABIN	14,980			14,980	10	-	9.50	749	14,410	-	-	-	-	-	14,410	570	570	
7/3/2007		ONE CABIN	18,260			18,260	10	-	9.50	913	17,566	-	-	-	-	-	17,566	694	694	
7/20/2007		OFFICE FURNITURE	19,590			19,590	10	-	9.50	980	18,610	-	-	-	-	-	18,610	980	980	
7/20/2007		OFFICE FURNITURE	14,000			14,000	10	-	9.50	700	13,300	-	-	-	-	-	13,300	700	700	
7/20/2007		OFFICE FURNITURE	33,000			33,000	10	-	9.50	1,650	31,350	-	-	-	-	-	31,350	1,650	1,650	
7/20/2007		OFFICE FURNITURE	31,500			31,500	10	-	9.50	1,575	29,925	-	-	-	-	-	29,925	1,575	1,575	
9/14/2007		OFFICE FURNITURE	14,335			14,335	10	-	9.50	717	13,618	-	-	-	-	-	13,618	717	717	
9/18/2007		CABIN & OFFICE FURNITURE	253,688			253,688	10	-	9.50	12,684	241,004	-	-	-	-	-	241,004	12,684	12,684	
10/26/2007		CABINE	17,920			17,920	10	-	9.50	896	17,024	-	-	-	-	-	17,024	896	896	
11/20/2007		CABINE	62,920			62,920	10	-	9.50	3,146	59,774	-	-	-	-	-	59,774	3,146	3,146	
12/27/2007		OFFICE FURNITURE	27,852			27,852	10	-	9.50	1,393	26,459	-	-	-	-	-	26,459	1,393	1,393	
12/27/2007		OFFICE FURNITURE	19,250			19,250	10	-	9.50	963	18,287	-	-	-	-	-	18,287	963	963	
1/28/2008		OFFICE FURNITURE	48,984			48,984	10	-	9.50	2,449	46,535	-	-	-	-	-	46,535	2,449	2,449	
1/28/2008		OFFICE FURNITURE	70,580			70,580	10	-	9.50	3,529	67,051	-	-	-	-	-	67,051	3,529	3,529	
3/21/2008		CABINE	48,315			48,315	10	-	9.50	2,416	45,899	-	-	-	-	-	45,899	2,416	2,416	
3/29/2008		CABINE	105,000			105,000	10	-	9.50	5,250	99,750	-	-	-	-	-	99,750	5,250	5,250	
4/10/2008		REVOLVING CHAIR AND VISITOR CHAIR	11,588			11,588	10	-	9.50	579	11,009	-	-	-	-	-	11,009	579	579	
4/19/2008		STEEL RACKS	136,400			136,400	10	-	9.50	6,820	129,580	-	-	-	-	-	129,580	6,820	6,820	
4/19/2008		FALL CELLING WITH MATERIAL	38,400			38,400	10	-	9.50	1,920	36,480	-	-	-	-	-	36,480	1,920	1,920	
5/12/2008		WOODEN CRATES	18,096			18,096	10	-	9.50	905	17,191	-	-	-	-	-	17,191	905	905	
5/28/2008		WOODEN FLOORING	40,706			40,706	10	-	9.50	2,035	38,671	-	-	-	-	-	38,671	2,035	2,035	
5/30/2008		BOARD WITH MATERILA FOR NEW STORE	26,715			26,715	10	-	9.50	1,336	25,379	-	-	-	-	-	25,379	1,336	1,336	
8/1/2008		RACK AND SHELF	30,837			30,837	10	-	9.50	1,542	29,295	-	-	-	-	-	29,295	1,542	1,542	
9/26/2008		ALMIRAH	12,750			12,750	10	-	9.50	638	12,112	-	-	-	-	-	12,112	638	638	
11/26/2008		RACK	10,668			10,668	10	-	9.50	533	10,135	-	-	-	-	-	10,135	533	533	
11/28/2008		TABELS WITH MATERIAL	20,000			20,000	10	-	9.50	1,000	19,000	-	-	-	-	-	19,000	1,000	1,000	
12/15/2008		TABELS WITH MATERIAL	25,120			25,120	10	-	9.50	1,256	23,864	-	-	-	-	-	23,864	1,256	1,256	
12/22/2008		TABELS WITH MATERIAL	25,120			25,120	10	-	9.50	1,256	23,864	-	-	-	-	-	23,864	1,256	1,256	
12/30/2008		TABLE,CHAIR,ALMIRAH AND STOOL	100,000			100,000	10	-	9.50	5,000	95,000	-	-	-	-	-	95,000	5,000	5,000	
12/30/2008		CHAIR,TABLE AND BOX	20,000			20,000	10	-	9.50	1,000	19,000	-	-	-	-	-	19,000	1,000	1,000	
1/16/2009		STEEL RACKS	18,655			18,655	10	-	9.50	933	17,722	-	-	-	-	-	17,722	933	933	
1/17/2009		WOODEN CRATES	15,080			15,080	10	-	9.50	754	14,326	-	-	-	-	-	14,326	754	754	
1/19/2009		TABEL,CHAIR,REVOLVING CHAIR	10,280			10,280	10	-	9.50	514	9,766	-	-	-	-	-	9,766	514	514	
1/21/2009		WOODEN CRATES	15,080			15,080	10	-	9.50	754	14,326	-	-	-	-	-	14,326	754	754	
1/23/2009		TABLES	15,099			15,099	10	-	9.50	755	14,344	-	-	-	-	-	14,344	755	755	
1/24/2009		TABLES	12,367			12,367	10	-	9.50	618	11,749	-	-	-	-	-	11,749	618	618	
1/24/2009		TABLES	10,762			10,762	10	-	9.50	538	10,224	-	-	-	-	-	10,224	538	538	
1/31/2009		TABLES	40,522			40,522	10	-	9.50	2,026	38,496	-	-	-	-	-	38,496	2,026	2,026	
2/2/2009		TABLE AND ALMIRAH	25,000			25,000	10	-	9.50	1,250	23,750	-	-	-	-	-	23,750	1,250	1,250	
2/7/2009		PIPE	19,257			19,257	10	-	9.50	963	18,294	-	-	-	-	-	18,294	963	963	

Terry Towel

4/1/2022	3/31/2023		Gross Block								Depreciation							WDV			
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value	
2/7/2009		PIPE	16,066			16,066	10	-	9.50	803	15,263	-	-		-	-	15,263	803	803		
2/10/2009		PLY WOOD	21,060			21,060	10	-	9.50	1,053	20,007	-	-		-	-	20,007	1,053	1,053		
3/1/2009		WOODEN CRATES	15,080			15,080	10	-	9.50	754	14,326	-	-		-	-	14,326	754	754		
3/4/2009		BOARD	10,522			10,522	10	-	9.50	526	9,996	-	-		-	-	9,996	526	526		
3/10/2009		PLY WOOD	19,440			19,440	10	-	9.50	972	18,468	-	-		-	-	18,468	972	972		
4/7/2009		PIPE	15,285			15,285	10	-	9.50	764	14,521	-	-		-	-	14,521	764	764		
4/20/2009		BOARD	16,364			16,364	10	-	9.50	818	15,546	-	-		-	-	15,546	818	818		
4/22/2009		BOARD	10,119			10,119	10	-	9.50	506	9,613	-	-		-	-	9,613	506	506		
4/24/2009		PIPE	12,397			12,397	10	-	9.50	620	11,777	-	-		-	-	11,777	620	620		
4/25/2009		FURNITURE AND COMPUTER MAINT	53,258			53,258	10	-	9.50	2,663	50,595	-	-		-	-	50,595	2,663	2,663		
6/8/2009		PIPE	13,746			13,746	10	-	9.50	687	13,059	-	-		-	-	13,059	687	687		
7/13/2009		BOARD	38,047			38,047	10	-	9.50	1,902	36,145	-	-		-	-	36,145	1,902	1,902		
7/17/2009		BOARD	8,751			8,751	10	-	9.50	438	8,313	-	-		-	-	8,313	438	438		
7/22/2009		STEEL RACKS	59,856			59,856	10	-	9.50	2,993	56,863	-	-		-	-	56,863	2,993	2,993		
7/31/2009		BOARD	10,472			10,472	10	-	9.50	524	9,948	-	-		-	-	9,948	524	524		
7/31/2009		BOARD	15,633			15,633	10	-	9.50	782	14,851	-	-		-	-	14,851	782	782		
8/18/2009		PIPE	12,646			12,646	10	-	9.50	632	12,014	-	-		-	-	12,014	632	632		
9/26/2009		PLY BOARD	9,826			9,826	10	-	9.50	491	9,335	-	-		-	-	9,335	491	491		
9/30/2009		STEEL RACKS	18,065			18,065	10	-	9.50	903	17,162	-	-		-	-	17,162	903	903		
11/7/2009		BOARD	58,691			58,691	10	-	9.50	2,935	55,756	-	-		-	-	55,756	2,935	2,935		
12/18/2009		STEEL ALMIRAH	8,694			8,694	10	-	9.50	435	8,259	-	-		-	-	8,259	435	435		
1/5/2010		TABLE	37,700			37,700	10	-	9.50	1,885	35,815	-	-		-	-	35,815	1,885	1,885		
1/10/2010		OFFICE CHAIR	10,331			10,331	10	-	9.50	517	9,814	-	-		-	-	9,814	517	517		
2/23/2010		DOUBLE BED	10,381			10,381	10	-	9.50	519	9,862	-	-		-	-	9,862	519	519		
8/20/2010		OFFICE CHAIR	14,480			14,480	10	-	9.50	724	13,756	-	-		-	-	13,756	724	724		
9/7/2010		OFFICE CHAIR	14,480			14,480	10	-	9.50	724	13,756	-	-		-	-	13,756	724	724		
1/4/2011		PLY BOARD	19,765			19,765	10	-	9.50	988	18,777	-	-		-	-	18,777	988	988		
1/7/2011		PLY BOARD	9,295			9,295	10	-	9.50	465	8,830	-	-		-	-	8,830	465	465		
1/21/2011		OFFICE CHAIR	10,445			10,445	10	-	9.50	522	9,923	-	-		-	-	9,923	522	522		
3/5/2011		ALMIRA	7,610			7,610	10	-	9.50	381	7,229	-	-		-	-	7,229	381	381		
3/9/2011		PLY BOARD	21,377			21,377	10	-	9.50	1,069	20,308	-	-		-	-	20,308	1,069	1,069		
3/9/2011		PLY BOARD	6,913			6,913	10	-	9.50	346	6,567	-	-		-	-	6,567	346	346		
3/11/2011		CHAIRS	6,931			6,931	10	-	9.50	347	6,584	-	-		-	-	6,584	347	347		
3/18/2011		PLY BOARD	33,143			33,143	10	-	9.50	1,657	31,486	-	-		-	-	31,486	1,657	1,657		
3/29/2011		PLY BOARD	26,400			26,400	10	-	9.50	1,320	25,080	-	-		-	-	25,080	1,320	1,320		
4/6/2011		PLY BOARD	7,658			7,658	10	-	9.50	383	7,275	-	-		-	-	7,275	383	383		
4/29/2011		PLY BOARD	7,086			7,086	10	-	9.50	354	6,732	-	-		-	-	6,732	354	354		
5/1/2011		PLY BOARD	11,422			11,422	10	-	9.50	571	10,851	-	-		-	-	10,851	571	571		
5/15/2011		PLY BOARD	21,920			21,920	10	-	9.50	1,096	20,824	-	-		-	-	20,824	1,096	1,096		
5/18/2011		PLY BOARD	9,200			9,200	10	-	9.50	460	8,740	-	-		-	-	8,740	460	460		
5/19/2011		CABIN FOR FINISING STORE	75,000			75,000	10	-	9.50	3,750	71,250	-	-		-	-	71,250	3,750	3,750		
5/19/2011		PLY BOARD	8,315			8,315	10	-	9.50	416	7,899	-	-		-	-	7,899	416	416		
5/24/2011		PLY BOARD	8,526			8,526	10	-	9.50	426	8,100	-	-		-	-	8,100	426	426		
6/9/2011		RACKS	47,635			47,635	10	-	9.50	2,382	45,253	-	-		-	-	45,253	2,382	2,382		
6/16/2011		PLY BOARD	15,187			15,187	10	-	9.50	759	14,428	-	-		-	-	14,428	759	759		
6/16/2011		PLY BOARD	37,283			37,283	10	-	9.50	1,864	35,419	-	-		-	-	35,419	1,864	1,864		
6/25/2011		FALL CELLING	53,731			53,731	10	-	9.50	2,687	51,044	-	-		-	-	51,044	2,687	2,687		
7/4/2011		TABLE	7,151			7,151	10	-	9.50	358	6,793	-	-		-	-	6,793	358	358		
7/7/2011		CHAIR	7,440			7,440	10	-	9.50	372	7,068	-	-		-	-	7,068	372	372		
7/7/2011		RACKS	432,000			432,000	10	-	9.50	21,600	410,400	-	-		-	-	410,400	21,600	21,600		
7/26/2011		PLY BOARD	22,450			22,450	10	-	9.50	1,123	21,327	-	-		-	-	21,327	1,123	1,123		
8/6/2011		FALL CELLING	243,776			243,776	10	-	9.50	12,189	231,587	-	-		-	-	231,587	12,189	12,189		
8/17/2011		PLY BOARD	14,571			14,571	10	-	9.50	729	13,842	-	-		-	-	13,842	729	729		
8/19/2011		PLY BOARD	53,089			53,089	10	-	9.50	2,654	50,435	-	-		-	-	50,435	2,654	2,654		
8/27/2011		PLY BOARD	31,332			31,332	10	-	9.50	1,567	29,765	-	-		-	-	29,765	1,567	1,567		
9/19/2011		CABIN	36,732			36,732	10	-	9.50	1,837	34,895	-	-		-	-	34,895	1,837	1,837		
9/19/2011		CABIN	35,000			35,000	10	-	9.50	1,750	33,250	-	-		-	-	33,250	1,750	1,750		
9/27/2011		ALMIRA	7,164			7,164	10	-	9.50	358	6,806	-	-		-	-	6,806	358	358		
10/2/2011		SHEETS	10,843			10,843	10	-	9.50	542	10,301	-	-		-	-	10,301	542	542		
10/5/2011		PLY BOARD	10,423			10,423	10	-	9.50	521	9,902	-	-		-	-	9,902	521	521		
11/4/2011		PLY BOARD	25,439			25,439	10	-	9.50	1,272	24,167	-	-		-	-	24,167	1,272	1,272		
1/11/2012		ALMIRAH	9,300			9,300	10	-	9.50	465	8,835	-	-		-	-	8,835	465	465		
1/16/2012		CHAIRS	8,678			8,678	10	-	9.50	434	8,244	-	-		-	-	8,244	434	434		
4/21/2012		CHAIR	7,723			7,723	10	0.05	9.50	386	7,060	277	-		277	-	7,337	386	663		
1/19/2013		TABLE & CHAIR	9,018			9,018	10	0.80	9.50	451	7,696	871	-		871	-	8,567	451	1,322		
1/23/2013		CHAIR	9,357			9,357	10	0.81	9.50	468	7,975	914	-		914	-	8,889	468	1,382		
1/28/2013		ALMIRAH	16,541			16,541	10	0.82	9.50	827	14,076	1,638	-		1,638	-	15,714	827	2,465		
3/5/2013		FUNDERMAX	45,819			45,819	10	0.92	9.50	2,291	38,047	5,481	-		5,481	-	43,528	2,291	7,772		
3/9/2013		ALUMIUM CABIN	295,590			295,590															

Terry Towel

4/1/2022	3/31/2023	365	Gross Block								Depreciation							WDV			Sale Value
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022		
4/10/2013		IRON STOOL	6,564			6,564	10	1.02	9.50	328	5,236	624	-		624	-	5,860	704	1,328		
4/12/2013		ALMIRAH CHAIR	8,841			8,841	10	1.02	9.50	442	6,957	840	-		840	-	7,777	1,064	1,904		
4/16/2013		SOFA/MIRROR,LOVE SET TABLE ETC	309,375			309,375	10	1.04	9.50	15,469	258,079	29,391	-		29,391	-	287,470	21,905	51,296		
4/18/2013		FUNDERMAX	19,394			19,394	10	1.04	9.50	970	16,166	1,842	-		1,842	-	18,008	1,386	3,228		
5/4/2013		CHAIR	7,240			7,240	10	1.08	9.50	362	6,057	688	-		688	-	6,745	495	1,183		
5/14/2013		WOODEN CABIN & WINDOW & DOOR	845,540			845,540	10	1.11	9.50	42,277	700,121	80,326	-		80,326	-	780,447	65,093	145,419		
6/5/2013		CHAIR	6,083			6,083	10	1.17	9.50	304	5,048	578	-		578	-	5,626	457	1,035		
6/21/2013		CHAIR & TABLE	7,321			7,321	10	1.22	9.50	366	6,001	695	-		695	-	6,696	625	1,320		
6/24/2013		CHAIR	11,789			11,789	10	1.22	9.50	589	9,659	1,120	-		1,120	-	10,779	1,010	2,130		
7/1/2013		ALMIRAH	16,088			16,088	10	1.24	9.50	804	13,764	1,528	-		1,528	-	15,292	796	2,324		
7/27/2013		STOOL IRON	7,327			7,327	10	1.32	9.50	366	5,951	696	-		696	-	6,647	680	1,376		
8/17/2013		REMOVING CHAIR	8,345			8,345	10	1.37	9.50	417	6,741	793	-		793	-	7,534	811	1,604		
9/9/2013		OFFICE CAHAIR	6,862			6,862	10	1.44	9.50	343	5,511	652	-		652	-	6,163	699	1,351		
9/12/2013		TABLE/CHAIR	8,395			8,395	10	1.44	9.50	420	6,581	798	-		798	-	7,379	1,016	1,814		
9/19/2013		OFFICE CAHAIR	8,904			8,904	10	1.46	9.50	445	7,132	846	-		846	-	7,978	926	1,772		
9/21/2013		TABLE/OFFICE CHAIR	179,000			179,000	10	1.47	9.50	8,950	143,288	17,005	-		17,005	-	160,293	18,707	35,712		
10/9/2013		CAHAIR	10,432			10,432	10	1.52	9.50	522	8,375	991	-		991	-	9,366	1,066	2,057		
10/16/2013		CHAIR/TABLE/ALMIRAH	10,997			10,997	10	1.54	9.50	550	8,746	1,045	-		1,045	-	9,791	1,206	2,251		
10/17/2013		OFFICE ALMIRAH	8,056			8,056	10	1.54	9.50	403	6,400	765	-		765	-	7,165	891	1,656		
10/21/2013		CHAIR/TABLE/ALMIRAH	16,767			16,767	10	1.55	9.50	838	13,311	1,593	-		1,593	-	14,904	1,863	3,456		
10/26/2013		OCCICE CHAIR	33,308			33,308	10	1.56	9.50	1,665	26,411	3,164	-		3,164	-	29,575	3,733	6,897		
10/28/2013		LOCKER/CHAIR	14,376			14,376	10	1.57	9.50	719	11,390	1,366	-		1,366	-	12,756	1,620	2,986		
11/4/2013		REVOLVING CHAIR	6,472			6,472	10	1.59	9.50	324	5,406	615	-		615	-	6,021	451	1,066		
11/25/2013		CHAIR	8,960			8,960	10	1.65	9.50	448	7,049	851	-		851	-	7,900	1,060	1,911		
12/4/2013		KITCHEN ITEMS	123,740			123,740	10	1.67	9.50	6,187	103,325	11,755	-		11,755	-	115,080	8,660	20,415		
12/6/2013		CHAIR & STOOLS	6,732			6,732	10	1.68	9.50	337	5,534	640	-		640	-	6,174	558	1,198		
1/13/2014		ALMIRAH	6,472			6,472	10	1.78	9.50	324	5,024	615	-		615	-	5,639	833	1,448		
1/17/2014		CHAIR	5,737			5,737	10	1.79	9.50	287	4,450	545	-		545	-	4,995	742	1,287		
1/24/2014		ALMIRAH	18,400			18,400	10	1.81	9.50	920	14,238	1,748	-		1,748	-	15,986	2,414	4,162		
2/4/2014		STEEL ALMIRAH	8,735			8,735	10	1.84	9.50	437	6,741	830	-		830	-	7,571	1,164	1,994		
2/19/2014		CHAIR	7,138			7,138	10	1.88	9.50	357	5,483	678	-		678	-	6,161	977	1,655		
2/27/2014		ALUMINIUM DOOR WITH FRAM PANIC	451,106			451,106	10	1.90	9.50	22,555	345,938	42,855	-		42,855	-	388,793	62,313	105,168		
3/15/2014		CHAIR/ALMIRAH	23,994			23,994	10	1.95	9.50	1,200	18,323	2,279	-		2,279	-	20,602	3,392	5,671		
3/24/2014		CHAIR	15,849			15,849	10	1.97	9.50	792	12,074	1,506	-		1,506	-	13,580	2,269	3,775		
4/4/2014		ALMIRAH	9,350			9,350	10	2.00	9.50	468	7,097	888	-		888	-	7,985	1,365	2,253		
4/14/2014		CHAIR	15,962			15,962	10	2.03	9.50	798	12,074	1,516	-		1,516	-	13,590	2,372	3,888		
4/15/2014		ALMIRAH	9,350			9,350	10	2.03	9.50	468	7,070	888	-		888	-	7,958	1,392	2,280		
4/16/2014		CHAIR	9,174			9,174	10	2.04	9.50	459	6,940	872	-		872	-	7,812	1,362	2,234		
4/24/2014		MS RACK	8,446			8,446	10	2.06	9.50	422	6,366	802	-		802	-	7,168	1,278	2,080		
4/30/2014		REVOLVING CHAIR	15,283			15,283	10	2.07	9.50	764	11,501	1,452	-		1,452	-	12,953	2,330	3,782		
5/7/2014		CHAIR	6,183			6,183	10	2.09	9.50	309	4,638	587	-		587	-	5,225	958	1,545		
5/15/2014		REVOLVING CHAIR	11,436			11,436	10	2.12	9.50	572	8,557	1,086	-		1,086	-	9,643	1,793	2,879		
5/23/2014		CHAIR	7,873			7,873	10	2.14	9.50	394	5,877	748	-		748	-	6,625	1,248	1,996		
5/28/2014		STOOLS	7,565			7,565	10	2.15	9.50	378	5,639	719	-		719	-	6,358	1,207	1,926		
6/2/2014		DINNING TABLE	17,168			17,168	10	2.16	9.50	858	13,241	1,631	-		1,631	-	14,872	2,296	3,927		
6/11/2014		ALMIRAH	12,794			12,794	10	2.19	9.50	640	9,484	1,215	-		1,215	-	10,699	2,095	3,310		
6/27/2014		CHAIR	8,452			8,452	10	2.23	9.50	423	6,233	803	-		803	-	7,036	1,416	2,219		
7/22/2014		ALMIRAH	12,745			12,745	10	2.30	9.50	637	9,316	1,211	-		1,211	-	10,527	2,218	3,429		
7/31/2014		ALMIRAH	10,482			10,482	10	2.33	9.50	524	7,638	996	-		996	-	8,634	1,848	2,844		
8/7/2014		CHAIR	11,335			11,335	10	2.35	9.50	567	8,258	1,077	-		1,077	-	9,315	2,020	3,097		
8/20/2014		CHAIR	11,833			11,833	10	2.38	9.50	592	8,558	1,124	-		1,124	-	9,682	2,151	3,275		
8/23/2014		ALMIRAH/ OFFICE CHAIR	41,586			41,586	10	2.39	9.50	2,079	30,049	3,951	-		3,951	-	34,000	7,586	11,537		
8/30/2014		ALMIRAH	9,400			9,400	10	2.41	9.50	470	6,775	893	-		893	-	7,668	1,732	2,625		
9/8/2014		ALMIRAH / CHAIR	15,786			15,786	10	2.43	9.50	789	11,342	1,500	-		1,500	-	12,842	2,944	4,444		
9/29/2014		TABLE / CHAIR	10,871			10,871	10	2.49	9.50	544	7,752	1,033	-		1,033	-	8,785	2,086	3,119		
10/11/2014		CHAIR	28,932			28,932	10	2.52	9.50	1,447	20,538	2,749	-		2,749	-	23,287	5,645	8,394		
10/11/2014		TABLE / CHAIR	35,187			35,187	10	2.52	9.50	1,759	24,976	3,343	-		3,343	-	28,319	6,868	10,211		
10/31/2014		CHAIR	8,269			8,269	10	2.58	9.50	413	5,829	786	-		786	-	6,615	1,654	2,440		
11/20/2014		ALMIRAH	9,916			9,916	10	2.63	9.50	496	6,935	942	-		942	-	7,877	2,039	2,981		
11/22/2014		MS STOOLS	5,651			5,651	10	2.64	9.50	283	3,950	537	-		537	-	4,487	1,164	1,701		
11/29/2014		REVOLVING CHAIR	19,582			19,582	10	2.66	9.50	979	13,647	1,860	-		1,860	-	15,507	4,075	5,935		
12/4/2014		ALMIRAH / CHAIR	11,600			11,600	10	2.67	9.50	580	8,070	1,102	-		1,102	-	9,172	2,428	3,530		
12/13/2014		REVOLVING CHAIR	6,233			6,233	10	2.70	9.50	312	4,321	592	-		592	-	4,913	1,320	1,912		
12/25/2014		ALMIRAH	10,532			10,532	10	2.73	9.50	527	7,273	1,001	-		1,001	-	8,274	2,258	3,259		
1/17/2015		CHAIR	6,183			6,183	10	2.79	9.50	309	4,228	587	-		587	-	4,815	1,368	1,955		
2/19/2015		CHAIR	5,327			5,327	10	2.88	9.50	266	3,599	506	-		506	-	4,105	1,222	1,728		
2/24/2015		OFFICE TABLE	7,703			7,703	10	2.90	9.50	385	5,196	732	-		732	-	5,928	1,775	2,507		
3/9/2015		OFFICE TABLE	6,452			6,452	10	2.93	9.50	323	4,330	613	-		613	-	4,943	1,509	2,122		
3/17/2015		OFFICE TABLE	8,772			8,772	10	2.95	9.50	439	5,865	833	-		833	-	6,698	2,074	2,907		
4/9/2015		Revolving Chair & Chairs	9,450			9,450	10	3.02													

Terry Towel

4/1/2022	3/31/2023	365	Gross Block							Depreciation							WDV			Sale Value
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	
4/14/2015		Computer Table & Chair	4,486			4,486	10	3.03	9.50	224	2,967	426	-		426	-	3,393	1,093	1,519	
4/25/2015		TABLE & CHAIR	8,432			8,432	10	3.06	9.50	422	5,555	801	-		801	-	6,356	2,076	2,877	
5/5/2015		ALMIRAH	9,350			9,350	10	3.09	9.50	468	6,134	888	-		888	-	7,022	2,328	3,216	
5/5/2015		OFFICE CHAIR	12,645			12,645	10	3.09	9.50	632	8,296	1,201	-		1,201	-	9,497	3,148	4,349	
6/5/2015		CABIN	33,000			33,000	10	3.17	9.50	1,650	21,388	3,135	-		3,135	-	24,523	8,477	11,612	
6/5/2015		TABLE IN HAMMING	209,000			209,000	10	3.17	9.50	10,450	135,459	19,855	-		19,855	-	155,314	53,686	73,541	
6/6/2015		CHAIRS	10,418			10,418	10	3.18	9.50	521	6,751	990	-		990	-	7,741	2,677	3,667	
6/18/2015		TABLE FOR FUSING M/C	3,355			3,355	10	3.21	9.50	168	2,165	319	-		319	-	2,484	871	1,190	
7/25/2015		CHAIRS	5,321			5,321	10	3.31	9.50	266	3,377	505	-		505	-	3,882	1,439	1,944	
8/17/2015		CHAIRS	3,630			3,630	10	3.37	9.50	182	2,285	345	-		345	-	2,630	1,000	1,345	
9/24/2015		ALMIRAH	6,961			6,961	10	3.48	9.50	348	4,309	661	-		661	-	4,970	1,991	2,652	
10/8/2015		REPAIR	101,425			101,425	10	3.52	9.50	5,071	62,443	9,635	-		9,635	-	72,078	29,347	38,982	
10/20/2015		TABLE, R.CHAIR & CHAIR	8,312			8,312	10	3.55	9.50	416	5,094	790	-		790	-	5,884	2,428	3,218	
11/18/2015		REVOLVING BAR STOOL	11,260			11,260	10	3.63	9.50	563	6,815	1,070	-		1,070	-	7,885	3,375	4,445	
12/7/2015		PLASTIC STOOLS	792			792	10	3.68	9.50	40	474	75	-		75	-	549	243	318	
12/11/2015		CHAIRS	3,241			3,241	10	3.69	9.50	162	1,942	308	-		308	-	2,250	991	1,299	
12/29/2015		SS RAILING GAGE	72,035			72,035	10	3.74	9.50	3,602	42,816	6,843	-		6,843	-	49,659	22,376	29,219	
1/2/2016		CHAIRS	7,973			7,973	10	3.75	9.50	399	4,728	757	-		757	-	5,485	2,488	3,245	
2/8/2016		ALMIRAH	10,016			10,016	10	3.85	9.50	501	5,850	952	-		952	-	6,802	3,214	4,166	
2/12/2016		Computer Table & Chair	7,924			7,924	10	3.86	9.50	396	4,619	753	-		753	-	5,372	2,552	3,305	
2/19/2016		CMT WINDOW	32,880			32,880	10	3.88	9.50	1,644	19,102	3,124	-		3,124	-	22,226	10,654	13,778	
3/2/2016		CHAIR	2,041			2,041	10	3.92	9.50	102	1,180	194	-		194	-	1,374	667	861	
3/18/2016		CHAIRS	3,411			3,411	10	3.96	9.50	171	1,956	324	-		324	-	2,280	1,131	1,455	
4/30/2016		CHAIR	3,341			3,341	10	4.08	9.50	167	1,877	317	-		317	-	2,194	1,147	1,464	
4/30/2016		STOOL 3	1,273			1,273	10	4.08	9.50	64	716	121	-		121	-	837	436	557	
5/25/2016		CHAIR	3,341			3,341	10	4.15	9.50	167	1,855	317	-		317	-	2,172	1,169	1,486	
5/31/2016		CHAIR 3	7,012			7,012	10	4.16	9.50	351	3,887	666	-		666	-	4,553	2,459	3,125	
6/30/2016		CHAIR AND STOOL	4,246			4,246	10	4.24	9.50	212	2,319	403	-		403	-	2,722	1,524	1,927	
7/23/2016		CHAIR 8	17,306			17,306	10	4.31	9.50	865	9,355	1,644	-		1,644	-	10,999	6,307	7,951	
7/28/2016		REVOLVING CHAIR	3,291			3,291	10	4.32	9.50	165	1,777	313	-		313	-	2,090	1,201	1,514	
9/30/2016		LOCKER	21,947			21,947	10	4.50	9.50	1,097	11,470	2,085	-		2,085	-	13,555	8,392	10,477	
9/30/2016		ALMIRAH AND CHAIR	16,062			16,062	10	4.50	9.50	803	8,395	1,526	-		1,526	-	9,921	6,141	7,667	
10/31/2016		CHAIR 5	8,552			8,552	10	4.58	9.50	428	4,398	812	-		812	-	5,210	3,342	4,154	
11/30/2016		ALMIRAH	4,649			4,649	10	4.66	9.50	232	2,358	442	-		442	-	2,800	1,849	2,291	
2/2/2017		CHAIR 6	16,854			16,854	10	4.84	9.50	843	8,259	1,601	-		1,601	-	9,860	6,994	8,595	
2/2/2017		CHAIR 10	16,854			16,854	10	4.84	9.50	843	8,259	1,601	-		1,601	-	9,860	6,994	8,595	
2/2/2017		CHAIR 4	5,780			5,780	10	4.84	9.50	289	2,832	549	-		549	-	3,381	2,399	2,948	
2/25/2017		ALMIRAH AND CHAIR	11,141			11,141	10	4.90	9.50	557	5,391	1,058	-		1,058	-	6,449	4,692	5,750	
2/28/2017		ALMIRAH	8,948			8,948	10	4.91	9.50	447	4,325	850	-		850	-	5,175	3,773	4,623	
2/28/2017		CHAIR 3	9,174			9,174	10	4.91	9.50	459	4,436	872	-		872	-	5,308	3,866	4,738	
2/28/2017		CHAIR 5	9,825			9,825	10	4.91	9.50	491	4,747	933	-		933	-	5,680	4,145	5,078	
3/31/2017		CHAIR 3	6,572			6,572	10	4.99	9.50	329	3,122	624	-		624	-	3,746	2,826	3,450	
4/25/2017		ALMIRAH	4,649			4,649	10	5.06	9.50	232	2,181	442	-		442	-	2,623	2,026	2,468	
4/30/2017		CHAIR/ ALMIRAH	20,870			20,870	10	5.08	9.50	1,044	9,757	1,983	-		1,983	-	11,740	9,130	11,113	
5/31/2017		REVOLVING CHAIR	6,283			6,283	10	5.16	9.50	314	2,887	597	-		597	-	3,484	2,799	3,396	
5/31/2017		REVOLVING CHAIR	9,174			9,174	10	5.16	9.50	459	4,216	872	-		872	-	5,088	4,086	4,958	
5/31/2017		PLASTIC CHAIR	4,586			4,586	10	5.16	9.50	229	2,108	436	-		436	-	2,544	2,042	2,478	
6/17/2017		REVOLVING CHAIR	3,291			3,291	10	5.21	9.50	165	1,499	313	-		313	-	1,812	1,479	1,792	
6/30/2017		OFFICE CHAIR	5,548			5,548	10	5.24	9.50	277	2,505	527	-		527	-	3,032	2,516	3,043	
8/31/2017		OFFICE CHAIR	9,200			9,200	10	5.41	9.50	460	4,006	874	-		874	-	4,880	4,320	5,194	
8/31/2017		OFFICE CHAIR	6,200			6,200	10	5.41	9.50	310	2,700	589	-		589	-	3,289	2,911	3,500	
9/30/2017		OFFICE CHAIR	6,150			6,150	10	5.50	9.50	308	2,629	584	-		584	-	3,213	2,937	3,521	
9/30/2017		OFFICE CHAIR	3,500			3,500	10	5.50	9.50	175	1,499	333	-		333	-	1,832	1,668	2,001	
11/25/2017		OFFICE CHAIR	10,050			10,050	10	5.65	9.50	503	4,152	955	-		955	-	5,107	4,943	5,898	
11/30/2017		OFFICE CHAIR	8,650			8,650	10	5.66	9.50	433	3,563	822	-		822	-	4,385	4,265	5,087	
12/31/2017		OFFICE CHAIR	3,250			3,250	10	5.75	9.50	163	1,313	309	-		309	-	1,622	1,628	1,937	
12/31/2017		OFFICE CHAIR	7,400			7,400	10	5.75	9.50	370	2,987	703	-		703	-	3,690	3,710	4,413	
1/25/2018		REVOLVING CHAIR	6,550			6,550	10	5.82	9.50	328	2,601	622	-		622	-	3,223	3,327	3,949	
1/31/2018		OFFICE CHAIR	2,124			2,124	10	5.83	9.50	106	841	202	-		202	-	1,043	1,081	1,283	
2/10/2018		OFFICE CHAIR	3,835			3,835	10	5.86	9.50	192	1,506	364	-		364	-	1,870	1,965	2,329	
2/28/2018		OFFICE CHAIR	11,860			11,860	10	5.91	9.50	593	4,607	1,127	-		1,127	-	5,734	6,126	7,253	
2/28/2018		OFFICE CHAIR	6,668			6,668	10	5.91	9.50	333	2,588	633	-		633	-	3,221	3,447	4,080	
3/17/2018		OFFICE CHAIR	4,012			4,012	10	5.96	9.50	201	1,540	381	-		381	-	1,921	2,091	2,472	
3/31/2018		OFFICE CHAIR	9,618			9,618	10	5.99	9.50	481	3,659	914	-		914	-	4,573	5,045	5,959	
5/4/2018		OFFICE CHAIR	4,700			4,700	10	6.09	9.50	235	1,747	447	-		447	-	2,194	2,506	2,953	
5/15/2018		OFFICE CHAIR	4,400			4,400	10	6.12	9.50	220	1,622	418	-		418	-	2,040	2,360	2,778	
5/31/2018		OFFICE CHAIR	3,000			3,000	10	6.16	9.50	150	1,093	285	-		285	-	1,378	1,622	1,907	
5/31/2018		OFFICE CHAIR	3,000			3,000	10	6.16	9.50	150	1,093	285	-		285	-	1,378	1,622	1,907	
5/31/2018		TABLE	148,000			148,000	10	6.16	9.50	7,400	53,929	14,060	-		14,060	-	67,989	80,011	94,071	
6/30/2018		OFFICE CHAIR	6,850			6,850	10	6.24	9.50	343	2,443	651	-		651	-	3,094	3,756	4,407	

Terry Towel

4/1/2022	3/31/2023		Gross Block							Depreciation							WDV			
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value
9/28/2018		WOODEN LECTURE STAND	2,900			2,900	10	6.49	9.50	145	968	276	-		276	-	1,244	1,656	1,932	
9/30/2018		OFFICE CHAIR	10,100			10,100	10	6.50	9.50	505	3,361	960	-		960	-	4,321	5,779	6,739	
9/30/2018		OFFICE CHAIR	25,150			25,150	10	6.50	9.50	1,258	8,365	2,389	-		2,389	-	10,754	14,396	16,785	
10/9/2018		OFFICE CHAIR	4,050			4,050	10	6.52	9.50	203	1,338	385	-		385	-	1,723	2,327	2,712	
10/31/2018		OFFICE CHAIR	2,100			2,100	10	6.58	9.50	105	683	200	-		200	-	883	1,217	1,417	
10/31/2018		STEEL ALMIRAH	4,450			4,450	10	6.58	9.50	223	1,445	423	-		423	-	1,868	2,582	3,005	
11/30/2018		OFFICE CHAIR	3,100			3,100	10	6.66	9.50	155	983	295	-		295	-	1,278	1,822	2,117	
11/30/2018		FOAM SHEET	1,851			1,851	10	6.66	9.50	93	587	176	-		176	-	763	1,088	1,264	
11/30/2018		OFFICE CHAIR	3,051			3,051	10	6.66	9.50	153	967	290	-		290	-	1,257	1,794	2,084	
11/30/2018		OFFICE CHAIR-3	7,500			7,500	10	6.66	9.50	375	2,377	713	-		713	-	3,090	4,410	5,123	
12/31/2018		OFFICE CHAIR	2,151			2,151	10	6.75	9.50	108	663	204	-		204	-	867	1,284	1,488	
12/31/2018		OFFICE CHAIR	3,050			3,050	10	6.75	9.50	153	942	290	-		290	-	1,232	1,818	2,108	
12/31/2018		STOOL - 10	6,951			6,951	10	6.75	9.50	348	2,145	660	-		660	-	2,805	4,146	4,806	
12/31/2018		OFFICE CHAIR-2	3,900			3,900	10	6.75	9.50	195	1,205	371	-		371	-	1,576	2,324	2,695	
1/31/2019		OFFICE CHAIRS	3,300			3,300	10	6.83	9.50	165	994	314	-		314	-	1,308	1,992	2,306	
1/31/2019		PLASTIC STOOLS	4,900			4,900	10	6.83	9.50	245	1,475	466	-		466	-	1,941	2,959	3,425	
2/19/2019		OFFICE CHAIRS	3,351			3,351	10	6.88	9.50	168	990	318	-		318	-	1,308	2,043	2,361	
2/28/2019		OFFICE CHAIRS	3,000			3,000	10	6.91	9.50	150	880	285	-		285	-	1,165	1,835	2,120	
3/31/2019		OFFICE CHAIRS	3,251			3,251	10	6.99	9.50	163	928	309	-		309	-	1,237	2,014	2,323	
3/31/2019		OFFICE CHAIRS	3,000			3,000	10	6.99	9.50	150	856	285	-		285	-	1,141	1,859	2,144	
3/31/2019		OFFICE CHAIRS	7,100			7,100	10	6.99	9.50	355	2,027	675	-		675	-	2,702	4,398	5,073	
3/31/2019		OFFICE CHAIRS	5,900			5,900	10	6.99	9.50	295	1,685	561	-		561	-	2,246	3,654	4,215	
6/1/2019		OFFICE CHAIRS	3,051			3,051	10	7.16	9.50	153	822	290	-		290	-	1,112	1,939	2,229	
6/1/2019		OFFICE CHAIRS	4,751			4,751	10	7.16	9.50	238	1,278	451	-		451	-	1,729	3,022	3,473	
6/1/2019		OFFICE CHAIRS	16,000			16,000	10	7.16	9.50	800	4,307	1,520	-		1,520	-	5,827	10,173	11,693	
6/1/2019		OFFICE CHAIRS	3,051			3,051	10	7.16	9.50	153	822	290	-		290	-	1,112	1,939	2,229	
6/8/2019		STEEL ALMIRAH	6,300			6,300	10	7.18	9.50	315	1,685	599	-		599	-	2,284	4,016	4,615	
6/30/2019		OFFICE CHAIRS	3,100			3,100	10	7.24	9.50	155	812	295	-		295	-	1,107	1,993	2,288	
7/31/2019		OFFICE CHAIRS	5,750			5,750	10	7.33	9.50	288	1,458	546	-		546	-	2,004	3,746	4,292	
7/31/2019		OFFICE CHAIRS	6,000			6,000	10	7.33	9.50	300	1,522	570	-		570	-	2,092	3,908	4,478	
7/31/2019		OFFICE TABLE	11,100			11,100	10	7.33	9.50	555	2,816	1,055	-		1,055	-	3,871	7,229	8,284	
8/31/2019		OFFICE TABLE	3,351			3,351	10	7.41	9.50	168	822	318	-		318	-	1,140	2,211	2,529	
8/31/2019		OFFICE CHAIRS	6,000			6,000	10	7.41	9.50	300	1,473	570	-		570	-	2,043	3,957	4,527	
8/31/2019		OFFICE CHAIRS	3,100			3,100	10	7.41	9.50	155	762	295	-		295	-	1,057	2,043	2,338	
8/31/2019		OFFICE CHAIRS	3,100			3,100	10	7.41	9.50	155	762	295	-		295	-	1,057	2,043	2,338	
8/31/2019		OFFICE CHAIRS	6,251			6,251	10	7.41	9.50	313	1,535	594	-		594	-	2,129	4,122	4,716	
9/26/2019		OFFICE TABLE	3,351			3,351	10	7.48	9.50	168	800	318	-		318	-	1,118	2,233	2,551	
9/26/2019		STEEL ALMIRAH	8,451			8,451	10	7.48	9.50	423	2,018	803	-		803	-	2,821	5,630	6,433	
10/25/2019		OFFICE CHAIRS	6,800			6,800	10	7.56	9.50	340	1,573	646	-		646	-	2,219	4,581	5,227	
10/25/2019		OFFICE CHAIRS	4,000			4,000	10	7.56	9.50	200	925	380	-		380	-	1,305	2,695	3,075	
10/31/2019		OFFICE CHAIRS	3,100			3,100	10	7.58	9.50	155	713	295	-		295	-	1,008	2,092	2,387	
10/31/2019		OFFICE CHAIRS	6,500			6,500	10	7.58	9.50	325	1,494	618	-		618	-	2,112	4,388	5,006	
11/30/2019		OFFICE CHAIRS	3,100			3,100	10	7.66	9.50	155	689	295	-		295	-	984	2,116	2,411	
11/30/2019		OFFICE CHAIRS	2,551			2,551	10	7.66	9.50	128	565	242	-		242	-	807	1,744	1,986	
11/30/2019		OFFICE CHAIRS	3,100			3,100	10	7.66	9.50	155	689	295	-		295	-	984	2,116	2,411	
12/2/2019		OFFICE CHAIRS	4,151			4,151	10	7.67	9.50	208	918	394	-		394	-	1,312	2,839	3,233	
12/9/2019		OFFICE CHAIRS	6,600			6,600	10	7.69	9.50	330	1,449	627	-		627	-	2,076	4,524	5,151	
12/9/2019		OFFICE CHAIRS	3,351			3,351	10	7.69	9.50	168	735	318	-		318	-	1,053	2,298	2,616	
12/13/2019		OFFICE CHAIRS	1,900			1,900	10	7.70	9.50	95	416	181	-		181	-	597	1,303	1,484	
12/19/2019		OFFICE CHAIRS	5,751			5,751	10	7.72	9.50	288	1,247	546	-		546	-	1,793	3,958	4,504	
12/31/2019		OFFICE CHAIRS	2,251			2,251	10	7.75	9.50	113	482	214	-		214	-	696	1,555	1,769	
12/31/2019		OFFICE CHAIRS (7)	16,200			16,200	10	7.75	9.50	810	3,465	1,539	-		1,539	-	5,004	11,196	12,735	
1/20/2020		PLASTIC STOOLS (2)	1,951			1,951	10	7.80	9.50	98	406	185	-		185	-	591	1,360	1,545	
1/31/2020		OFFICE CHAIR (8)	21,651			21,651	10	7.83	9.50	1,083	4,457	2,057	-		2,057	-	6,514	15,137	17,194	
1/31/2020		OFFICE CHAIR	1,900			1,900	10	7.83	9.50	95	392	181	-		181	-	573	1,327	1,508	
1/31/2020		OFFICE CHAIR	1,900			1,900	10	7.83	9.50	95	392	181	-		181	-	573	1,327	1,508	
1/31/2020		OFFICE CHAIR (3)	4,800			4,800	10	7.83	9.50	240	988	456	-		456	-	1,444	3,356	3,812	
1/31/2020		OFFICE CHAIR (2)	4,551			4,551	10	7.83	9.50	228	936	432	-		432	-	1,368	3,183	3,615	
1/31/2020		OFFICE CHAIR (4)	6,251			6,251	10	7.83	9.50	313	1,287	594	-		594	-	1,881	4,370	4,964	
2/15/2020		OFFICE CHAIR (2)	3,351			3,351	10	7.87	9.50	168	676	318	-		318	-	994	2,357	2,675	
2/15/2020																				

Terry Towel

4/1/2022	3/31/2023	365	Gross Block							Depreciation								WDV		
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value
6/26/2020		STEEL BOOK CASE QTY 1.00 NOS	5,051			5,051	10	8.24	9.50	253	847	480	-		480	-	1,327	3,724	4,204	
7/24/2020		OFFICE CHAIR QTY 1.00 NOS	2,700			2,700	10	8.31	9.50	135	433	257	-		257	-	690	2,010	2,267	
7/24/2020		BAR STOOL QTY 1.00 NOS	2,200			2,200	10	8.31	9.50	110	353	209	-		209	-	562	1,638	1,847	
7/27/2020		OFFICE TABLE CHAIR	8,500			8,500	10	8.32	9.50	425	1,357	808	-		808	-	2,165	6,335	7,143	
7/27/2020		OFFICE CHAIR QTY 1.00 NOS	2,600			2,600	10	8.32	9.50	130	415	247	-		247	-	662	1,938	2,185	
7/29/2020		OFFICE CHAIR QTY 1.00 NOS	3,051			3,051	10	8.33	9.50	153	485	290	-		290	-	775	2,276	2,566	
7/31/2020		OFFICE CHAIR QTY 1.00 NOS	5,951			5,951	10	8.33	9.50	298	943	565	-		565	-	1,508	4,443	5,008	
8/29/2020		OFFICE CHAIR QTY 1.00 NOS	3,100			3,100	10	8.41	9.50	155	468	295	-		295	-	763	2,337	2,632	
8/29/2020		OFFICE CHAIR QTY 2.00 NOS	4,951			4,951	10	8.41	9.50	248	747	470	-		470	-	1,217	3,734	4,204	
8/29/2020		OFFICE CHAIR QTY 1.00 NOS	3,100			3,100	10	8.41	9.50	155	468	295	-		295	-	763	2,337	2,632	
8/29/2020		OFFICE CHAIR QTY 1.00,2.00 NOS	7,851			7,851	10	8.41	9.50	393	1,185	746	-		746	-	1,931	5,920	6,666	
9/23/2020		OFFICE CHAIR QTY 2.00 NOS	4,951			4,951	10	8.48	9.50	248	715	470	-		470	-	1,185	3,766	4,236	
9/30/2020		STEEL ALMIRAH QTY 1.00 NOS	4,951			4,951	10	8.50	9.50	248	706	470	-		470	-	1,176	3,775	4,245	
10/20/2020		MATTERESS FOR VISITOR ROOM QTY 1.00 NOS	2,651			2,651	10	8.55	9.50	133	364	252	-		252	-	616	2,035	2,287	
10/31/2020		OFFICE CHAIR QTY 2.00 NOS	4,951			4,951	10	8.58	9.50	248	666	470	-		470	-	1,136	3,815	4,285	
10/31/2020		OFFICE CHAIR QTY 1.00 NOS	3,100			3,100	10	8.58	9.50	155	418	295	-		295	-	713	2,387	2,682	
10/31/2020		BAR STOOL QTY 1.00 NOS	2,200			2,200	10	8.58	9.50	110	296	209	-		209	-	505	1,695	1,904	
10/31/2020		PLASTIC CHAIR QTY 2.00 NOS	1,551			1,551	10	8.58	9.50	78	208	147	-		147	-	355	1,196	1,343	
10/31/2020		OFFICE TABLE,OFFICE CHAIR	8,551			8,551	10	8.58	9.50	428	1,150	812	-		812	-	1,962	6,589	7,401	
10/31/2020		OFFICE CHAIR	7,600			7,600	10	8.58	9.50	380	1,023	722	-		722	-	1,745	5,855	6,577	
11/28/2020		OFFICE CHAIR QTY 1.00 NOS	1,851			1,851	10	8.66	9.50	93	236	176	-		176	-	412	1,439	1,615	
11/30/2020		OFFICE CHAIR QTY 1.00,1.00 NOS	4,451			4,451	10	8.67	9.50	223	564	423	-		423	-	987	3,464	3,887	
11/30/2020		OFFICE TABLE QTY 2.00 NOS	10,051			10,051	10	8.67	9.50	503	1,274	955	-		955	-	2,229	7,822	8,777	
12/28/2020		OFFICE CHAIR QTY 1.00 NOS	3,051			3,051	10	8.74	9.50	153	365	290	-		290	-	655	2,396	2,686	
12/28/2020		CEILING NEW SHED 24 LOOM,,DISTEMPER LABOUR CHARGE	705,229			705,229	10	8.74	9.50	35,261	84,251	66,997	-		66,997	-	151,248	553,981	620,978	
12/28/2020		CHAIR QTY 1.00 PCS	14,500			14,500	10	8.74	9.50	725	1,733	1,378	-		1,378	-	3,111	11,389	12,767	
12/29/2020		OFFICE CHAIR QTY 2.00 NOS	5,651			5,651	10	8.75	9.50	283	674	537	-		537	-	1,211	4,440	4,977	
12/31/2020		OFFICE CHAIR QTY 1.00 NOS	3,100			3,100	10	8.75	9.50	155	368	295	-		295	-	663	2,437	2,732	
1/23/2021		CHAIR QTY 2.00 NOS	2,551			2,551	10	8.81	9.50	128	287	242	-		242	-	529	2,022	2,264	
1/31/2021		OFFICE TABLE,CHAIR QTY 1.00,1.00 NOS	11,600			11,600	10	8.84	9.50	580	1,283	1,102	-		1,102	-	2,385	9,215	10,317	
1/31/2021		OFFICE CHAIR QTY 2.00,1.00 NOS	4,300			4,300	10	8.84	9.50	215	476	409	-		409	-	885	3,415	3,824	
1/31/2021		OFFICE CHAIR QTY 1.00,2.00,1.00 NOS	9,400			9,400	10	8.84	9.50	470	1,040	893	-		893	-	1,933	7,467	8,360	
2/28/2021		OFFICE CHAIR QTY 1.00,2.00 NOS	5,900			5,900	10	8.91	9.50	295	610	561	-		561	-	1,171	4,729	5,290	
2/28/2021		OFFICE CHAIR QTY 1.00,1.00 NOS	4,500			4,500	10	8.91	9.50	225	465	428	-		428	-	893	3,607	4,035	
3/31/2021		PLASTIC CHAIR QTY 2.00 NOS	1,551			1,551	10	9.00	9.50	78	147	147	-		147	-	294	1,257	1,404	
3/31/2021		PLASTIC CHAIR QTY 2.00 NOS	1,551			1,551	10	9.00	9.50	78	147	147	-		147	-	294	1,257	1,404	
4/19/2021		OFFICE CHAIR	1,851			1,851	10	8.05	9.50	93	167	176	-		176	-	343	1,508	1,684	
4/19/2021		OFFICE CHAIR	3,100			3,100	10	8.05	9.50	155	280	295	-		295	-	575	2,525	2,820	
4/27/2021		PLASTIC STOOL	751			751	10	8.07	9.50	38	66	71	-		71	-	137	614	685	
4/27/2021		OFFICE CHAIR	4,500			4,500	10	8.07	9.50	225	397	428	-		428	-	825	3,675	4,103	
5/17/2021		BAR STOOL,OFFICE CHAIR	5,000			5,000	10	8.13	9.50	250	415	475	-		475	-	890	4,110	4,585	
5/17/2021		VISITORS CHAIR,OFFICE CHAIR	3,700			3,700	10	8.13	9.50	185	307	352	-		352	-	659	3,041	3,393	
5/31/2021		OFFICE CHAIR	3,100			3,100	10	8.17	9.50	155	246	295	-		295	-	541	2,559	2,854	
6/30/2021		PLASTIC CHAIR	3,451			3,451	10	8.25	9.50	173	247	328	-		328	-	575	2,876	3,204	
6/30/2021		OFFICE CHAIR	6,951			6,951	10	8.25	9.50	348	498	660	-		660	-	1,158	5,793	6,453	
6/30/2021		OFFICE CHAIR	3,251			3,251	10	8.25	9.50	163	233	309	-		309	-	542	2,709	3,018	
6/30/2021		OFFICE CHAIR	1,851			1,851	10	8.25	9.50	93	132	176	-		176	-	308	1,543	1,719	
6/30/2021		OFFICE CHAIR	7,300			7,300	10	8.25	9.50	365	523	694	-		694	-	1,217	6,083	6,777	
6/30/2021		STOOL	1,951			1,951	10	8.25	9.50	98	140	185	-		185	-	325	1,626	1,811	
6/30/2021		BAR STOOL	2,200			2,200	10	8.25	9.50	110	157	209	-		209	-	366	1,834	2,043	
6/30/2021		OFFICE CHAIR	7,951			7,951	10	8.25	9.50	398	569	755	-		755	-	1,324	6,627	7,382	
7/20/2021		OFFICE CHAIR	5,900			5,900	10	8.30	9.50	295	392	561	-		561	-	953	4,947	5,508	
7/20/2021		OFFICE CHAIR	1,851			1,851	10	8.30	9.50	93	123	176	-		176	-	299	1,552	1,728	
7/22/2021		ALMIRAH	4,851			4,851	10	8.31	9.50	243	319	461	-		461	-	780	4,071	4,532	
8/13/2021		BAR STOOL	9,951			9,951	10	8.37	9.50	498	598	945	-		945	-	1,543	8,408	9,353	
8/14/2021		OFFICE CHAIR	2,200			2,200	10	8.37	9.50	110	132	209	-		209	-	341	1,859	2,068	
8/19/2021		FO ALMIRAH	4,851			4,851	10	8.39	9.50	243	284	461	-		461	-	745	4,106	4,567	
8/23/2021		OFFICE CHAIR	3,100			3,100	10	8.40	9.50	155	178	295	-		295	-	473	2,627	2,922	
8/27/2021		OFFICE CHAIR	3,951			3,951	10	8.41	9.50	198	223	375	-		375	-	598	3,353	3,728	
9/24/2021		OFFICE CHAIR	28,451			28,451	10	8.48	9.50	1,423	1,400	2,703	-		2,703	-	4,103	24,348	27,051	
9/28/2021		OFFICE CHAIR	3,951			3,951	10	8.50	9.50	198	190	375	-		375	-	565	3,386	3,761	
10/21/2021		OFFICE CHAIR	6,600			6,600	10	8.56	9.50	330	278	627	-		627	-	905	5,695	6,322	
11/12/2021		OFFICE CHAIR	5,751			5,751	10	8.62	9.50	288	210	546	-		546	-	756	4,995	5,541	
11/20/2021		STEEL RACKS	8,419			8,419	10	8.64	9.50	421	289	800	-		800	-	1,089	7,330	8,130	
11/23/2021		OFFICE CHAIR	3,100			3,100	10	8.65	9.50	155	104	295	-		295	-	399	2,701	2,996	
12/3/2021		OFFICE CHAIR	3,700			3,700	10	8.68	9.50	185	115	352	-		352	-	467	3,233	3,585	
12/8/2021		PLASTIC CHAIR,ALMIRAH	5,600			5,600	10	8.69	9.50	280	166	532	-		532	-	698	4,902	5,434	
12/14/2021		OFFICE CHAIR	3,951			3,951	10	8.71	9.50	198	111	375	-		375	-	486	3,465	3,840	
12/14/2021		OFFICE CHAIR	6,051			6,051	10	8.71	9.50	303	170	575	-		575	-	745	5,306	5,881	
12/24/2021		REVOLVING CHAIR	3,100			3,100	10	8.73	9.50	155	79	295	-		295	-	374	2,726	3,021	

4/1/2022		3/31/2023		365		Gross Block				Depreciation										WDV		
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31.03.2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value		
12/28/2021		OFFICE CHAIR	5,700			5,700	10	8.75	9.50	285	139	542	-		542	-	681	5,019	5,561			
1/22/2022		PLASTIC STOOL	1,949			1,949	10	8.81	9.50	97	35	185	-		185	-	220	1,729	1,914			
2/9/2022		BAR STOOL,OFFICE CHAIR	3,951			3,951	10	8.86	9.50	198	52	375	-		375	-	427	3,524	3,899			
2/28/2022		OFFICE CHAIR	3,100			3,100	10	8.92	9.50	155	26	295	-		295	-	321	2,779	3,074			
3/22/2022		OFFICE CHAIR	5,750			5,750	10	8.98	9.50	288	15	546	-		546	-	561	5,189	5,735			
3/26/2022		OFFICE CHAIR	11,049			11,049	10	8.99	9.50	552	17	1,050	-		1,050	-	1,067	9,982	11,032			
3/31/2022		OFFICE CHAIR	5,750			5,750	10	9.00	9.50	288	1	546	-		546	-	547	5,203	5,749			
11/18/2021		Sloted Angle Rack	362,541			362,541	10	8.64	9.50	18,127	12,644	34,441	-		34,441	-	47,085	315,456	349,897			
1/22/2022		UPVC Window in Various size	277,850			277,850	10	8.81	9.50	13,803	4,990	26,396	-		26,396	-	31,386	246,464	272,860			
10/26/2021		Fall Ceiling	920,000			920,000	10	8.57	9.50	46,000	37,594	87,400	-		87,400	-	124,994	795,006	882,406			
4/20/2022		Office Chair	3,950			3,950	10	9.05	9.50	198	-	356	-		356	-	356	3,594	-			
4/20/2022		Office Chair	6,600			6,600	10	9.05	9.50	330	-	594	-		594	-	594	6,006	-			
4/22/2022		Office Chair	4,850			4,850	10	9.06	9.50	243	-	434	-		434	-	434	4,416	-			
4/30/2022		Office Chair	11,950			11,950	10	9.08	9.50	598	-	1,045	-		1,045	-	1,045	10,905	-			
5/30/2022		STEEL ALMIRAH	5,251			5,251	10	9.16	9.50	263	-	418	-		418	-	418	4,833	-			
5/31/2022		BAR STOOL	2,200			2,200	10	9.17	9.50	110	-	175	-		175	-	175	2,025	-			
5/31/2022		Office Chair	53,351			53,351	10	9.17	9.50	2,668	-	4,235	-		4,235	-	4,235	49,116	-			
6/13/2022		Office Chair	8,751			8,751	10	9.20	9.50	438	-	665	-		665	-	665	8,086	-			
6/15/2022		Office Chair	3,100			3,100	10	9.21	9.50	155	-	234	-		234	-	234	2,866	-			
6/15/2022		Office Chair	14,500			14,500	10	9.21	9.50	725	-	1,094	-		1,094	-	1,094	13,406	-			
6/22/2022		TABLE,CHAIR,SIDE TABLE	87,500			87,500	10	9.23	9.50	4,375	-	6,445	-		6,445	-	6,445	81,055	-			
6/28/2022		STEEL ALMIRAH	5,251			5,251	10	9.24	9.50	263	-	379	-		379	-	379	4,872	-			
6/30/2022		Office Chair	3,251			3,251	10	9.25	9.50	163	-	233</										

Terry Towel

4/1/2022	3/31/2023	365	Gross Block							Depreciation							WDV			
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value
1/15/2015		MTU DG SETS 1010 KVA	2,811,669			2,811,669	15	7.79	6.33	140,583	1,997,764	172,950	-		172,950	-	2,170,714	640,955	813,905	
5/31/2016		GENERATOR	7,826,350			7,826,350	15	9.16	6.33	391,318	4,784,000	578,724	-		578,724	-	5,362,724	2,463,626	3,042,350	
1/31/2020		MTU DG SET 1010 KVA (2)	8,057,000			8,057,000	15	12.83	6.33	402,850	2,115,377	863,216	-		863,216	-	2,976,593	2,078,407	5,941,623	
2/24/2021		MTU DG SET 1010 KVA	3,880,000			3,880,000	15	13.90	6.33	194,000	536,957	453,055	-		453,055	-	990,012	2,889,988	3,343,043	
5/9/2022		MTU DG SET 2*1010KVA QTY 2		7,795,100		7,795,100	15	15.00	6.33	389,755	-	-	884,584		884,584	-	884,584	6,910,516	-	
10/11/2022		VERTICAL COMPRESSED AIR RECEIVER		428,870		428,870	15	15.00	6.33	21,444	-	-	25,599		25,599	-	25,599	403,271	-	
10/11/2022		VERTICAL COMPRESSED AIR RECEIVER		428,870		428,870	15	15.00	6.33	21,444	-	-	25,599		25,599	-	25,599	403,271	-	
10/15/2022		FREIGHT CHARGES		20,000		20,000	15	15.00	6.33	1,000	-	-	1,166		1,166	-	1,166	18,834	-	
						-	15	-	6.33	-	-	-	-		-	-	-	-	-	
						-				-	-	-	-		-	-	-	-	-	
GENERATORS	Total		55,093,584	8,672,840	-	63,766,424	15		6.33	3,188,324	37,648,119	2,976,978	936,948		3,913,926	-	41,562,045	22,204,379	17,445,465	-
OFFICE EQUIPMENTS																				
4/1/2008		A.C FITTING,GAS CHARGING,PIPE	28,900			28,900	5	-	19.00	1,445	27,455	-	-		-	-	27,455	1,445	1,445	
4/1/2008		A.C. FITTING CHARGE AND GAS CHARGING	62,420			62,420	5	-	19.00	3,121	59,299	-	-		-	-	59,299	3,121	3,121	
4/1/2008		NEPOLEON A.C, GAS CHARGING AND FITTING	28,000			28,000	5	-	19.00	1,400	26,600	-	-		-	-	26,600	1,400	1,400	
4/1/2008		SPLIT A.C	20,000			20,000	5	-	19.00	1,000	19,000	-	-		-	-	19,000	1,000	1,000	
4/1/2008		ONE MOTOROLA SET	12,150			12,150	5	-	19.00	608	11,542	-	-		-	-	11,542	608	608	
4/1/2008		ONE NOKIA 6681	13,500			13,500	5	-	19.00	675	12,825	-	-		-	-	12,825	675	675	
4/1/2008		1 NOKIA - E90	36,200			36,200	5	-	19.00	1,810	34,390	-	-		-	-	34,390	1,810	1,810	
4/1/2008		1 NOKIA - BLACKBERRY	24,990			24,990	5	-	19.00	1,250	23,740	-	-		-	-	23,740	1,250	1,250	
4/1/2008		MOBILE	9,600			9,600	5	-	19.00	480	9,120	-	-		-	-	9,120	480	480	
4/1/2008		MOBILE	34,990			34,990	5	-	19.00	1,750	33,240	-	-		-	-	33,240	1,750	1,750	
4/1/2008		WATER TANK	43,992			43,992	5	-	19.00	2,200	41,792	-	-		-	-	41,792	2,200	2,200	
4/1/2008		FIRE EXTINGUISHER ABC TYPE	28,448			28,448	5	-	19.00	1,422	27,026	-	-		-	-	27,026	1,422	1,422	
4/1/2008		FIRE EXTINGUISHER ABC TYPE	22,000			22,000	5	-	19.00	1,100	20,900	-	-		-	-	20,900	1,100	1,100	
4/1/2008		TELEPHONE SET - NOKIA 6255	13,000			13,000	5	-	19.00	650	12,350	-	-		-	-	12,350	650	650	
4/1/2008		FIRE EXTRIGUSAR	14,850			14,850	5	-	19.00	743	14,107	-	-		-	-	14,107	743	743	
4/1/2008		FIRE EXTRIGUSAR	14,300			14,300	5	-	19.00	715	13,585	-	-		-	-	13,585	715	715	
4/1/2008		FIRE EXTRIGUSAR	14,850			14,850	5	-	19.00	743	14,107	-	-		-	-	14,107	743	743	
4/1/2008		FIRE EXTRIGUSAR	27,560			27,560	5	-	19.00	1,378	26,182	-	-		-	-	26,182	1,378	1,378	
4/1/2008		REFRIGERATOR	14,500			14,500	5	-	19.00	725	13,775	-	-		-	-	13,775	725	725	
4/1/2008		REFRIGERATOR	12,500			12,500	5	-	19.00	625	11,875	-	-		-	-	11,875	625	625	
4/1/2008		MOSQUITO REPLENT	14,502			14,502	5	-	19.00	725	13,777	-	-		-	-	13,777	725	725	
4/1/2008		WATER COOLER - VOLTAS 80 LTRS CAPICITY	24,900			24,900	5	-	19.00	1,245	23,655	-	-		-	-	23,655	1,245	1,245	
4/1/2008		WATER COOLER	49,100			49,100	5	-	19.00	2,455	46,645	-	-		-	-	46,645	2,455	2,455	
4/1/2008		LUMINOUS INVERTOR WITH BATTERIES	18,450			18,450	5	-	19.00	923	17,527	-	-		-	-	17,527	923	923	
4/1/2008		LUMINOUS INVERTOR WITH BATTERIES	18,450			18,450	5	-	19.00	923	17,527	-	-		-	-	17,527	923	923	
4/1/2008		TEN PCS. OF FIRE EXTINGUSHER	13,260			13,260	5	-	19.00	663	12,597	-	-		-	-	12,597	663	663	
4/1/2008		TWO NOS. OF VOLTAS WATER COOLER	42,000			42,000	5	-	19.00	2,100	39,900	-	-		-	-	39,900	2,100	2,100	
4/1/2008		ONE NOS. OF VOLTAS WATER COOLER	15,500			15,500	5	-	19.00	775	14,725	-	-		-	-	14,725	775	775	
4/1/2008		ONE NOS. OF VOLTAS WATER COOLER	15,000			15,000	5	-	19.00	750	14,250	-	-		-	-	14,250	750	750	
4/1/2008		R.O. FILTER 40-50 LPH	45,000			45,000	5	-	19.00	2,250	42,750	-	-		-	-	42,750	2,250	2,250	
4/1/2008		NINE PCS. OF FIRE EXTINGUSHER	11,934			11,934	5	-	19.00	597	11,337	-	-		-	-	11,337	597	597	
4/1/2008		2 NOS. OF PAPER SHEARDING MACHINE	26,677			26,677	5	-	19.00	1,334	25,343	-	-		-	-	25,343	1,334	1,334	
4/1/2008		1 NOS. OF PAPER SHEARDING MACHINE	13,339			13,339	5	-	19.00	667	12,672	-	-		-	-	12,672	667	667	
4/1/2008		1 NO OF EBBX LINE CARD	10,470			10,470	5	-	19.00	524	9,946	-	-		-	-	9,946	524	524	
4/1/2008		EPABX SYSTEM	18,200			18,200	5	-	19.00	910	17,290	-	-		-	-	17,290	910	910	
4/1/2008		DIGITAL LEA STRENGTH TESTER	41,200			41,200	5	-	19.00	2,060	39,140	-	-		-	-	39,140	2,060	2,060	
4/1/2008		R.O PLANT	12,500			12,500	5	-	19.00	625	11,875	-	-		-	-	11,875	625	625	
4/1/2008		TELFONE SET,BEETAL SET, BATTERY	12,730			12,730	5	-	19.00	637	12,093	-	-		-	-	12,093	637	637	
4/1/2008		DESERT COOLER	27,190			27,190	5	-	19.00	1,360	25,830	-	-		-	-	25,830	1,360	1,360	
4/1/2008		WALL FAN, CEILING FAN	11,848			11,848	5	-	19.00	592	11,256	-	-		-	-	11,256	592	592	
4/1/2008		REFRIGATOR	8,500			8,500	5	-	19.00	425	8,075	-	-		-	-	8,075	425	425	
4/1/2008		ONE EPABX	10,470			10,470	5	-	19.00	524	9,946	-	-		-	-	9,946	524	524	
4/1/2008		MACHINE. PAY ROLL SOFTWARE	105,000			105,000	5	-	19.00	5,250	99,750	-	-		-	-	99,750	5,250	5,250	
4/1/2008		KODAK CAMERA	8,888			8,888	5	-	19.00	444	8,444	-	-		-	-	8,444	444	444	
4/1/2008		TRF FROM PLANT & MACHINERY	25,200			25,200	5	-	19.00	1,260	23,940	-	-		-	-	23,940	1,260	1,260	
4/1/2008		FIRE EXTINGUISHER	18,252			18,252	5	-	19.00	913	17,339	-	-		-	-	17,339	913	913	
4/1/2008		WIRELESS UBIQUITE MODEM	35,000			35,000	5	-	19.00	1,750	33,250	-	-		-	-	33,250	1,750	1,750	
4/1/2008		ONE STABILIZER 5KVA SERVO	9,550			9,550	5	-	19.00	478	9,072	-	-		-	-	9,072	478	478	
4/1/2008		UPS AND ROOM HEATER	14,872			14,872	5	-	19.00	744	14,128	-	-		-	-	14,128	744	744	
4/1/2008		WEIGHING SCALE	11,876			11,876	5	-	19.00	594	11,282	-	-		-	-	11,282	594	594	
1/9/2010		SPLIT AC 2 TON	47,000			47,000	5	-	19.00	2,350	44,650	-	-		-	-	44,650	2,350	2,350	
2/7/2010		SPLIT AC 1.5 TON	53,250			53,250	5	-	19.00	2,663	50,587	-	-		-	-	50,587	2,663	2,663	
2/9/2010		SPLIT AC 1.5 TON	24,500			24,500	5	-	19.00	1,225	23,275	-	-		-	-	23,275	1,225	1,225	
3/8/2010		BLACKBERRY SETS	26,500			26,500	5	-	19.00	1,325	25,175	-	-		-	-	25,175	1,325	1,325	
3/11/2010		CAMARA	29,631			29,631	5	-	19.00	1,482	28,149	-	-		-	-	28,149	1,482	1,482	
4/23/2010		SPLIT AC 2 TON	94,000			94,000	5	-	19.00	4,700	89,300	-	-		-	-	89,300	4,700	4,700	
4/26/2010		SPLIT AC 2 TON & INSTALLATION	106,400			106,400	5	-	19.00	5,320	101,080	-	-		-	-	101,080	5,320	5,320	

Terry Towel

4/1/2022	3/31/2023	365	Gross Block								Depreciation							WDV		Sale Value
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	
7/15/2010		SPLT AC 1.5 TON	26,750			26,750	5	-	19.00	1,338	25,412	-	-		-	-	25,412	1,338	1,338	
7/23/2010		BLACKBERRY SETS	26,250			26,250	5	-	19.00	1,313	24,937	-	-		-	-	24,937	1,313	1,313	
8/7/2010		SPLT AC 2 TON	32,600			32,600	5	-	19.00	1,630	30,970	-	-		-	-	30,970	1,630	1,630	
9/18/2010		EPBX SYSTEMS	146,434			146,434	5	-	19.00	7,322	139,112	-	-		-	-	139,112	7,322	7,322	
11/19/2010		WEIGHING SCALE	19,419			19,419	5	-	19.00	971	18,448	-	-		-	-	18,448	971	971	
2/6/2011		MOBILE SET	19,500			19,500	5	-	19.00	975	18,525	-	-		-	-	18,525	975	975	
5/7/2011		MOBILE SET	14,000			14,000	5	-	19.00	700	13,300	-	-		-	-	13,300	700	700	
5/7/2011		SPLT AC 1.5 TON	42,250			42,250	5	-	19.00	2,113	40,137	-	-		-	-	40,137	2,113	2,113	
5/12/2011		MOBILE SET	9,600			9,600	5	-	19.00	480	9,120	-	-		-	-	9,120	480	480	
5/14/2011		SPLT AC 2 TON	49,400			49,400	5	-	19.00	2,470	46,930	-	-		-	-	46,930	2,470	2,470	
5/28/2011		SPLT AC 2 TON	95,500			95,500	5	-	19.00	4,775	90,725	-	-		-	-	90,725	4,775	4,775	
5/31/2011		SPLT AC 1.5 TON	28,800			28,800	5	-	19.00	1,440	27,360	-	-		-	-	27,360	1,440	1,440	
6/5/2011		ELECTRONIC WEIGHING MACHINE	14,683			14,683	5	-	19.00	734	13,949	-	-		-	-	13,949	734	734	
6/16/2011		WATER COOLER	44,250			44,250	5	-	19.00	2,213	42,037	-	-		-	-	42,037	2,213	2,213	
6/22/2011		SPLT AC 1.5 TON	28,800			28,800	5	-	19.00	1,440	27,360	-	-		-	-	27,360	1,440	1,440	
8/6/2011		SPLT AC 2 TON	48,750			48,750	5	-	19.00	2,438	46,312	-	-		-	-	46,312	2,438	2,438	
8/8/2011		CAMARA WITH TVT DVR 8 CHANNEL	35,804			35,804	5	-	19.00	1,790	34,014	-	-		-	-	34,014	1,790	1,790	
8/23/2011		MOBILE SET	18,300			18,300	5	-	19.00	915	17,385	-	-		-	-	17,385	915	915	
8/25/2011		SPLT AC 1.5 TON	42,250			42,250	5	-	19.00	2,113	40,137	-	-		-	-	40,137	2,113	2,113	
8/26/2011		NOKIA DIGITAL SLR CAMERA	53,950			53,950	5	-	19.00	2,698	51,252	-	-		-	-	51,252	2,698	2,698	
8/30/2011		MOBILE SET	34,000			34,000	5	-	19.00	1,700	32,300	-	-		-	-	32,300	1,700	1,700	
9/15/2011		MOBILE SET	30,500			30,500	5	-	19.00	1,525	28,975	-	-		-	-	28,975	1,525	1,525	
9/17/2011		SPLT AC 1.5 TON	42,250			42,250	5	-	19.00	2,113	40,137	-	-		-	-	40,137	2,113	2,113	
10/5/2011		SPLT AC 1.5 TON	43,390			43,390	5	-	19.00	2,170	41,220	-	-		-	-	41,220	2,170	2,170	
10/31/2011		SPLT AC 1.5 TON	42,250			42,250	5	-	19.00	2,113	40,137	-	-		-	-	40,137	2,113	2,113	
11/2/2011		NOKIA SETS	22,666			22,666	5	-	19.00	1,133	21,533	-	-		-	-	21,533	1,133	1,133	
1/8/2012		OFFICE EQUIPMENT	13,800			13,800	5	-	19.00	690	13,110	-	-		-	-	13,110	690	690	
1/8/2012		CAMERA	76,359			76,359	5	-	19.00	3,818	72,541	-	-		-	-	72,541	3,818	3,818	
2/6/2012		AIR CONDITIONER	50,250			50,250	5	-	19.00	2,513	47,737	-	-		-	-	47,737	2,513	2,513	
3/7/2012		AIR CONDITIONER	31,250			31,250	5	-	19.00	1,563	29,687	-	-		-	-	29,687	1,563	1,563	
3/29/2012		CCTV	43,440			43,440	5	-	19.00	2,172	41,268	-	-		-	-	41,268	2,172	2,172	
4/18/2012		AIR CONDITIONER	28,900			28,900	5	-	19.00	1,445	27,455	-	-		-	-	27,455	1,445	1,445	
5/6/2012		TABLET	32,500			32,500	5	-	19.00	1,625	30,875	-	-		-	-	30,875	1,625	1,625	
5/7/2012		CAMERA	8,990			8,990	5	-	19.00	450	8,540	-	-		-	-	8,540	450	450	
5/19/2012		AIR CONDITIONER	50,250			50,250	5	-	19.00	2,513	47,737	-	-		-	-	47,737	2,513	2,513	
5/21/2012		COOLER	8,800			8,800	5	-	19.00	440	8,360	-	-		-	-	8,360	440	440	
6/7/2012		MOBILE	8,500			8,500	5	-	19.00	425	8,075	-	-		-	-	8,075	425	425	
6/7/2012		CAMERA	41,234			41,234	5	-	19.00	2,062	39,172	-	-		-	-	39,172	2,062	2,062	
6/21/2012		BLACKBERRY	8,600			8,600	5	-	19.00	430	8,170	-	-		-	-	8,170	430	430	
6/22/2012		AIR CONDITIONER	53,040			53,040	5	-	19.00	2,652	50,388	-	-		-	-	50,388	2,652	2,652	
7/6/2012		BLACKBERRY	17,000			17,000	5	-	19.00	850	16,150	-	-		-	-	16,150	850	850	
7/6/2012		R.O.	14,000			14,000	5	-	19.00	700	13,300	-	-		-	-	13,300	700	700	
7/8/2012		AIR CONDITIONER	31,000			31,000	5	-	19.00	1,550	29,450	-	-		-	-	29,450	1,550	1,550	
7/11/2012		BLACKBERRY	10,700			10,700	5	-	19.00	535	10,165	-	-		-	-	10,165	535	535	
7/24/2012		AIR CONDITIONER	47,750			47,750	5	-	19.00	2,388	45,362	-	-		-	-	45,362	2,388	2,388	
7/25/2012		AIR CONDITIONER	163,950			163,950	5	-	19.00	8,198	155,752	-	-		-	-	155,752	8,198	8,198	
7/27/2012		AIR CONDITIONER	52,250			52,250	5	-	19.00	2,613	49,637	-	-		-	-	49,637	2,613	2,613	
7/31/2012		BLACKBERRY	15,000			15,000	5	-	19.00	750	14,250	-	-		-	-	14,250	750	750	
8/2/2012		CCTV SONY	126,134			126,134	5	-	19.00	6,307	125,232	-	-		-	-	125,232	902	902	
8/8/2012		CAMERA	63,123			63,123	5	-	19.00	3,156	59,967	-	-		-	-	59,967	3,156	3,156	
8/11/2012		BLACKBERRY	52,500			52,500	5	-	19.00	2,625	49,875	-	-		-	-	49,875	2,625	2,625	
8/24/2012		WEIGHING SCALE	14,706			14,706	5	-	19.00	735	13,971	-	-		-	-	13,971	735	735	
9/5/2012		AIR CONDITIONER	30,200			30,200	5	-	19.00	1,510	28,690	-	-		-	-	28,690	1,510	1,510	
9/6/2012		AIR CONDITIONER	64,120			64,120	5	-	19.00	3,206	60,914	-	-		-	-	60,914	3,206	3,206	
9/8/2012		CAMERA	35,295			35,295	5	-	19.00	1,765	33,530	-	-		-	-	33,530	1,765	1,765	
10/20/2012		BLACKBERRY	25,500			25,500	5	-	19.00	1,275	24,225	-	-		-	-	24,225	1,275	1,275	
11/17/2012		BLACKBERRY	10,800			10,800	5	-	19.00	540	10,260	-	-		-	-	10,260	540	540	
11/22/2012		BLACKBERRY	10,800			10,800	5	-	19.00	540	10,260	-	-		-	-	10,260	540	540	
11/27/2012		BLACKBERRY	20,500			20,500	5	-	19.00	1,025	19,475	-	-		-	-	19,475	1,025	1,025	
12/3/2012		CCTV HARD DISK	18,609			18,609	5	-	19.00	930	17,937	-	-		-	-	17,937	672	672	
12/27/2012		WEIGHING SCALE	23,945			23,945	5	-	19.00	1,197	22,748	-	-		-	-	22,748	1,197	1,197	
1/3/2013		WEIGHING SCALE	7,273			7,273	5	-	19.00	364	6,909	-	-		-	-	6,909	364	364	
1/5/2013		BLACKBERRY 9220	10,000			10,000	5	-	19.00	500	9,500	-	-		-	-	9,500	500	500	
1/5/2013		SONY LED	112,000			112,000	5	-	19.00	5,600	106,400	-	-		-	-	106,400	5,600	5,600	
1/6/2013		COOLER	16,850			16,850	5	-	19.00	843	16,007	-	-		-	-	16,007	843	843	
1/21/2013		WEIGHING SCALE	23,945			23,945	5	-	19.00	1,197	22,748	-	-		-	-	22,748	1,197	1,197	
2/3/2013		BLACKBERRY	10,200			10,200	5	-	19.00	510	9,690	-	-		-	-	9,690	510	510	
2/4/2013		RAMA DIGITAL COLOR LAB CAMARA	8,600			8,600	5	-	19.00	430	8,170	-	-		-	-	8,170	430	430	
2/4/2013		CANT WIRE/CCTV/SONY	22,229			22,229	5	-	19.00	1,111	21,118	-	-		-	-	21,118	1,111	1,111	
2/7/2013		WATER COOLER	45,300			45,300	5	-	19.00	2,265	43,035	-	-		-	-	43,035	2,265	2,265	

Terry Towel

4/1/2022	3/31/2023	365	Gross Block								Depreciation							WDV		
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value
2/15/2013		BLACKBERRY	10,200			10,200	5	-	19.00	510	9,690	-	-		-	-	9,690	510	510	
2/22/2013		MOBILE	12,700			12,700	5	-	19.00	635	12,065	-	-		-	-	12,065	635	635	
2/23/2013		SONY CCTV CAMERA	63,124			63,124	5	-	19.00	3,156	59,968	-	-		-	-	59,968	3,156	3,156	
3/7/2013		SONY CAMARA	15,780			15,780	5	-	19.00	789	14,991	-	-		-	-	14,991	789	789	
3/8/2013		SPLIT AC	142,800			142,800	5	-	19.00	7,140	135,660	-	-		-	-	135,660	7,140	7,140	
3/9/2013		PANASONIC TDA/PANASONIC KEY	128,226			128,226	5	-	19.00	6,411	121,815	-	-		-	-	121,815	6,411	6,411	
3/13/2013		DRV 16 CHANNEL HIK	25,453			25,453	5	-	19.00	1,273	24,180	-	-		-	-	24,180	1,273	1,273	
3/28/2013		ELECTRONIC WEIGHBRIDGE	1,038,633			1,038,633	5	-	19.00	51,932	986,701	-	-		-	-	986,701	51,932	51,932	
3/30/2013		HOT BEVARGE VENDING M/C	14,850			14,850	5	-	19.00	743	14,107	-	-		-	-	14,107	743	743	
4/4/2013		REFRIGERATOR	9,500			9,500	5	-	19.00	475	9,025	-	-		-	-	9,025	475	475	
4/4/2013		SPLIT AC 2 TON	110,860			110,860	5	-	19.00	5,543	105,317	-	-		-	-	105,317	5,543	5,543	
4/5/2013		SPLIT AC 1 TON	53,100			53,100	5	-	19.00	2,655	50,445	-	-		-	-	50,445	2,655	2,655	
4/15/2013		REFRIGERATOR	10,600			10,600	5	-	19.00	530	10,070	-	-		-	-	10,070	530	530	
4/18/2013		WATER COOLER	21,900			21,900	5	-	19.00	1,095	20,805	-	-		-	-	20,805	1,095	1,095	
4/26/2013		SONY CAMERA	10,181			10,181	5	-	19.00	509	9,672	-	-		-	-	9,672	509	509	
4/27/2013		SPLIT AC 2 TON	169,900			169,900	5	-	19.00	8,495	161,405	-	-		-	-	161,405	8,495	8,495	
4/29/2013		WEIGHING SCALE	36,449			36,449	5	-	19.00	1,822	34,627	-	-		-	-	34,627	1,822	1,822	
5/3/2013		BLACKBERRY	10,200			10,200	5	-	19.00	510	9,690	-	-		-	-	9,690	510	510	
5/4/2013		DRV 16 CHANNEL HIK	65,046			65,046	5	-	19.00	3,252	61,794	-	-		-	-	61,794	3,252	3,252	
5/6/2013		COOLER	18,793			18,793	5	-	19.00	940	17,853	-	-		-	-	17,853	940	940	
5/10/2013		SPLIT AC	118,650			118,650	5	-	19.00	5,933	112,717	-	-		-	-	112,717	5,933	5,933	
5/11/2013		I PHONE 5S	61,500			61,500	5	-	19.00	3,075	58,425	-	-		-	-	58,425	3,075	3,075	
5/15/2013		WEIGHING SCALE	23,945			23,945	5	-	19.00	1,197	22,748	-	-		-	-	22,748	1,197	1,197	
5/22/2013		PANASONIC TDA/PANASONIC KEY	40,747			40,747	5	-	19.00	2,037	38,710	-	-		-	-	38,710	2,037	2,037	
5/23/2013		SPLIT AC 2 TON	53,400			53,400	5	-	19.00	2,670	50,730	-	-		-	-	50,730	2,670	2,670	
5/25/2013		SPLIT AC	77,300			77,300	5	-	19.00	3,865	73,435	-	-		-	-	73,435	3,865	3,865	
5/25/2013		COOLER	18,793			18,793	5	-	19.00	940	17,853	-	-		-	-	17,853	940	940	
5/29/2013		BLACKBERRY 9220	10,000			10,000	5	-	19.00	500	9,500	-	-		-	-	9,500	500	500	
5/30/2013		COOLER	9,572			9,572	5	-	19.00	479	9,093	-	-		-	-	9,093	479	479	
5/30/2013		COOLER	9,472			9,472	5	-	19.00	474	8,998	-	-		-	-	8,998	474	474	
6/6/2013		BLACKBERRY 9220	9,800			9,800	5	-	19.00	490	9,310	-	-		-	-	9,310	490	490	
6/7/2013		SPLIT AC	45,300			45,300	5	-	19.00	2,265	43,035	-	-		-	-	43,035	2,265	2,265	
6/8/2013		SONY CAMARA	35,634			35,634	5	-	19.00	1,782	33,852	-	-		-	-	33,852	1,782	1,782	
6/12/2013		BLACKBERRY Q5	24,500			24,500	5	-	19.00	1,225	23,275	-	-		-	-	23,275	1,225	1,225	
6/15/2013		SPLIT AC	77,300			77,300	5	-	19.00	3,865	73,435	-	-		-	-	73,435	3,865	3,865	
6/21/2013		WEIGHING SCALE	8,985			8,985	5	-	19.00	449	8,536	-	-		-	-	8,536	449	449	
6/24/2013		BLACKBERRY Q10	43,500			43,500	5	-	19.00	2,175	41,325	-	-		-	-	41,325	2,175	2,175	
6/28/2013		RO PLANT	169,830			169,830	5	-	19.00	8,492	161,338	-	-		-	-	161,338	8,492	8,492	
6/29/2013		COOLER	9,989			9,989	5	-	19.00	499	9,490	-	-		-	-	9,490	499	499	
7/6/2013		EXHAUST FAN	13,833			13,833	5	-	19.00	692	13,141	-	-		-	-	13,141	692	692	
7/16/2013		SPLIT AC	47,800			47,800	5	-	19.00	2,390	45,410	-	-		-	-	45,410	2,390	2,390	
8/6/2013		COOLER	9,989			9,989	5	-	19.00	499	9,490	-	-		-	-	9,490	499	499	
8/6/2013		SPLIT AC	54,100			54,100	5	-	19.00	2,705	51,395	-	-		-	-	51,395	2,705	2,705	
8/11/2013		I PHONE 4S	31,500			31,500	5	-	19.00	1,575	29,925	-	-		-	-	29,925	1,575	1,575	
8/11/2013		BLACKBERRY 9220	9,600			9,600	5	-	19.00	480	9,120	-	-		-	-	9,120	480	480	
8/20/2013		WEIGHING SCALE	16,630			16,630	5	-	19.00	832	15,798	-	-		-	-	15,798	832	832	
8/22/2013		ATTENDANCE MACHINE	81,500			81,500	5	-	19.00	4,075	77,425	-	-		-	-	77,425	4,075	4,075	
8/23/2013		SPLIT AC	56,200			56,200	5	-	19.00	2,810	53,390	-	-		-	-	53,390	2,810	2,810	
8/27/2013		WATER COOLER	46,300			46,300	5	-	19.00	2,315	43,985	-	-		-	-	43,985	2,315	2,315	
9/4/2013		HARD DISK	23,050			23,050	5	-	19.00	1,153	21,897	-	-		-	-	21,897	1,153	1,153	
9/9/2013		SPLIT AC	81,990			81,990	5	-	19.00	4,100	77,890	-	-		-	-	77,890	4,100	4,100	
9/23/2013		CELLING FAN	579,815			579,815	5	-	19.00	28,991	550,824	-	-		-	-	550,824	28,991	28,991	
9/25/2013		WEIGHING SCALE	8,315			8,315	5	-	19.00	416	7,899	-	-		-	-	7,899	416	416	
9/28/2013		WEIGHING SCALE	39,033			39,033	5	-	19.00	1,952	37,081	-	-		-	-	37,081	1,952	1,952	
9/30/2013		SAMSUNG GALAXY S3 I9300	27,500			27,500	5	-	19.00	1,375	26,125	-	-		-	-	26,125	1,375	1,375	
10/8/2013		SPLIT AC	72,300			72,300	5	-	19.00	3,615	68,685	-	-		-	-	68,685	3,615	3,615	
10/24/2013		SAMSUNG TAB	16,500			16,500	5	-	19.00	825	15,675	-	-		-	-	15,675	825	825	
10/24/2013		SAMSUNG TAB	16,500			16,500	5	-	19.00	825	15,675	-	-		-	-	15,675	825	825	
10/29/2013		BLACKBERRY 9220	9,600			9,600	5	-	19.00	480	9,120	-	-		-	-	9,120	480	480	
11/4/2013		WATER COOLER	21,400			21,400	5	-	19.00	1,070	20,330	-	-		-	-	20,330	1,070	1,070	
11/10/2013		BLACKBERRY 9220	9,600			9,600	5	-	19.00	480	9,120	-	-		-	-	9,120	480	480	
11/27/2013		SAMSUNG	8,100			8,100	5	-	19.00	405	7,695	-	-		-	-	7,695	405	405	
12/3/2013		BLACKBERRY	9,500			9,500	5	-	19.00	475	9,025	-	-		-	-	9,025	475	475	
12/8/2013		SPLIT AC	72,300			72,300	5	-	19.00	3,615	68,685	-	-		-	-	68,685	3,615	3,615	
12/8/2013		SPLIT AC	47,800			47,800	5	-	19.00	2,390	45,410	-	-		-	-	45,410	2,390	2,390	
12/9/2013		BLACKBERRY 9220	9,600			9,600	5	-	19.00	480	9,120	-	-		-	-	9,120	480	480	
1/2/2014		BLACKBERRY 9720	15,500			15,500	5	-	19.00	775	14,725	-	-		-	-	14,725	775	775	
4/1/2014		BLACK BERRY 9220	9,600			9,600	5	-	19.00	480	9,120	-	-		-	-	9,120	480	480	
4/1/2014		DVR 16 CHANNEL	93,328			93,328	5	-	19.00	4,666	88,662	-	-		-	-	88,662	4,666	4,666	
5/1/2014		A.C. 2 TON	58,250			58,250	5	-	19.00	2,913	57,277	-	-		-	-	57,277	973	973	

Terry Towel

4/1/2022	3/31/2023		Gross Block							Depreciation							WDV			
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value
9/1/2014		WATER TANK	18,000			18,000	5	-	19.00	900	17,100	-	-		-	-	17,100	900	900	
10/1/2014		BLACK BERRY 9320	9,900			9,900	5	-	19.00	495	9,405	-	-		-	-	9,405	495	495	
1/21/2014		GALAXY GRAND 2G	22,500			22,500	5	-	19.00	1,125	21,375	-	-		-	-	21,375	1,125	1,125	
1/22/2014		WEIGHING SCALE	78,915			78,915	5	-	19.00	3,946	74,969	-	-		-	-	74,969	3,946	3,946	
1/30/2014		WEIGHING SCALE	13,379			13,379	5	-	19.00	669	12,710	-	-		-	-	12,710	669	669	
8/2/2014		MOBILE PHONE	6,000			6,000	5	-	19.00	300	5,700	-	-		-	-	5,700	300	300	
2/18/2014		DIGITAL COLOR LAB CAMARA	7,500			7,500	5	-	19.00	375	7,125	-	-		-	-	7,125	375	375	
2/24/2014		WEIGHING SCALE	8,002			8,002	5	-	19.00	400	7,602	-	-		-	-	7,602	400	400	
5/3/2014		COOLER	13,742			13,742	5	-	19.00	687	13,055	-	-		-	-	13,055	687	687	
6/3/2014		BLACK BERRY 9220	9,600			9,600	5	-	19.00	480	9,120	-	-		-	-	9,120	480	480	
9/3/2014		WATER PURIFIER	12,000			12,000	5	-	19.00	600	11,400	-	-		-	-	11,400	600	600	
11/3/2014		MOBILE SAMSUNG CORE 2	7,999			7,999	5	-	19.00	400	7,599	-	-		-	-	7,599	400	400	
11/3/2014		MICROWAVE OVEN	24,850			24,850	5	-	19.00	1,243	23,607	-	-		-	-	23,607	1,243	1,243	
3/20/2014		BLACKBERRY	20,500			20,500	5	-	19.00	1,025	19,475	-	-		-	-	19,475	1,025	1,025	
5/4/2014		WHIRFOOL	44,800			44,800	5	-	19.00	2,240	42,560	-	-		-	-	42,560	2,240	2,240	
6/4/2014		A.C. 2 TON	58,250			58,250	5	-	19.00	2,913	55,337	-	-		-	-	55,337	2,913	2,913	
10/4/2014		BLACK BERRY Q5	14,000			14,000	5	-	19.00	700	13,300	-	-		-	-	13,300	700	700	
10/4/2014		RO MACHINE RO FILLTER	16,500			16,500	5	-	19.00	825	15,675	-	-		-	-	15,675	825	825	
4/18/2014		APPLE I PHONE 5S	50,500			50,500	5	-	19.00	2,525	47,975	-	-		-	-	47,975	2,525	2,525	
4/24/2014		BLACK BERRY 9220	9,600			9,600	5	-	19.00	480	9,120	-	-		-	-	9,120	480	480	
4/5/2014		BLACK BERRY 9220	9,600			9,600	5	-	19.00	480	9,120	-	-		-	-	9,120	480	480	
11/5/2014		DVR	50,906			50,906	5	-	19.00	2,545	48,361	-	-		-	-	48,361	2,545	2,545	
5/19/2014		A.C. 2 TON	46,200			46,200	5	-	19.00	2,310	43,890	-	-		-	-	43,890	2,310	2,310	
5/24/2014		APPLE I PHONE 5S	50,500			50,500	5	-	19.00	2,525	47,975	-	-		-	-	47,975	2,525	2,525	
5/30/2014		MOBILE PHONE	6,000			6,000	5	-	19.00	300	5,700	-	-		-	-	5,700	300	300	
5/31/2014		COOLER	19,644			19,644	5	-	19.00	982	18,662	-	-		-	-	18,662	982	982	
6/19/2014		A.C. 2 TON	58,250			58,250	5	-	19.00	2,913	55,337	-	-		-	-	55,337	2,913	2,913	
6/20/2014		BLACK BERRY 9220	9,600			9,600	5	-	19.00	480	9,120	-	-		-	-	9,120	480	480	
6/27/2014		A.C. 1 TON	24,750			24,750	5	-	19.00	1,238	23,512	-	-		-	-	23,512	1,238	1,238	
6/28/2014		A.C. 1 TON	35,300			35,300	5	-	19.00	1,765	33,535	-	-		-	-	33,535	1,765	1,765	
5/7/2014		DIGITAL CAMERA	8,501			8,501	5	-	19.00	425	8,076	-	-		-	-	8,076	425	425	
7/15/2014		WATER COOLER	69,850			69,850	5	-	19.00	3,493	66,357	-	-		-	-	66,357	3,493	3,493	
7/24/2014		A.C. 2 TON	52,250			52,250	5	-	19.00	2,613	49,637	-	-		-	-	49,637	2,613	2,613	
7/25/2014		WATER COOLER	69,850			69,850	5	-	19.00	3,493	66,357	-	-		-	-	66,357	3,493	3,493	
11/8/2014		SONY CCTV CAMRA	101,083			101,083	5	-	19.00	5,054	96,029	-	-		-	-	96,029	5,054	5,054	
12/8/2014		MOBILE SAMSUNG GRAND	16,000			16,000	5	-	19.00	800	15,200	-	-		-	-	15,200	800	800	
8/14/2014		SONY CCTV CAMRA	129,531			129,531	5	-	19.00	6,477	123,054	-	-		-	-	123,054	6,477	6,477	
8/21/2014		DVR	50,906			50,906	5	-	19.00	2,545	48,361	-	-		-	-	48,361	2,545	2,545	
8/21/2014		RO PLANT	311,100			311,100	5	-	19.00	15,555	295,545	-	-		-	-	295,545	15,555	15,555	
4/9/2014		SONY LED TV KLV-32	30,900			30,900	5	-	19.00	1,545	29,355	-	-		-	-	29,355	1,545	1,545	
5/9/2014		COOLER	15,748			15,748	5	-	19.00	787	14,961	-	-		-	-	14,961	787	787	
6/9/2014		APPLE I PHONE 4S	24,500			24,500	5	-	19.00	1,225	23,275	-	-		-	-	23,275	1,225	1,225	
9/17/2014		A.C. 2 TON	51,840			51,840	5	-	19.00	2,592	49,248	-	-		-	-	49,248	2,592	2,592	
9/17/2014		A.C. 2 TON	58,250			58,250	5	-	19.00	2,913	55,337	-	-		-	-	55,337	2,913	2,913	
9/24/2014		BLACK BERRY Q5	13,990			13,990	5	-	19.00	700	13,290	-	-		-	-	13,290	700	700	
10/13/2014		CCTV CAMARA	63,125			63,125	5	-	19.00	3,156	59,969	-	-		-	-	59,969	3,156	3,156	
10/17/2014		I PHONE 6 PLUS 128GB	80,500			80,500	5	-	19.00	4,025	76,475	-	-		-	-	76,475	4,025	4,025	
10/19/2014		I PHONE 6 PLUS 64 GB	62,500			62,500	5	-	19.00	3,125	59,375	-	-		-	-	59,375	3,125	3,125	
10/28/2014		OZONE AIR PURIFIER	95,977			95,977	5	-	19.00	4,799	91,178	-	-		-	-	91,178	4,799	4,799	
10/30/2014		CAMARA	8,430			8,430	5	-	19.00	422	8,008	-	-		-	-	8,008	422	422	
10/31/2014		SONY CCTV CAMRA	43,666			43,666	5	-	19.00	2,183	41,483	-	-		-	-	41,483	2,183	2,183	
4/1/2014		BREATH ALCOHOL ANALYZER	40,570			40,570	5	-	19.00	2,029	38,541	-	-		-	-	38,541	2,029	2,029	
11/26/2014		MOBILE PHONE	7,200			7,200	5	-	19.00	360	6,840	-	-		-	-	6,840	360	360	
12/12/2014		SONY CCTV CAMRA	61,087			61,087	5	-	19.00	3,054	58,033	-	-		-	-	58,033	3,054	3,054	
12/13/2014		APPLE I PHONE 6S	53,500			53,500	5	-	19.00	2,675	50,825	-	-		-	-	50,825	2,675	2,675	
12/16/2014		A.C. SLIPT	68,800			68,800	5	-	19.00	3,440	65,360	-	-		-	-	65,360	3,440	3,440	
12/23/2014		A.C. SLIPT	68,850			68,850	5	-	19.00	3,443	65,407	-	-		-	-	65,407	3,443	3,443	
1/16/2015		GIONEE S5.5	21,500			21,500	5	-	19.00	1,075	20,425	-	-		-	-	20,425	1,075	1,075	
1/30/2015		A.C. SLIPT	92,350			92,350	5	-	19.00	4,618	87,732	-	-		-	-	87,732	4,618	4,618	
2/19/2015		SONY CCTV CAMRA	15,270			15,270	5	-	19.00	764	14,506	-	-		-	-	14,506	764	764	
2/21/2015		HOOTER	109,013			109,013	5	-	19.00	5,451	103,562	-	-		-	-	103,562	5,451	5,451	
3/13/2015		DVR	97,853			97,853	5	-	19.00	4,893	92,960	-	-		-	-	92,960	4,893	4,893	
3/26/2015		APPLE I PHONE	21,000			21,000	5	-	19.00	1,050	19,950	-	-		-	-	19,950	1,050	1,050	
3/27/2015		HTC DESIRE 820 Q	24,500			24,500	5	-	19.00	1,225	23,275	-	-		-	-	23,275	1,225	1,225	
3/5/2015		MOBILE PHONE	7,850			7,850	5	-	19.00	393	7,457	-	-		-	-	7,457	393	393	
3/5/2015		SONY CCTV CAMRA	229,078																	

Terry Towel

4/1/2022	3/31/2023	365	Gross Block								Depreciation							WDV		
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value
4/22/2015		AIR CONDITIONER	58,480			58,480	5	-	19.00	2,924	55,556	-	-		-	-	55,556	2,924	2,924	
4/23/2015		AIR CONDITIONER	58,480			58,480	5	-	19.00	2,924	55,556	-	-		-	-	55,556	2,924	2,924	
4/24/2015		CAMERA	7,450			7,450	5	-	19.00	737	7,077	-	-		-	-	7,077	373	373	
4/29/2015		AIR CONDITIONER	50,000			50,000	5	-	19.00	2,500	47,500	-	-		-	-	47,500	2,500	2,500	
5/4/2015		AIR CONDITIONER	45,500			45,500	5	-	19.00	2,275	43,225	-	-		-	-	43,225	2,275	2,275	
5/7/2015		COOLER	8,897			8,897	5	-	19.00	445	8,452	-	-		-	-	8,452	445	445	
5/11/2015		AIR CONDITIONER	114,204			114,204	5	-	19.00	5,710	108,494	-	-		-	-	108,494	5,710	5,710	
5/12/2015		AIR CONDITIONER	60,000			60,000	5	-	19.00	3,000	57,000	-	-		-	-	57,000	3,000	3,000	
5/16/2015		AIR CONDITIONER	55,676			55,676	5	-	19.00	2,784	52,892	-	-		-	-	52,892	2,784	2,784	
5/16/2015		AIR CONDITIONER	110,600			110,600	5	-	19.00	5,530	105,070	-	-		-	-	105,070	5,530	5,530	
5/22/2015		FIRE EXTINGUISHER	20,524			20,524	5	-	19.00	1,026	19,498	-	-		-	-	19,498	1,026	1,026	
5/23/2015		AIR CONDITIONER	49,776			49,776	5	-	19.00	2,489	47,287	-	-		-	-	47,287	2,489	2,489	
5/23/2015		AIR CONDITIONER	65,930			65,930	5	-	19.00	3,297	62,633	-	-		-	-	62,633	3,297	3,297	
5/26/2015		AIR CONDITIONER	49,777			49,777	5	-	19.00	2,489	47,288	-	-		-	-	47,288	2,489	2,489	
5/28/2015		AIR CONDITIONER	49,777			49,777	5	-	19.00	2,489	47,288	-	-		-	-	47,288	2,489	2,489	
5/30/2015		CCTV CAMERA	111,994			111,994	5	-	19.00	5,600	106,394	-	-		-	-	106,394	5,600	5,600	
5/30/2015		HIKVISION DVR	48,643			48,643	5	-	19.00	2,432	46,211	-	-		-	-	46,211	2,432	2,432	
6/5/2015		AIR CONDITIONER	50,250			50,250	5	-	19.00	2,513	47,737	-	-		-	-	47,737	2,513	2,513	
6/8/2015		SONY DSC W 800	6,990			6,990	5	-	19.00	350	6,640	-	-		-	-	6,640	350	350	
6/10/2015		COOLER	72,850			72,850	5	-	19.00	3,643	69,207	-	-		-	-	69,207	3,643	3,643	
6/24/2015		CCTV CAMERA	25,453			25,453	5	-	19.00	1,273	24,180	-	-		-	-	24,180	1,273	1,273	
7/25/2015		AIR CONDITIONER	113,500			113,500	5	-	19.00	5,675	107,825	-	-		-	-	107,825	5,675	5,675	
7/31/2015		HIKVISION DVR	24,322			24,322	5	-	19.00	1,216	23,106	-	-		-	-	23,106	1,216	1,216	
7/31/2015		CCTV CAMERA	30,543			30,543	5	-	19.00	1,527	29,016	-	-		-	-	29,016	1,527	1,527	
8/6/2015		FIRE EXTINGUISHER	14,707			14,707	5	-	19.00	735	13,972	-	-		-	-	13,972	735	735	
8/22/2015		AIR CONDITIONER	47,250			47,250	5	-	19.00	2,363	44,887	-	-		-	-	44,887	2,363	2,363	
8/26/2015		AIR CONDITIONER	36,350			36,350	5	-	19.00	1,818	34,532	-	-		-	-	34,532	1,818	1,818	
9/23/2015		AIR CONDITIONER	60,350			60,350	5	-	19.00	3,018	57,332	-	-		-	-	57,332	3,018	3,018	
10/14/2015		CCTV CAMERA	45,816			45,816	5	-	19.00	2,291	43,525	-	-		-	-	43,525	2,291	2,291	
10/14/2015		HIKVISION DVR	59,390			59,390	5	-	19.00	2,970	56,420	-	-		-	-	56,420	2,970	2,970	
10/24/2015		AMPLIFIER	45,815			45,815	5	-	19.00	2,291	43,524	-	-		-	-	43,524	2,291	2,291	
12/29/2015		HOKVISION DVR	24,322			24,322	5	-	19.00	1,216	23,106	-	-		-	-	23,106	1,216	1,216	
12/29/2015		SONY CCTV	30,543			30,543	5	-	19.00	1,527	29,016	-	-		-	-	29,016	1,527	1,527	
1/9/2016		BIOMATRIC M/C WITH CAMERA	33,711			33,711	5	-	19.00	1,686	32,025	-	-		-	-	32,025	1,686	1,686	
3/31/2016		AIR CONDITIONER	50,250			50,250	5	-	19.00	2,513	47,737	-	-		-	-	47,737	2,513	2,513	
4/19/2016		MOBILE SAMSUNG GALAXY J7	9,000			9,000	5	-	19.00	450	8,550	-	-		-	-	8,550	450	450	
4/20/2016		MOBILE- MANISH	5,000			5,000	5	-	19.00	250	4,750	-	-		-	-	4,750	250	250	
4/23/2016		MOBILE- SHANKER	5,000			5,000	5	-	19.00	250	4,750	-	-		-	-	4,750	250	250	
4/30/2016		SPLIT A.C 1	50,250			50,250	5	-	19.00	2,513	47,737	-	-		-	-	47,737	2,513	2,513	
4/30/2016		SPLIT A.C 2	132,150			132,150	5	-	19.00	6,608	125,542	-	-		-	-	125,542	6,608	6,608	
4/30/2016		WATER COOLER 1	72,350			72,350	5	-	19.00	3,618	68,732	-	-		-	-	68,732	3,618	3,618	
4/30/2016		CCTV CAMERA	65,046			65,046	5	-	19.00	3,252	61,794	-	-		-	-	61,794	3,252	3,252	
5/21/2016		CCTV WIRE AND UPS	58,966			58,966	5	-	19.00	2,948	56,018	-	-		-	-	56,018	2,948	2,948	
5/25/2016		A.C 1	65,350			65,350	5	-	19.00	3,268	62,082	-	-		-	-	62,082	3,268	3,268	
5/31/2016		A.C 1	29,000			29,000	5	-	19.00	1,450	27,550	-	-		-	-	27,550	1,450	1,450	
5/31/2016		A.C 1	50,250			50,250	5	-	19.00	2,513	47,737	-	-		-	-	47,737	2,513	2,513	
6/17/2016		WATER COOLER 2	144,350			144,350	5	-	19.00	7,218	137,132	-	-		-	-	137,132	7,218	7,218	
6/24/2016		CCTV CAMERA 12	61,087			61,087	5	-	19.00	3,054	58,033	-	-		-	-	58,033	3,054	3,054	
6/30/2016		CCTV AND HIKVISION DVR	105,771			105,771	5	-	19.00	5,289	100,482	-	-		-	-	100,482	5,289	5,289	
6/30/2016		UPS DOUBLE BATTERY	14,314			14,314	5	-	19.00	716	13,598	-	-		-	-	13,598	716	716	
6/30/2016		A.C 2	100,150			100,150	5	-	19.00	5,008	95,142	-	-		-	-	95,142	5,008	5,008	
7/22/2016		SPLIT A.C 1	50,250			50,250	5	-	19.00	2,513	47,737	-	-		-	-	47,737	2,513	2,513	
7/22/2016		CCTV	19,287			19,287	5	-	19.00	964	18,323	-	-		-	-	18,323	964	964	
7/29/2016		A.C 1	50,250			50,250	5	-	19.00	2,513	47,737	-	-		-	-	47,737	2,513	2,513	
8/6/2016		LANDLINE PHONE	3,339			3,339	5	-	19.00	167	3,172	-	-		-	-	3,172	167	167	
8/16/2016		MOBILE- ANOOP	14,700			14,700	5	-	19.00	735	13,965	-	-		-	-	13,965	735	735	
8/17/2016		A.C	65,350			65,350	5	-	19.00	3,268	62,082	-	-		-	-	62,082	3,268	3,268	
8/23/2016		MOBILE- ANOOP	8,600			8,600	5	-	19.00	430	8,170	-	-		-	-	8,170	430	430	
8/31/2016		A.C 1	65,350			65,350	5	-	19.00	3,268	62,082	-	-		-	-	62,082	3,268	3,268	
8/31/2016		CCTV CAMERA AND CABEL	72,339			72,339	5	-	19.00	3,617	68,722	-	-		-	-	68,722	3,617	3,617	
9/17/2016		MOBILE- TARSEM	12,000			12,000	5	-	19.00	600	11,400	-	-		-	-	11,400	600	600	
9/20/2016		MOBILE- GALAXY J2	7,600			7,600	5	-	19.00	380	7,220	-	-		-	-	7,220	380	380	
9/27/2016		MOBILE- S.D PATHANIA	16,000			16,000	5	-	19.00	800	15,200	-	-		-	-	15,200	800	800	
9/30/2016		SMOKE DEDUCTOR & HIKVISION DVR	123,306			123,306	5	-	19.00	6,165	117,141	-	-		-	-	117,141	6,165	6,165	
9/30/2016		MOBILE-TILAK	7,500			7,500	5	-	19.00	375	7,125	-	-		-	-	7,125	375	375	
10/1/2016		MOBILE- NEGI	7,600			7,600	5	-	19.00	380	7,220	-	-		-	-	7,220	380	380	
10/31/2016		CCTV CAMERA AND WIRE	85,569			85,569	5	-	19.00	4,278	81,291	-	-		-	-	81,291	4,278	4,278	
10/31/2016		CCTV CAMERA	50,906			50,906	5	-	19.00	2,545	48,361	-	-		-	-	48,361	2,545	2,545	
11/22/2016		MOBILE- SHANKER	7,600			7,600	5	-	19.00	380	7,220	-	-		-	-	7,220	380	380	
12/10/2016		MOBILE-SURESH	9,600			9,600	5	-	19.00	480	9,120	-	-		-	-	9,120	480	480	

Terry Towel

4/1/2022	3/31/2023	365	Gross Block								Depreciation							WDV		Sale Value
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	
12/31/2016		CCTV AND HIKVISION DVR	125,634			125,634	5	-	19.00	6,282	119,352	-	-	-	-	-	119,352	6,282	6,282	
1/18/2017		MOBILE- KAMAL	12,800			12,800	5	-	19.00	640	12,160	-	-	-	-	-	12,160	640	640	
1/19/2017		CAMERA	7,950			7,950	5	-	19.00	398	7,552	-	-	-	-	-	7,552	398	398	
1/24/2017		MOBILE- AMOD	7,500			7,500	5	-	19.00	375	7,125	-	-	-	-	-	7,125	375	375	
2/15/2017		MOBILE- VIKAS	12,000			12,000	5	-	19.00	600	11,400	-	-	-	-	-	11,400	600	600	
2/28/2017		A.C 2	109,850			109,850	5	-	19.00	5,493	104,357	-	-	-	-	-	104,357	5,493	5,493	
3/31/2017		CCTV CAMERA	20,362			20,362	5	-	19.00	1,018	19,344	-	-	-	-	-	19,344	1,018	1,018	
4/20/2017		A.C	37,250			37,250	5	0.05	19.00	1,863	35,021	366	-	-	366	-	35,387	1,863	2,229	
4/30/2017		SPLIT AC	61,850			61,850	5	0.08	19.00	3,093	57,826	931	-	-	931	-	58,757	3,093	4,024	
5/27/2017		WATER COOLER	72,350			72,350	5	0.15	19.00	3,618	66,625	2,107	-	-	2,107	-	68,732	3,618	5,725	
5/27/2017		FREEZE 180LYTR	10,000			10,000	5	0.15	19.00	500	9,208	292	-	-	292	-	9,500	500	792	
5/31/2017		WATER COOLER	72,350			72,350	5	0.16	19.00	3,618	66,475	2,257	-	-	2,257	-	68,732	3,618	5,875	
5/31/2017		WATER COOLER	23,500			23,500	5	0.16	19.00	1,175	21,591	734	-	-	734	-	22,325	1,175	1,909	
5/31/2017		HIKVISION DVR	24,321			24,321	5	0.16	19.00	1,216	22,345	760	-	-	760	-	23,105	1,216	1,976	
5/31/2017		SPLIT AC	62,350			62,350	5	0.16	19.00	3,118	57,287	1,945	-	-	1,945	-	59,232	3,118	5,063	
5/31/2017		FREEZE	22,850			22,850	5	0.16	19.00	1,143	20,996	711	-	-	711	-	21,707	1,143	1,854	
5/31/2017		SPLIT A.C	37,850			37,850	5	0.16	19.00	1,893	34,777	1,180	-	-	1,180	-	35,957	1,893	3,073	
6/30/2017		SPLIT AC	29,330			29,330	5	0.24	19.00	1,467	26,491	1,372	-	-	1,372	-	27,863	1,467	2,839	
6/30/2017		STABLIZER	6,500			6,500	5	0.24	19.00	325	5,870	305	-	-	305	-	6,175	325	630	
7/31/2017		SPLIT AC	49,922			49,922	5	0.33	19.00	2,496	44,281	3,145	-	-	3,145	-	47,426	2,496	5,641	
7/31/2017		SPLIT AC	99,844			99,844	5	0.33	19.00	4,992	88,562	6,290	-	-	6,290	-	94,852	4,992	11,282	
8/25/2017		SONY CHIPSET CAMRA	54,400			54,400	5	0.40	19.00	2,720	47,546	4,134	-	-	4,134	-	51,680	2,720	6,854	
8/30/2017		SONY CHIPSET CAMRA	59,470			59,470	5	0.41	19.00	2,974	51,821	4,675	-	-	4,675	-	56,496	2,974	7,649	
8/31/2017		HARD DISK/CCTV CAMERA	47,051			47,051	5	0.41	19.00	2,353	40,977	3,721	-	-	3,721	-	44,698	2,353	6,074	
8/31/2017		G.S WIRELESS MOTION	41,800			41,800	5	0.41	19.00	2,090	36,403	3,307	-	-	3,307	-	39,710	2,090	5,397	
8/31/2017		SPLIT AC	49,922			49,922	5	0.41	19.00	2,496	43,475	3,951	-	-	3,951	-	47,426	2,496	6,447	
9/30/2017		SPLIT A.C	49,922			49,922	5	0.50	19.00	2,496	42,696	4,730	-	-	4,730	-	47,426	2,496	7,226	
9/30/2017		RO 50 LTR	48,300			48,300	5	0.50	19.00	2,415	41,309	4,576	-	-	4,576	-	45,885	2,415	6,991	
10/31/2017		SONY CHIPSET CAMRA	46,751			46,751	5	0.58	19.00	2,338	39,231	5,182	-	-	5,182	-	44,413	2,338	7,520	
10/31/2017		SPLIT AC	53,046			53,046	5	0.58	19.00	2,652	44,513	5,881	-	-	5,881	-	50,394	2,652	8,533	
2/28/2018		RO MACHINE 250 LTR	123,900			123,900	5	0.91	19.00	6,195	96,228	21,477	-	-	21,477	-	117,705	6,195	27,672	
3/24/2018		FREZZER/MICROWAVE	35,187			35,187	5	0.98	19.00	1,759	26,891	6,537	-	-	6,537	-	33,428	1,759	8,296	
3/31/2018		R.O SYSTEM (6 PCS)	193,992			193,992	5	0.99	19.00	9,700	147,533	36,759	-	-	36,759	-	184,292	9,700	46,459	
5/20/2017		VIVO V5 MOBILE	17,000			17,000	5	0.13	19.00	850	15,716	434	-	-	434	-	16,150	850	1,284	
5/31/2017		APPLE IPHONE 6S 32 GB	38,000			38,000	5	0.16	19.00	1,900	34,913	1,187	-	-	1,187	-	36,100	1,900	3,087	
7/18/2017		MOBILE	10,000			10,000	5	0.29	19.00	500	8,938	562	-	-	562	-	9,500	500	1,062	
7/19/2017		VIVO GOLD Y53	10,000			10,000	5	0.30	19.00	500	8,933	567	-	-	567	-	9,500	500	1,067	
8/12/2017		MOBILE	10,000			10,000	5	0.36	19.00	500	8,808	692	-	-	692	-	9,500	500	1,192	
8/25/2017		IPHONE 6S 32GB	34,376			34,376	5	0.40	19.00	1,719	30,043	2,614	-	-	2,614	-	32,657	1,719	4,333	
9/6/2017		SAMSUNG GALAXY C7 PRO	22,230			22,230	5	0.43	19.00	1,112	19,291	1,827	-	-	1,827	-	21,118	1,112	2,939	
9/20/2017		MOBILE	23,212			23,212	5	0.47	19.00	1,161	19,972	2,079	-	-	2,079	-	22,051	1,161	3,240	
10/31/2017		IPHONE 6	22,766			22,766	5	0.58	19.00	1,138	19,105	2,523	-	-	2,523	-	21,628	1,138	3,661	
11/13/2017		MOBILE	15,000			15,000	5	0.62	19.00	750	12,485	1,765	-	-	1,765	-	14,250	750	2,515	
12/2/2017		IPHONE 6S 128GB	36,608			36,608	5	0.67	19.00	1,830	30,111	4,667	-	-	4,667	-	34,778	1,830	6,497	
12/16/2017		SAMSUNG GALAXY J7 PRO	17,768			17,768	5	0.71	19.00	888	14,484	2,396	-	-	2,396	-	16,880	888	3,284	
1/16/2018		IPHONE X 256GB	91,071			91,071	5	0.79	19.00	4,554	72,768	13,749	-	-	13,749	-	86,517	4,554	18,303	
1/17/2018		IPHONE X 256GB	91,071			91,071	5	0.79	19.00	4,554	72,720	13,797	-	-	13,797	-	86,517	4,554	18,351	
1/22/2018		IPHONE 8 PLUS 64 GB	60,714			60,714	5	0.81	19.00	3,036	48,325	9,353	-	-	9,353	-	57,678	3,036	12,389	
2/20/2018		SAMSUNG B110	2,500			2,500	5	0.89	19.00	125	1,952	423	-	-	423	-	2,375	125	548	
4/17/2018		AC (3 SETS)	159,714			159,714	5	1.04	19.00	7,986	120,053	30,346	-	-	30,346	-	150,399	9,315	39,661	
4/30/2018		AC (1 SET)	50,238			50,238	5	1.08	19.00	2,512	37,422	9,545	-	-	9,545	-	46,967	3,271	12,816	
4/30/2018		AC (1 SET)	71,400			71,400	5	1.08	19.00	3,570	53,186	13,566	-	-	13,566	-	66,752	4,648	18,214	
4/30/2018		AC (1 SET)	29,166			29,166	5	1.08	19.00	1,458	21,727	5,542	-	-	5,542	-	27,269	1,897	7,439	
5/14/2018		NIKON B-500	11,718			11,718	5	1.12	19.00	886	8,642	2,226	-	-	2,226	-	10,868	850	3,076	
5/19/2018		AC (1 SET)	19,350			19,350	5	1.13	19.00	968	14,224	3,677	-	-	3,677	-	17,901	1,449	5,126	
5/31/2018		10 LPH RO	95,000			95,000	5	1.16	19.00	4,750	69,233	18,050	-	-	18,050	-	87,283	7,717	25,767	
5/31/2018		AC (2 SETS)	111,138			111,138	5	1.16	19.00	5,557	80,993	21,116	-	-	21,116	-	102,109	9,029	30,145	
5/31/2018		50 LPH RO	60,000			60,000	5	1.16	19.00	3,000	43,726	11,400	-	-	11,400	-	55,126	4,874	16,274	
6/29/2018		AC (1 SET)	65,964			65,964	5	1.24	19.00	3,298	47,076	12,533	-	-	12,533	-	59,609	6,355	18,888	
6/30/2018		AC (1 SET)	20,350			20,350	5	1.24	19.00	1,018	14,514	3,867	-	-	3,867	-	18,381	1,969	5,836	
6/30/2018		AC (1 SET)	50,238			50,238	5	1.24	19.00	2,512	35,827	9,545	-	-	9,545	-	45,372	4,866	14,411	
7/31/2018		CCTV WIRE	14,500			14,500	5	1.33	19.00	725	10,107	2,755	-	-	2,755	-	12,862	1,638	4,393	
8/31/2018		AC (1 SET)	20,238			20,238	5	1.41	19.00	1,012	13,779	3,845	-	-	3,845	-	17,624	2,614	6,459	
9/25/2018		LCD	71,400			71,400	5	1.48	19.00	3,570	47,685	13,566	-	-	13,566	-	61,251	10,149	23,715	
9/25/2018		STABLIZER	6,500			6,500	5	1.48	19.00	325	4,341	1,235	-	-	1,235	-	5,576	924	2,159	
9/28/2018		SPLIT AC	50,239			50,239	5	1.49	19.00	2,512	33,473	9,545	-	-	9,545	-	43,018	7,221	16,766	
10/10/2018		SOFA CHAIR	44,000			44,000	5	1.52	19.00	2,200	29,042	8,360	-	-	8,360	-	37,402	6,598	14,958	
3/31/2019		TURBO DRYER WASHING	38,560			38,560	5	1.99	19.00	1,928	21,998	7,326								

Terry Towel

4/1/2022	3/31/2023	365	Gross Block							Depreciation							WDV			
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value
5/15/2018		MOBILE GALAXY J7 PRO FOR DEEPAK MAAN	18,900			18,900	5	1.12	19.00	945	13,931	3,591	-		3,591	-	17,522	1,378	4,969	
6/1/2018		MOBILE I PHONE 256 GB	104,000			104,000	5	1.19	19.00	5,200	75,196	19,760	-		19,760	-	94,956	9,044	28,804	
6/15/2018		MOBILE SAMSUNG GALAXY A-6 FOR DEVENDER	21,990			21,990	5	1.20	19.00	1,100	15,876	4,178	-		4,178	-	20,054	1,936	6,114	
6/23/2018		MOBILE	3,000			3,000	5	1.22	19.00	150	2,150	570	-		570	-	2,720	280	850	
6/30/2018		MOBILE J6 FOR TARUN	16,490			16,490	5	1.24	19.00	825	11,760	3,133	-		3,133	-	14,893	1,597	4,730	
7/4/2018		MOBILE	4,800			4,800	5	1.25	19.00	240	3,413	912	-		912	-	4,325	475	1,387	
7/5/2018		MOBILE J6 FOR DEVENDER ADMIN	16,490			16,490	5	1.26	19.00	825	11,717	3,133	-		3,133	-	14,850	1,640	4,773	
7/12/2018		MOBILE	4,800			4,800	5	1.28	19.00	240	3,393	912	-		912	-	4,305	495	1,407	
7/18/2018		MOBILE	2,400			2,400	5	1.29	19.00	120	1,689	456	-		456	-	2,145	255	711	
7/28/2018		MOBILE SAMSUNG A-6 BLUE FOR GOURAV MONGIA	23,990			23,990	5	1.32	19.00	1,200	16,759	4,558	-		4,558	-	21,317	2,673	7,231	
8/4/2018		MOBILE FOR MERCHANT - GAURAV	4,800			4,800	5	1.34	19.00	240	3,336	912	-		912	-	4,248	552	1,464	
8/11/2018		MOBILE	1,200			1,200	5	1.36	19.00	60	830	228	-		228	-	1,058	142	370	
8/14/2018		MOBILE APPLE GREY 64 GB	74,939			74,939	5	1.37	19.00	3,747	51,686	14,238	-		14,238	-	65,924	9,015	23,253	
8/31/2018		MOBILE	2,199			2,199	5	1.41	19.00	110	1,498	418	-		418	-	1,916	283	701	
10/17/2018		MOBILE	10,000			10,000	5	1.54	19.00	500	6,564	1,900	-		1,900	-	8,464	1,536	3,436	
10/18/2018		MOBILE	999			999	5	1.55	19.00	50	656	190	-		190	-	846	153	343	
10/31/2018		GALAXY A7 64 GB - KULDEEP SHARMA	22,000			22,000	5	1.58	19.00	1,100	14,281	4,180	-		4,180	-	18,461	3,539	7,719	
10/31/2018		GALAXY A7 64 GB	22,000			22,000	5	1.58	19.00	1,100	14,281	4,180	-		4,180	-	18,461	3,539	7,719	
11/21/2018		SAMSUNG S8 64 GB - ANKUR SINGLA	52,000			52,000	5	1.64	19.00	2,600	33,186	9,880	-		9,880	-	43,066	8,934	18,814	
11/23/2018		I PHONE XS 256GB - P.K.KAPOOR	114,000			114,000	5	1.64	19.00	5,700	72,635	21,660	-		21,660	-	94,295	19,705	41,365	
12/24/2018		MOBILE - BHAGAT	10,000			10,000	5	1.73	19.00	500	6,210	1,900	-		1,900	-	8,110	1,890	3,790	
12/25/2018		MOBILE	1,500			1,500	5	1.73	19.00	75	931	285	-		285	-	1,216	284	569	
1/12/2019		SAMSUNG GALAXY A9 - RAJESH BATRA	36,990			36,990	5	1.78	19.00	1,850	22,605	7,028	-		7,028	-	29,633	7,357	14,385	
1/12/2019		SAMSUNG GALAXY A7 - PUNEET MAHAJAN	21,990			21,990	5	1.78	19.00	1,100	13,438	4,178	-		4,178	-	17,616	4,374	8,552	
1/17/2019		SAMSUNG GALAXY J6 - SUNDER IT	12,990			12,990	5	1.79	19.00	650	7,904	2,468	-		2,468	-	10,372	2,618	5,086	
1/19/2019		APPLE I PHONE XS 256GB (2PCS)	249,800			249,800	5	1.80	19.00	12,490	151,748	47,462	-		47,462	-	199,210	50,590	98,052	
1/23/2019		APPLE I PHONE 7 - RAHUL GULERI	38,000			38,000	5	1.81	19.00	1,900	23,005	7,220	-		7,220	-	30,225	7,775	14,995	
1/25/2019		APPLE I PHONE XS - ANIL KHANNA	111,000			111,000	5	1.82	19.00	5,550	67,084	21,090	-		21,090	-	88,174	22,826	43,916	
1/30/2019		SAMSUNG GALAXY J8 - KARAN SHARMA	15,990			15,990	5	1.83	19.00	800	9,622	3,038	-		3,038	-	12,660	3,330	6,368	
1/31/2019		OPPO A5 - RAHUL CHANDRA	13,990			13,990	5	1.83	19.00	700	8,411	2,658	-		2,658	-	11,069	2,921	5,579	
2/2/2019		MOBILE SET - DEEPAK GUPTA	7,500			7,500	5	1.84	19.00	375	4,301	1,425	-		1,425	-	5,926	1,574	2,999	
2/8/2019		NOKIA BLACK (2 PCS)	2,600			2,600	5	1.85	19.00	130	1,552	494	-		494	-	2,046	554	1,048	
2/26/2019		VIVO Y9 - ASHWANI (PREP.)	18,990			18,990	5	1.90	19.00	950	11,160	3,608	-		3,608	-	14,768	4,222	7,830	
2/28/2019		OPPO A7	14,000			14,000	5	1.91	19.00	700	8,213	2,660	-		2,660	-	10,873	3,127	5,787	
3/1/2019		SAMSUNG A30 BLACK - SANDEEP TARGET	16,990			16,990	5	1.94	19.00	850	9,870	3,228	-		3,228	-	13,098	3,892	7,120	
3/23/2019		SAMSUNG GURU 310E FOR MAINT. DEPTT.	3,300			3,300	5	1.97	19.00	165	1,896	627	-		627	-	2,523	777	1,404	
5/31/2019		CCTV CAMERA	43,551			43,551	5	2.16	19.00	2,178	23,468	8,275	-		8,275	-	31,743	11,808	20,083	
5/31/2019		HARD DISK, CCTV WIRE, UPS BATTERY	25,951			25,951	5	2.16	19.00	1,298	13,984	4,931	-		4,931	-	18,915	7,036	11,967	
6/1/2019		SPLIT AC 1.50 TON	12,150			12,150	5	2.16	19.00	608	6,542	2,309	-		2,309	-	8,851	3,299	5,608	
6/1/2019		SPLIT AC 2.0 TON	66,941			66,941	5	2.16	19.00	3,347	36,037	12,719	-		12,719	-	48,756	18,185	30,904	
6/1/2019		SAMSUNG REFRIGRATOR	66,526			66,526	5	2.16	19.00	3,326	35,813	12,640	-		12,640	-	48,453	18,073	30,713	
6/24/2019		SPLIT AC 1.50 TON	50,900			50,900	5	2.23	19.00	2,545	26,793	9,671	-		9,671	-	36,464	14,436	24,107	
6/30/2019		COOLER 4 FEET	8,200			8,200	5	2.24	19.00	410	4,291	1,558	-		1,558	-	5,849	2,351	3,909	
6/30/2019		SPLIT AC 2.0 TON	58,591			58,591	5	2.24	19.00	2,930	30,659	11,132	-		11,132	-	41,791	16,800	27,932	
6/30/2019		SPLIT AC 1.50 TON	50,900			50,900	5	2.24	19.00	2,545	26,635	9,671	-		9,671	-	36,306	14,594	24,265	
7/12/2019		DSC-W810 CYBER SHOT SONY CAMERA	6,016			6,016	5	2.28	19.00	301	3,110	1,143	-		1,143	-	4,253	1,763	2,906	
7/19/2019		SPLIT AC 1.50 TON	50,900			50,900	5	2.30	19.00	2,545	26,133	9,671	-		9,671	-	35,804	15,096	24,767	
7/31/2019		SPLIT AC 1.50 TON	50,900			50,900	5	2.33	19.00	2,545	25,816	9,671	-		9,671	-	35,487	15,413	25,084	
7/31/2019		COMPRESSOR, OUTDOOR UNIT, INDOOR UNIT	43,300			43,300	5	2.33	19.00	2,165	21,961	8,227	-		8,227	-	30,188	13,112	21,339	
8/24/2019		O GENERAL AC (3 PCS)	152,700			152,700	5	2.39	19.00	7,635	75,545	29,013	-		29,013	-	104,558	48,142	77,155	
9/9/2019		JEN RO	16,100			16,100	5	2.44	19.00	805	7,831	3,059	-		3,059	-	10,890	5,210	8,269	
9/14/2019		LED TV	39,766			39,766	5	2.45	19.00	1,988	19,241	7,556	-		7,556	-	26,797	12,969	20,525	
9/26/2019		HARD DISK, HIDEVISION DVR-16	143,132			143,132	5	2.48	19.00	7,157	68,359	27,195	-		27,195	-	95,554	47,578	74,773	
12/31/2019		50 LTR GYSER	17,890			17,890	5	2.75	19.00	895	7,652	3,399	-		3,399	-	11,051	6,839	10,238	
1/18/2020		25 LTR GYSER	8,900			8,900	5	2.80	19.00	445	3,724	1,691	-		1,691	-	5,415	3,485	5,176	
1/21/2020		HOT CASE	3,262			3,262	5	2.81	19.00	163	1,360	620	-		620	-	1,980	1,282	1,902	
1/31/2020		CAMERA IR36 WITH WIRE	61,651			61,651	5	2.83	19.00	3,083	25,380	11,714	-		11,714	-	37,094	24,557	36,271	
1/31/2020		CAMERA WITH ADAPTER	5,400			5,400	5	2.83	19.00	270	2,223	1,026	-		1,026	-	3,249	2,151	3,177	
2/15/2020		CAMERA IR36 WITH WIRE	85,900			85,900	5	2.87	19.00	4,295	34,693	16,321	-		16,321	-	51,014	34,886	51,207	
4/5/2019		SAMSUNG GALAXY J6 RED	12,990			12,990	5	2.01	19.00	650	7,377	2,468	-		2,468	-	9,845	3,145	5,613	
4/15/2019		SAMSUNG A 50 BLACK	19,990			19,990	5	2.04	19.00	1,000	11,249	3,798	-		3,798	-	15,047	4,943	8,741	
4/20/2019		SAMSUNG A 50	20,000			20,000	5	2.05	19.00	1,000	11,203	3,800	-		3,800	-	15,003	4,997	8,797	
5/29/2019		SAMSUNG MOBILE A505 6GB-64 GB RAM	22,300			22,300	5	2.16	19.00	1,115	12,040	4,237	-		4,237	-	16,277	6,023	10,260	
5/30/2019		SAMSUNG A7 64 GB BLUE	15,990			15,990	5	2.16	19.00	800	8,624	3,038	-		3,038	-	11,662	4,328	7,366	
5/31/2019		OPPO F9 PRO	17,990			17,990	5	2.16	19.00	900	9,694	3,418	-		3,418	-	13,112	4,878	8,296	
6/18/2019		SAMSUNG GALAXY A30	15,500			15,500	5	2.21	19.00	775	8,207	2,945	-		2,945	-	11,152	4,348	7,293	
6/26/2019		APPLE I PHONE XR 128 GB	64,000			64,000	5	2.23	19.00	3,200	33,623	12,160								

Terry Towel

4/1/2022	3/31/2023	365	Gross Block								Depreciation								WDV		Sale Value
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022		
7/4/2019		SAMSUNG A50 BLACK	21,500			21,500	5	2.25	19.00	1,075	11,206	4,085	-		4,085	-	15,291	6,209	10,294		
8/27/2019		6 SET MOBILES	7,200			7,200	5	2.40	19.00	360	3,551	1,368	-		1,368	-	4,919	2,281	3,649		
8/27/2019		4 SET MOBILES	4,800			4,800	5	2.40	19.00	240	2,367	912	-		912	-	3,279	1,521	2,433		
8/31/2019		SAMSUNG GALAXY A70 BLACK FOR VIVEK PATHANIA	28,990			28,990	5	2.41	19.00	1,450	14,237	5,508	-		5,508	-	19,745	9,245	14,753		
9/7/2019		SAMSUNG A50 BLACK FOR VIJAY SHARMA	21,500			21,500	5	2.43	19.00	1,075	10,480	4,085	-		4,085	-	14,565	6,935	11,020		
9/11/2019		VIVO Y15 BLUE 4 GB FOR FAIZAL KHAN	12,990			12,990	5	2.44	19.00	650	6,305	2,468	-		2,468	-	8,773	4,217	6,685		
9/16/2019		MOBILE	3,800			3,800	5	2.46	19.00	190	1,835	722	-		722	-	2,557	1,243	1,965		
9/20/2019		MOBILE	9,999			9,999	5	2.47	19.00	500	4,807	1,900	-		1,900	-	6,707	3,292	5,192		
10/7/2019		SAMSUNG A30 FOR NARENDER SWAMI	16,990			16,990	5	2.52	19.00	850	8,017	3,228	-		3,228	-	11,245	5,745	8,973		
10/17/2019		IPHONE 8 GOLD 64 GB FOR ANKUR SINGLA	39,900			39,900	5	2.54	19.00	1,995	18,621	7,581	-		7,581	-	26,202	13,698	21,279		
10/22/2019		IPHONE 11 PRO SILVER FOR ASHISH KAPOOR	113,900			113,900	5	2.56	19.00	5,695	52,861	21,641	-		21,641	-	74,502	39,398	61,039		
10/30/2019		VIVO Y17 PURPLE SYSKA POWER BANK	15,340			15,340	5	2.58	19.00	767	7,056	2,915	-		2,915	-	9,971	5,369	8,284		
11/18/2019		9 PCS NOKIA BLACK	9,900			9,900	5	2.63	19.00	495	4,456	1,881	-		1,881	-	6,337	3,563	5,444		
12/18/2019		AIRPODS PRO WIRELESS	24,900			24,900	5	2.71	19.00	1,245	10,819	4,731	-		4,731	-	15,550	9,350	14,081		
12/23/2019		4 SET SAMSUNG GURU	6,000			6,000	5	2.73	19.00	300	2,591	1,140	-		1,140	-	3,731	2,269	3,409		
1/23/2020		VIVO V-17 FOR KULDEEP SHARMA	22,990			22,990	5	2.81	19.00	1,150	9,559	4,368	-		4,368	-	13,927	9,063	13,431		
1/31/2020		SAMSUNG A-507	21,000			21,000	5	2.83	19.00	1,050	8,645	3,990	-		3,990	-	12,635	8,365	12,355		
1/31/2020		AIRPODS PRO WIRELESS FOR MR ASHISH KAPOOR	24,900			24,900	5	2.83	19.00	1,245	10,251	4,731	-		4,731	-	14,982	9,918	14,649		
2/8/2020		MOBILE SET 7 NOS	9,800			9,800	5	2.85	19.00	490	3,994	1,862	-		1,862	-	5,856	3,944	5,806		
2/13/2020		OPPO A5 FOR SAFETY OFFICER RANDHIR	12,990			12,990	5	2.87	19.00	650	5,260	2,468	-		2,468	-	7,728	5,262	7,730		
3/31/2020		SAMSUNG S20 FOR AJAY RUHIL	67,000			67,000	5	3.00	19.00	3,350	25,495	12,730	-		12,730	-	38,225	28,775	41,505		
5/15/2020		SAMSUNG A30S 4/128 BLK FOR MR DEVENDER SHARMA MOH	17,000			17,000	5	3.12	19.00	850	6,071	3,230	-		3,230	-	9,301	7,699	10,929		
5/15/2020		SAMSUNG GALAXY TAB S6 FOR MR ANKUR SINGLA	119,800			119,800	5	3.12	19.00	5,990	42,780	22,762	-		22,762	-	65,542	54,258	77,020		
5/18/2020		FREEZE 192 LTR SAMSUNG	10,594			10,594	5	3.13	19.00	530	3,767	2,013	-		2,013	-	5,780	4,814	6,827		
5/19/2020		SAMSUNG GALAXY A50S 4/128GB MR AJAY SHARMA MERCH	19,999			19,999	5	3.13	19.00	1,000	7,100	3,800	-		3,800	-	10,900	9,099	12,899		
5/27/2020		SPLIT AC-1.50 TONS	41,328			41,328	5	3.15	19.00	2,066	14,500	7,852	-		7,852	-	22,352	18,976	26,828		
5/30/2020		FREEZE 30S LTR DOUBLE DOOR	21,864			21,864	5	3.16	19.00	1,093	7,637	4,154	-		4,154	-	11,791	10,073	14,227		
6/5/2020		CAMERA,HDV9 16CM	92,700			92,700	5	3.18	19.00	4,635	32,089	17,613	-		17,613	-	49,702	42,998	60,611		
6/9/2020		THERMAL TEMPRETURE MEASUREMENT BASE ATTENDENC	455,000			455,000	5	3.19	19.00	22,750	156,557	86,450	-		86,450	-	243,007	211,993	298,443		
6/15/2020		SAMSUNG A10S 2/32 GB BLK FOR MR-VIKAS SAMPLING	9,500			9,500	5	3.21	19.00	475	3,239	1,805	-		1,805	-	5,044	4,456	6,261		
6/30/2020		SPLIT AC 1.00 TON	21,484			21,484	5	3.25	19.00	1,074	7,157	4,082	-		4,082	-	11,239	10,245	14,327		
6/30/2020		IDIS THERMAL CAMERA DC	280,000			280,000	5	3.25	19.00	14,000	93,282	53,200	-		53,200	-	146,482	133,518	186,718		
7/2/2020		SAMSUNG GURU 1200/310E BLK FOR HR DEPARTMENT	12,500			12,500	5	3.25	19.00	625	4,151	2,375	-		2,375	-	6,526	5,974	8,349		
7/29/2020		REDMI8 4/64 GB FOR MR ATUL KAUSHIK M.STORE	10,200			10,200	5	3.33	19.00	510	3,244	1,938	-		1,938	-	5,182	5,018	6,956		
8/10/2020		SAMSUNG GURU 1200BLK.WHITE,BLUE HR DEPARTMENT	12,500			12,500	5	3.36	19.00	625	3,898	2,375	-		2,375	-	6,273	6,227	8,602		
8/29/2020		O GEN SPLIT AC 1.5 TONNE	45,200			45,200	5	3.41	19.00	2,260	13,647	8,588	-		8,588	-	22,235	22,965	31,553		
8/31/2020		RO WHIRPOOL PURA SENSE	9,152			9,152	5	3.42	19.00	458	2,754	1,739	-		1,739	-	4,493	4,659	6,398		
8/31/2020		THERMAL TEMPRATURE MEASUREMENT,PROXIMITY CARD	859,950			859,950	5	3.42	19.00	42,998	258,739	163,391	-		163,391	-	422,130	437,820	601,211		
8/31/2020		THERMAL TEMPRATURE MEASUREMENT BASED FACE ATTEN	1,060,000			1,060,000	5	3.42	19.00	53,000	318,929	201,400	-		201,400	-	520,329	539,671	741,071		
9/19/2020		ERMAL TEMPRATURE MEASUREMENT BASED FACE ATTEN	1,710,800			1,710,800	5	3.47	19.00	85,540	497,819	325,052	-		325,052	-	822,871	887,929	1,212,981		
9/21/2020		REDMI NOTE-9PRO 4+64GB WHITE	16,200			16,200	5	3.47	19.00	810	4,697	3,078	-		3,078	-	7,775	8,425	11,503		
9/22/2020		SONY DIGITAL CAMERA	6,780			6,780	5	3.48	19.00	339	1,962	1,288	-		1,288	-	3,250	3,530	4,818		
9/22/2020		REDMI NOTE-9 6/128 GB FOR MR GAURAV ELECTRICIAN	15,500			15,500	5	3.48	19.00	775	4,486	2,945	-		2,945	-	7,431	8,069	11,014		
9/30/2020		INDOOR UNIT SPLIT AC-1.5,2.00 TONNE,COMPRESSURE	27,226			27,226	5	3.50	19.00	1,361	7,767	5,173	-		5,173	-	12,940	14,286	19,459		
9/30/2020		SPLIT AC 1.5 TON	90,400			90,400	5	3.50	19.00	4,520	25,788	17,176	-		17,176	-	42,964	47,436	64,612		
10/9/2020		VIVO SI PRO 8+128GB FOR MR ASHWANI TYAGI	18,990			18,990	5	3.52	19.00	950	5,328	3,608	-		3,608	-	8,936	10,054	13,662		
10/16/2020		SAMSUNG GURU 1200 (FOR HR SURENDER JI)	12,000			12,000	5	3.54	19.00	600	3,323	2,280	-		2,280	-	5,603	6,397	8,677		
10/19/2020		APPLE IPHONE 11 128GB FOR MR SUKHDEEP	59,000			59,000	5	3.55	19.00	2,950	16,247	11,210	-		11,210	-	27,457	31,543	42,753		
10/29/2020		ULTRA FACE ATTENDENCE MACHINE	640,000			640,000	5	3.58	19.00	32,000	172,905	121,600	-		121,600	-	294,505	345,495	467,095		
10/29/2020		SIREN	2,600			2,600	5	3.58	19.00	130	702	494	-		494	-	1,196	1,404	1,898		
10/31/2020		AAVTA WINE COLLER	46,610			46,610	5	3.58	19.00	2,331	12,544	8,856	-		8,856	-	21,400	25,210	34,066		
10/31/2020		APPLE IPHONE 11 64 GB FOR MR RAHUL GULERI	54,900			54,900	5	3.58	19.00	2,745	14,775	10,431	-		10,431	-	25,206	29,694	40,125		
11/30/2020		APPLE 1 IPHONE 11 64GB FOR MR RAVINDER JEET	54,900			54,900	5	3.67	19.00	2,745	13,918	10,431	-		10,431	-	24,349	30,551	40,982		
12/10/2020		SAMSUNG Z FLIP 8/256GB FOR MR RAJBALI	65,000			65,000	5	3.69	19.00	3,250	16,140	12,350	-		12,350	-	28,490	36,510	48,860		
12/14/2020		VIVO Y20I BLUE 3+64 FOR MR SUNDER IT	11,490			11,490	5	3.70	19.00	575	2,829	2,183	-		2,183	-	5,012	6,478	8,661		
12/21/2020		AIRPODS FOR QUALITY DEPT	11,500			11,500	5	3.72	19.00	575	2,790	2,185	-		2,185	-	4,975	6,525	8,710		
12/28/2020		GEN AC 2TON	54,600			54,600	5	3.74	19.00	2,730	13,046	10,374	-		10,374	-	23,420	31,180	41,554		
1/2/2021		APPLE IPHONE 11/128GB FOR MR RAJESH BATRA	59,900			59,900	5	3.76	19.00	2,995	14,156	11,381	-		11,381	-	25,537	34,363	45,744		
1/2/2021		APPLE ADAPTER 20W USB FOR MR RAJESH BATRA	1,900			1,900	5	3.76	19.00	95	449	361	-		361	-	810	1,090	1,451		
1/13/2021		NOKIA 105TA.FOR WORKERS	12,000			12,000	5	3.79	19.00	600	2,767	2,280	-		2,280	-	5,047	6,953	9,233		
1/16/2021		OPPO A53 4/64 FOR MR MOHIT NAGPAL	12,990			12,990	5	3.79	19.00	650	2,975	2,468	-		2,468	-	5,443	7,547	10,015		
1/22/2021		SAMSUNG GALAXY M51 8/128 FOR MR JAGJEET SINGH	25,000			25,000	5	3.81	19.00	1,250	5,648	4,750	-		4,750	-	10,398	14,602	19,352		
1/29/2021		IPHONE 12 PRO 256GB P BLU FOR MR ASHISH KAPOOR	129,900			129,900	5	3.83	19.00	6,495	28,873	24,681	-		24,681	-	53,554	76,346	101,027		
1/29/2021		VIVO V20 MIDNIGHT JAZZ 8+128 FOR MR RAJESH DESIGNER	24,990			24,990	5	3.83	19.00	1,250	5,555	4,748	-		4,748	-	10,303	14,687	19		

Terry Towel

4/1/2022	3/31/2023	365	Gross Block							Depreciation							WDV		Sale Value	
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	
2/28/2021		REDMI NOTE 9 6/128 GB FOR TILAK	15,000			15,000	5	3.91	19.00	750	3,100	2,850	-		2,850	-	5,950	9,050	11,900	
3/8/2021		NOKIA 105TA 1304SS IN BLK FOR WORKERS	12,000			12,000	5	3.93	19.00	600	2,430	2,280	-		2,280	-	4,710	7,290	9,570	
3/12/2021		VIVO-V20 8/128GB FOR MR KAMAL KANSAL	24,990			24,990	5	3.95	19.00	1,250	5,008	4,748	-		4,748	-	9,756	15,234	19,982	
3/22/2021		OPPO A15 3/32GB SCHMALE DEPTT-SUPERVISOR	9,990			9,990	5	3.97	19.00	500	1,950	1,898	-		1,898	-	3,848	6,142	8,040	
3/31/2021		360L TR WHIRPOOL REF DOUBLE	27,000			27,000	5	4.00	19.00	1,350	5,144	5,130	-		5,130	-	10,274	16,726	21,856	
3/31/2021		O GENRAL SPLIT AC-1.5TONN	56,954			56,954	5	4.00	19.00	2,848	10,851	10,821	-		10,821	-	21,672	35,282	46,103	
4/13/2021		CANON DIGITAL CAMERA	7,712			7,712	5	3.04	19.00	386	1,417	1,465	-		1,465	-	2,882	4,830	6,295	
4/27/2021		FARATA FAN,WALL FAN	6,751			6,751	5	3.07	19.00	338	1,191	1,283	-		1,283	-	2,474	4,277	5,560	
4/27/2021		COLLER-4 FEET	20,051			20,051	5	3.07	19.00	1,003	3,538	3,810	-		3,810	-	7,348	12,703	16,513	
6/16/2021		DAIKIN SPLIT AC	21,594			21,594	5	3.21	19.00	1,080	3,249	4,103	-		4,103	-	7,352	14,242	18,345	
6/30/2021		O GEN AC-1.5 TON	58,500			58,500	5	3.25	19.00	2,925	8,374	11,115	-		11,115	-	19,489	39,011	50,126	
7/16/2021		PUR OF SAMSUNG LED	33,204			33,204	5	3.29	19.00	1,660	4,477	6,309	-		6,309	-	10,786	22,418	28,727	
7/16/2021		PUR OF GLORY CURRENCY SORTER	142,000			142,000	5	3.29	19.00	7,100	19,145	26,980	-		26,980	-	46,125	95,875	122,855	
7/20/2021		PUR OF O GENERAL AC 2 TON	62,900			62,900	5	3.30	19.00	3,145	8,349	11,951	-		11,951	-	20,300	42,600	54,551	
8/17/2021		SPLIT AC-1.5 TONO GENERAL	46,900			46,900	5	3.38	19.00	2,345	5,542	8,911	-		8,911	-	14,453	32,447	41,358	
9/20/2021		CASSETTE AC IDU-3.8	89,500			89,500	5	3.47	19.00	44,750	89,917	170,050	-		170,050	-	259,967	635,033	805,083	
9/20/2021		ABC FIRE CYLINDER CAP-6 KGS	39,000			39,000	5	3.47	19.00	1,950	3,918	7,410	-		7,410	-	11,328	27,672	35,082	
11/23/2021		ABC TYPE CAP-6KGS NEW CYLINDER	80,600			80,600	5	3.65	19.00	4,030	5,412	15,314	-		15,314	-	20,726	59,874	75,188	
12/13/2021		MICROWAVE OVEN	7,372			7,372	5	3.70	19.00	369	418	1,401	-		1,401	-	1,819	5,553	6,954	
1/31/2022		GYSER	13,500			13,500	5	3.84	19.00	675	422	2,565	-		2,565	-	2,987	10,513	13,078	
2/28/2022		O GENERAL SPLIT AC HOT & COLD	73,500			73,500	5	3.92	19.00	3,675	1,224	13,965	-		13,965	-	15,189	58,311	72,276	
3/21/2022		O GENERAL SPLIT AC FOR OFFICE	288,629			288,629	5	3.97	19.00	14,431	1,653	54,840	-		54,840	-	56,493	232,136	286,976	
3/31/2022		AC 1.5TON	50,562			50,562	5	4.00	19.00	2,528	26	9,607	-		9,607	-	9,633	40,929	50,536	
9/28/2021		LG Washing Machine	13,750			13,750	5	3.50	19.00	688	1,324	2,613	-		2,613	-	3,937	9,813	12,426	
11/17/2021		30 LTR Microwave	16,470			16,470	5	3.63	19.00	824	1,157	3,129	-		3,129	-	4,286	12,184	15,313	
1/1/2022		Heater Thermostat	95,310			95,310	5	3.78	19.00	4,766	3,969	18,109	-		18,109	-	22,078	73,232	91,341	
4/12/2021		SAMSUNG GALAXY-A32 6/128GB FOR KARAN MERCHANDISE	22,000			22,000	5	3.03	19.00	1,100	4,054	4,180	-		4,180	-	8,234	13,766	17,946	
4/12/2021		OPPO F19 PRO 8/128GB MR MANISH SHARMA	21,490			21,490	5	3.03	19.00	1,075	3,960	4,083	-		4,083	-	8,043	13,447	17,530	
4/15/2021		OPPO F19PRO 8/128GB MR AMOD JHIA	19,490			19,490	5	3.04	19.00	975	3,561	3,703	-		3,703	-	7,264	12,226	15,929	
4/28/2021		SAMSUNG GALAXY M51 8/128 GBRAKESH GAUR MERCHANT	25,000			25,000	5	3.08	19.00	1,250	4,399	4,750	-		4,750	-	9,149	15,851	20,601	
5/6/2021		F62 8/128 GREEN MR DEVENDER MOBILE	20,000			20,000	5	3.10	19.00	1,000	3,436	3,800	-		3,800	-	7,236	12,764	16,564	
5/25/2021		SAMSUNG GALAXY A12-4/128 MR SATENDER MERCHANT	14,000			14,000	5	3.15	19.00	700	2,266	2,660	-		2,660	-	4,926	9,074	11,734	
5/29/2021		SAMSUNG GALAXY-M31 MR NEERAJ MERCHANT	15,500			15,500	5	3.16	19.00	775	2,477	2,945	-		2,945	-	5,422	10,078	13,023	
6/16/2021		Y-20G-4/64GB P BLUE	13,000			13,000	5	3.21	19.00	650	1,956	2,470	-		2,470	-	4,426	8,574	11,044	
7/15/2021		SAMSUNG GALAXY A12-4/64 GB MOBILE MR SNEHANSHU PA	14,400			14,400	5	3.29	19.00	720	1,949	2,736	-		2,736	-	4,685	9,715	12,451	
7/16/2021		SAMSUNG GALAXY-M51 8/128 GB MR SANDEEP SHARMA MR	25,000			25,000	5	3.29	19.00	1,250	3,371	4,750	-		4,750	-	8,121	16,879	21,629	
8/9/2021		SAMSUNG GALAXY A72 8/128GB MR-KULDEEP VATS	35,000			35,000	5	3.36	19.00	1,750	4,282	6,650	-		6,650	-	10,932	24,068	30,718	
8/11/2021		I PHONE-12PRO P BLUE 256GB	95,900			95,900	5	3.36	19.00	4,795	11,631	18,221	-		18,221	-	29,852	66,048	84,269	
8/18/2021		NOKIA 105 BLK FOR HR MR SURENDER JI	20,000			20,000	5	3.38	19.00	1,000	2,353	3,800	-		3,800	-	6,153	13,847	17,647	
8/23/2021		OPPO F19 6/128GB MR VIKAS KUMAR	18,990			18,990	5	3.40	19.00	950	2,185	3,608	-		3,608	-	5,793	13,197	16,805	
8/23/2021		OPPO RENO-6 BLK 8/128GB FOR MR GAURAV TYAGI	29,990			29,990	5	3.40	19.00	1,500	3,450	5,698	-		5,698	-	9,148	20,842	26,540	
8/23/2021		SAMSUNG BLK-A52 8/128GB.SYSKA WIRELESS POWER BANK	29,898			29,898	5	3.40	19.00	1,495	3,439	5,681	-		5,681	-	9,120	20,778	26,459	
9/14/2021		OPPO F19 6/128GB MR TORSER	18,990			18,990	5	3.46	19.00	950	1,967	3,608	-		3,608	-	5,575	13,415	17,023	
9/18/2021		AIRPODS PRO WIRELESS	24,900			24,900	5	3.47	19.00	1,245	2,528	4,731	-		4,731	-	7,259	17,641	22,372	
10/7/2021		NOKIA 105 BLK MR SURINDER JI	13,000			13,000	5	3.52	19.00	650	1,191	2,470	-		2,470	-	3,661	9,339	11,809	
10/31/2021		SAMSUNG GALAXY A22 6/128GB MR-MRIDUL KRISHAN	18,500			18,500	5	3.59	19.00	925	1,464	3,515	-		3,515	-	4,979	13,521	17,036	
10/31/2021		REDMI-9I SPORT 4+64 BLK	9,500			9,500	5	3.59	19.00	475	752	1,805	-		1,805	-	2,557	6,943	8,748	
10/31/2021		P610 TAB-SL LITE -4/64 GB BLUE SAMSUNG	31,900			31,900	5	3.59	19.00	1,595	2,524	6,061	-		6,061	-	8,585	23,315	29,376	
10/31/2021		P610 TAB-SL LITE -4/64 GB BLUE SAMSUNG	116,600			116,600	5	3.59	19.00	5,830	9,226	22,154	-		22,154	-	31,380	85,220	107,374	
10/31/2021		APPLE 11 128GB	51,900			51,900	5	3.59	19.00	2,595	4,106	9,861	-		9,861	-	13,967	37,933	47,794	
10/31/2021		USB-C TO CABLE,USB POWER ADAPTOR ETC ITEMS	7,600			7,600	5	3.59	19.00	380	601	1,444	-		1,444	-	2,045	5,555	6,999	
10/31/2021		Y1S 3/32GB BLUE	9,500			9,500	5	3.59	19.00	475	752	1,805	-		1,805	-	2,557	6,943	8,748	
11/2/2021		OPPO A53S-8/128GB 5G MR MANAS BATRA	15,990			15,990	5	3.59	19.00	800	1,249	3,038	-		3,038	-	4,287	11,703	14,741	
11/26/2021		SAMSUNG GALAXY-A52S-6/128GB FOR MR VIJAY SHARMA	33,500			33,500	5	3.66	19.00	1,675	2,197	6,365	-		6,365	-	8,562	24,938	31,303	
11/30/2021		IPAD AIR WIFI 64GB	50,900			50,900	5	3.67	19.00	2,545	3,232	9,671	-		9,671	-	12,903	37,997	47,668	
11/30/2021		Y12G 3/64 P BLK	12,000			12,000	5	3.67	19.00	600	762	2,280	-		2,280	-	3,042	8,958	11,238	
12/28/2021		VIVO V21 5G 8/128GB	29,990			29,990	5	3.75	19.00	1,500	1,467	5,698	-		5,698	-	7,165	22,825	28,523	
12/31/2021		NOKIA 105 BLK HR SURENDER JI	12,600			12,600	5	3.75	19.00	630	597	2,394	-		2,394	-	2,991	9,609	12,003	
1/10/2022		SAMSUNG GALAXY A22 6/128GB 15677 970 FOR SHILPA MERC	18,500			18,500	5	3.78	19.00	925	780	3,515	-		3,515	-	4,295	14,205	17,720	
1/27/2022		APPLE I PHONE 12 MINI FOR MR ANKUR TQM	45,000			45,000	5	3.83	19.00	2,250	1,499	8,550	-		8,550	-	10,049	34,951	43,501	
3/26/2022		APPLE I PHONE 13 256GB MR SUKHDEEP	73,000			73,000	5	3.99	19.00	3,650	228	13,870	-		13,870	-	14,098	58,902	72,772	
5/17/2022		O GENERAL 2 TONNE AC		48,156		48,156	5	5.00	19.00	2,408	-	-	7,997		7,997	-	7,997	40,159	-	
6/2/2022		COOLER		8,500		8,500	5	5.00	19.00	425	-	-	1,341		1,341	-	1,341	7,159	-	
6/9/2022		AC-2 TONNE O GENERAL SPLIT		58,204		58,204	5	5.00	19.00	2,910	-	-	8,968		8,968	-	8,968	49,236	-	
7/26/2022		SPLIT AC-2TON ROTARY		53,829		53,829														

Terry Towel

4/1/2022	3/31/2023		365	Gross Block						Depreciation										WDV			
Date of Purchase	Date of Sale/Purchase	Particular		Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value		
11/28/2022		MICROWAVE OVEN			6,610		6,610	5	5.00	19.00	331	-	-	427		427	-	427	6,183	-			
12/19/2022		8 GENERAL 2 TON/2.5TONNE			196,000		196,000	5	5.00	19.00	9,800	-	-	10,509		10,509	-	10,509	185,491	-			
1/30/2023		WATER COOLER			10,000		10,000	5	5.00	19.00	500	-	-	318		318	-	318	9,682	-			
2/24/2023		OG SPLIT AC 1.5 TON			39,900		39,900	5	5.00	19.00	1,995	-	-	748		748	-	748	39,152	-			
2/24/2023		OG SPLIT AC 1.5 TON			79,800		79,800	5	5.00	19.00	3,990	-	-	1,495		1,495	-	1,495	78,305	-			
3/31/2023		Fire Panel			108,086		108,086	5	5.00	19.00	5,404	-	-	56		56	-	56	108,030	-			
4/16/2022		SAMSUNG ADOPTER 25W			1,500		1,500	5	5.00	19.00	75	-	-	273		273	-	273	1,227	-			
4/16/2022		SAMSUNG GALAXY A73 8/128GB			21,000		21,000	5	5.00	19.00	1,050	-	-	3,826		3,826	-	3,826	17,174	-			
4/22/2022		SAMSUNG GALAXY S22 PLUS-8/128 GB 5G MOBILE			71,500		71,500	5	5.00	19.00	3,575	-	-	12,803		12,803	-	12,803	58,697	-			
4/27/2022		NOKIA 105TA SS BLK			12,600		12,600	5	5.00	19.00	630	-	-	2,223		2,223	-	2,223	10,377	-			
5/12/2022		APPLE IPHONE 13 MINI 128GB			69,900		69,900	5	5.00	19.00	3,495	-	-	11,789		11,789	-	11,789	58,111	-			
5/22/2022		OPPO F21PRO 5G 8+128GB			19,999		19,999	5	5.00	19.00	1,000	-	-	3,102		3,102	-	3,102	16,897	-			
6/24/2022		NOKIA 105TA QTY 8.00 PCS			11,200		11,200	5	5.00	19.00	560	-	-	1,638		1,638	-	1,638	9,562	-			
6/30/2022		PUR OF SAMSUNG A23 PEACH			19,000		19,000	5	5.00	19.00	950	-	-	2,720		2,720	-	2,720	16,280	-			
7/7/2022		PUR OF NOKIA 215 4G			3,300		3,300	5	5.00	19.00	165	-	-	460		460	-	460	2,840	-			
7/8/2022		SAMSUNG GALAXY A12 4/64GB			13,000		13,000	5	5.00	19.00	650	-	-	1,807		1,807	-	1,807	11,193	-			
7/11/2022		SAMSUNG GALAXYA33 6/128GB			27,000		27,000	5	5.00	19.00	1,350	-	-	3,710		3,710	-	3,710	23,290	-			
7/19/2022		SAMSUNG A23 8/128GB BLK,PETRONICS BLUETOOTH			23,000		23,000	5	5.00	19.00	1,150	-	-	3,065		3,065	-	3,065	19,935	-			
8/8/2022		VIVO V23-8/128GB 5G			22,000		22,000	5	5.00	19.00	1,100	-	-	2,703		2,703	-	2,703	19,297	-			
8/17/2022		PUR OF SAMSUNG A73 8/128GB			42,500		42,500	5	5.00	19.00	2,125	-	-	5,022		5,022	-	5,022	37,478	-			
8/24/2022		PUR OF NOKIA-105TA			7,250		7,250	5	5.00	19.00	363	-	-	830		830	-	830	6,420	-			
8/31/2022		SAMSUNG GALAXY F23 6/128GB			17,000		17,000	5	5.00	19.00	850	-	-	1,885		1,885	-	1,885	15,115	-			
9/9/2022		NOKIA 105 TA QTY 10.00 PCS			14,000		14,000	5	5.00	19.00	700	-	-	1,487		1,487	-	1,487	12,513	-			
9/17/2022		V23E 8/128			23,990		23,990	5	5.00	19.00	1,200	-	-	2,448		2,448	-	2,448	21,542	-			
9/30/2022		VIVO Y-75 8/128GB 5G			22,000		22,000	5	5.00	19.00	1,100	-	-	2,096		2,096	-	2,096	19,904	-			
10/20/2022		AIRPODS PRO			26,900		26,900	5	5.00	19.00	1,345	-	-	2,282		2,282	-	2,282	24,618	-			
10/27/2022		NOKIA 8210 4G			4,500		4,500	5	5.00	19.00	225	-	-	365		365	-	365	4,135	-			
10/31/2022		SAMSUNG GALAXY A13 4/128GB			15,000		15,000	5	5.00	19.00	750	-	-	1,187		1,187	-	1,187	13,813	-			
10/31/2022		VIVO Y75 5G 8/128GB			22,000		22,000	5	5.00	19.00	1,100	-	-	1,741		1,741	-	1,741	20,259	-			
11/7/2022		APPLE I PHONE 14-128GB			79,900		79,900	5	5.00	19.00	3,995	-	-	6,031		6,031	-	6,031	73,869	-			
11/24/2022		SAMSUNG A-33 8/128GB 5G			27,500		27,500	5	5.00	19.00	1,375	-	-	1,832		1,832	-	1,832	25,668	-			
11/24/2022		SAMSUNG ADAPTER-25W			1,500		1,500	5	5.00	19.00	75	-	-	100		100	-	100	1,400	-			
12/24/2022		NOKIA 105TA MOBILE FOR MR HR SURENDER JI			14,000		14,000	5	5.00	19.00	700	-	-	714		714	-	714	13,286	-			
12/29/2022		SAMSUNG S22-8/128 GB BLK			50,000		50,000	5	5.00	19.00	2,500	-	-	2,421		2,421	-	2,421	47,579	-			
2/22/2023		APPLE I PHONE-14 256GB,APPLE ADOPTER 20W,EAR PODS			88,700		88,700	5	5.00	19.00	4,435	-	-	1,755		1,755	-	1,755	86,945	-			
3/14/2023		Redmi 10A sport 6/128 GB			10,500		10,500	5	5.00	19.00	525	-	-	98		98	-	98	10,402	-			
3/14/2023		Gripp Table			3,500		3,500	5	5.00	19.00	175	-	-	33		33	-	33	3,467	-			
							-	5	-	19.00	-	-	-	-		-	-	-	-				
OFFICE EQUIPMENTS		Total		31,130,578	1,578,741	-	32,709,319	5	19.00	1,635,536	20,921,350	2,810,264	141,805	2,952,069	-	23,873,419	-	23,873,419	8,835,900	10,209,228	-		
PLANT & MACHINERY																							
3/31/2001		Auto Slitting Machine		2,830,866			2,830,866	15	-	6.33	141,543	2,799,712	-	-	-	-	-	2,799,712	31,154	31,154			
3/31/2001		Air Compressor		614,408			614,408	15	-	6.33	30,720	607,646	-	-	-	-	-	607,646	6,762	6,762			
3/31/2001		Control Panel		1,200,951			1,200,951	15	-	6.33	60,048	1,187,735	-	-	-	-	-	1,187,735	13,216	13,216			
3/31/2001		Humidification Plant		710,955			710,955	15	-	6.33	35,548	703,131	-	-	-	-	-	703,131	7,824	7,824			
3/31/2001		Tumbler Machine		2,072,626			2,072,626	15	-	6.33	103,631	2,049,817	-	-	-	-	-	2,049,817	22,809	22,809			
3/31/2001		Warping Machine		488,500			488,500	15	-	6.33	24,425	483,125	-	-	-	-	-	483,125	5,375	5,375			
3/31/2002		Control Panel		166,920			166,920	15	-	6.33	8,346	158,590	-	-	-	-	-	158,590	8,330	8,330			
3/31/2002		Trolley		130,760			130,760	15	-	6.33	6,538	124,234	-	-	-	-	-	124,234	6,526	6,526			
3/31/2002		Air Dryer		214,055			214,055	15	-	6.33	10,703	203,360	-	-	-	-	-	203,360	10,695	10,695			
3/31/2002		Oil Free Compressor		1,505,610			1,505,610	15	-	6.33	75,281	1,430,413	-	-	-	-	-	1,430,413	75,197	75,197			
6/19/2002		Dyeing Machine		1,859,620			1,859,620	15	-	6.33	92,981	1,766,639	-	-	-	-	-	1,766,639	92,981	92,981			
8/7/2002		Humidification Plant		602,363			602,363	15	-	6.33	30,118	572,245	-	-	-	-	-	572,245	30,118	30,118			
2/26/2003		Warping Machine		161,800			161,800	15	-	6.33	8,090	153,710	-	-	-	-	-	153,710	8,090	8,090			
7/15/2003		Air Stenter Machine		414,920			414,920	15	-	6.33	20,746	394,174	-	-	-	-	-	394,174	20,746	20,746			
8/8/2003		Air Compressor		823,437			823,437	15	-	6.33	41,172	782,265	-	-	-	-	-	782,265	41,172	41,172			
8/18/2003		Trolley		139,064			139,064	15	-	6.33	6,953	132,111	-	-	-	-	-	132,111	6,953	6,953			
11/5/2003		Tumbler Machine		1,080,479			1,080,479	15	-	6.33	54,024	1,026,455	-	-	-	-	-	1,026,455	54,024	54,024			
1/28/2004		Dyeing Machine		2,135,032			2,135,032	15	-	6.33	106,752	2,028,280	-	-	-</								

Terry Towel

4/1/2022	3/31/2023	365	Gross Block							Depreciation								WDV		
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value
6/2/2004		Screw Compressor	741,490			741,490	15	-	6.33	37,075	704,415	-	-	-	-	-	704,415	37,075	37,075	
6/5/2004		Air Compressor	33,311			33,311	15	-	6.33	1,666	31,645	-	-	-	-	-	31,645	1,666	1,666	
7/2/2004		Humidification Plant	56,329			56,329	15	-	6.33	2,816	53,513	-	-	-	-	-	53,513	2,816	2,816	
8/3/2004		Diesel Tank	56,090			56,090	15	-	6.33	2,805	53,285	-	-	-	-	-	53,285	2,805	2,805	
8/3/2004		Elevator (1 ton capacity)	285,339			285,339	15	-	6.33	14,267	271,072	-	-	-	-	-	271,072	14,267	14,267	
8/3/2004		Cooling Tower	137,302			137,302	15	-	6.33	6,865	130,437	-	-	-	-	-	130,437	6,865	6,865	
8/16/2004		Humidification Plant	62,330			62,330	15	-	6.33	3,117	59,213	-	-	-	-	-	59,213	3,117	3,117	
8/23/2004		Warping Machine	1,492,550			1,492,550	15	-	6.33	74,628	1,417,922	-	-	-	-	-	1,417,922	74,628	74,628	
8/28/2004		Vapour Osorption Heat Pump	1,288,585			1,288,585	15	-	6.33	64,429	1,224,156	-	-	-	-	-	1,224,156	64,429	64,429	
8/28/2004		Sulzer Textile Rapier	6,896,211			6,896,211	15	-	6.33	344,811	6,551,400	-	-	-	-	-	6,551,400	344,811	344,811	
9/1/2004		Sample Soft Flow Machine	110,487			110,487	15	-	6.33	5,524	104,963	-	-	-	-	-	104,963	5,524	5,524	
11/1/2004		Ground Beam	71,370			71,370	15	-	6.33	3,569	67,801	-	-	-	-	-	67,801	3,569	3,569	
11/5/2004		Printer/Scanner/Outbox	161,482			161,482	15	-	6.33	8,074	153,408	-	-	-	-	-	153,408	8,074	8,074	
11/25/2004		Humidification Plant	180,110			180,110	15	-	6.33	9,006	171,104	-	-	-	-	-	171,104	9,006	9,006	
12/4/2004		ETP Equipments	38,883			38,883	15	-	6.33	1,944	36,939	-	-	-	-	-	36,939	1,944	1,944	
12/7/2004		Sulzer Textile Rapier (Exc. Diff)	127,920			127,920	15	-	6.33	6,396	121,524	-	-	-	-	-	121,524	6,396	6,396	
12/24/2004		Single Needle Lockstich Machine	41,080			41,080	15	-	6.33	2,054	39,026	-	-	-	-	-	39,026	2,054	2,054	
1/31/2005		Exchange Diff (Gunne)	84,763			84,763	15	-	6.33	4,238	80,525	-	-	-	-	-	80,525	4,238	4,238	
4/16/2005		Warp Beam Carrier - VM-502	138,435			138,435	15	-	6.33	6,922	131,513	-	-	-	-	-	131,513	6,922	6,922	
4/30/2005		Control Panel with AC Drive	538,200			538,200	15	-	6.33	26,910	511,290	-	-	-	-	-	511,290	26,910	26,910	
6/16/2005		Cooling Tower	120,980			120,980	15	-	6.33	6,049	114,931	-	-	-	-	-	114,931	6,049	6,049	
6/20/2005		Trolley	39,368			39,368	15	-	6.33	1,968	37,400	-	-	-	-	-	37,400	1,968	1,968	
6/30/2005		Control Panel	93,601			93,601	15	-	6.33	4,680	88,921	-	-	-	-	-	88,921	4,680	4,680	
7/31/2005		Cad System for JQD woven fabric	208,000			208,000	15	-	6.33	10,400	197,600	-	-	-	-	-	197,600	10,400	10,400	
9/15/2005		Vapour Osorption Heat Pump - Chilling Plant	1,500,368			1,500,368	15	-	6.33	75,018	1,425,350	-	-	-	-	-	1,425,350	75,018	75,018	
10/1/2005		Tube Well	517,594			517,594	15	-	6.33	25,880	491,714	-	-	-	-	-	491,714	25,880	25,880	
10/16/2005		Rota Beaker Dyeing Machine	45,448			45,448	15	-	6.33	2,272	43,176	-	-	-	-	-	43,176	2,272	2,272	
11/1/2005		Power Line (33KV/A)	8,826,400			8,826,400	15	-	6.33	441,320	8,385,080	-	-	-	-	-	8,385,080	441,320	441,320	
11/30/2005		ETP Plant	383,990			383,990	15	-	6.33	19,200	364,790	-	-	-	-	-	364,790	19,200	19,200	
12/31/2005		Judge - II Lab Equipment	101,400			101,400	15	-	6.33	5,070	96,330	-	-	-	-	-	96,330	5,070	5,070	
2/13/2006		Round Knife Cutting Machine	22,880			22,880	15	-	6.33	1,144	21,736	-	-	-	-	-	21,736	1,144	1,144	
3/1/2006		Trolley	360,948			360,948	15	-	6.33	18,047	342,901	-	-	-	-	-	342,901	18,047	18,047	
3/4/2006		Boiler (Cheema)	4,612,874			4,612,874	15	-	6.33	230,644	4,382,230	-	-	-	-	-	4,382,230	230,644	230,644	
3/4/2006		Hemming and Cutting Machine	8,899,849			8,899,849	15	-	6.33	444,992	8,454,857	-	-	-	-	-	8,454,857	444,992	444,992	
3/4/2006		Hemming Machine	4,276,342			4,276,342	15	-	6.33	213,817	4,062,525	-	-	-	-	-	4,062,525	213,817	213,817	
3/15/2006		Flatbed Flatback Machine - USD 4200.00	187,572			187,572	15	-	6.33	9,379	178,193	-	-	-	-	-	178,193	9,379	9,379	
4/10/2006		One Thread Overlock Machine	34,320			34,320	15	-	6.33	1,716	32,604	-	-	-	-	-	32,604	1,716	1,716	
4/27/2006		Weaver Beam	87,571			87,571	15	-	6.33	4,379	83,192	-	-	-	-	-	83,192	4,379	4,379	
5/9/2006		Hot Air Oven & Twist Tester	54,850			54,850	15	-	6.33	2,743	52,107	-	-	-	-	-	52,107	2,743	2,743	
5/23/2006		Two Thread Overlock Machine	69,780			69,780	15	-	6.33	3,489	66,291	-	-	-	-	-	66,291	3,489	3,489	
5/26/2006		TROLLY	136,195			136,195	15	-	6.33	6,810	129,385	-	-	-	-	-	129,385	6,810	6,810	
5/31/2006		One Air Reciver with assosories	67,600			67,600	15	-	6.33	3,380	64,220	-	-	-	-	-	64,220	3,380	3,380	
5/31/2006		One Water sofnig Plant	685,972			685,972	15	-	6.33	34,299	651,673	-	-	-	-	-	651,673	34,299	34,299	
7/31/2006		WATER LINE	333,952			333,952	15	-	6.33	16,698	317,254	-	-	-	-	-	317,254	16,698	16,698	
8/1/2006		SCREW COMPRESSOR	2,003,962			2,003,962	15	-	6.33	100,198	1,903,764	-	-	-	-	-	1,903,764	100,198	100,198	
8/31/2006		WASHING FASTNESS TESTER	56,378			56,378	15	-	6.33	2,819	53,559	-	-	-	-	-	53,559	2,819	2,819	
9/7/2006		AIRJET WEAVING MACHINE TSUDOCMA	32,751,101			32,751,101	15	-	6.33	1,637,555	31,113,546	-	-	-	-	-	31,113,546	1,637,555	1,637,555	
9/13/2006		One Electric Beam Trolley	2,810,878			2,810,878	15	-	6.33	140,544	2,670,334	-	-	-	-	-	2,670,334	140,544	140,544	
9/15/2006		LIFT (ELEVATOR) (1 TON Capacity)	784,994			784,994	15	-	6.33	39,250	745,744	-	-	-	-	-	745,744	39,250	39,250	
10/17/2006		Extra 2050 KVA Load	5,043,608			5,043,608	15	-	6.33	252,180	4,791,428	-	-	-	-	-	4,791,428	252,180	252,180	
10/31/2006		One electronic weighing Scale	15,237			15,237	15	-	6.33	762	14,475	-	-	-	-	-	14,475	762	762	
10/31/2006		AIR LINE	790,564			790,564	15	-	6.33	39,538	751,036	-	-	-	-	-	751,036	39,538	39,538	
10/31/2006		SS TANK FOR CHINDI DYEING	122,800			122,800	15	-	6.33	6,140	116,660	-	-	-	-	-	116,660	6,140	6,140	
10/31/2006		GREY INSPECTION MACHINE	144,500			144,500	15	-	6.33	7,225	137,275	-	-	-	-	-	137,275	7,225	7,225	
11/7/2006		TROLLY	500,827			500,827	15	-	6.33	25,041	475,786	-	-	-	-	-	475,786	25,041	25,041	
11/10/2006		Universal EC Tester	25,480			25,480	15	-	6.33	1,274	24,206	-	-	-	-	-	24,206	1,274	1,274	
11/14/2006		One electronic weighing Scale	15,180			15,180	15	-	6.33	759	14,421	-	-	-	-	-	14,421	759	759	
11/21/2006		HUMIDIFICATION PLANT	3,714,731			3,714,731	15	-	6.33	185,737	3,528,994	-	-	-	-	-	3,528,994	185,737	185,737	
11/22/2006		CROSS CUTTING / HEMMING MACHINE	14,434,919			14,434,919	15	-	6.33	721,746	13,713,173	-	-	-	-	-	13,713,173	721,746	721,746	
11/29/2006		One electronic weighing Scale	19,183			19,183	15	-	6.33	959	18,224	-	-	-	-	-	18,224	959	959	
12/24/2006		CHIMNI (BOILER)	1,025,433			1,025,433	15	-	6.33	51,272	974,161	-	-	-	-	-	974,161	51,272	51,272	
1/28/2007		ETP PLANT	3,651,978			3,651,978	15	-	6.33	182,599	3,469,379	-	-	-	-	-	3,469,379	182,599	182,599	
3/15/2007		WEFT STRAIGHTENER MACHINE	4,728,876			4,728,876	15	-	6.33	236,444	4,492,432	-	-	-	-	-	4,492,432	236,444	236,444	
3/16/2007		DYEING M/C (1500KG PENINSULA)	6,964,881			6,964,881	15	-	6.33	348,244	6,616,637	-	-	-	-	-	6,616,637	348,244	348,244	
3/17/2007		TUMBLER DRYER (PENINSULA)	3,132,551			3,132,551	15	-	6.33	156,628	2,975,923	-	-	-	-	-	2,975,923	156,628	156,628	
3/20/2007		TUBE WELL	255,460			255,460	15	-	6.33	12,773	242,687	-	-	-	-	-	242,687	12,773	12,773	
3/27/2007		AIR STENTER MACHINE	7,897,291			7,897,291	15	-	6.33	394,865	7,502,426	-	-	-	-	-	7,502,426	394,865	394,865	
3/29/2007		TROLLY	298,338			298,338	15	-	6.33	14,917	283,466	-	-	-	-	-	283,466	14,872	14,872	
4/30/2007		1 ELECTRIC HOISTS (3TONS)	142,612			142,612	15	0.07	6.33	7,131	135,552	-	-	-	-	-	135,552	7,060	7,060	
5/2/2007																				

Terry Towel

4/1/2022	3/31/2023	365	Gross Block							Depreciation							WDV			Sale Value
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	
5/10/2007		HYDRO EXTRACTOR MACHINE	955,835			955,835	15	0.10	6.33	47,792	908,675	-	-	-	-	-	908,675	47,160	47,160	
5/23/2007		AIRJET WEAVING MCTSUDOCMA	35,444,693			35,444,693	15	0.13	6.33	1,772,235	33,703,057	-	-	-	-	-	33,703,057	1,741,636	1,741,636	
5/30/2007		Air Line	147,729			147,729	15	0.15	6.33	7,386	140,486	-	-	-	-	-	140,486	7,243	7,243	
5/31/2007		CONE WINDING MACHINE	691,642			691,642	15	0.15	6.33	34,582	657,737	-	-	-	-	-	657,737	33,905	33,905	
5/31/2007		TROLLY	162,463			162,463	15	0.15	6.33	8,123	154,499	-	-	-	-	-	154,499	7,964	7,964	
6/25/2007		HUMIDIFICATION PLANT	434,258			434,258	15	0.22	6.33	21,713	413,109	-	-	-	-	-	413,109	21,149	21,149	
7/12/2007		SCREW COMPRESSOR	3,371,267			3,371,267	15	0.27	6.33	168,563	3,207,692	-	-	-	-	-	3,207,692	163,575	163,575	
7/15/2007		LIFT(ELEVATOR) (1 TON CAP)	756,759			756,759	15	0.28	6.33	37,838	720,065	-	-	-	-	-	720,065	36,694	36,694	
7/31/2007		COOLING TOWER	152,049			152,049	15	0.32	6.33	7,602	144,695	-	-	-	-	-	144,695	7,354	7,354	
8/17/2007		1 Nos Digital single yarn strength Tester	58,350			58,350	15	0.37	6.33	2,918	55,533	-	-	-	-	-	55,533	2,817	2,817	
8/22/2007		HEMMING MACHINE (PENINSULA)	1,948,506			1,948,506	15	0.38	6.33	97,425	1,854,502	-	-	-	-	-	1,854,502	94,004	94,004	
8/31/2007		FIRE EXTINGUISHER	90,002			90,002	15	0.41	6.33	4,500	85,663	-	-	-	-	-	85,663	4,339	4,339	
8/31/2007		MOBILE RAIL	1,316,538			1,316,538	15	0.41	6.33	65,827	1,253,069	-	-	-	-	-	1,253,069	63,469	63,469	
8/31/2007		TROLLY	225,391			225,391	15	0.41	6.33	11,270	214,525	-	-	-	-	-	214,525	10,866	10,866	
9/8/2007		HUSK HANDLING SYSTEM	574,081			574,081	15	0.43	6.33	28,704	546,417	-	-	-	-	-	546,417	27,664	27,664	
9/20/2007		TUMBLER DRYING M/C (FABCAR)	503,396			503,396	15	0.46	6.33	25,170	479,151	-	-	-	-	-	479,151	24,245	24,245	
9/25/2007		PADDLE DYEING M/C (capacity 1000 kg 400 Kg 25kg)	1,897,354			1,897,354	15	0.47	6.33	94,868	1,806,000	-	-	-	-	-	1,806,000	91,354	91,354	
10/12/2007		AIRJET WEAVING MCTSUDOCMA	1,577,707			1,577,707	15	0.52	6.33	78,885	1,501,718	-	-	-	-	-	1,501,718	75,989	75,989	
10/31/2007		FIRE EXTINGUISHER	13,520			13,520	15	0.57	6.33	676	12,868	-	-	-	-	-	12,868	652	652	
10/31/2007		AIR RECIVER	144,200			144,200	15	0.57	6.33	7,210	137,250	-	-	-	-	-	137,250	6,950	6,950	
10/31/2007		TUBE WELL	346,876			346,876	15	0.57	6.33	17,344	330,158	-	-	-	-	-	330,158	16,718	16,718	
10/31/2007		TROLLY	669,680			669,680	15	0.57	6.33	33,484	637,404	-	-	-	-	-	637,404	32,276	32,276	
12/31/2007		LENGTH CUTTING M/C (PENINSULA)	1,389,297			1,389,297	15	0.74	6.33	69,465	1,321,757	-	-	-	-	-	1,321,757	67,540	67,540	
1/12/2008		SAMPLE DYEING M/C (PENINSULA)	982,448			982,448	15	0.77	6.33	49,122	934,582	-	-	-	-	-	934,582	47,866	47,866	
1/19/2008		HEAT MELT COATING M/C	2,451,192			2,451,192	15	0.79	6.33	122,560	2,331,549	-	-	-	-	-	2,331,549	119,643	119,643	
1/25/2008		PET COKE FIRING SYSTEM	556,212			556,212	15	0.81	6.33	27,811	529,012	-	-	-	-	-	529,012	27,200	27,200	
1/31/2008		FIRE EXTINGUISHER	17,680			17,680	15	0.82	6.33	884	16,815	-	-	-	-	-	16,815	865	865	
2/7/2008		CONTROL PANNEL	3,119,246			3,119,246	15	0.84	6.33	155,962	2,966,291	-	-	-	-	-	2,966,291	152,955	152,955	
2/20/2008		PADDLE DYEING M/C (FABCAR)	1,200,729			1,200,729	15	0.88	6.33	60,036	1,141,572	-	-	-	-	-	1,141,572	59,157	59,157	
2/20/2008		TUMBLER DRYING M/C (FABCAR)	447,589			447,589	15	0.88	6.33	22,379	425,540	-	-	-	-	-	425,540	22,049	22,049	
2/20/2008		TUMBLER DRYER (PENINSULA)	3,341,307			3,341,307	15	0.88	6.33	167,065	3,176,746	-	-	-	-	-	3,176,746	164,561	164,561	
2/26/2008		2 nos. of B.O.D. INCUBATOR, COD digestion systems	53,045			53,045	15	0.90	6.33	2,652	50,427	-	-	-	-	-	50,427	2,618	2,618	
2/27/2008		WATER LINE	1,183,947			1,183,947	15	0.90	6.33	59,197	1,125,505	-	-	-	-	-	1,125,505	58,442	58,442	
3/1/2008		TROLLY	265,653			265,653	15	0.91	6.33	13,283	252,524	-	-	-	-	-	252,524	13,129	13,129	
3/20/2008		TUBE WELL	269,953			269,953	15	0.96	6.33	13,498	256,528	-	-	-	-	-	256,528	13,425	13,425	
4/10/2008		COOLING TOWERS	62,830			62,830	15	1.02	6.33	3,142	59,697	18	-	-	18	-	59,697	3,133	3,151	
5/3/2008		WATER TREATMENT PLANT	1,417,268			1,417,268	15	1.08	6.33	70,863	1,345,608	1,476	-	-	1,476	-	1,347,084	70,184	71,660	
5/12/2008		E.T.P. PLANT	2,857,125			2,857,125	15	1.10	6.33	142,856	2,712,069	4,000	-	-	4,000	-	2,716,069	141,056	145,056	
6/24/2008		HUMIDIFICATION PLANT	1,901,870			1,901,870	15	1.22	6.33	95,094	1,803,254	5,774	-	-	5,774	-	1,809,028	92,842	98,616	
7/1/2008		SOFT FLOW DYEING MACHINE-1000 KG	5,684,651			5,684,651	15	1.24	6.33	284,233	5,388,768	18,790	-	-	18,790	-	5,407,558	277,093	295,883	
7/7/2008		AUTOMATIC LENTH HEMMING MACHINE	1,943,596			1,943,596	15	1.26	6.33	97,180	1,842,500	6,930	-	-	6,930	-	1,848,980	94,616	101,546	
8/1/2008		AUTOMATIC LENTH HEMMING MACHINE (Add)	126,735			126,735	15	1.33	6.33	6,337	120,019	570	-	-	570	-	120,589	6,146	6,716	
8/1/2008		HUMIDIFICATION PLANT (Addition)	17,771			17,771	15	1.33	6.33	889	16,829	80	-	-	80	-	16,909	862	942	
8/1/2008		SOFT FLOW DYEING MACHINE-1000 KG (Add)	349,860			349,860	15	1.33	6.33	17,493	331,321	1,573	-	-	1,573	-	332,894	16,966	18,539	
8/1/2008		CONTROL PANEL (Add.)	68,283			68,283	15	1.33	6.33	3,414	64,665	307	-	-	307	-	64,972	3,311	3,618	
8/1/2008		CONE WINDING MACHINE (Add)	52,179			52,179	15	1.33	6.33	2,609	49,414	235	-	-	235	-	49,649	2,530	2,765	
8/1/2008		Air Stenter Machine (Add)	23,898			23,898	15	1.33	6.33	1,195	22,632	107	-	-	107	-	22,739	1,159	1,266	
8/1/2008		Screw Compressor (Add.)	99,927			99,927	15	1.33	6.33	4,996	94,632	450	-	-	450	-	95,082	4,845	5,295	
8/1/2008		HYDRO EXTRACTOR MACHINE (Add)	76,943			76,943	15	1.33	6.33	3,847	72,866	346	-	-	346	-	73,212	3,731	4,077	
8/1/2008		AIRJET WEAVING MCTSUDOCMA (Add)	801,138			801,138	15	1.33	6.33	40,057	758,685	3,603	-	-	3,603	-	762,288	38,850	42,453	
8/1/2008		TUMBLER DRYING M/C (FABCAR) Add	308,040			308,040	15	1.33	6.33	15,402	291,717	1,385	-	-	1,385	-	293,102	14,938	16,323	
8/1/2008		PADDLE DYEING M/C (capacity 1000 kg 400 Kg 25kg) Add	204,000			204,000	15	1.33	6.33	10,390	193,190	917	-	-	917	-	194,107	9,893	10,810	
8/1/2008		HEAT MELT COATING M/C (Add)	383,768			383,768	15	1.33	6.33	19,188	363,432	1,726	-	-	1,726	-	365,158	18,610	20,336	
8/1/2008		TROLLY (Add)	15,675			15,675	15	1.33	6.33	784	14,844	71	-	-	71	-	14,915	760	831	
8/23/2008		FOLDER MACHINE	50,000			50,000	15	1.39	6.33	2,500	47,316	265	-	-	265	-	47,581	2,419	2,684	
9/14/2008		CUTTING MACHINE	22,250			22,250	15	1.45	6.33	1,113	21,039	135	-	-	135	-	21,174	1,076	1,211	
11/3/2008		MESH GLOVES MACHINE	13,200			13,200	15	1.58	6.33	660	12,459	103	-	-	103	-	12,562	638	741	
11/9/2008		COOLING TOWERS	141,907			141,907	15	1.60	6.33	7,095	133,903	1,136	-	-	1,136	-	135,039	6,868	8,004	
11/22/2008		CONE WINDING MACHINE	19,240			19,240	15	1.64	6.33	962	18,144	163	-	-	163	-	18,307	933	1,096	
1/1/2009		ELECTRONIC TWIST TESTER	32,418			32,418	15	1.75	6.33	1,621	30,517	320	-	-	320	-	30,837	1,581	1,901	
1/20/2009		PADDLE DYEING MACHINE	1,165,237			1,165,237	15	1.80	6.33	58,262	1,095,990	12,206	-	-	12,206	-	1,108,196	57,041	69,247	
2/25/2009		CUTTING MACHINE	38,412			38,412	15	1.90	6.33	1,921	36,065	448	-	-	448	-	36,513	1,899	2,347	
3/5/2009		CUTTING MACHINE COMPLETE SET	64,020			64,020	15	1.92	6.33	3,201	60,086	764	-	-	764	-	60,850	3,170	3,934	
3/6/2009		HANK DYEING CABINET (600 KGS) BATHMAT	204,500			204,500	15	1.92	6.33	10,225	191,929	2,444	-	-	2,444	-	194,373	10,127	12,571	
3/20/2009		CONE WINDER MACHINE	102,820			102,820	15	1.96	6.33	5,141	96,429	1,276	-	-	1,276	-	97,705	5,115	6,391	
4/4/2009		HANK DYEING CABINET	315,000			315,000	15	2.00	6.33	15,750	295,187	4,06								

Terry Towel

4/1/2022	3/31/2023	365	Gross Block							Depreciation							WDV			Sale Value
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	BaL Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERID DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	
6/30/2009		HEAT RECOVERY SYSTEM	938,440			938,440	15	2.24	6.33	46,922	875,063	14,692	-		14,692	-	889,755	48,685	63,377	
7/5/2009		HYDROLIC CUTTING MACHINE	214,200			214,200	15	2.25	6.33	10,710	199,683	3,384	-		3,384	-	203,067	11,133	14,517	
7/24/2009		SEWING MACHINE (1)	19,760			19,760	15	2.30	6.33	-	988	18,399	324	-		-	18,723	1,037	1,361	
8/1/2009		REWINDING MACHINE	1,561,175			1,561,175	15	2.33	6.33	78,059	1,452,807	26,016	-		26,016	-	1,478,823	82,352	108,368	
8/27/2009		STEAM LINE	635,543			635,543	15	2.40	6.33	31,777	590,461	11,088	-		11,088	-	601,549	33,994	45,082	
8/27/2009		LAB MACHINE	293,760			293,760	15	2.40	6.33	14,688	272,922	5,125	-		5,125	-	278,047	15,713	20,838	
8/31/2009		TROLLY	90,000			90,000	15	2.41	6.33	4,500	83,596	1,580	-		1,580	-	85,176	4,824	6,404	
9/5/2009		TROLLY	90,000			90,000	15	2.42	6.33	4,500	83,573	1,593	-		1,593	-	85,166	4,834	6,427	
9/24/2009		STEAM LINE	53,660			53,660	15	2.47	6.33	2,683	49,765	981	-		981	-	50,746	2,914	3,895	
9/26/2009		DYEING MACHINE	61,200			61,200	15	2.48	6.33	3,060	56,749	1,122	-		1,122	-	57,871	3,329	4,451	
10/5/2009		THERED SUCKING	140,098			140,098	15	2.50	6.33	7,005	129,833	2,608	-		2,608	-	132,441	7,657	10,265	
10/9/2009		REWINDING MACHINE	22,085			22,085	15	2.52	6.33	1,104	20,459	414	-		414	-	20,873	1,212	1,626	
10/9/2009		REWINDING MACHINE	11,085			11,085	15	2.52	6.33	554	10,269	208	-		208	-	10,477	608	816	
10/31/2009		REWINDING MACHINE	14,400			14,400	15	2.58	6.33	720	13,320	279	-		279	-	13,599	801	1,080	
10/31/2009		REWINDING MACHINE	13,060			13,060	15	2.58	6.33	653	12,080	253	-		253	-	12,333	727	980	
11/5/2009		DYEING MACHINE	1,545,667			1,545,667	15	2.59	6.33	77,283	1,429,317	30,168	-		30,168	-	1,459,485	86,182	116,350	
11/12/2009		TROLLY	204,000			204,000	15	2.61	6.33	10,200	188,548	4,025	-		4,025	-	192,573	11,427	15,452	
11/23/2009		TROLLY	116,572			116,572	15	2.64	6.33	5,829	107,658	2,337	-		2,337	-	109,995	6,577	8,914	
11/25/2009		DYEING MACHINE	55,000			55,000	15	2.64	6.33	2,750	50,879	1,039	-		1,039	-	51,918	3,082	4,121	
11/30/2009		TROLLY	143,370			143,370	15	2.66	6.33	7,169	132,338	2,905	-		2,905	-	135,243	8,127	11,032	
12/21/2009		TROLLY	56,000			56,000	15	2.72	6.33	2,800	51,609	1,170	-		1,170	-	52,779	3,221	4,391	
12/26/2009		ETP PLANT	382,000			382,000	15	2.73	6.33	19,100	351,950	8,022	-		8,022	-	359,972	22,028	30,050	
1/3/2010		TROLLY	18,365			18,365	15	2.75	6.33	918	16,911	390	-		390	-	17,301	1,064	1,454	
1/1/2010		TROLLY	72,000			72,000	15	2.77	6.33	3,600	66,257	1,547	-		1,547	-	67,804	4,196	5,743	
1/19/2010		LAB MACHINE	16,311			16,311	15	2.79	6.33	816	15,001	354	-		354	-	15,355	956	1,310	
1/19/2010		LAB MACHINE	13,500			13,500	15	2.79	6.33	675	12,416	293	-		293	-	12,709	791	1,084	
2/4/2010		TROLLY	27,832			27,832	15	2.84	6.33	1,392	25,565	616	-		616	-	26,181	1,651	2,267	
3/14/2010		CONE WINDER MACHINE	9,350			9,350	15	2.94	6.33	468	8,562	218	-		218	-	8,780	570	788	
3/14/2010		CONE WINDER MACHINE	12,000			12,000	15	2.94	6.33	600	10,990	279	-		279	-	11,269	731	1,010	
3/20/2010		CONE WINDER MACHINE	261,577			261,577	15	2.96	6.33	13,079	239,451	6,113	-		6,113	-	245,564	16,013	22,126	
5/29/2010		ULTRASONIC CLEAING MACHINE	26,520			26,520	15	3.15	6.33	1,326	24,138	670	-		670	-	24,808	1,712	2,382	
6/14/2010		HIGH LEAD SEWING MACHINE	78,540			78,540	15	3.19	6.33	3,927	71,390	2,021	-		2,021	-	73,411	5,129	7,150	
7/6/2010		PS HIGH SPEED PRECISION WINDER	463,133			463,133	15	3.28	6.33	23,157	419,800	12,302	-		12,302	-	432,102	31,031	43,333	
7/9/2010		YARN WASHING MACHINE	373,000			373,000	15	3.29	6.33	18,650	337,995	9,942	-		9,942	-	347,937	25,063	35,005	
7/31/2010		ETP PLANT	315,650			315,650	15	3.32	6.33	15,783	285,728	8,517	-		8,517	-	294,245	21,405	29,922	
8/13/2010		HIGH LEAD SEWING MACHINE	47,481			47,481	15	3.36	6.33	2,374	42,930	1,296	-		1,296	-	44,226	3,255	4,551	
10/6/2010		WARPING MACHINE	2,788,953			2,788,953	15	3.51	6.33	139,448	2,494,729	88,191	-		88,191	-	2,582,920	206,033	294,224	
10/31/2010		CROSS CUTTING MACHINE	743,514			743,514	15	3.58	6.33	37,176	667,297	21,811	-		21,811	-	689,108	54,406	76,217	
11/15/2010		INDUSTRIAL SEWING MACHINE	47,481			47,481	15	3.62	6.33	2,374	42,554	1,410	-		1,410	-	43,964	3,517	4,927	
11/23/2010		HYDRO EXTRACTOR MACHINE	1,867,883			1,867,883	15	3.64	6.33	93,394	1,672,867	55,836	-		55,836	-	1,728,703	139,180	195,016	
12/31/2010		SCREW COMPRESSOR	2,250,216			2,250,216	15	3.74	6.33	112,511	2,008,019	69,351	-		69,351	-	2,077,370	172,846	242,197	
4/1/2011		SHEARING MACHINE	2,247,400			2,247,400	15	3.99	6.33	112,370	1,986,885	74,258	-		74,258	-	2,061,143	186,257	260,515	
4/1/2011		KNIGHT MAXI PRESS	994,357			994,357	15	3.99	6.33	49,718	879,092	32,856	-		32,856	-	911,948	82,409	115,265	
5/31/2011		ZERO LIFT MODEL ZL 1522	268,274			268,274	15	4.16	6.33	13,414	235,640	9,240	-		9,240	-	244,880	23,394	32,634	
6/30/2011		SOFT WINDING MACHINE	184,684			184,684	15	4.24	6.33	9,234	161,700	6,486	-		6,486	-	168,186	16,498	22,984	
7/22/2011		BEAM KNOTTING MACHINE	2,348,182			2,348,182	15	4.30	6.33	117,409	2,050,947	83,640	-		83,640	-	2,134,587	213,595	297,235	
8/12/2011		STAUBLI JACQUARD MACHINE	4,448,743			4,448,743	15	4.36	6.33	222,437	3,876,162	160,617	-		160,617	-	4,036,779	411,964	572,581	
8/12/2011		SMIT TEXTILE RAPIER WEAVING LOOMS(18+25)	9,779,065			9,779,065	15	4.36	6.33	488,953	8,520,476	353,044	-		353,044	-	8,873,520	905,545	1,258,589	
8/12/2011		SMIT TEXTILE RAPIER WEAVING LOOMS(21)	4,889,537			4,889,537	15	4.36	6.33	244,477	4,260,223	176,531	-		176,531	-	4,436,754	452,783	629,314	
8/12/2011		SMIT TEXTILE RAPIER WEAVING LOOMS(24)	4,889,536			4,889,536	15	4.36	6.33	244,477	4,260,222	176,531	-		176,531	-	4,436,753	452,783	629,314	
8/12/2011		SMIT TEXTILE RAPIER WEAVING LOOMS(20+19)	9,779,065			9,779,065	15	4.36	6.33	488,953	8,520,438	353,061	-		353,061	-	8,873,499	905,566	1,258,627	
8/12/2011		SMIT TEXTILE RAPIER WEAVING LOOMS(10+11)	7,578,794			7,578,794	15	4.36	6.33	378,940	6,603,355	273,623	-		273,623	-	6,876,978	701,816	975,439	
8/31/2011		NEW CHILLAR PLANTS	2,078,380			2,078,380	15	4.41	6.33	103,919	1,807,101	75,900	-		75,900	-	1,883,001	195,379	271,279	
9/12/2011		ELECTRICALLY POWERED TROLLY (GENKINGER)	3,878,766			3,878,766	15	4.44	6.33	193,938	3,367,914	142,754	-		142,754	-	3,510,668	368,098	510,852	
9/12/2011		SMIT TEXTILE RAPIER WEAVING LOOMS(22+23)	9,994,848			9,994,848	15	4.44	6.33	499,742	8,678,478	367,850	-		367,850	-	9,046,328	948,520	1,316,370	
9/28/2011		SMIT TEXTILE RAPIER WEAVING LOOMS(LOOMNO16)	4,548,372			4,548,372	15	4.48	6.33	227,419	3,942,228	169,074	-		169,074	-	4,111,302	437,070	606,144	
10/3/2011		SMIT TEXTILE RAPIER WEAVING LOOMS(LOOMNO17)	4,545,875			4,545,875	15	4.50	6.33	227,294	3,937,605	169,323	-		169,323	-	4,106,928	438,947	608,270	
10/12/2011		CROCK METER	82,341			82,341	15	4.52	6.33	4,117	71,248	3,087	-		3,087	-	74,335	8,006	11,093	
10/18/2011		ELECTRONIC WRAP REEL	20,881			20,881	15	4.54	6.33	1,044	18,055	785	-		785	-	18,840	2,041	2,826	
10/31/2011		SIZING & WARPING MACHINE	10,246,596			10,246,596	15	4.58	6.33	512,330	8,865,488	379,379	-		379,379	-	9,244,867	1,001,729	1,381,108	
11/23/2011		CROSS CUTTING MACHINE	1,430,297			1,430,297	15	4.64	6.33	71,515	1,231,495	54,865	-		54,865	-	1,286,360	143,937	198,802	
11/23/2011		NEW HUMIDIFICATION PLANT	3,098,643			3,098,643	15	4.64	6.33	154,932	2,667,952	118,862	-		118,862	-	2,786,814	311,829	430,691	
12/5/2011		BONUS ELECTRONIC JACQUARDS (LOOMNO14+15)	8,754,943			8,754,943	15	4.67	6.33	437,747	7,527,354	338,262	-		338,262	-	7,865,616	889,327	1,227,589	
12/7/2011		STAUBLI JACQUARD MACHINE	4,744,874			4,744,874	15	4.68	6.33											

Terry Towel

4/1/2022	3/31/2023	365	Gross Block							Depreciation										WDV		Sale Value
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022			
1/31/2012		NEW LIFT	380,031			380,031	15	4.83	6.33	19,002	324,473	15,137	-		15,137	-	339,610	40,421	55,558			
2/29/2012		NEW LIFT	1,179,270			1,179,270	15	4.91	6.33	58,964	1,003,232	47,688	-		47,688	-	1,050,920	128,350	176,038			
3/5/2012		WIP-LIFT	360,759			360,759	15	4.92	6.33	18,038	306,726	14,632	-		14,632	-	321,358	39,401	54,033			
3/4/2012		WIP- SOFT WINDER MACHINE	1,068,143			1,068,143	15	4.95	6.33	53,407	907,047	43,511	-		43,511	-	950,558	117,585	161,096			
3/31/2012		WIP-CROSS CUTTING MACHINE	1,488,928			1,488,928	15	4.99	6.33	74,446	1,261,832	61,182	-		61,182	-	1,323,014	165,914	227,096			
5/10/2012		SEWING MACHINE MODEL NO F007-J	57,120			57,120	15	5.10	6.33	2,856	48,160	2,394	-		2,394	-	50,554	6,566	8,960			
6/30/2012		LIFT (LOKPAL INDUSTRIES)	352,990			352,990	15	5.24	6.33	17,650	295,633	15,155	-		15,155	-	310,788	42,202	57,357			
6/30/2012		CONTROL PANNEL FOR H. PLANT	353,063			353,063	15	5.24	6.33	17,653	295,695	15,158	-		15,158	-	310,853	42,210	57,368			
7/31/2012		YARN DYEING MACHINE 500KG. CAPACITY	5,184,413			5,184,413	15	5.33	6.33	259,221	4,323,734	225,688	-		225,688	-	4,549,422	634,991	860,679			
7/31/2012		NEEDLE DETECTOR MACHINE	565,950			565,950	15	5.33	6.33	28,298	471,995	24,637	-		24,637	-	496,632	69,318	93,955			
9/17/2012		BROTHER MACHINE HEAVY DUTY	252,840			252,840	15	5.46	6.33	12,642	209,508	11,242	-		11,242	-	220,750	32,090	43,332			
9/30/2012		THERMAX R.O. PLANT & THERMAX SOFTNER	2,654,352			2,654,352	15	5.49	6.33	132,718	2,195,545	118,794	-		118,794	-	2,314,339	340,013	458,807			
10/9/2012		BEAM KNOTTING MACHINE	1,800,235			1,800,235	15	5.52	6.33	90,012	1,487,212	80,801	-		80,801	-	1,568,013	232,222	313,023			
10/12/2012		NEEDLE FEED MACHINE	70,875			70,875	15	5.53	6.33	3,544	58,523	3,186	-		3,186	-	61,709	9,166	12,352			
10/12/2012		COMPOUND FEED MACHINE	36,750			36,750	15	5.53	6.33	1,838	30,345	1,652	-		1,652	-	31,997	4,753	6,405			
10/31/2012		YARN DYEING MACHINE HT/TP	656,586			656,586	15	5.58	6.33	32,829	540,769	29,745	-		29,745	-	570,514	86,072	115,817			
10/31/2012		ELECTRIC DRYER WHIRLPOOL	240,418			240,418	15	5.58	6.33	12,021	198,010	10,891	-		10,891	-	208,901	31,517	42,408			
10/31/2012		ETP PLANT 11 LACS LTR P/D THERMAX MAKE	1,446,399			1,446,399	15	5.58	6.33	72,320	1,191,264	65,525	-		65,525	-	1,256,789	189,610	255,135			
1/2/2013		6 TPH BOILER WITH 5 SIDED	3,659,177			3,659,177	15	5.75	6.33	182,959	2,986,939	170,184	-		170,184	-	3,157,123	502,054	672,238			
1/2/2013		HUSK HANDLING MACHINE	904,345			904,345	15	5.75	6.33	45,217	738,206	42,060	-		42,060	-	780,266	124,079	166,139			
2/28/2013		SHEARING MACHINE	2,762,456			2,762,456	15	5.91	6.33	138,123	2,236,292	131,317	-		131,317	-	2,367,609	394,847	526,164			
3/21/2013		CROSS CUTTING MACHINE (INNOVA)	771,389			771,389	15	5.96	6.33	38,569	622,583	36,992	-		36,992	-	659,575	111,814	148,806			
3/21/2013		CROSS CUTTING MACHINE (INNOVA)	789,223			789,223	15	5.96	6.33	39,461	636,975	37,848	-		37,848	-	674,823	114,400	152,248			
3/21/2013		CONTROL PANNEL FOR SECTORE-29	606,798			606,798	15	5.96	6.33	30,340	489,709	29,110	-		29,110	-	518,819	87,979	117,089			
3/28/2013		SECTIONAL WARPING MACHINE	5,179,518			5,179,518	15	5.98	6.33	258,976	4,175,878	249,052	-		249,052	-	4,424,930	754,588	1,003,640			
5/29/2013		LAB MACHINE	185,600			185,600	15	6.15	6.33	9,280	148,247	9,129	-		9,129	-	157,376	28,224	37,353			
5/31/2013		YARN DYEING MACHINE 150 KGS	1,638,967			1,638,967	15	6.16	6.33	81,948	1,308,767	80,601	-		80,601	-	1,389,368	249,599	330,200			
6/14/2013		LAB MACHINE	192,764			192,764	15	6.20	6.33	9,638	153,589	9,538	-		9,538	-	163,117	29,647	39,175			
7/9/2013		LAB MACHINE	100,400			100,400	15	6.27	6.33	5,020	79,685	5,006	-		5,006	-	84,691	15,709	20,715			
7/31/2013		THREAD SUCKING MACHINE	166,180			166,180	15	6.33	6.33	8,309	131,443	8,350	-		8,350	-	139,793	26,387	34,737			
8/7/2013		PASSENGER LIFT	766,161			766,161	15	6.35	6.33	38,308	605,325	38,591	-		38,591	-	643,916	122,245	160,836			
8/23/2013		PASSENGER LIFT	579,155			579,155	15	6.39	6.33	28,958	456,500	29,326	-		29,326	-	485,826	93,329	122,655			
8/31/2013		YARN WASHING MACHINE 100KGS	522,181			522,181	15	6.41	6.33	26,109	411,056	26,526	-		26,526	-	437,582	84,599	111,125			
9/30/2013		CONTROL PANNEL PLC	391,013			391,013	15	6.49	6.33	19,551	306,333	20,071	-		20,071	-	326,404	64,609	84,680			
9/30/2013		DIESEL TANK	651,404			651,404	15	6.49	6.33	32,570	510,334	33,436	-		33,436	-	543,770	107,634	141,070			
9/30/2013		100 TR.SQUARE TYPE COOLING TOWER	106,121			106,121	15	6.49	6.33	5,306	83,139	5,447	-		5,447	-	88,586	17,535	22,982			
9/30/2013		FRP BOTTLE SHAPE COOLING TOWER	118,524			118,524	15	6.49	6.33	5,926	92,856	6,084	-		6,084	-	98,940	19,584	25,668			
10/19/2013		X-RITE JUDGE II LIGHT BOOTH	475,001			475,001	15	6.55	6.33	23,750	370,966	24,515	-		24,515	-	395,481	79,520	104,035			
11/15/2013		SINGLE NEEDLE LOCKSTITCHING M/C	408,000			408,000	15	6.62	6.33	20,400	317,304	21,237	-		21,237	-	338,541	69,459	90,696			
12/4/2013		BONUS ELECTRONIC JACQUARDS M/C	33,909,291			33,909,291	15	6.67	6.33	1,695,465	26,288,833	1,776,610	-		1,776,610	-	28,065,443	5,843,848	7,620,458			
12/4/2013		PICANOL AIRJET WEAVING LOOMS	87,614,274			87,614,274	15	6.67	6.33	4,380,714	67,921,173	4,591,420	-		4,591,420	-	72,512,593	15,101,681	19,693,101			
12/10/2013		GENKINGER TROLLY	6,787,718			6,787,718	15	6.69	6.33	339,386	5,257,021	356,147	-		356,147	-	5,613,168	1,174,550	1,530,697			
12/26/2013		CRANE 2 TON 32.75 MTRS (UNICON)	1,572,584			1,572,584	15	6.73	6.33	78,629	1,214,791	82,961	-		82,961	-	1,297,752	274,832	357,793			
12/27/2013		CONTROL PANNEL PCC	1,377,000			1,377,000	15	6.73	6.33	68,850	1,063,535	72,694	-		72,694	-	1,136,229	240,771	313,465			
12/31/2013		LIFT (LOKPAL INDUSTRIES)	375,054			375,054	15	6.75	6.33	18,753	289,443	19,810	-		19,810	-	309,253	65,801	85,611			
1/8/2014		YARN DYEING MACHINE (120KGS,300KGS 5KGS & 10 KGS)	3,308,526			3,308,526	15	6.77	6.33	165,426	2,550,139	175,173	-		175,173	-	2,725,312	583,214	758,387			
1/8/2014		INDUSTRIAL VACUUM CLEANER MACHINE MODEL IS-36	752,189			752,189	15	6.77	6.33	37,609	579,771	39,825	-		39,825	-	619,596	132,593	172,418			
1/8/2014		SWASTIK CENTRIFUGAL HYDRO EXTRACTOR MACHINE MO	732,780			732,780	15	6.77	6.33	36,639	564,811	38,798	-		38,798	-	603,609	129,171	167,969			
1/8/2014		NEW CHILLAR PLANT COMPLETE	2,532,541			2,532,541	15	6.77	6.33	126,627	1,952,027	134,088	-		134,088	-	2,086,115	446,426	580,514			
1/8/2014		WALL MOUNTED STACKER (LIFT) LOKPAL	633,932			633,932	15	6.77	6.33	31,697	488,620	33,564	-		33,564	-	522,184	111,748	145,312			
1/31/2014		MAGNETIC METAL DETECTOR M/C SSDI/508	110,849			110,849	15	6.83	6.33	5,542	85,114	5,913	-		5,913	-	91,027	19,822	25,735			
2/24/2014		X-RITE JUDGE II LIGHT BOOTH	121,038			121,038	15	6.90	6.33	6,052	92,558	6,501	-		6,501	-	99,059	21,979	28,480			
2/28/2014		SECTIONAL WARPING MACHINE	5,023,585			5,023,585	15	6.91	6.33	251,179	3,839,121	270,126	-		270,126	-	4,109,247	914,338	1,184,464			
3/6/2014		REWINDING & SOFT WINDING MACHINE (PEASS IND.)	731,840			731,840	15	6.92	6.33	36,592	558,737	39,454	-		39,454	-	598,191	133,649	173,103			
3/6/2014		REWINDING & SOFT WINDING MACHINE (RESHMI)	1,115,711			1,115,711	15	6.92	6.33	55,786	851,810	60,149	-		60,149	-	911,959	203,752	263,901			
3/6/2014		HUMIDIFICATION PLANT (LUWA)	3,504,014			3,504,014	15	6.92	6.33	175,201	2,675,204	188,904	-		188,904	-	2,864,108	639,906	828,810			
3/6/2014		UTM PRECISION KING SPOOL WINDER	443,570			443,570	15	6.92	6.33	22,179	338,652	23,913	-		23,913	-	362,565	81,005	104,918			
3/6/2014		COMPRESSOR (ATLAS COPCO)	4,746,106			4,746,106	15	6.92	6.33	237,305	3,623,502	255,867	-		255,867	-	3,879,369	866,737	1,122,604			
4/15/2014		GOODS CUM PASSENGER LIFT	836,094			836,094	15	7.03	6.33	41,805	633,582	45,720	-		45,720	-	679,302	156,792	202,512			
4/20/2014		FABRIC INSPECTION MACHINE (ALMAC)	1,445,863			1,445,863	15	7.05	6.33	72,293	1,094,428	79,189	-		79,189	-	1,173,617	272,246	351,435			
4/23/2014		SMART LIFTER BATTERY	722,822			722,822	15	7.05	6.33	36,141	546,835	39,673	-		39,673	-	586,508					

Terry Towel

4/1/2022	3/31/2023	365	Gross Block							Depreciation							WDV			Sale Value
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	
6/3/2014		CONTROL PANNEL	362,610			362,610	15	7.17	6.33	18,131	271,827	20,266	-		20,266	-	292,093	70,517	90,783	
6/4/2014		LIFT 4 TRUCK (GODREJ)	1,357,571			1,357,571	15	7.19	6.33	67,879	1,017,467	75,934	-		75,934	-	1,093,401	264,170	340,104	
6/12/2014		REVO OVERLOCK MACHINE	13,515			13,515	15	7.19	6.33	676	10,111	759	-		759	-	10,870	2,645	3,404	
6/18/2014		TROLLY	56,750			56,750	15	7.21	6.33	2,838	42,401	3,193	-		3,193	-	45,594	11,156	14,349	
6/25/2014		GODREJ 2 TON ELECTRIC TRUCK	383,019			383,019	15	7.23	6.33	19,151	285,715	21,619	-		21,619	-	307,334	75,685	97,304	
6/25/2014		GODREJ 2 TON ELECTRIC TRUCK	958,175			958,175	15	7.23	6.33	47,909	714,755	54,083	-		54,083	-	768,838	189,337	243,420	
6/25/2014		AUTO CONTROL TYPE HUMIDIFICATION PLANT	3,548,286			3,548,286	15	7.23	6.33	177,414	2,646,864	200,279	-		200,279	-	2,847,143	701,143	901,422	
6/25/2014		NEW SIZING & WARPING MACHINE	12,968,851			12,968,851	15	7.23	6.33	648,443	9,674,187	732,011	-		732,011	-	10,406,198	2,562,653	3,294,664	
6/26/2014		REVO OVERLOCK MACHINE	14,076			14,076	15	7.23	6.33	704	10,498	795	-		795	-	11,293	2,783	3,578	
6/27/2014		GOODS CUM PASSENGER LIFT	406,520			406,520	15	7.23	6.33	20,326	303,109	22,983	-		22,983	-	326,092	80,428	103,411	
6/27/2014		GODREJ 2 TON ELECTRIC TRUCK	332,724			332,724	15	7.23	6.33	16,636	248,085	18,811	-		18,811	-	266,896	65,828	84,639	
6/27/2014		SQUARE TYPE COOLING TOWER	237,048			237,048	15	7.23	6.33	11,852	176,747	13,402	-		13,402	-	190,149	46,899	60,301	
6/27/2014		SQUARE TYPE COOLING TOWER	237,048			237,048	15	7.23	6.33	11,852	176,747	13,402	-		13,402	-	190,149	46,899	60,301	
6/30/2014		WARP BEAM TROLLY	1,172,214			1,172,214	15	7.24	6.33	58,611	873,468	66,336	-		66,336	-	939,804	232,410	298,746	
6/30/2014		TROLLY	76,500			76,500	15	7.24	6.33	3,825	57,004	4,329	-		4,329	-	61,333	15,167	19,496	
7/7/2014		TROLLY	76,500			76,500	15	7.26	6.33	3,825	56,911	4,343	-		4,343	-	61,254	15,246	19,589	
7/15/2014		LAB EQUIPMENTS	275,783			275,783	15	7.28	6.33	13,789	204,808	15,710	-		15,710	-	220,518	55,265	70,975	
7/17/2014		TROLLY	76,500			76,500	15	7.29	6.33	3,825	56,782	4,360	-		4,360	-	61,142	15,358	19,718	
7/26/2014		TROLLY	76,500			76,500	15	7.31	6.33	3,825	56,662	4,381	-		4,381	-	61,043	15,457	19,838	
7/26/2014		TROLLY	76,500			76,500	15	7.31	6.33	3,825	56,662	4,381	-		4,381	-	61,043	15,457	19,838	
7/30/2014		INDUSTRIAL VACUUM CLEANER MODELIS-36T	794,730			794,730	15	7.32	6.33	39,737	588,129	45,591	-		45,591	-	633,720	161,010	206,601	
7/31/2014		SINGLE KNITT MACHINE	1,071,000			1,071,000	15	7.33	6.33	53,550	792,338	61,422	-		61,422	-	853,760	217,240	278,662	
8/5/2014		TROLLY	76,500			76,500	15	7.34	6.33	3,825	56,533	4,398	-		4,398	-	60,931	15,569	19,967	
8/6/2014		TROLLY	76,500			76,500	15	7.34	6.33	3,825	56,520	4,402	-		4,402	-	60,922	15,578	19,980	
8/9/2014		TROLLY	76,500			76,500	15	7.35	6.33	3,825	56,483	4,406	-		4,406	-	60,889	15,611	20,017	
8/12/2014		TROLLY	165,240			165,240	15	7.36	6.33	8,262	121,936	9,522	-		9,522	-	131,458	33,782	43,304	
8/13/2014		DIGITAL WEIGHING SCALE	19,053			19,053	15	7.36	6.33	953	14,055	1,099	-		1,099	-	15,154	3,899	4,998	
8/19/2014		TROLLY	102,000			102,000	15	7.38	6.33	5,100	75,136	5,898	-		5,898	-	81,034	20,966	26,864	
8/25/2014		TROLLY	76,500			76,500	15	7.39	6.33	3,825	56,275	4,438	-		4,438	-	60,713	15,787	20,225	
9/1/2014		TROLLY	76,500			76,500	15	7.41	6.33	3,825	56,181	4,452	-		4,452	-	60,633	15,867	20,319	
9/1/2014		NEEDLE DETECTOR MACHINE	24,988			24,988	15	7.41	6.33	1,249	18,351	1,454	-		1,454	-	19,805	5,183	6,637	
9/8/2014		TROLLY	127,500			127,500	15	7.43	6.33	6,375	93,479	7,442	-		7,442	-	100,921	26,579	34,021	
9/15/2014		TROLLY	76,500			76,500	15	7.45	6.33	3,825	56,000	4,477	-		4,477	-	60,477	16,023	20,500	
9/19/2014		TROLLY	102,000			102,000	15	7.46	6.33	5,100	74,589	5,982	-		5,982	-	80,571	21,429	27,411	
9/20/2014		HYDROLIC POWER PACK	101,255			101,255	15	7.47	6.33	5,063	74,022	5,936	-		5,936	-	79,958	21,297	27,233	
9/23/2014		TROLLY	51,000			51,000	15	7.47	6.33	2,550	37,262	2,995	-		2,995	-	40,257	10,743	13,738	
9/27/2014		TEMPERATURE GUN	22,440			22,440	15	7.48	6.33	1,122	16,380	1,320	-		1,320	-	17,700	4,740	6,060	
9/30/2014		NEEDLE DETECTOR MACHINE	1,199,068			1,199,068	15	7.49	6.33	59,953	874,562	70,642	-		70,642	-	945,204	253,864	324,506	
10/6/2014		TROLLY	57,250			57,250	15	7.51	6.33	2,863	41,695	3,380	-		3,380	-	45,075	12,175	15,555	
10/8/2014		SQUARE TYPE COOLING TOWER	237,048			237,048	15	7.52	6.33	11,852	172,547	14,002	-		14,002	-	186,549	50,499	64,501	
10/9/2014		TROLLY	34,130			34,130	15	7.52	6.33	1,707	24,840	2,017	-		2,017	-	26,857	7,273	9,290	
10/11/2014		TROLLY	76,500			76,500	15	7.52	6.33	3,825	55,650	4,528	-		4,528	-	60,178	16,322	20,850	
10/14/2014		TROLLY	57,250			57,250	15	7.53	6.33	2,863	41,619	3,391	-		3,391	-	45,010	12,240	15,631	
10/20/2014		TROLLY	76,500			76,500	15	7.55	6.33	3,825	55,531	4,541	-		4,541	-	60,072	16,428	20,969	
10/29/2014		TROLLY	76,500			76,500	15	7.57	6.33	3,825	55,408	4,562	-		4,562	-	59,970	16,530	21,092	
10/30/2014		TROLLY	140,500			140,500	15	7.58	6.33	7,025	101,731	8,376	-		8,376	-	110,107	30,393	38,769	
10/31/2014		TROLLY	156,629			156,629	15	7.58	6.33	7,831	113,396	9,341	-		9,341	-	122,737	33,892	43,233	
11/5/2014		TROLLY	76,500			76,500	15	7.59	6.33	3,825	55,319	4,573	-		4,573	-	59,892	16,608	21,181	
11/8/2014		TROLLY	76,500			76,500	15	7.60	6.33	3,825	55,275	4,579	-		4,579	-	59,854	16,646	21,225	
11/12/2014		SHEARING MACHINE (MARIO CROSTA)	10,278,608			10,278,608	15	7.61	6.33	513,930	7,419,888	616,239	-		616,239	-	8,036,127	2,242,481	2,858,720	
11/12/2014		SOFT PACKAGE CONE WINDER	4,041,805			4,041,805	15	7.61	6.33	202,090	2,917,685	242,321	-		242,321	-	3,160,006	881,799	1,124,120	
11/12/2014		TROLLY	30,400			30,400	15	7.61	6.33	1,520	21,945	1,823	-		1,823	-	23,768	6,632	8,455	
11/12/2014		PICANOL AIRJET WEAVING LOOMS	48,546,055			48,546,055	15	7.61	6.33	2,427,303	35,044,264	2,910,509	-		2,910,509	-	37,954,773	10,591,282	13,501,791	
11/12/2014		BONUS ELECTRONIC J/Q MACHINE MODEL LJ6-32	55,665,890			55,665,890	15	7.61	6.33	2,783,295	40,183,908	3,337,368	-		3,337,368	-	43,521,276	12,144,614	15,481,982	
11/14/2014		TROLLY	76,500			76,500	15	7.62	6.33	3,825	55,192	4,589	-		4,589	-	59,781	16,719	21,308	
11/15/2014		TROLLY	39,850			39,850	15	7.62	6.33	1,993	28,746	2,391	-		2,391	-	31,137	8,713	11,104	
11/20/2014		GOODS CUM PASSENGER LIFT	389,170			389,170	15	7.63	6.33	19,459	280,373	23,418	-		23,418	-	303,791	85,379	108,797	
11/24/2014		TROLLY	76,500			76,500	15	7.64	6.33	3,825	55,062	4,611	-		4,611	-	59,673	16,827	21,438	
11/27/2014		MOPPING SCOOTER	346,800			346,800	15	7.65	6.33	17,340	249,442	20,920	-		20,920	-	270,362	76,438	97,358	
11/28/2014		TROLLY	97,850			97,850	15	7.65	6.33	4,893	70,363	5,907	-		5,907	-	76,270	21,580	27,487	
11/30/2014		GOODS CUM PASSENGER LIFT	285,959			285,959	15	7.66	6.33	14,298	205,514	17,271	-		17,271	-	222,785	63,174	80,445	
12/1/2014		DIGITAL WEIGHING SCALE	13,379			13,379	15	7.66	6.33	669	9,613	809	-		809	-	10,422	2,957	3,766	
12/15/2014		DIGITAL WEIGHING SCALE	39,266			39,266	15	7.70	6.33	1,963	28,117	2,386	-		2,386	-	30,503	8,763	11,149	
12/15/2014		BEAM TROLLY	69,639			69,639	15	7.70	6.33	3,482	49,866	4,231	-		4,231	-	54,097	15,542	19,773	
12/15/2014		WARP BEAM TROLLY	776,961			776,961	15	7.												

Terry Towel

4/1/2022	3/31/2023	365	Gross Block							Depreciation							WDV			
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value
1/2/2015		ULTRA H.T. OVERFLOW TOWEL DYEING M/C 1600 KGS+800K	23,963,439			23,963,439	15	7.75	6.33	1,198,172	17,082,072	1,466,631	-		1,466,631	-	18,548,703	5,414,736	6,881,367	
1/2/2015		HYDRO EXTRACTOR MACHINE (SUNWIN)	1,593,613			1,593,613	15	7.75	6.33	79,681	1,135,989	97,534	-		97,534	-	1,233,523	360,090	457,624	
1/2/2015		REVO OVERLOCK MACHINE	18,419			18,419	15	7.75	6.33	921	13,129	1,127	-		1,127	-	14,256	4,163	5,290	
1/2/2015		INDUSTRIAL TUMBLE DRYER SUNWIN 3200MM	5,284,035			5,284,035	15	7.75	6.33	264,202	3,766,666	323,398	-		323,398	-	4,990,064	1,193,971	1,517,369	
1/5/2015		REVO OVERLOCK MACHINE	18,419			18,419	15	7.76	6.33	921	13,121	1,128	-		1,128	-	14,249	4,170	5,298	
1/10/2015		TROLLY	102,000			102,000	15	7.77	6.33	5,100	72,561	6,265	-		6,265	-	78,826	23,174	29,439	
1/19/2015		TROLLY	102,000			102,000	15	7.80	6.33	5,100	72,398	6,283	-		6,283	-	78,681	23,319	29,602	
1/20/2015		INDUSTRIAL SEWING MACHINE	67,290			67,290	15	7.80	6.33	3,365	47,750	4,147	-		4,147	-	51,897	15,393	19,540	
1/27/2015		TROLLY	102,000			102,000	15	7.82	6.33	5,100	72,258	6,302	-		6,302	-	78,560	23,440	29,742	
1/28/2015		GOODS CUM PASSENGER LIFT	239,190			239,190	15	7.82	6.33	11,960	169,401	14,790	-		14,790	-	184,191	54,999	69,789	
2/2/2015		TROLLY	102,000			102,000	15	7.84	6.33	5,100	72,136	6,317	-		6,317	-	78,453	23,547	29,864	
2/20/2015		GOODS CUM PASSENGER LIFT	578,952			578,952	15	7.88	6.33	28,948	407,634	36,135	-		36,135	-	443,769	135,183	171,318	
3/21/2015		CONE DYEING MACHINE 1000 KGS	9,274,566			9,274,566	15	7.96	6.33	463,728	6,481,176	585,342	-		585,342	-	7,066,518	2,208,048	2,793,390	
3/21/2015		RAPID AIR DRYER 1000 KGS	3,047,721			3,047,721	15	7.96	6.33	152,386	2,129,783	192,350	-		192,350	-	2,322,133	725,588	917,938	
5/15/2015		LAB EQUIPMENT	37,890			37,890	15	8.12	6.33	1,895	26,079	2,442	-		2,442	-	28,521	9,369	11,811	
5/30/2015		WEIGHING SCALE	4,460			4,460	15	8.16	6.33	223	3,057	289	-		289	-	3,346	1,114	1,403	
5/30/2015		COMPRESSOR	2,108,395			2,108,395	15	8.16	6.33	105,420	1,445,210	136,707	-		136,707	-	1,581,917	526,478	663,185	
5/31/2015		ETP PLANT	3,878,384			3,878,384	15	8.16	6.33	193,919	2,657,997	251,585	-		251,585	-	2,909,582	968,802	1,220,387	
6/1/2015		DYEING MACHINE	146,300			146,300	15	8.19	6.33	7,315	99,956	9,531	-		9,531	-	109,487	36,813	46,344	
6/30/2015		PICANOL AIRJET WEAVING LOOM	49,490,323			49,490,323	15	8.24	6.33	2,474,516	33,631,418	3,248,638	-		3,248,638	-	36,880,056	12,610,267	15,858,905	
6/30/2015		R.O PLANT	3,282,909			3,282,909	15	8.24	6.33	164,145	2,230,919	215,496	-		215,496	-	2,446,415	836,494	1,051,990	
6/30/2015		SHEARING MACHINE	9,401,967			9,401,967	15	8.24	6.33	470,098	6,389,158	617,163	-		617,163	-	7,006,321	2,395,646	3,012,809	
6/30/2015		TUMBLE DRYER MACHINE- SUNWIN	5,456,974			5,456,974	15	8.24	6.33	272,849	3,708,317	358,206	-		358,206	-	4,066,523	1,390,451	1,748,657	
6/30/2015		ULTRA OVERFLOW DYEING MACHINE	13,717,201			13,717,201	15	8.24	6.33	685,860	9,321,599	900,423	-		900,423	-	10,222,022	3,495,179	4,395,602	
7/28/2015		WEIGHING SCALE	11,372			11,372	15	8.32	6.33	569	7,665	754	-		754	-	8,419	2,953	3,707	
7/31/2015		WEIGHING SCALE	17,969			17,969	15	8.33	6.33	898	12,102	1,193	-		1,193	-	13,295	4,674	5,867	
7/31/2015		BOX STRAPING MACHINE	230,092			230,092	15	8.33	6.33	11,505	154,953	15,278	-		15,278	-	170,231	59,861	75,139	
8/25/2015		SEWING MACHINE	18,769			18,769	15	8.39	6.33	938	12,500	1,259	-		1,259	-	13,809	4,960	6,219	
8/31/2015		SEWING MACHINE	94,820			94,820	15	8.41	6.33	4,741	63,288	6,371	-		6,371	-	69,659	25,161	31,532	
9/30/2015		BOILER 30 TPH	82,290,333			82,290,333	15	8.49	6.33	4,114,517	54,434,821	5,592,696	-		5,592,696	-	60,027,517	22,862,816	27,855,512	
10/31/2015		SEWING MACHINE	1,308,600			1,308,600	15	8.58	6.33	65,430	857,583	89,880	-		89,880	-	947,463	361,137	451,017	
10/31/2015		SEWING MACHINE	1,071,000			1,071,000	15	8.58	6.33	53,550	701,873	73,561	-		73,561	-	775,434	295,566	369,127	
11/28/2015		REWINDING MACHINE	5,166,226			5,166,226	15	8.65	6.33	258,311	3,356,891	358,618	-		358,618	-	3,715,509	1,450,717	1,809,335	
11/30/2015		WEIGHING SCALE	4,460			4,460	15	8.66	6.33	223	2,896	310	-		310	-	3,206	1,254	1,564	
11/30/2015		WHIRLPOOL WASHER	132,600			132,600	15	8.66	6.33	6,630	86,102	9,207	-		9,207	-	95,309	37,291	46,498	
12/21/2015		WEIGHING SCALE	8,984			8,984	15	8.72	6.33	449	5,796	628	-		628	-	6,424	2,560	3,188	
12/21/2015		WEIGHING SCALE	4,460			4,460	15	8.72	6.33	223	2,877	312	-		312	-	3,189	1,271	1,583	
12/23/2015		STACKER	576,470			576,470	15	8.72	6.33	28,824	371,654	40,365	-		40,365	-	412,019	164,451	204,816	
12/23/2015		COMPRESSOR	2,241,388			2,241,388	15	8.72	6.33	112,069	1,447,247	156,439	-		156,439	-	1,603,686	637,702	794,141	
12/31/2015		SEWING MACHINE (6)	226,440			226,440	15	8.75	6.33	11,322	145,602	15,889	-		15,889	-	161,491	64,949	80,838	
1/27/2016		WEIGHING SCALE	2,486			2,486	15	8.82	6.33	124	1,586	176	-		176	-	1,762	724	900	
1/31/2016		SECTIONAL WARPING MACHINE	4,581,656			4,581,656	15	8.83	6.33	229,083	2,919,733	324,539	-		324,539	-	3,244,272	1,337,384	1,661,923	
2/4/2016		BONUS ELECTRONIC JACQUARD	19,715,393			19,715,393	15	8.84	6.33	985,770	12,539,307	1,400,524	-		1,400,524	-	13,939,831	5,775,562	7,176,086	
2/4/2016		PICANOL AIRJET WEAVING LOOM	31,460,208			31,460,208	15	8.84	6.33	1,573,010	20,009,199	2,234,841	-		2,234,841	-	22,244,040	9,216,168	11,451,009	
2/29/2016		CROSS CUTTING MACHINE	708,528			708,528	15	8.91	6.33	35,426	446,984	50,756	-		50,756	-	497,740	210,788	261,544	
2/29/2016		HUMIDIFICATION PLANT	3,661,031			3,661,031	15	8.91	6.33	183,052	2,309,607	262,261	-		262,261	-	2,571,868	1,089,163	1,351,424	
2/29/2016		SOLAR POWER GENERATION SYSTEM	9,241,924			9,241,924	15	8.91	6.33	462,096	5,830,382	662,053	-		662,053	-	6,492,435	2,749,489	3,411,542	
3/23/2016		GENKINGER TROLLY	4,431,826			4,431,826	15	8.97	6.33	221,591	2,774,167	320,194	-		320,194	-	3,094,361	1,337,465	1,657,659	
3/25/2016		EMBROIDERY MACHINE	10,421,656			10,421,656	15	8.98	6.33	521,083	6,519,317	753,064	-		753,064	-	7,272,381	3,149,275	3,902,339	
4/1/2020		EMBROIDERY MACHINE	2,358,057			2,358,057	15	8.98	6.33	117,903	775,200	126,270	-		126,270	-	1,101,470	1,256,587	1,582,857	
4/30/2016		LONGITUDINAL CUTTING MACHINE	3,044,380			3,044,380	15	9.08	6.33	152,219	1,877,654	223,460	-		223,460	-	2,101,114	943,266	1,166,726	
4/30/2016		TROLLY	120,000			120,000	15	9.08	6.33	6,000	74,156	8,776	-		8,776	-	82,932	37,068	45,844	
4/30/2016		TROLLY	120,000			120,000	15	9.08	6.33	6,000	74,156	8,776	-		8,776	-	82,932	37,068	45,844	
5/31/2016		KNOTTING MACHINE	2,893,296			2,893,296	15	9.16	6.33	144,665	1,768,779	213,941	-		213,941	-	1,982,720	910,576	1,124,517	
5/31/2016		TRANSFORMER	4,915,661			4,915,661	15	9.16	6.33	245,783	3,005,125	363,483	-		363,483	-	3,368,608	1,547,053	1,910,536	
5/31/2016		TROLLY	46,500			46,500	15	9.16	6.33	2,325	28,427	3,438	-		3,438	-	31,865	14,635	18,073	
5/31/2016		WEIGHING SCALE	4,460			4,460	15	9.16	6.33	223	2,726	330	-		330	-	3,056	1,404	1,734	
6/20/2016		WEIGHING SCALE	3,960			3,960	15	9.22	6.33	198	2,403	295	-		295	-	2,698	1,262	1,557	
6/30/2016		HUMIDIFICATION PLANT	2,531,531			2,531,531	15	9.24	6.33	126,577	1,530,910	189,187	-		189,187	-	1,720,097	811,434	1,000,621	
6/30/2016		TROLLY	91,000			91,000	15	9.24	6.33	4,550	55,031	6,801	-		6,801	-	61,832	29,168	35,969	
6/30/2016		WEIGHING SCALE	24,888			24,888	15	9.24	6.33	1,244	15,051	1,860	-		1,860	-	16,911	7,977	9,837	
7/30/2016		REWINDING MACHINE	1,454,730			1,454,730	15	9.33	6.33	72,737	870,005	109,751	-		109,751	-	979,756	474,974	584,725	
7/30/2016		SCREW AIR COMPRESSOR	2,178,000																	

Terry Towel

4/1/2022	3/31/2023	365	Gross Block							Depreciation							WDV			
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value
9/14/2016		NEEDLE MACHINE	274,176			274,176	15	9.45	6.33	13,709	161,215	21,006	-	-	21,006	-	182,221	91,955	112,961	
9/26/2016		TROLLY	182,000			182,000	15	9.48	6.33	9,100	106,526	14,003	-	-	14,003	-	120,529	61,471	75,474	
9/30/2016		CROSS CUTTING MACHINE	1,499,071			1,499,071	15	9.50	6.33	74,951	875,897	115,415	-	-	115,415	-	991,312	507,759	623,174	
4/1/2020		CROSS CUTTING MACHINE	178,755			178,755	15	9.50	6.33	8,938	56,254	23,908	-	-	23,908	-	80,162	98,593	122,501	
9/30/2016		TROLLY	182,000			182,000	15	9.50	6.33	9,100	106,341	14,012	-	-	14,012	-	120,353	61,647	75,659	
10/20/2016		NEEDLE MACHINE	114,240			114,240	15	9.55	6.33	5,712	66,250	8,854	-	-	8,854	-	75,104	39,136	47,900	
10/31/2016		WEIGHING SCALE	10,181			10,181	15	9.58	6.33	509	5,879	792	-	-	792	-	6,671	3,510	4,302	
10/31/2016		WIRE ROPE ELEC HOIST	390,300			390,300	15	9.58	6.33	19,515	225,384	30,355	-	-	30,355	-	255,739	134,561	164,916	
11/30/2016		TROLLY	181,200			181,200	15	9.66	6.33	9,060	103,407	14,230	-	-	14,230	-	117,637	63,563	77,793	
11/30/2016		TROLLY	182,000			182,000	15	9.66	6.33	9,100	103,863	14,293	-	-	14,293	-	118,156	63,844	78,137	
12/29/2016		DIESEL STORAGE	875,000			875,000	15	9.74	6.33	43,750	493,591	69,334	-	-	69,334	-	562,925	312,075	381,409	
12/31/2016		DYEING MACHINE	2,621,434			2,621,434	15	9.75	6.33	131,072	1,477,603	207,745	-	-	207,745	-	1,685,348	936,086	1,143,831	
4/1/2020		DYEING MACHINE	320,469			320,469	15	9.75	6.33	16,023	98,821	42,179	-	-	42,179	-	141,000	179,469	221,648	
12/31/2016		SOLAR POWER GENERATION SYSTEM	8,143,997			8,143,997	15	9.75	6.33	407,200	4,590,463	645,402	-	-	645,402	-	5,235,865	2,908,132	3,553,534	
12/31/2016		TROLLY	182,000			182,000	15	9.75	6.33	9,100	102,587	14,423	-	-	14,423	-	117,010	64,990	79,413	
12/31/2016		TROLLY	287,175			287,175	15	9.75	6.33	14,359	161,869	22,758	-	-	22,758	-	184,627	102,548	125,306	
12/31/2016		TROLLY	48,362			48,362	15	9.75	6.33	2,418	27,261	3,832	-	-	3,832	-	31,093	17,269	21,101	
12/31/2016		TROLLY	302,805			302,805	15	9.75	6.33	15,140	170,680	23,997	-	-	23,997	-	194,677	108,128	132,125	
12/31/2016		TROLLY	96,725			96,725	15	9.75	6.33	4,836	54,520	7,665	-	-	7,665	-	62,185	34,540	42,205	
12/31/2016		WEIGHING SCALE	7,919			7,919	15	9.75	6.33	396	4,463	628	-	-	628	-	5,091	2,828	3,456	
1/4/2017		BONAS ELECTRONIC JACQUARDS	28,414,321			28,414,321	15	9.76	6.33	1,420,716	15,991,109	2,254,610	-	-	2,254,610	-	18,245,719	10,168,602	12,423,212	
4/1/2020		BONAS ELECTRONIC JACQUARDS	375,000			375,000	15	9.76	6.33	18,750	115,543	49,325	-	-	49,325	-	164,868	210,132	259,457	
1/4/2017		GENKINGER TROLLY	4,550,407			4,550,407	15	9.76	6.33	227,520	2,560,894	361,064	-	-	361,064	-	2,921,958	1,628,449	1,989,513	
1/4/2017		HYDRO EXTRACTOR MACHINE	1,600,324			1,600,324	15	9.76	6.33	80,016	900,636	126,982	-	-	126,982	-	1,027,618	572,706	699,688	
1/4/2017		PICANOL AIRJET WEAVING LOOMS	42,337,692			42,337,692	15	9.76	6.33	2,116,885	23,826,952	3,359,397	-	-	3,359,397	-	27,186,349	15,151,343	18,510,740	
1/4/2017		SHEARING MACHINE	8,752,108			8,752,108	15	9.76	6.33	437,605	4,925,542	694,459	-	-	694,459	-	5,620,001	3,132,107	3,826,566	
1/4/2017		YARN DYEING MACHINE	28,236,570			28,236,570	15	9.76	6.33	1,411,829	15,891,074	2,240,506	-	-	2,240,506	-	18,131,580	10,104,990	12,345,496	
4/1/2020		PICANOL AIRJET WEAVING MACHINE	2,752,886			2,752,886	15	9.76	6.33	137,649	848,233	362,111	-	-	362,111	-	1,210,344	1,542,642	1,908,753	
4/1/2020		BONAS ELECTRONIC JACQUARDS	1,317,528			1,317,528	15	9.76	6.33	65,876	405,949	173,300	-	-	173,300	-	579,249	738,279	911,579	
4/1/2020		SHEARING MACHINE	923,159			923,159	15	9.76	6.33	46,158	284,438	121,427	-	-	121,427	-	405,865	517,294	638,721	
4/1/2020		GENKINGER TROLLY	490,115			490,115	15	9.76	6.33	24,506	151,011	64,467	-	-	64,467	-	215,478	274,637	339,104	
4/1/2020		PICANOL AIRJET WEAVING MACHINE	1,831,340			1,831,340	15	9.76	6.33	91,567	564,262	240,883	-	-	240,883	-	805,145	1,026,195	1,267,078	
4/1/2020		BONAS ELECTRONIC JACQUARDS	878,352			878,352	15	9.76	6.33	43,918	270,633	115,533	-	-	115,533	-	386,166	492,186	607,719	
1/19/2017		TROLLY	96,725			96,725	15	9.80	6.33	4,836	54,105	7,711	-	-	7,711	-	61,816	34,909	42,620	
1/31/2017		SIZING MACHINE(PRISM TEXTILE)	16,984,003			16,984,003	15	9.83	6.33	849,200	9,453,577	1,359,354	-	-	1,359,354	-	10,812,931	6,171,072	7,530,426	
4/1/2020		SIZING MACHINE(PRISM TEXTILE)	2,187,500			2,187,500	15	9.83	6.33	109,375	670,222	286,450	-	-	286,450	-	956,672	1,230,828	1,517,278	
4/1/2020		SIZING MACHINE PRISM	782,000			782,000	15	9.83	6.33	39,100	239,595	102,402	-	-	102,402	-	341,997	440,003	542,405	
1/31/2017		TROLLY	96,725			96,725	15	9.83	6.33	4,836	53,838	7,742	-	-	7,742	-	61,580	35,145	42,887	
2/2/2017		TROLLY	164,537			164,537	15	9.84	6.33	8,227	91,511	13,171	-	-	13,171	-	104,682	59,855	73,026	
2/2/2017		TROLLY	191,450			191,450	15	9.84	6.33	9,573	106,479	15,325	-	-	15,325	-	121,804	69,646	84,971	
2/2/2017		TROLLY	70,465			70,465	15	9.84	6.33	3,523	39,191	5,640	-	-	5,640	-	44,831	25,634	31,274	
2/2/2017		TROLLY	98,830			98,830	15	9.84	6.33	4,942	54,967	7,911	-	-	7,911	-	62,878	35,952	43,863	
2/6/2017		TROLLY	65,150			65,150	15	9.85	6.33	3,258	36,176	5,222	-	-	5,222	-	41,398	23,752	28,974	
2/25/2017		TROLLY	48,862			48,862	15	9.90	6.33	2,443	26,921	3,939	-	-	3,939	-	30,860	18,002	21,941	
2/25/2017		TROLLY	191,450			191,450	15	9.90	6.33	9,573	105,482	15,433	-	-	15,433	-	120,915	70,535	85,968	
2/27/2017		TROLLY	48,862			48,862	15	9.91	6.33	2,443	26,895	3,940	-	-	3,940	-	30,835	18,027	21,967	
2/28/2017		TROLLY	43,573			43,573	15	9.91	6.33	2,179	23,975	3,515	-	-	3,515	-	27,490	16,083	19,598	
2/28/2017		TROLLY	191,450			191,450	15	9.91	6.33	9,573	105,341	15,446	-	-	15,446	-	120,787	70,663	86,109	
2/28/2017		TROLLY	190,650			190,650	15	9.91	6.33	9,533	104,901	15,382	-	-	15,382	-	120,283	70,367	85,749	
2/28/2017		TROLLY	190,650			190,650	15	9.91	6.33	9,533	104,901	15,382	-	-	15,382	-	120,283	70,367	85,749	
3/15/2017		TROLLY	190,650			190,650	15	9.95	6.33	9,533	104,252	15,450	-	-	15,450	-	119,702	70,948	86,398	
3/30/2017		TROLLY	47,362			47,362	15	9.99	6.33	2,368	25,738	3,855	-	-	3,855	-	29,593	17,769	21,624	
3/30/2017		TROLLY	190,650			190,650	15	9.99	6.33	9,533	103,600	15,519	-	-	15,519	-	119,119	71,531	87,050	
3/31/2017		HUMIDIFICATION PLANT	354,363			354,363	15	9.99	6.33	17,718	192,475	28,863	-	-	28,863	-	221,338	133,025	161,888	
3/31/2017		TROLLY	190,650			190,650	15	9.99	6.33	9,533	103,553	15,528	-	-	15,528	-	119,081	71,569	87,097	
3/31/2017		TROLLY	190,650			190,650	15	9.99	6.33	9,533	103,553	15,528	-	-	15,528	-	119,081	71,569	87,097	
4/10/2017		SEWING MACHINE (20 SETS)	316,200			316,200	15	10.02	6.33	15,810	171,001	25,826	-	-	25,826	-	196,827	119,373	145,199	
4/30/2017		TOW TRUCK	334,050			334,050	15	10.08	6.33	16,703	178,991	27,452	-	-	27,452	-	206,443	127,607	155,059	
4/1/2020		LONGITUDINAL CUTTING MACHINE	88,824			88,824	15	10.08	6.33	4,441	26,681	11,449	-	-	11,449	-	38,130	50,694	62,143	
4/1/2020		CROSS CUTTING MACHINE	67,935			67,935	15	10.08	6.33	3,397	20,406	8,756	-	-	8,756	-	29,162	38,773	47,529	
4/1/2020		CROSS CUTTING MACHINE	140,200			140,200	15	10.08	6.33	7,010	42,112	18,071	-	-	18,071	-	60,183	80,017	98,088	
5/31/2017		COMPUTERISED TENSILE TESTING MACHINE	308,295			308,295	15	10.16	6.33	15,415	162,905	25,586	-	-	25,586	-	188,491	119,804	145,390	
5/31/2017		WEIGHT M/C CAP. 5 KG	4,525			4,525	15	10.16	6.33	226	2,391	376	-	-	376	-	2,767	1,758	2,134	
5/31/2017																				

Terry Towel

4/1/2022	3/31/2023	365	Gross Block							Depreciation							WDV		Sale Value	
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERID DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	
7/24/2017		VAPOUR ABSORPTION HEAT PUMP	2,990,439			2,990,439	15	10.31	6.33	149,522	1,540,498	252,264	-		252,264	-	1,792,762	1,197,677	1,449,941	
7/31/2017		PLASTIC PALLET	873,950			873,950	15	10.33	6.33	43,698	448,685	73,876	-		73,876	-	522,561	351,389	425,265	
7/31/2017		LIFT	820,000			820,000	15	10.33	6.33	41,000	420,987	69,315	-		69,315	-	490,302	329,698	399,013	
8/28/2017		XEN/TS DIVISION HVPNL. PANIPAT (33KV)	1,528,220			1,528,220	15	10.41	6.33	76,411	773,915	130,239	-		130,239	-	904,154	624,066	754,305	
8/31/2017		SK RTT BLUE E WALL MOUNT COOLER 1500 WATT	851,407			851,407	15	10.41	6.33	42,570	430,625	72,663	-		72,663	-	503,288	348,119	420,782	
8/31/2017		VAPOUR ABSORPTION HEAT PUMP	2,392,500			2,392,500	15	10.41	6.33	119,625	1,210,079	204,188	-		204,188	-	1,414,267	978,233	1,182,421	
9/5/2017		XEN/TS DIVISION HVPNL. PANIPAT (33KV)	178,973			178,973	15	10.43	6.33	8,949	90,290	15,289	-		15,289	-	105,579	73,394	88,683	
9/26/2017		Bonas Electronic Jacquard Machines (8 Nos.)	30,148,000			30,148,000	15	10.48	6.33	1,507,400	15,055,321	2,592,610	-		2,592,610	-	17,647,931	12,500,609	15,092,679	
9/26/2017		Genkinger Trolley	8,271,322			8,271,322	15	10.48	6.33	413,566	4,130,535	711,302	-		711,302	-	4,841,837	3,429,485	4,140,787	
9/26/2017		Hydro Extractor (Automatic Inverter Control)	1,466,587			1,466,587	15	10.48	6.33	73,329	732,386	126,121	-		126,121	-	858,507	608,080	734,201	
9/26/2017		Automatic Shuttleless Airjet Weaving Looms (8 nos.)	70,269,763			70,269,763	15	10.48	6.33	3,513,488	35,091,343	6,042,926	-		6,042,926	-	41,134,269	29,135,494	35,178,420	
9/26/2017		Automatic Shuttleless Airjet Weaving Looms (8 nos.)	53,966,953			53,966,953	15	10.48	6.33	2,698,348	26,950,038	4,640,948	-		4,640,948	-	31,590,986	22,375,967	27,016,915	
9/26/2017		Tumble Dryer (Sunwin Continuous)	5,504,664			5,504,664	15	10.48	6.33	275,233	2,748,921	473,380	-		473,380	-	3,222,301	2,282,363	2,755,743	
9/26/2017		Sontech Ultraflex H.T Overflow Towel Dyeing Machine	28,682,254			28,682,254	15	10.48	6.33	1,434,113	14,323,355	2,466,562	-		2,466,562	-	16,789,917	11,892,337	14,358,899	
4/1/2020		PICANOL AIRJET WEAVING LOOM	11,890,982			11,890,982	15	10.48	6.33	594,549	3,462,958	1,494,938	-		1,494,938	-	4,957,896	6,933,086	8,428,024	
4/1/2020		BONAS ELECTRONIC JACQUARDS	3,007,368			3,007,368	15	10.48	6.33	150,368	875,823	378,087	-		378,087	-	1,253,910	1,753,458	2,131,545	
4/1/2020		GENKINGER TROLLEY	993,986			993,986	15	10.48	6.33	49,699	289,474	124,964	-		124,964	-	414,438	579,548	704,512	
4/1/2020		HYDRO EXTRACTOR MACHINE	162,163			162,163	15	10.48	6.33	8,108	47,226	20,387	-		20,387	-	67,613	94,550	114,937	
4/1/2020		TUMBLE DRYER MACHINE	584,033			584,033	15	10.48	6.33	29,202	170,085	73,425	-		73,425	-	243,510	340,523	413,948	
4/1/2020		ULTRA H.T OVERFLOW DYEING	2,302,342			2,302,342	15	10.48	6.33	115,117	670,501	289,451	-		289,451	-	959,952	1,342,390	1,631,841	
9/30/2017		PALLET STRECH WARPING MACHINE	285,100			285,100	15	10.50	6.33	14,255	142,055	24,531	-		24,531	-	166,586	118,514	143,045	
9/30/2017		COOLING TOWER	446,208			446,208	15	10.50	6.33	22,310	222,329	38,394	-		38,394	-	260,723	185,485	223,879	
9/30/2017		AUTOMATIC LONGITUDINAL MACHINE	4,002,443			4,002,443	15	10.50	6.33	200,122	1,994,266	344,391	-		344,391	-	2,338,657	1,663,786	2,008,177	
9/30/2017		YARN DYEING MACHINE 1000 KG (2 no)	7,696,279			7,696,279	15	10.50	6.33	384,814	3,834,764	662,229	-		662,229	-	4,496,993	3,199,286	3,861,515	
4/1/2020		YARN DYEING MACHINE	780,000			780,000	15	10.50	6.33	39,000	226,810	97,941	-		97,941	-	324,751	455,249	553,190	
4/1/2020		LONGITUDINAL HEMMING MACHINE	220,000			220,000	15	10.50	6.33	11,000	63,972	27,624	-		27,624	-	91,596	128,404	156,028	
4/1/2020		LONGITUDINAL HEMMING MACHINE	220,000			220,000	15	10.50	6.33	11,000	63,972	27,624	-		27,624	-	91,596	128,404	156,028	
10/31/2017		E-LOADER WITH AUTOCUT	92,000			92,000	15	10.58	6.33	4,600	45,144	7,988	-		7,988	-	53,132	38,868	46,856	
10/31/2017		E-LOADER WITH AUTOCUT	90,000			90,000	15	10.58	6.33	4,500	44,162	7,814	-		7,814	-	51,976	38,024	45,838	
10/31/2017		E-LOADER WITH AUTOCUT	90,000			90,000	15	10.58	6.33	4,500	44,162	7,814	-		7,814	-	51,976	38,024	45,838	
10/31/2017		CONE DRYER MACHINE 1000 KG	2,663,369			2,663,369	15	10.58	6.33	133,168	1,306,884	231,251	-		231,251	-	1,538,135	1,125,234	1,356,485	
4/1/2020		CONE DYEING MACHINE	290,000			290,000	15	10.58	6.33	14,300	83,817	36,235	-		36,235	-	120,052	169,948	206,183	
11/30/2017		SK RTT BLUE E WALL MOUNT COOLER (3 PCS)	513,387			513,387	15	10.66	6.33	25,669	248,045	44,967	-		44,967	-	293,012	220,375	265,342	
11/30/2017		PLASTIC PALLET	491,400			491,400	15	10.66	6.33	24,570	237,421	43,041	-		43,041	-	280,462	210,938	253,979	
12/12/2017		TOW TRACTOR MODEL: EZS010 WITH BATTERY & CHARGER	260,000			260,000	15	10.70	6.33	13,000	124,819	22,838	-		22,838	-	147,657	112,343	135,181	
12/21/2017		PLASTIC PALLET	651,700			651,700	15	10.72	6.33	32,585	311,474	57,396	-		57,396	-	368,870	282,830	340,226	
12/21/2017		Screw Air Compressor	5,032,945			5,032,945	15	10.72	6.33	251,647	2,405,451	443,255	-		443,255	-	2,848,706	2,184,239	2,627,494	
12/21/2017		Cross Cutting Machine	1,245,505			1,245,505	15	10.72	6.33	62,275	595,278	109,693	-		109,693	-	704,971	540,534	650,227	
12/21/2017		Hydro Extractor for Yarn	2,359,682			2,359,682	15	10.72	6.33	117,984	1,127,788	207,819	-		207,819	-	1,335,607	1,024,075	1,231,894	
12/21/2017		Beam Knotting Machine	2,619,826			2,619,826	15	10.72	6.33	130,991	1,252,123	230,730	-		230,730	-	1,482,853	1,136,973	1,367,703	
12/21/2017		Automatic Shuttleless Airjet Weaving Looms (8 nos.)	45,801,303			45,801,303	15	10.72	6.33	2,290,065	21,890,315	4,033,754	-		4,033,754	-	25,924,069	19,877,234	23,910,988	
12/21/2017		Sontech Ultraflex H.T Overflow Towel Dyeing Machine	15,503,704			15,503,704	15	10.72	6.33	775,185	7,409,854	1,365,423	-		1,365,423	-	8,775,277	6,728,427	8,093,850	
4/1/2020		PICANOL AIRJET WEAVING LOOM	4,866,672			4,866,672	15	10.72	6.33	243,334	1,391,854	602,889	-		602,889	-	1,994,743	2,871,929	3,474,818	
4/1/2020		HYDRO EXTRACTOR MACHINE	224,880			224,880	15	10.72	6.33	11,244	64,315	27,858	-		27,858	-	92,173	132,707	160,565	
4/1/2020		ULTRA H.T OVERFLOW DYEING	1,535,097			1,535,097	15	10.72	6.33	76,755	439,033	190,170	-		190,170	-	629,203	905,894	1,096,064	
12/31/2017		STACKER MODEL EJC110N-2902ZT WITH ACCESSORIES	560,000			560,000	15	10.75	6.33	28,000	266,205	49,450	-		49,450	-	315,655	244,345	293,795	
12/31/2017		Humidification Plant	4,147,533			4,147,533	15	10.75	6.33	207,377	1,971,592	366,244	-		366,244	-	2,337,836	1,809,697	2,175,941	
1/4/2018		Soft Package Winding Machine	1,395,360			1,395,360	15	10.76	6.33	69,768	661,939	123,356	-		123,356	-	785,295	610,065	733,421	
1/19/2018		TRANSFORMER	4,233,793			4,233,793	15	10.80	6.33	211,690	1,992,614	375,831	-		375,831	-	2,368,445	1,865,348	2,241,179	
1/24/2018		TOW TRACTOR HELI WITH ACC. MODEL S-QYD20S-E1 (2PCS)	845,000			845,000	15	10.81	6.33	42,250	396,621	75,140	-		75,140	-	471,761	373,239	448,379	
1/24/2018		PALLET STRECH WARPING MACHINE	275,000			275,000	15	10.81	6.33	13,750	129,078	24,454	-		24,454	-	153,532	121,468	145,922	
1/31/2018		SEDOMASTER ADVANCED SYSTEM	2,450,560			2,450,560	15	10.83	6.33	122,328	1,145,857	218,315	-		218,315	-	1,364,172	1,086,388	1,304,703	
2/10/2018		AUTOMATIC PACKAGING SYSTEM (2 PCS)	1,000,000			1,000,000	15	10.86	6.33	50,000	465,111	89,298	-		89,298	-	554,409	445,491	534,889	
2/28/2018		ONLINE MONITORING SYSTEM	259,375			259,375	15	10.91	6.33	12,969	119,454	23,273	-		23,273	-	142,727	116,648	139,921	
2/28/2018		Automatic Shuttleless Airjet Weaving Looms (8 nos.)	54,314,130			54,314,130	15	10.91	6.33	2,715,707	25,014,231	4,873,362	-		4,873,362	-	29,887,593	24,426,537	29,299,899	
2/28/2018		Sectional Warming Machine	18,219,263			18,219,263	15	10.91	6.33	910,963	8,390,834	1,634,733	-		1,634,733	-	10,025,567	8,193,696	9,828,429	
2/28/2018		Solar Power Generating System	7,046,561			7,046,561	15	10.91	6.33	352,328	3,245,276	632,256	-		632,256	-	3,877,532	3,169,029	3,801,285	
2/28/2018		Yarn Dyeing Machine	8,034,731			8,034,731	15	10.91	6.33	401,737	3,700,734	720,920	-		720,920	-	4,421,294	3,613,437	4,334,357	
4/1/2020		SECTIONAL WARPING MACHINE	2,000,250			2,000,250	15	10.91	6.33	100,013	564,047	244,948	-		244,948	-	808,995	1,191,2		

Terry Towel

4/1/2022	3/31/2023	365	Gross Block							Depreciation							WDV		Sale Value	
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	
5/31/2018		LIFT	370,400			370,400	15	11.16	6.33	18,520	161,626	34,096	-	34,096	-	-	195,722	174,678	208,774	
6/23/2018		PICANOL NEW AUTOMATIC SHUTTLELESS AIRJET WEAVING	5,731,520			5,731,520	15	11.22	6.33	286,566	2,465,368	531,085	-	531,085	-	-	2,996,453	2,734,867	3,263,952	
8/31/2018		SOFT WINDING MACHINE	5,835,360			5,835,360	15	11.41	6.33	291,768	2,400,880	550,870	-	550,870	-	-	2,951,750	2,883,610	3,434,480	
3/31/2019		SOLAR PLANT	12,299,994			12,299,994	15	11.99	6.33	615,000	4,344,726	1,224,398	-	1,224,398	-	-	5,569,124	6,730,870	7,955,268	
8/31/2018		YARN DYEING MACHINE	20,255,139			20,255,139	15	11.41	6.33	1,012,757	8,333,701	1,912,126	-	1,912,126	-	-	10,245,827	10,009,312	11,921,438	
10/31/2018		YARN DYEING MACHINE 500 KGS	9,383,000			9,383,000	15	11.58	6.33	469,150	3,704,391	899,734	-	899,734	-	-	4,604,125	4,778,875	5,678,609	
10/31/2018		TUMBLER TYPE YARN DYEING MACHINE CAP-30 KGS 2 NOS	1,536,000			1,536,000	15	11.58	6.33	76,800	606,409	147,287	-	147,287	-	-	753,696	782,304	929,591	
10/31/2018		PEASS VERSA CONE WINDER MACHINE (2)	4,320,000			4,320,000	15	11.58	6.33	216,000	1,705,527	414,244	-	414,244	-	-	2,119,771	2,200,229	2,614,473	
11/30/2018		CONE WINDER	306,000			306,000	15	11.66	6.33	15,300	118,289	29,573	-	29,573	-	-	147,862	158,138	187,711	
11/23/2018		HOSE KNITTING MACHINE	125,000			125,000	15	11.64	6.33	6,250	48,563	12,060	-	12,060	-	-	60,623	64,377	76,437	
5/23/2018		INDUSTRIAL SEWING MACHINE	120,000			120,000	15	11.14	6.33	6,000	52,617	11,020	-	11,020	-	-	63,637	56,363	67,383	
6/6/2018		SEWING MACHINE FOR TAG	488,000			488,000	15	11.18	6.33	24,400	212,116	44,988	-	44,988	-	-	257,104	230,896	275,884	
7/12/2018		SEWING MACHINE 10 NOS	57,500			57,500	15	11.28	6.33	2,875	24,433	5,353	-	5,353	-	-	29,786	27,714	33,067	
9/30/2018		INDUSTRIAL SEWING MACHINE	60,500			60,500	15	11.50	6.33	3,025	24,392	5,754	-	5,754	-	-	30,146	30,354	36,108	
12/19/2018		SINGLE NEEDLE LOCK STITCH MACHINE 15 NOS	448,000			448,000	15	11.72	6.33	22,400	170,795	43,482	-	43,482	-	-	214,277	233,723	277,205	
5/31/2018		ELECTRIC WEIGHING SCALE 2 PCS	14,000			14,000	15	11.16	6.33	700	6,109	1,289	-	1,289	-	-	7,398	6,602	7,891	
11/30/2018		ELECTRIC WEIGHING SCALE 1 PC	4,130			4,130	15	11.66	6.33	207	1,596	399	-	399	-	-	1,995	2,135	2,534	
4/24/2018		BEAM PRESS ROLL	182,040			182,040	15	11.06	6.33	9,102	81,240	16,582	-	16,582	-	-	97,822	84,218	100,800	
5/9/2018		COOLER	6,800			6,800	15	11.10	6.33	340	3,008	622	-	622	-	-	3,630	3,170	3,792	
5/31/2018		MOUNT COOLER	463,593			463,593	15	11.16	6.33	23,180	202,292	42,674	-	42,674	-	-	244,966	218,627	261,301	
5/31/2018		COOLER (2 PCS)	14,000			14,000	15	11.16	6.33	700	6,109	1,289	-	1,289	-	-	7,398	6,602	7,891	
5/31/2018		WINDING UNIT WITH MENDING MACHINE	720,000			720,000	15	11.16	6.33	36,000	314,177	66,277	-	66,277	-	-	380,454	339,546	405,823	
5/31/2018		WHITE COOLER	64,000			64,000	15	11.16	6.33	3,200	27,927	5,891	-	5,891	-	-	33,818	30,182	36,073	
5/31/2018		S.S TANK 316 LTR	1,000,000			1,000,000	15	11.16	6.33	50,000	436,358	92,051	-	92,051	-	-	528,409	471,591	563,642	
6/15/2018		COOLER (2 PCS)	16,000			16,000	15	11.20	6.33	800	6,916	1,479	-	1,479	-	-	8,395	7,605	9,084	
6/15/2018		TOW TRACTOR	465,000			465,000	15	11.20	6.33	23,250	201,008	42,990	-	42,990	-	-	243,998	221,002	263,992	
6/29/2018		OIL COOLER	222,684			222,684	15	11.24	6.33	11,134	95,425	20,663	-	20,663	-	-	116,088	106,596	127,259	
6/30/2018		SUBSIDY	-			-	15	11.24	6.33	-	-	-	-	-	-	-	-	-	-	
6/30/2018		EVAPORATIVE AIR COOLER	64,000			64,000	15	11.24	6.33	3,200	27,408	5,942	-	5,942	-	-	33,350	30,650	36,592	
7/16/2018		FORKLIFT	1,500,000			1,500,000	15	11.29	6.33	57,500	487,426	107,188	-	107,188	-	-	594,614	555,386	662,574	
7/31/2018		COOLER	8,000			8,000	15	11.33	6.33	400	3,358	749	-	749	-	-	4,107	3,893	4,642	
7/31/2018		WINDING UNIT WITH MENDING MACHINE	274,375			274,375	15	11.33	6.33	13,719	115,185	25,679	-	25,679	-	-	140,864	133,511	159,190	
7/31/2018		SK RTT BLUE WALL MOUNT COOLER 1500 WATT	231,796			231,796	15	11.33	6.33	11,590	97,309	21,694	-	21,694	-	-	119,003	112,793	134,487	
8/21/2018		WARPER BEAM WITH FLANGE	1,195,400			1,195,400	15	11.39	6.33	59,770	494,963	112,496	-	112,496	-	-	607,459	587,941	700,437	
8/31/2018		STORAGE RACKING 422500 SET	422,500			422,500	15	11.41	6.33	21,125	173,832	39,885	-	39,885	-	-	213,717	208,783	248,668	
8/31/2018		STORAGE RACKING 1267500 SET	1,267,500			1,267,500	15	11.41	6.33	63,375	521,496	119,655	-	119,655	-	-	641,151	626,349	746,004	
8/31/2018		STORAGE RACKING 1267500 SET	1,267,500			1,267,500	15	11.41	6.33	63,375	521,496	119,655	-	119,655	-	-	641,151	626,349	746,004	
8/31/2018		STORAGE RACKING 1267500 SET	1,267,500			1,267,500	15	11.41	6.33	63,375	521,496	119,655	-	119,655	-	-	641,151	626,349	746,004	
8/31/2018		KELLY MATERIAL HANDLING MACHINE	95,000			95,000	15	11.41	6.33	4,750	39,086	8,968	-	8,968	-	-	48,054	46,946	55,914	
8/31/2018		KELLY FAN FEET DIA HVLS FAN MACHINE	596,000			596,000	15	11.41	6.33	29,800	245,216	56,264	-	56,264	-	-	301,480	294,520	350,784	
9/20/2018		YATRI E-LOADER	98,000			98,000	15	11.47	6.33	4,900	39,783	9,297	-	9,297	-	-	49,080	48,920	58,217	
9/21/2018		KELLY MODEL KM 722D	285,000			285,000	15	11.47	6.33	14,250	115,633	27,047	-	27,047	-	-	142,680	142,320	169,367	
9/21/2018		KELLY FAN 12 FEET	1,192,000			1,192,000	15	11.47	6.33	59,600	483,627	113,125	-	113,125	-	-	596,752	595,248	708,373	
9/26/2018		CONTROL PANNEL	1,282,500			1,282,500	15	11.48	6.33	64,125	518,622	121,908	-	121,908	-	-	640,530	641,970	763,878	
9/30/2018		YATRI E-LOADER	98,000			98,000	15	11.50	6.33	4,900	39,510	9,320	-	9,320	-	-	48,830	49,170	58,490	
9/30/2018		TOW TRACTOR	260,000			260,000	15	11.50	6.33	13,000	104,822	24,727	-	24,727	-	-	129,549	130,451	155,178	
9/30/2018		UPS 30KVA, BATTERY RACKS	382,100			382,100	15	11.50	6.33	19,105	154,047	36,339	-	36,339	-	-	190,386	191,714	228,053	
9/30/2018		ROCKET 12V/42AH BATTERY	116,641			116,641	15	11.50	6.33	5,832	47,025	11,093	-	11,093	-	-	58,118	58,523	69,616	
10/1/2018		REACH TRUCK ETV120	2,280,000			2,280,000	15	11.50	6.33	114,000	918,715	216,919	-	216,919	-	-	1,135,634	1,144,366	1,361,285	
10/29/2018		HIGH SPEED DIRECT WARPING MACHINE H TYPE	2,060,000			2,060,000	15	11.58	6.33	103,000	814,168	197,380	-	197,380	-	-	1,011,548	1,048,452	1,245,832	
10/29/2018		HIGH SPEED DIRECT WARPING MACHINE H TYPE	2,060,000			2,060,000	15	11.58	6.33	103,000	814,168	197,380	-	197,380	-	-	1,011,548	1,048,452	1,245,832	
11/30/2018		SK RTT BLUE WALL MOUNT COOLER	231,796			231,796	15	11.66	6.33	11,590	89,605	22,402	-	22,402	-	-	112,007	119,789	142,191	
12/31/2018		PRESSURE REDUCING STATION	679,826			679,826	15	11.75	6.33	33,991	256,978	66,188	-	66,188	-	-	323,166	356,660	422,848	
12/31/2018		TEXTILE MACHINER 18 PCS	855,000			855,000	15	11.75	6.33	42,750	323,193	83,244	-	83,244	-	-	406,437	448,563	531,807	
1/21/2019		AUTOMATIC PACKAGING SYSTEM	675,000			675,000	15	11.81	6.33	33,750	251,214	66,052	-	66,052	-	-	317,266	357,734	423,786	
2/12/2019		TOW TRACTOR	430,000			430,000	15	11.87	6.33	21,500	157,426	42,304	-	42,304	-	-	199,730	230,270	272,574	
2/12/2019		TOW TRACTOR 2	980,733			980,733	15	11.87	6.33	49,037	359,053	96,486	-	96,486	-	-	455,539	525,194	621,680	
3/9/2019		TRANSFORMER	649,900			649,900	15	11.93	6.33	32,495	233,520	64,356	-	64,356	-	-	297,876	352,024	416,380	
3/14/2019		STRAYFIELD RADIO FREQUENCY DRYER	4,644,000			4,644,000	15	11.95	6.33	232,200	1,661,897	460,235	-	460,235	-	-	2,122,132	2,521,868	2,982,103	
3/28/2019		COLD INSULATION HOT INSULATION	209,800			209,800	15	11.99	6.33	10,490	74,258	20,859	-	20,859	-	-	95,117	114,683	135,542	
3/29/2019		INFRARED RAY SAMPLE DYEING MACHINE	199,600			199,600	15	11.99	6.33	9,980	70,604	19,853	-	19,853	-	-	90,457	109,143	128,996	
3/31/2019		HOT INSULATION FREIGHT CHARGES	193,000			193,000	15	11.99	6.33	9,650	68,173	19,212	-</							

Terry Towel

4/1/2022	3/31/2023	365	Gross Block							Depreciation							WDV			
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value
5/20/2019	4/15/2019	BONAS ELECTRONIC JACQUARD (QTY 8)	33,974,527			33,974,527	15	12.13	6.33	1,698,726	11,501,212	3,425,324	-	-	3,425,324	-	14,926,536	19,047,991	22,473,315	
5/20/2019		ROTARY SCREW COMPRESSOR	6,132,345			6,132,345	15	12.13	6.33	306,617	2,073,950	618,265	-	-	618,265	-	2,694,215	3,438,130	4,056,395	
5/20/2019	4/4/2019	8 PIGANOL AIRJET WEAVING LOOMS	34,617,731			34,617,731	15	12.13	6.33	1,730,887	11,718,952	3,490,172	-	-	3,490,172	-	15,209,124	19,408,607	22,898,779	
5/20/2019		PVC STRIP EXHAUST FAN, COOLER	28,590			28,590	15	12.13	6.33	1,430	9,678	2,882	-	-	2,882	-	12,560	16,030	18,912	
5/21/2019		GI DUCTING	700,197			700,197	15	12.13	6.33	35,010	236,857	70,623	-	-	70,623	-	307,480	392,717	463,340	
5/22/2019		FOAM INSULATION	205,200			205,200	15	12.14	6.33	10,260	69,330	20,694	-	-	20,694	-	90,024	115,176	135,870	
5/27/2019	4/25/2019	STACKER/ REACH TRUCK	2,721,681			2,721,681	15	12.15	6.33	136,084	915,713	274,878	-	-	274,878	-	1,190,591	1,531,090	1,805,968	
5/30/2019		ELECTRONIC WEIGHING MACHINE	19,400			19,400	15	12.16	6.33	970	6,509	1,961	-	-	1,961	-	8,470	10,930	12,891	
5/30/2019		RCC PIPE 500 MMM	48,751			48,751	15	12.16	6.33	2,438	16,358	4,927	-	-	4,927	-	21,285	27,466	32,393	
5/30/2019		RCC PIPE 500 MMM	48,751			48,751	15	12.16	6.33	2,438	16,358	4,927	-	-	4,927	-	21,285	27,466	32,393	
5/30/2019		VENTILATON FOR STENTER	49,000			49,000	15	12.16	6.33	2,450	16,442	4,952	-	-	4,952	-	21,394	27,606	32,558	
5/30/2019		VENTILATON FOR STENTER	460,184			460,184	15	12.16	6.33	23,009	154,411	46,507	-	-	46,507	-	200,918	259,266	305,773	
5/30/2019		VENTILATON FOR STENTER	250,000			250,000	15	12.16	6.33	12,500	83,885	25,266	-	-	25,266	-	109,151	140,849	166,115	
5/31/2019		ROCKET 12V-42AH BATTERY	116,640			116,640	15	12.16	6.33	5,832	39,108	11,793	-	-	11,793	-	50,901	65,739	77,532	
5/31/2019		UPS ONLINE 30 KVA	382,400			382,400	15	12.16	6.33	19,120	128,214	38,662	-	-	38,662	-	166,876	215,524	254,186	
5/31/2019		MENDING MACHINE 3600 MM	286,750			286,750	15	12.16	6.33	14,338	96,143	28,992	-	-	28,992	-	125,135	161,615	190,607	
5/31/2019		VERTICAL AIR RECEIVE 5 BAR	389,718			389,718	15	12.16	6.33	19,486	130,668	39,402	-	-	39,402	-	170,070	219,648	259,505	
5/31/2019		INVERTER	69,459			69,459	15	12.16	6.33	3,473	23,289	7,023	-	-	7,023	-	30,312	39,147	46,170	
6/6/2019		COOLER+SPARES	6,751			6,751	15	12.18	6.33	338	2,251	683	-	-	683	-	2,934	3,817	4,500	
6/18/2019		STENTER INFED DEVICE KR-43	271,575			271,575	15	12.21	6.33	13,579	89,612	27,581	-	-	27,581	-	117,193	154,382	181,963	
6/23/2019	5/13/2019	AIRO 24E SOFTENING & DRYING M/C (2 NOS)	24,419,288			24,419,288	15	12.22	6.33	1,220,964	8,023,093	2,483,671	-	-	2,483,671	-	10,506,764	13,912,524	16,396,195	
6/30/2019		E.T.P PLANT	1,250,000			1,250,000	15	12.24	6.33	62,500	408,097	127,353	-	-	127,353	-	535,450	714,550	841,903	
6/30/2019		RCC PIPE 600MM	52,000			52,000	15	12.24	6.33	2,600	16,977	5,298	-	-	5,298	-	22,275	29,725	35,023	
6/30/2019		RCC PIPE 600MM	52,000			52,000	15	12.24	6.33	2,600	16,977	5,298	-	-	5,298	-	22,275	29,725	35,023	
6/30/2019		RCC PIPE 500 MM	48,751			48,751	15	12.24	6.33	2,438	15,917	4,967	-	-	4,967	-	20,884	27,867	32,834	
6/30/2019		RCC PIPE 600MM	52,000			52,000	15	12.24	6.33	2,600	16,977	5,298	-	-	5,298	-	22,275	29,725	35,023	
6/30/2019		RCC PIPE 600MM	52,000			52,000	15	12.24	6.33	2,600	16,977	5,298	-	-	5,298	-	22,275	29,725	35,023	
6/30/2019		VERTICAL AIR RECEIVER	364,329			364,329	15	12.24	6.33	18,216	118,945	47,119	-	-	47,119	-	156,064	208,265	245,384	
6/30/2019		RCC PIPE 500 MM	48,751			48,751	15	12.24	6.33	2,438	15,917	4,967	-	-	4,967	-	20,884	27,867	32,834	
6/30/2019		CABLE TRAY 4" 6", COOLER	59,820			59,820	15	12.24	6.33	2,991	19,530	6,095	-	-	6,095	-	25,625	34,195	40,290	
6/30/2019		WATER STORAGE TANK	135,800			135,800	15	12.24	6.33	6,790	44,336	13,836	-	-	13,836	-	58,172	77,628	91,464	
6/30/2019		PINNING DEVICE	20,400			20,400	15	12.24	6.33	1,020	6,660	2,078	-	-	2,078	-	8,738	11,662	13,740	
6/30/2019		EVAPORATIVE AIR COOLER	32,751			32,751	15	12.24	6.33	1,638	10,692	3,337	-	-	3,337	-	14,029	18,722	22,059	
7/15/2019		PALLET STRECH WARPING M/C	295,000			295,000	15	12.28	6.33	14,750	95,010	30,169	-	-	30,169	-	125,179	169,821	199,990	
7/19/2019		COOLER PAD, COOLER 6 FEET	31,651			31,651	15	12.30	6.33	1,583	10,152	3,238	-	-	3,238	-	13,390	18,261	21,499	
7/19/2019		COOLER 6 FEET	18,451			18,451	15	12.30	6.33	923	5,918	1,888	-	-	1,888	-	7,806	10,645	12,533	
7/24/2019		FREIGHT CHARGES FOR PRINTING M/C	75,000			75,000	15	12.31	6.33	3,750	23,949	7,685	-	-	7,685	-	31,634	43,366	51,051	
7/24/2019		FREIGHT CHARGES	20,620			20,620	15	12.31	6.33	1,031	6,585	2,113	-	-	2,113	-	8,698	11,922	14,035	
7/29/2019		PVC CABLE	173,700			173,700	15	12.32	6.33	8,685	55,219	17,824	-	-	17,824	-	73,043	100,657	118,481	
7/29/2019		PVC CABLE	639,630			639,630	15	12.32	6.33	31,982	203,340	65,634	-	-	65,634	-	268,974	370,656	436,290	
7/29/2019		KELLEY HVLS FAN MODEL	600,000			600,000	15	12.32	6.33	30,000	190,743	61,568	-	-	61,568	-	252,311	347,689	409,257	
7/29/2019		D SERIES QUARTZ FLASH CURE	931,097			931,097	15	12.32	6.33	46,555	295,999	95,543	-	-	95,543	-	391,542	539,555	635,098	
7/29/2019		QUEZZE ROLL, SIZE BOTTOM	381,461			381,461	15	12.32	6.33	19,073	121,268	39,143	-	-	39,143	-	160,411	221,050	260,193	
7/30/2019		PVC CABLE	361,575			361,575	15	12.33	6.33	18,079	114,798	37,096	-	-	37,096	-	151,894	209,681	246,777	
7/31/2019		ELECTRONIC WEIGHING MACHINE	15,900			15,900	15	12.33	6.33	795	5,044	1,632	-	-	1,632	-	6,676	9,224	10,856	
7/31/2019	7/6/2019	PNEUMATIC FABRIC STRECHING CLAMP	800,000			800,000	15	12.33	6.33	40,000	253,794	82,110	-	-	82,110	-	335,904	464,096	546,206	
7/31/2019		COOLER 4 FEET, FAN COOLER	13,627			13,627	15	12.33	6.33	681	4,323	1,399	-	-	1,399	-	5,722	7,905	9,304	
7/31/2019		ISOLATOR	245,000			245,000	15	12.33	6.33	12,250	77,724	25,146	-	-	25,146	-	102,870	142,130	167,276	
8/8/2019		FREIGHT CHARGES	10,201			10,201	15	12.35	6.33	510	3,213	1,049	-	-	1,049	-	4,262	5,939	6,988	
8/21/2019		LARGE FORMAT PRINTER	215,000			215,000	15	12.39	6.33	10,750	66,862	22,177	-	-	22,177	-	89,039	125,961	148,138	
8/23/2019	8/9/2019	MTU DG SET-1010	9,092,374			9,092,374	15	12.39	6.33	454,619	2,823,026	938,616	-	-	938,616	-	3,761,642	5,330,732	6,269,348	
8/23/2019		WHIRLPOOL WASHER	281,000			281,000	15	12.39	6.33	14,050	87,246	29,008	-	-	29,008	-	116,254	164,746	193,754	
8/23/2019		WALMOUNT COOLER	507,624			507,624	15	12.39	6.33	25,381	157,608	52,403	-	-	52,403	-	210,011	297,613	350,016	
8/24/2019		TRANSFORMER	649,900			649,900	15	12.39	6.33	32,495	201,618	67,117	-	-	67,117	-	268,735	381,165	448,282	
8/24/2019		HOT INSULATION	148,800			148,800	15	12.39	6.33	7,440	46,162	15,367	-	-	15,367	-	61,529	87,271	102,638	
8/24/2019		COLD INSULATION	481,800			481,800	15	12.39	6.33	24,090	149,468	49,757	-	-	49,757	-	199,225	282,575	332,332	
8/31/2019		WHIRLPOOL WASHING MACHINE	13,500			13,500	15	12.41	6.33	675	4,160	1,396	-	-	1,396	-	5,556	7,944	9,340	
8/31/2019		AEROVENT HVAC	40,000			40,000	15	12.41	6.33	2,000	12,325	4,138	-	-	4,138	-	16,463	23,537	27,675	
9/9/2019	8/30/2019	TRANSFORMER 6000 KVA	5,225,000			5,225,000	15	12.44	6.33	261,250	1,595,680	541,490	-	-	541,490	-	2,137,170	3,087,830	3,629,320	
9/12/2019	6/11/2019	8 PIGANOL AUTOMATIC SHUTTLELESS AIRJET WEAVING LO	50,846,489			50,846,489	15	12.45	6.33	2,542,324	15,481,540	5,272,711	-	-	5,272,711	-	20,754,251	30,092,238	35,364,949	
9/14/2019		EASDRY HT 36" UNIWASH, TENSION METER	1,495,000			1,495,000	15	12.45	6.33	74,750	454,433	155,151	-	-	155,151	-	609,584	885,416	1,040,567	
9/14/2019		FREIGHT CHARGES FOR PRINTING M/C	74,000			74,000	15	12.45	6.33	3,700	22,493	7,680	-	-	7,680	-	30,173	43,827</		

Terry Towel

4/1/2022	3/31/2023	365	Gross Block							Depreciation							WDV		Sale Value	
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	
10/10/2019	7/19/2019	IMPORTED CONE WINDING MACHINE	11,573,731			11,573,731	15	12.52	6.33	578,687	3,428,977	1,208,637	-		1,208,637	-	4,637,614	6,936,117	8,144,754	
10/10/2019	8/21/2019	SCIMATE CROSS CUTTING MACHINE (4 NOS)	105,178,285			105,178,285	15	12.52	6.33	5,258,914	31,161,421	10,983,698	-		10,983,698	-	42,145,119	63,033,166	74,016,864	
10/10/2019	8/21/2019	IMPORT OF SHEARING MACHINE	12,239,311			12,239,311	15	12.52	6.33	611,966	3,626,170	1,278,143	-		1,278,143	-	4,904,313	7,334,998	8,613,141	
10/10/2019	4/18/2022	IMPORT OF SHEARING MACHINE	988,578		988,578		15	12.52	6.33	49,429	292,888	-		292,888	-	-	-	-	695,690	
10/10/2019	8/9/2019	SUNWIN STENTER MACHINE	12,912,116			12,912,116	15	12.52	6.33	645,606	3,825,504	1,348,404	-		1,348,404	-	5,173,908	7,738,208	9,086,612	
10/16/2019		PDB PANEL FOR PRINTING MACHINE	349,650			349,650	15	12.54	6.33	17,483	102,949	36,558	-		36,558	-	139,507	210,143	246,701	
10/22/2019		HOT INSULATION	193,000			193,000	15	12.56	6.33	9,650	56,471	20,204	-		20,204	-	76,675	116,325	136,529	
10/23/2019		BATTERY 12 V 36 PCS	116,640			116,640	15	12.56	6.33	5,832	34,099	12,215	-		12,215	-	46,314	70,326	82,541	
10/23/2019		BATTERY 12 V 36 PCS	116,640			116,640	15	12.56	6.33	5,832	34,099	12,215	-		12,215	-	46,314	70,326	82,541	
10/23/2019		UPS 30KVA	378,900			378,900	15	12.56	6.33	18,945	110,768	39,679	-		39,679	-	150,447	228,453	268,132	
10/23/2019		UPS 30KVA	378,900			378,900	15	12.56	6.33	18,945	110,768	39,679	-		39,679	-	150,447	228,453	268,132	
10/31/2019	9/24/2019	PEASS VERSA SOFT WINDER (6 NOS)	5,610,829			5,610,829	15	12.58	6.33	280,541	1,627,104	588,741	-		588,741	-	2,215,845	3,394,984	3,983,725	
10/31/2019	4/18/2022	PEASS VERSA SOFT WINDER (6 NOS)	613,200		613,200	-	15	12.58	6.33	30,660	177,824	-	-	177,824	-	-	-	-	435,376	
10/31/2019	4/13/2019	YARN DYEING MACHINE	12,380,236			12,380,236	15	12.58	6.33	619,012	3,590,189	1,299,052	-		1,299,052	-	4,889,241	7,490,995	8,790,047	
10/31/2019		ELECTRONIC WEIGHING MACHINE	22,000			22,000	15	12.58	6.33	1,100	6,380	2,308	-		2,308	-	8,688	13,312	15,620	
10/31/2019		SERCO MEOD 6 FEET	285,000			285,000	15	12.58	6.33	14,250	82,648	29,905	-		29,905	-	112,553	172,447	202,352	
11/13/2019		CONTROLLER FOR H. PLANT	261,488			261,488	15	12.62	6.33	13,074	74,802	27,514	-		27,514	-	102,316	159,172	186,686	
11/27/2019		HOT INSULATION	230,200			230,200	15	12.65	6.33	11,510	64,921	24,311	-		24,311	-	89,232	140,968	165,279	
11/30/2019		MS PIPE 900D	905,851			905,851	15	12.66	6.33	45,293	254,634	95,723	-		95,723	-	350,357	555,494	651,217	
11/30/2019		IPS-30KVA, MCCB 125 AMP	736,200			736,200	15	12.66	6.33	36,810	206,945	77,795	-		77,795	-	284,740	451,460	529,255	
12/31/2019		CONTROL PANEL, SMART PCC	2,333,000			2,333,000	15	12.75	6.33	116,650	634,058	248,203	-		248,203	-	882,261	1,450,739	1,698,942	
12/31/2019		CONTROL PANEL SMART PCC	2,434,000			2,434,000	15	12.75	6.33	121,700	661,508	258,948	-		258,948	-	920,456	1,513,544	1,772,492	
12/31/2019		CONTROL PANEL SMART PCC	2,636,000			2,636,000	15	12.75	6.33	131,800	716,406	280,438	-		280,438	-	996,844	1,639,156	1,919,594	
12/31/2019		BANK INT. CAPITALISED OF CONTROL PANEL	108,592			108,592	15	12.75	6.33	5,430	29,513	11,553	-		11,553	-	41,066	67,526	79,079	
1/16/2020	7/24/2019	STRAYFIELD RADIO FREQUENCY DRYER MACHINE	5,423,234			5,423,234	15	12.79	6.33	271,162	1,448,336	579,161	-		579,161	-	2,027,497	3,395,737	3,974,898	
1/16/2020	4/18/2022	STRAYFIELD RADIO FREQUENCY DRYER MACHINE	540,000		540,000	-	15	12.79	6.33	27,000	144,213	-	-	144,213	-	-	-	-	395,787	
1/16/2020	12/23/2019	IMPORT OF SHEARING MACHINE, SSC/A TURBO TERRY 3600D	9,336,702			9,336,702	15	12.79	6.33	466,835	2,493,472	997,091	-		997,091	-	3,490,563	5,846,139	6,843,230	
1/31/2020		INDUSTRIAL SEWING MACHINE	147,500			147,500	15	12.83	6.33	7,375	38,733	15,805	-		15,805	-	54,538	92,963	108,767	
1/31/2020		HARISH HIGH SPEED STENTER MACHINE	86,700			86,700	15	12.83	6.33	4,335	22,767	9,290	-		9,290	-	32,057	54,643	63,933	
2/28/2020		ELECTRICALLY POWERED LOW LIFT WARD BEAM TRUCK	4,363,166			4,363,166	15	12.91	6.33	218,158	1,108,979	470,338	-		470,338	-	1,579,317	2,783,849	3,254,187	
2/28/2020		STENTER MACHINE	8,662,142			8,662,142	15	12.91	6.33	433,107	2,201,643	933,756	-		933,756	-	3,135,399	5,526,743	6,460,499	
4/1/2020		STENTER MACHINE	675,000			675,000	15	14.91	6.33	33,750	160,494	64,438	-		64,438	-	224,982	450,018	514,506	
2/29/2020	2/6/2020	AIRO 24E SOFTENING & DRYING M/C	15,652,832			15,652,832	15	12.91	6.33	782,642	3,974,438	1,687,955	-		1,687,955	-	5,662,393	9,990,439	11,678,394	
3/3/2020		3 NEEDLE INTERLOCK STITCH M/C	108,500			108,500	15	12.92	6.33	5,425	27,449	11,707	-		11,707	-	39,156	69,344	81,051	
3/9/2020		CONTROL PANEL	38,500			38,500	15	12.94	6.33	1,925	9,668	4,159	-		4,159	-	13,827	24,673	28,832	
3/10/2020	1/30/2020	SOLAR POWER GENERATING SYSTEM	5,493,932			5,493,932	15	12.94	6.33	274,697	1,378,296	593,654	-		593,654	-	1,971,950	3,521,982	4,115,636	
3/13/2020		SPRING BREAKER, FLASHING BEACON	53,770			53,770	15	12.95	6.33	2,689	13,440	5,813	-		5,813	-	19,253	34,517	40,330	
3/13/2020		BATTERY 24V, BRACKET DISPLAY	303,221			303,221	15	12.95	6.33	15,161	75,790	32,783	-		32,783	-	108,573	194,648	227,431	
3/13/2020		BATTERY CHARGES	130,561			130,561	15	12.95	6.33	6,528	32,634	14,116	-		14,116	-	46,750	83,811	97,927	
6/26/2020		ELECTRONIC WEIGHING MACHINE	4,000			4,000	15	13.24	6.33	200	905	437	-		437	-	1,342	2,658	3,095	
6/26/2020		HYDRO EXTRACTOR MACHINE	2,705,926			2,705,926	15	13.24	6.33	135,296	612,242	295,829	-		295,829	-	908,071	1,797,855	2,093,684	
7/20/2020		INDL-SEWING MACHINE LOCK STITCH COMP SET	44,400			44,400	15	13.30	6.33	2,220	9,636	4,894	-		4,894	-	14,530	29,870	34,764	
7/25/2020		JUKI 8100 EH-SINGLE NEEDLE LOCK STITCH COMP SET	415,800			415,800	15	13.32	6.33	20,790	89,391	45,889	-		45,889	-	135,280	280,520	326,409	
7/27/2020		ELECTRONIC WEIGHING MACHINE	4,000			4,000	15	13.32	6.33	200	858	442	-		442	-	1,300	2,700	3,142	
8/4/2020		MODEL YATRI E LOADER RED COLOR CHASSIE NO	103,000			103,000	15	13.34	6.33	5,150	21,752	11,409	-		11,409	-	33,161	69,839	81,248	
8/31/2020		ELECTRONIC WEIGHING MACHINE	19,900			19,900	15	13.42	6.33	995	3,999	2,221	-		2,221	-	6,220	13,680	15,901	
8/31/2020		REVO SEWING MACHINE	46,400			46,400	15	13.42	6.33	2,320	9,325	5,180	-		5,180	-	14,505	31,895	37,075	
8/31/2020		CRANE FROM UNICON	3,633,812			3,633,812	15	13.42	6.33	181,691	730,255	405,643	-		405,643	-	1,135,898	2,497,914	2,903,557	
9/14/2020		INDUSTRIAL SEWING MACHINE CHAIN STITCH	90,500			90,500	15	13.45	6.33	4,525	17,718	10,150	-		10,150	-	27,868	62,632	72,782	
9/29/2020		PICANOL AIRJET WEAVING LOOMS	158,004,205			158,004,205	15	13.50	6.33	7,900,210	30,083,750	17,780,777	-		17,780,777	-	47,864,527	110,139,678	127,920,455	
9/29/2020		HUMIDIFICATION PLANT	8,093,652			8,093,652	15	13.50	6.33	404,683	1,539,258	911,068	-		911,068	-	2,450,326	5,643,326	6,554,394	
9/29/2020		LIFT	1,084,150			1,084,150	15	13.50	6.33	54,208	206,184	122,038	-		122,038	-	328,222	755,928	877,966	
9/30/2020		ELECTRONIC WEIGHING MACHINE	4,000			4,000	15	13.50	6.33	200	760	450	-		450	-	1,210	2,790	3,240	
9/30/2020		INDUSTRIAL SEWING MACHINE CHAIN STITCH	9,600			9,600	15	13.50	6.33	480	1,823	1,081	-		1,081	-	2,904	6,696	7,777	
9/30/2020		CARTON SEALING MACHINE,FREE ROLLER CONVEYOR ETC	300,004			300,004	15	13.50	6.33	15,000	56,958	33,785	-		33,785	-	90,743	209,261	243,046	
10/31/2020		ELECTRONIC WEIGHING MACHINE	15,900			15,900	15	13.58	6.33	795	2,839	1,806	-		1,806	-	4,645	11,255	13,061	
10/31/2020		COMPRESSOR	15,050,855			15,050,855	15	13.58	6.33	752,543	2,687,932	1,709,923	-		1,709,923	-	4,397,855	10,653,000	12,362,923	
11/12/2020		HYDRO EXTRACTOR MACHINE	2,789,697			2,789,697	15	13.62	6.33	139,485	486,105	317,784	-		317,784	-	803,889	1,985,808	2,303,592	
11/12/2020		WARP TYING MACHINE	3,023,798			3,023,798	15	13.62	6.33	151,190	526,896	344,451	-		344,451	-	871,347	2,152,451	2,496,902	
11/12/2020		CROSS CUTTING MACHINE	8,569,824			8,569,824	15	13.62	6.33	428,491	1,634,143	955,535	-		955,535	-	2,589,678	5,980,146	6,935,681	
11/16/2020		CROSS CUTTING MACHINE	117,967,583			1														

Terry Towel

4/1/2022	3/31/2023	365	Gross Block						Depreciation										WDV		Sale Value
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022		
12/7/2020		IMPORT OF HIGH SEA SALE FOR STACKER MODEL	650,359			650,359	15	13.68	6.33	32,518	107,615	74,594	-		74,594	-	182,209	468,150	542,744		
12/31/2020		RADIO FREQUENCY DRYER MACHINE	19,463,196			19,463,196	15	13.75	6.33	973,160	3,058,429	2,244,597	-		2,244,597	-	5,303,026	14,160,170	16,404,767		
12/31/2020		SOLAR POWER GENERATION SYSTEM	8,583,688			8,583,688	15	13.75	6.33	429,184	1,348,579	989,953	-		989,953	-	2,338,532	6,245,156	7,235,109		
12/31/2020		GENERATOR	3,835,000			3,835,000	15	13.75	6.33	191,750	602,515	442,289	-		442,289	-	1,044,804	2,790,196	3,232,485		
12/31/2020		HUMIDIFICATION PLANT	6,608,127			6,608,127	15	13.75	6.33	330,406	1,038,199	762,112	-		762,112	-	1,800,311	4,807,816	5,569,928		
12/31/2020		CLOTH INSPECTION MACHINE	1,612,765			1,612,765	15	13.75	6.33	80,638	253,380	186,000	-		186,000	-	439,380	1,173,385	1,359,385		
12/31/2020		IMPORT OF HIGH SEA SALE FOR STACKER MODEL	1,008,615			1,008,615	15	13.75	6.33	50,431	158,463	116,323	-		116,323	-	274,786	733,829	850,152		
1/5/2021		40 KVA UPS	387,831			387,831	15	13.76	6.33	19,392	60,266	44,793	-		44,793	-	105,059	282,772	327,565		
1/20/2021		GENKINGER TROLLEY	4,616,527			4,616,527	15	13.81	6.33	230,826	693,370	534,733	-		534,733	-	1,228,103	3,388,424	3,923,157		
1/31/2021		DYEING MACHINE	38,995,131			38,995,131	15	13.84	6.33	1,949,757	5,711,493	4,528,017	-		4,528,017	-	10,239,510	28,755,621	33,283,638		
1/31/2021		SIZING MACHINE JUPITER ENG.	26,565,323			26,565,323	15	13.84	6.33	1,328,266	3,890,939	3,084,699	-		3,084,699	-	6,975,638	19,589,685	22,674,384		
3/15/2021		COOLING TOWER	209,160			209,160	15	13.95	6.33	10,458	27,654	24,523	-		24,523	-	52,177	156,983	181,506		
6/17/2021		DRYING MACHINE	16,526,384			16,526,384	15	13.21	6.33	826,319	1,651,733	2,126,924	-		2,126,924	-	3,778,657	12,747,727	14,874,651		
8/7/2021		E LOADER	115,000			115,000	15	13.35	6.33	5,750	9,458	14,950	-		14,950	-	24,408	90,592	105,542		
9/30/2021		TUMBLE DRYER	223,500			223,500	15	13.50	6.33	11,175	14,194	29,353	-		29,353	-	43,547	179,953	209,306		
9/30/2021		WALL MOUNT COOLER	429,117			429,117	15	13.50	6.33	21,456	27,252	56,357	-		56,357	-	83,609	345,508	401,865		
11/30/2021		HIGH SPEED DIRECT WARPING MACHINE	11,502,500			11,502,500	15	13.67	6.33	575,125	486,992	1,527,488	-		1,527,488	-	2,014,480	9,488,020	11,015,508		
12/5/2021		BOILER 30 TPH	6,076,909			6,076,909	15	13.68	6.33	303,845	246,739	807,942	-		807,942	-	1,054,681	5,022,228	5,830,170		
12/5/2021		FLOOR CLEANER MACHINE	3,184,000			3,184,000	15	13.68	6.33	159,200	129,279	423,322	-		423,322	-	552,601	2,631,399	3,054,721		
12/5/2021		HUMIDIFICATION PLANT	12,124,588			12,124,588	15	13.68	6.33	606,229	492,292	1,611,998	-		1,611,998	-	2,104,290	10,020,298	11,632,296		
1/4/2022		CROSS CUTTING MACHINE	88,590,914			88,590,914	15	13.76	6.33	4,429,546	2,674,717	11,843,990	-		11,843,990	-	14,518,707	74,072,207	85,916,197		
1/4/2022	9/7/2022	CROSS CUTTING MACHINE	13,905,202		13,905,202	-	15	13.76	6.33	695,260	419,823	-	-	419,823	-	-	-	-	13,485,379		
1/4/2022		DYEING MACHINE	27,147,199			27,147,199	15	13.76	6.33	1,357,360	819,622	3,629,392	-		3,629,392	-	4,449,014	22,698,185	26,327,577		
1/4/2022		HYDRO EXTRACTOR MACHINE	4,064,164			4,064,164	15	13.76	6.33	203,208	122,704	543,351	-		543,351	-	666,055	3,398,109	3,941,460		
1/4/2022		CROSS CUTTING MACHINE	15,934,647			15,934,647	15	13.76	6.33	796,732	481,095	2,130,352	-		2,130,352	-	2,611,447	13,323,200	15,453,552		
1/4/2022	9/7/2022	COLOR DISPENSING MACHINE	2,786,851			2,786,851	15	13.76	6.33	139,343	84,140	372,583	-		372,583	-	456,723	2,330,128	2,702,711		
1/4/2022		COLOR DISPENSING MACHINE	448,198		448,198	-	15	13.76	6.33	22,410	13,532	-	-	13,532	-	-	-	-	434,666		
1/4/2022		CONE WINDER	12,816,239			12,816,239	15	13.76	6.33	640,812	386,945	1,713,442	-		1,713,442	-	2,100,387	10,715,852	12,429,294		
1/10/2022		SOLAR POWER GENERATION SYSTEM	12,332,000			12,332,000	15	13.78	6.33	616,600	346,647	1,650,037	-		1,650,037	-	1,996,684	10,335,316	11,985,353		
1/10/2022		SOLAR POWER GENERATION SYSTEM	4,563,075			4,563,075	15	13.78	6.33	228,154	128,266	610,545	-		610,545	-	738,811	3,824,264	4,434,809		
1/10/2022		SIZING MACHINE JUPITER ENG.	37,182,455			37,182,455	15	13.78	6.33	1,859,123	1,045,184	4,975,058	-		4,975,058	-	6,020,242	31,162,213	36,137,271		
1/10/2022	9/7/2022	SIZING MACHINE JUPITER ENG.	4,170,000		4,170,000	-	15	13.78	6.33	208,500	117,217	-	-	117,217	-	-	-	-	4,052,783		
2/9/2022		LIFT	7,382,206			7,382,206	15	13.86	6.33	369,110	130,655	993,137	-		993,137	-	1,123,792	6,258,414	7,251,551		
2/28/2022		SOFT WINDER MACHINE	9,243,209			9,243,209	15	13.92	6.33	462,160	102,646	1,246,897	-		1,246,897	-	1,349,543	7,893,666	9,140,563		
3/31/2022		TUMBLE DRYER	300,000			300,000	15	14.00	6.33	15,000	104	40,699	-		40,699	-	40,803	259,197	299,896		
4/14/2021		LT RAIL CLAMPS,4 BAR SHROUDED DSL INDICATION LAMP,	594,125			594,125	15	13.04	6.33	29,706	72,576	75,436	-		75,436	-	148,012	446,113	521,549		
4/15/2021		BAG CLOSER MACHINE WITH TROLLEY STAND	38,500			38,500	15	13.04	6.33	1,925	4,690	4,890	-		4,890	-	9,580	28,920	33,810		
4/15/2021		REVO OVERLOCK SWEING MACHINE	57,500			57,500	15	13.04	6.33	2,875	7,004	7,304	-		7,304	-	14,308	43,192	50,496		
6/30/2021		ELECTRONIC WEIGHING MACHINE	17,500			17,500	15	13.25	6.33	875	1,670	2,257	-		2,257	-	3,927	13,573	15,830		
6/30/2021		ELECTRONIC WEIGHING MACHINE	3,500			3,500	15	13.25	6.33	175	334	451	-		451	-	785	2,715	3,166		
8/13/2021		ELECTRONIC WEIGHING MACHINE	43,751			43,751	15	13.37	6.33	2,188	3,507	5,693	-		5,693	-	9,200	34,551	40,244		
8/17/2021		LAODCELL - 5000KGS	26,000			26,000	15	13.38	6.33	1,300	2,048	3,386	-		3,386	-	5,434	20,566	23,952		
9/17/2021		ELECTRONIC WEIGHING MACHINE	9,600			9,600	15	13.47	6.33	480	653	1,257	-		1,257	-	1,910	7,690	8,947		
10/28/2021		ELECTRONIC WEIGHING MACHINE	72,500			72,500	15	13.58	6.33	3,625	3,900	9,569	-		9,569	-	13,469	59,031	68,600		
12/31/2021		REWING MACHINE	70,000			70,000	15	13.75	6.33	3,500	2,211	9,351	-		9,351	-	11,562	58,438	67,789		
3/7/2022		CUTTING WHEEL	53,000			53,000	15	13.93	6.33	2,650	460	7,163	-		7,163	-	7,623	45,377	52,540		
3/31/2022		CONTROL PANEL	3,673,700			3,673,700	15	14.00	6.33	183,685	1,275	498,391	-		498,391	-	499,666	3,174,034	3,672,425		
9/30/2022		BATTERY E RICSHAW	101,904	101,904		-	15	15.00	6.33	5,095	-	-	6,472	-	6,472	-	6,472	95,432	-		
11/10/2022		BATTERY E RICSHAW	114,096	114,096		-	15	15.00	6.33	5,705	-	-	5,622	-	5,622	-	5,622	108,474	-		
11/10/2022		BATTERY E RICSHAW	114,096	114,096		-	15	15.00	6.33	5,705	-	-	5,622	-	5,622	-	5,622	108,474	-		
11/10/2022		BATTERY E RICSHAW	114,095	114,095		-	15	15.00	6.33	5,705	-	-	5,622	-	5,622	-	5,622	108,473	-		
9/29/2022		PNEUMATIC PRV.IBR STRAINER,SAFETY VALVE,PISTON VALVE ETC	926,129			926,129	15	15.00	6.33	46,306	-	-	59,137	-	59,137	-	59,137	866,992	-		
11/30/2022		COLOR MACHINE CABINET	650,000			650,000	15	15.00	6.33	32,500	-	-	27,520	-	27,520	-	27,520	622,480	-		
11/22/2022		QC LIGHT BOX	145,000			145,000	15	15.00	6.33	7,250	-	-	6,542	-	6,542	-	6,542	138,458	-		
7/28/2022		REVO BAG FILTER CLOSER MACHINE	19,800			19,800	15	15.00	6.33	990	-	-	1,697	-	1,697	-	1,697	18,103	-		
6/30/2022		ELECTRONIC WEIGHING MACHINE	8,800			8,800	15	15.00	6.33	440	-	-	840	-	840	-	840	7,960	-		
7/21/2022		ELECTRONIC WEIGHING MACHINE	3,651			3,651	15	15.00	6.33	183	-	-	322	-	322	-	322	3,329	-		
1/14/2023		ELECTRONIC WEIGHING MACHINE	3,951			3,951	15	15.00	6.33	198	-	-	106	-	106	-	106	3,845	-		
1/28/2023		ELECTRONIC WEIGHING MACHINE	3,951			3,951	15	15.00	6.33	198	-	-	86	-	86	-	86	3,865	-		
3/22/2023		ELECTRONIC WEIGHING MACHINE	3,900			3,900	15	15.00	6.33	195	-	-	14	-	14	-	14	3,886	-		
3/31/2023		ELECTRONIC WEIGHING MACHINE	15,100			15,100	15	15.00	6.33	755	-	-	5	-	5	-	5	15,095	-		
8/2/2022		CROSS CUTTING MACHINE	64,602,327			64,602,327	15	15.00	6.33	3,230,116	-	-	5,425,416	-	5,425,416	-	5,425,416	59,176,911	-		
8/2/2022		KNOTTING MACHINE	2,767,976			2,767,976	15	15.00	6.33												

Terry Towel

4/1/2022	3/31/2023	365	Gross Block							Depreciation							WDV			
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value
8/31/2022		CONTROL PANNEL		8,070.124		8,070.124	15	15.00	6.33	403.506	-	-	596.526	-	596.526	-	596.526	7,473.598	-	-
2/10/2023		DRYING MACHINE		17,425.768		17,425.768	15	15.00	6.33	871.288	-	-	302.365	-	302.365	-	302.365	17,123.403	-	-
2/12/2023		PICANOL AIRJET WEAVING LOOMS		187,059.404		187,059.404	15	15.00	6.33	9,352.970	-	-	3,115.948	-	3,115.948	-	3,115.948	183,943.456	-	-
2/12/2023		HUMIDIFICATION PLANT		22,289.337		22,289.337	15	15.00	6.33	1,114.467	-	-	371.285	-	371.285	-	371.285	21,918.052	-	-
2/16/2023		COMPRESSOR		10,304.996		10,304.996	15	15.00	6.33	515.250	-	-	157.351	-	157.351	-	157.351	10,147.645	-	-
3/29/2023		PICANOL AIRJET WEAVING LOOMS		185,046.151		185,046.151	15	15.00	6.33	9,252.308	-	-	192.651	-	192.651	-	192.651	184,853.500	-	-
3/25/2023		SOLAR POWER GENERATION SYSTEM		105,246.922		105,246.922	15	15.00	6.33	5,262.346	-	-	255.668	-	255.668	-	255.668	104,991.254	-	-
2/14/2023		TFO		34,928.385		34,928.385	15	15.00	6.33	1,746.419	-	-	557.578	-	557.578	-	557.578	34,370.807	-	-
3/28/2023		BOILER 30 TPH		7,324.029		7,324.029	15	15.00	6.33	366.201	-	-	10.167	-	10.167	-	10.167	7,313.862	-	-
4/19/2022		SUMERSIBEL SET 40HP		119.900		119.900	15	15.00	6.33	5.995	-	-	14.438	-	14.438	-	14.438	105.462	-	-
6/28/2022		WALL MOUNTED COOLER		587.510		587.510	15	15.00	6.33	29.376	-	-	56.476	-	56.476	-	56.476	531.034	-	-
6/30/2022		SPECTROPHOTOMETER		1,099.000		1,099.000	15	15.00	6.33	54.950	-	-	104.882	-	104.882	-	104.882	994.118	-	-
6/30/2022		BOPT PTE WALK BEHIND WITH LION BATTERY & CHARGER		480.000		480.000	15	15.00	6.33	24.000	-	-	45.808	-	45.808	-	45.808	434.192	-	-
6/30/2022		TOW TRUCK		600.000		600.000	15	15.00	6.33	30.000	-	-	57.260	-	57.260	-	57.260	542.740	-	-
8/8/2022		SS PIPE		772.409		772.409	15	15.00	6.33	38.620	-	-	63.260	-	63.260	-	63.260	709.149	-	-
8/22/2022		BEND,MS FLANGE,BUTTERFLY VALVE,SHORT BEND		300.890		300.890	15	15.00	6.33	15.045	-	-	23.181	-	23.181	-	23.181	277.709	-	-
8/22/2022		SS PIPE-24"		1,777.723		1,777.723	15	15.00	6.33	88.886	-	-	136.958	-	136.958	-	136.958	1,640.765	-	-
8/26/2022		AUTOMATIC VOLTAGE REFULATOR CONTROLLER		655.000		655.000	15	15.00	6.33	32.750	-	-	49.553	-	49.553	-	49.553	605.447	-	-
8/31/2022		PUR OF CRANE,4 BAR SHROUDED DSL SYSTEM		3,650.000		3,650.000	15	15.00	6.33	182.500	-	-	269.800	-	269.800	-	269.800	3,380.200	-	-
8/31/2022		L7 RAIL		450.000		450.000	15	15.00	6.33	22.500	-	-	33.263	-	33.263	-	33.263	416.737	-	-
8/31/2022		FREIGHT CHARGES FROM UNICON TECHNOLOGY		86.500		86.500	15	15.00	6.33	4.325	-	-	6.394	-	6.394	-	6.394	80.106	-	-
9/30/2022		BOPT MODEL WALK MODEL RIDE ON WITH LION BATTERY CHARGER		1,100.000		1,100.000	15	15.00	6.33	55.000	-	-	69.858	-	69.858	-	69.858	1,030.142	-	-
10/28/2022		MS CHANNEL 5MM		571.028		571.028	15	15.00	6.33	28.551	-	-	30.716	-	30.716	-	30.716	540.312	-	-
10/31/2022		RADIO FREQUENCY DRYER		6,666.000		6,666.000	15	15.00	6.33	333.300	-	-	351.624	-	351.624	-	351.624	6,314.376	-	-
10/31/2022		DYEING PANEL		1,375.006		1,375.006	15	15.00	6.33	68.750	-	-	72.530	-	72.530	-	72.530	1,302.476	-	-
10/31/2022		CONTROL PANEL TFO MACHINE		1,036.834		1,036.834	15	15.00	6.33	51.842	-	-	54.692	-	54.692	-	54.692	982.142	-	-
10/31/2022		CONTROL PANEL MCC		519.667		519.667	15	15.00	6.33	25.983	-	-	27.412	-	27.412	-	27.412	492.255	-	-
10/31/2022		XLPE ALUMINIUM ARMORED CABLE 3.5 CORE		1,660.100		1,660.100	15	15.00	6.33	83.005	-	-	87.568	-	87.568	-	87.568	1,572.532	-	-
10/31/2022		GI PIPE-6MM		874.500		874.500	15	15.00	6.33	43.725	-	-	46.129	-	46.129	-	46.129	828.371	-	-
10/31/2022		GI PIPE-6MM		1,172.590		1,172.590	15	15.00	6.33	58.625	-	-	61.848	-	61.848	-	61.848	1,110.652	-	-
10/31/2022		MS PIPE		721.986		721.986	15	15.00	6.33	36.099	-	-	38.084	-	38.084	-	38.084	683.902	-	-
10/31/2022		FREIGHT CHARGES FROM MONGASTRAYFEILD		150.000		150.000	15	15.00	6.33	7.500	-	-	7.912	-	7.912	-	7.912	142.088	-	-
11/11/2022		ARMORED CABLE-300MM		922.200		922.200	15	15.00	6.33	46.110	-	-	45.125	-	45.125	-	45.125	877.075	-	-
11/11/2022		ARMORED CABLE-240MM		123.800		123.800	15	15.00	6.33	6.190	-	-	6.058	-	6.058	-	6.058	117.742	-	-
11/11/2022		SS PIPE		116.027		116.027	15	15.00	6.33	5.801	-	-	5.677	-	5.677	-	5.677	110.350	-	-
11/12/2022		PVC CABLE-10MM,240MM		193.300		193.300	15	15.00	6.33	9.665	-	-	9.391	-	9.391	-	9.391	183.909	-	-
11/15/2022		SS PIPE,MS GLAND		116.902		116.902	15	15.00	6.33	5.845	-	-	5.558	-	5.558	-	5.558	111.344	-	-
11/23/2022		RF DRYER & CONE DRYER LINE FABRICATION,NEW LIFT IN NEW LOOM PLATE		311.976		311.976	15	15.00	6.33	15.599	-	-	13.966	-	13.966	-	13.966	298.010	-	-
11/30/2022		MS SQUARE PIPE		177.775		177.775	15	15.00	6.33	8.889	-	-	7.527	-	7.527	-	7.527	170.248	-	-
11/30/2022		THIMBLE PASTE,25MM CORE CABLE,16MM PVC CABLE,2.5MM		418.920		418.920	15	15.00	6.33	20.946	-	-	17.736	-	17.736	-	17.736	401.184	-	-
12/12/2022		GI DUCTING 22 GAUGES		982.400		982.400	15	15.00	6.33	49.120	-	-	37.502	-	37.502	-	37.502	944.898	-	-
12/13/2022		SS 20 GAUGE DUCTING		1,310.500		1,310.500	15	15.00	6.33	65.525	-	-	49.572	-	49.572	-	49.572	1,260.928	-	-
12/13/2022		SOCKET COMPONENTS 22 GAUGE		336.600		336.600	15	15.00	6.33	16.830	-	-	12.732	-	12.732	-	12.732	323.868	-	-
12/16/2022		GI DUCTING 22 GAUGES		1,011.200		1,011.200	15	15.00	6.33	50.560	-	-	37.197	-	37.197	-	37.197	974.003	-	-
12/17/2022		ARMORED CABLE-400SQ 3.5 CORE		2,372.700		2,372.700	15	15.00	6.33	118.635	-	-	86.457	-	86.457	-	86.457	2,286.243	-	-
12/17/2022		ARMORED CABLE		580.500		580.500	15	15.00	6.33	29.025	-	-	21.152	-	21.152	-	21.152	559.348	-	-
12/19/2022		GLASSWOOL INSULATION 50MM		457.643		457.643	15	15.00	6.33	22.882	-	-	16.358	-	16.358	-	16.358	441.285	-	-
12/19/2022		DUCT INNER INSULATION 9MM		640.081		640.081	15	15.00	6.33	32.004	-	-	22.879	-	22.879	-	22.879	617.202	-	-
12/19/2022		TWIGA GLASSWOLL INSULATION 50MM		120.945		120.945	15	15.00	6.33	6.047	-	-	4.323	-	4.323	-	4.323	116.622	-	-
12/19/2022		GI PIPE,SHORT BEND,CLAMP,ANGLE VALVE ETC		202.979		202.979	15	15.00	6.33	10.149	-	-	7.255	-	7.255	-	7.255	195.724	-	-
12/19/2022		PVC CABLE-1MM		939.063		939.063	15	15.00	6.33	46.953	-	-	33.566	-	33.566	-	33.566	905.497	-	-
12/24/2022		MS PIPE,SQARE PIPE		358.613		358.613	15	15.00	6.33	17.931	-	-	12.196	-	12.196	-	12.196	346.417	-	-
12/28/2022		MS ANGLE-5MM,S CHEOURED PLATE-6MM,MS PIPE,MS SHORT BEND		256.320		256.320	15	15.00	6.33	12.816	-	-	8.361	-	8.361	-	8.361	247.959	-	-
12/31/2022		MS WELDING ROD,NRV,BREADED PIPE		144.433		144.433	15	15.00	6.33	7.222	-	-	4.561	-	4.561	-	4.561	139.872	-	-
12/31/2022		MS CHEOURED PLATE		197.880		197.880	15	15.00	6.33	9.894	-	-	6.249	-	6.249	-	6.249	191.631	-	-
12/31/2022		MS CHANNLE-150MM		109.516		109.516	15	15.00	6.33	5.476	-	-	3.458	-	3.458	-	3.458	106.058	-	-
12/31/2022		MS ANGLE,GI LOCK NUT		34.833		34.833	15	15.00	6.33	1.742	-	-	1.100	-	1.100	-	1.100	33.733	-	-
12/31/2022		MS PIPE,CUTTING WHEEL,WATER METER		50.980		50.980	15	15.00	6.33	2.549	-	-	1.610	-	1.610	-	1.610	49.370	-	-
12/31/2022		ms ROUND SARIA,MS ANGLE		173.390		173.390	15	15.00	6.33	8.670	-	-	5.476	-	5.476	-	5.476	167.914	-	-
1/10/2023		GI DUCTING-20 GAUGE		1,175.375		1,175.375	15	15.00	6.33	58.769	-	-	33.039	-	33.039	-	33.039	1,142.336	-	-
1/10/2023		GI DUCTING-20 GAUGE		53.352		53.352	15	15.00	6.33	2.668	-	-	1.500	-	1.500	-	1.500	51.852	-	-
1/10/2023		GI DUCTING-20 GAUGE		525.150		525.150	15	15.00	6.33	26.258	-	-	14.762	-	14.762	-	14.762	510.388	-	-
1/11/2023		MS ANGLE		66.661		66.661	15	15.00	6.33	3.333	-	-	1.851	-	1.851	-	1.851	64.810	-	-
1/12/2023		CONDYEING 1000KGS WORK,NEW H PLANT PIPE LINE WORK CHARGES		453.085		453.085	15	15.00	6.33	22.654	-	-	12.422	-	12.422	-	12.422	440.663	-	-
1/14/2023		GLASSWOOL INSULATION 50MM		223.608		223.608	15	15.00	6.33	11.180	-	-	5.975	-	5.975	-	5.975	217.633	-	-

Terry Towel

4/1/2022	3/31/2023		365	Gross Block							Depreciation							WDV			
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value	
1/18/2023		MS ANGLE		147,042		147,042	15	15.00	6.33	7,352	-	-	3,725		3,725	-	3,725	143,317		-	
1/18/2023		MS SQUARE PIPE		73,942		73,942	15	15.00	6.33	3,697	-	-	1,873		1,873	-	1,873	72,069		-	
1/24/2023		COURIER CHARGES FROM UNIROLS AIRTEX		24,098		24,098	15	15.00	6.33	1,205	-	-	560		560	-	560	23,538		-	
1/24/2023		SS PIPE		232,047		232,047	15	15.00	6.33	11,602	-	-	5,395		5,395	-	5,395	226,652		-	
1/24/2023		SS PIPE,GLOBE VALVE		233,013		233,013	15	15.00	6.33	11,651	-	-	5,418		5,418	-	5,418	227,595		-	
1/24/2023		MS SARIA-6MM,MS PLATE		118,539		118,539	15	15.00	6.33	5,927	-	-	2,756		2,756	-	2,756	115,783		-	
1/24/2023		MS CHANNEL,MS PLATE-10MM,16MM		574,389		574,389	15	15.00	6.33	28,719	-	-	13,355		13,355	-	13,355	561,034		-	
1/27/2023		UNIROLS BELT CLEANER		436,600		436,600	15	15.00	6.33	21,830	-	-	9,697		9,697	-	9,697	426,903		-	
1/31/2023		PVC CABLE-120MM		790,400		790,400	15	15.00	6.33	39,520	-	-	16,458		16,458	-	16,458	773,942		-	
1/31/2023		MS PIPE		69,663		69,663	15	15.00	6.33	3,483	-	-	1,451		1,451	-	1,451	68,212		-	
2/11/2023		FALL CEILING TFO MACHINE PLANT		685,764		685,764	15	15.00	6.33	34,288	-	-	11,661		11,661	-	11,661	674,103		-	
2/15/2023		PVC CABLE-25MM,16MM,1.5MM		526,151		526,151	15	15.00	6.33	26,308	-	-	8,217		8,217	-	8,217	517,934		-	
2/15/2023		PVC CABLE-240MM,95MM,25MM		439,226		439,226	15	15.00	6.33	21,961	-	-	6,859		6,859	-	6,859	432,367		-	
2/16/2023		FREIGHT CHARGES FROM BIANCALANI RF DRYER		11,000		11,000	15	15.00	6.33	550	-	-	168		168	-	168	10,832		-	
2/16/2023		FREIGHT CHARGES FROM BIANCALANI RF DRYER		5,500		5,500	15	15.00	6.33	275	-	-	84		84	-	84	5,416		-	
2/17/2023		PALLET STRECH WRAPPING MACHINE		340,000		340,000	15	15.00	6.33	17,000	-	-	5,074		5,074	-	5,074	334,926		-	
2/20/2023		FABRICATION & ERECTION WORK TFO H PLANT CHARGES		2,553,690		2,553,690	15	15.00	6.33	127,685	-	-	35,448		35,448	-	35,448	2,518,242		-	
2/20/2023		HYDRA WORK CHARGES		105,750		105,750	15	15.00	6.33	5,288	-	-	1,468		1,468	-	1,468	104,282		-	
2/24/2023		MS CHEQUERED PLATE		18,841		18,841	15	15.00	6.33	942	-	-	235		235	-	235	18,606		-	
2/24/2023		GI DUCTING		149,250		149,250	15	15.00	6.33	7,463	-	-	1,865		1,865	-	1,865	147,385		-	
2/24/2023		PVC CABLE-16MM		112,000		112,000	15	15.00	6.33	5,600	-	-	1,399		1,399	-	1,399	110,601		-	
2/24/2023		PVC CABLE-400MM		850,626		850,626	15	15.00	6.33	42,531	-	-	10,627		10,627	-	10,627	839,999		-	
2/24/2023		PVC CABLE-1MM		941,300		941,300	15	15.00	6.33	47,065	-	-	11,760		11,760	-	11,760	929,540		-	
2/28/2023		MS SARIA-6MM		64,800		64,800	15	15.00	6.33	3,240	-	-	720		720	-	720	64,080		-	
2/28/2023		MS CHANNEL-125MM		349,431		349,431	15	15.00	6.33	17,472	-	-	3,880		3,880	-	3,880	345,551		-	
3/11/2023		HOT INSULATION INSTALATION CHARGES		590,419		590,419	15	15.00	6.33	29,521	-	-	4,303		4,303	-	4,303	586,116		-	
3/15/2023		LOOM GRILL COLLAR		57,680		57,680	15	15.00	6.33	2,884	-	-	340		340	-	340	57,340		-	
3/16/2023		PVC CABLE-0.75MM, 35MM		215,266		215,266	15	15.00	6.33	10,763	-	-	1,195		1,195	-	1,195	214,071		-	
3/20/2023		MS ANGLE-4MM		37,208		37,208	15	15.00	6.33	1,860	-	-	155		155	-	155	37,053		-	
3/20/2023		MS ANGLE-4MM		41,531		41,531	15	15.00	6.33	2,077	-	-	173		173	-	173	41,358		-	
3/20/2023		MS SQUARE PIPE,MS PATTI		45,920		45,920	15	15.00	6.33	2,296	-	-	191		191	-	191	45,729		-	
3/20/2023		MS WELDING ROD		135,384		135,384	15	15.00	6.33	6,769	-	-	564		564	-	564	134,820		-	
3/22/2023		GI DUCTING		811,350		811,350	15	15.00	6.33	40,568	-	-	2,816		2,816	-	2,816	808,534		-	
3/23/2023		FALL CEILING FOR NEW SHED IN 52 LOOM		1,203,718		1,203,718	15	15.00	6.33	60,186	-	-	3,760		3,760	-	3,760	1,199,958		-	
3/23/2023		FALL CEILING FOR NEW SHED IN 52 LOOM		188,451		188,451	15	15.00	6.33	9,423	-	-	589		589	-	589	187,862		-	
3/23/2023		PVC CABLE-70MM		255,902		255,902	15	15.00	6.33	12,795	-	-	799		799	-	799	255,103		-	
3/27/2023		NEW COMPRESSOR,TFO DRAIN PIPE LINE,NEW BIANCALANI DRYER ETC PLANT		334,168		334,168	15	15.00	6.33	16,708	-	-	580		580	-	580	333,588		-	
3/29/2023		FABRICATION & ERECTION WORK CHARGES		381,869		381,869	15	15.00	6.33	19,093	-	-	398		398	-	398	381,471		-	
3/31/2023		PUR OF LN BOLT,MS CHANNEL 125MM		147,361		147,361	15	15.00	6.33	7,368	-	-	51		51	-	51	147,310		-	
3/31/2023		UNIVERSAL TYING MACHINE WITH STANDARD ACCESSORIES		3,021,490		3,021,490	15	15.00	6.33	151,075	-	-	1,049		1,049	-	1,049	3,020,441		-	
3/15/2023		AIRO 24E SOFTENING & DRYING M/C (2 NOS)		80,100		80,100	15	15.00	6.33	4,005	-	-	473		473	-	473	79,627		-	
3/15/2023		PNEUMATIC FABRIC STRECTHING CLAMP		405,000		405,000	15	15.00	6.33	20,250	-	-	2,389		2,389	-	2,389	402,611		-	
3/15/2023		PRINTING MACHINE		2,607,775		2,607,775	15	15.00	6.33	130,389	-	-	15,385		15,385	-	15,385	2,592,390		-	
3/15/2023		SCHMALE CROSS CUTTING MACHINE (4 NOS)		2,114,531		2,114,531	15	15.00	6.33	105,727	-	-	12,475		12,475	-	12,475	2,102,056		-	
							15	-	6.33		-	-	-		-	-	-	-		-	
PLANT & MACHINERY	Total		3,070,863,616	799,372,789	20,665,178	3,849,571,227	15	-	6.33	193,511,860	1,444,055,406	253,625,980	16,743,410	1,165,497	270,369,390	-	1,713,259,299	2,136,311,928	1,626,808,210	-	
SCOOTER & CYCLE																					
8/26/2011		ONE SPLENDER BYKE HR-60D-2691	48,090			48,090	10	-	9.50	2,405	45,685	-	-	-	-	-	45,685	2,405	2,405		
7/5/2019		BMW BIKE	1,450,035			1,450,035	10	7.26	9.50	72,502	377,504	137,753	-	-	137,753	-	515,257	934,778	1,072,531		
9/5/2020		SPLENDOR	88,025			88,025	10	8.43	9.50	4,401	4,765	8,362	-	-	8,362	-	13,127	74,898	83,260		
7/23/2021		SPLENDOR	77,693			77,693	10	8.31	9.50	3,885	5,096	7,381	-	-	7,381	-	12,477	65,216	72,597		
9/30/2021		HF DELUXE	53,700			53,700	10	8.50	9.50	2,685	2,558	5,102	-	-	5,102	-	7,660	46,040	51,142		
											-	-	-		-	-	-	-			
SCOOTER & CYCLE	Total		1,717,543	-	-	1,717,543	10	-	9.50	85,878	435,608	158,598	-	-	158,598	-	594,206	1,123,337	1,281,935	-	

Terry Towel

4/1/2022	3/31/2023		Gross Block							Depreciation							WDV			
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Ba. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value
CAR																				
5/13/2015		HONDA CITY 1.5VX CVT	1,284,988			1,284,988	8	1.11	11.88	64,249	1,051,081	152,657	-		152,657	-	1,203,738	81,250	233,907	
8/20/2015		BUS	1,644,200			1,644,200	8	1.38	11.88	82,210	1,292,067	195,331	-		195,331	-	1,487,398	156,802	352,133	
8/31/2015		BUS	1,600,000			1,600,000	8	1.41	11.88	80,000	1,251,620	190,080	-		190,080	-	1,441,700	158,300	348,380	
11/30/2015		CITY 1.5MT VEHNO DL3CCK8449	971,628			971,628	8	1.66	11.88	48,581	731,366	115,429	-		115,429	-	846,795	124,833	240,262	
12/31/2015		CREATA 1.6 CRDI SX	1,608,676			1,608,676	8	1.75	11.88	80,434	1,194,705	191,111	-		191,111	-	1,385,816	222,860	413,971	
1/31/2016		BUS	1,621,540			1,621,540	8	1.83	11.88	81,077	1,187,940	192,639	-		192,639	-	1,380,579	240,961	433,600	
9/30/2016		MERCEDES DL-2CAV-8161	10,246,885			10,246,885	8	2.50	11.88	512,344	6,696,983	1,217,330	-		1,217,330	-	7,914,313	2,332,572	3,549,902	
1/19/2019		MERCEDES DL-9CA-5577	5,577,422			5,577,422	8	4.80	11.88	278,871	2,118,498	662,598	-		662,598	-	2,781,096	2,796,326	3,458,924	
2/28/2019		PORSCHE DL-14CE-5522	22,487,949			22,487,949	8	4.91	11.88	1,124,397	8,248,924	2,671,568	-		2,671,568	-	10,920,492	11,567,457	14,239,025	
6/6/2019	4/16/2022	MARUTI SWIFT DEZIRE	732,829		732,829	-	8	5.18	11.88	36,641	245,481	3,816	-		3,816	249,297	-	-	487,348	300,000
8/24/2019		LEXUS NX-300	6,413,290			6,413,290	8	5.39	11.88	320,665	1,983,852	761,899	-		761,899	-	2,745,751	3,667,539	4,429,438	
6/26/2020		BUS HR-67-C-2508	1,019,957			1,019,957	8	6.24	11.88	50,998	213,792	121,171	-		121,171	-	334,963	684,994	806,165	
8/31/2020		HR-60-K-2261 Maruti Wagon R	565,793			565,793	8	6.42	11.88	28,290	106,441	67,216	-		67,216	-	173,657	392,136	459,352	
8/31/2020		HR-60-K-2685 Viera Breeza (Mr Anil Shamma M)	942,627			942,627	8	6.42	11.88	47,131	177,334	111,984	-		111,984	-	289,318	653,309	765,293	
8/31/2020		HR-60-K-6920 Viera Breeza (Mr Rahul Guleri)	942,627			942,627	8	6.42	11.88	47,131	177,334	111,984	-		111,984	-	289,318	653,309	765,293	
8/31/2020		HR-60-K-3968 Mahindra Balero	959,900			959,900	8	6.42	11.88	47,995	180,583	114,036	-		114,036	-	294,619	665,281	779,317	
10/24/2020		HR-60-K-1709 MG Hector (Mr Sushil Jain)	1,837,521			1,837,521	8	6.56	11.88	91,876	313,391	218,297	-		218,297	-	531,688	1,305,833	1,524,130	
9/26/2020		HR-06-AW-8484 Fortuner (Mr Anil Kumar Sharma G.M.)	3,754,758			3,754,758	8	6.49	11.88	187,738	674,597	446,065	-		446,065	-	1,120,662	2,634,096	3,080,161	
11/30/2020		HR-60-AX-1133 Tiguan (Mr Sukhdeep Singh)	3,632,185			3,632,185	8	6.67	11.88	181,609	575,733	431,504	-		431,504	-	1,007,237	2,624,948	3,056,452	
2/28/2021		MG Hector HR-60K-5789 (Mr Kuldeep chillar)	2,030,006			2,030,006	8	6.91	11.88	101,500	262,308	241,165	-		241,165	-	503,473	1,526,533	1,767,698	
10/26/2021		BUGGY 4 SEATER FRONT FACING	560,000			560,000	8	6.57	11.88	28,000	28,616	66,528	-		66,528	-	95,144	464,856	531,384	
11/22/2021		MASSEY FERGUSON MODEL-9500 & LOADER WITH STUD BU	1,033,700			1,033,700	8	6.65	11.88	51,685	43,738	122,804	-		122,804	-	166,542	867,158	989,962	
4/19/2022		Toyota Urban Cruiser 8803		1,079,614		1,079,614	8	8.00	11.88	53,981	-	-	121,933		121,933	-	121,933	957,681	-	
10/31/2022		Mercedes Benz 0002		34,319,993		34,319,993	8	8.00	11.88	1,716,000	-	-	1,697,909		1,697,909	-	1,697,909	32,622,084	-	
3/28/2023		Wagon-R		646,964		646,964	8	8.00	11.88	32,348	-	-	842		842	-	842	646,122	-	
CAR							8	-	11.88		-	-	-		-	-	-	-	-	
		Total	71,468,481	36,046,571	732,829	106,782,223				5,375,751	28,756,384	8,407,212	1,820,684		10,227,896	249,297	38,734,983	68,047,240	42,712,097	300,000

Terry Towel

4/1/2022		3/31/2023		365		Gross Block					Depreciation					WDV				
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	Ba. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value
SERVERS																				
5/27/2011		MS OFFICE WINDOW 7	404,761			404,761	6	-	15.83	20,238	384,523	-	-		-	-	384,523	20,238	20,238	
7/26/2011		IBM SERVER	212,100			212,100	6	-	15.83	10,605	201,495	-	-		-	-	201,495	10,605	10,605	
3/15/2013		TALLY SERVER 9	318,222			318,222	6	-	15.83	15,911	302,311	-	-		-	-	302,311	15,911	15,911	
3/31/2013		WINDOW OFFICE 2013	607,925			607,925	6	-	15.83	30,396	577,529	-	-		-	-	577,529	30,396	30,396	
3/25/2014		HARDWALL FIREWALL NETWORK STORAGE SERVER	133,615			133,615	6	-	15.83	6,681	126,934	-	-		-	-	126,934	6,681	6,681	
9/3/2014		WINDOW 8.1 SNGL	750,420			750,420	6	-	15.83	37,521	712,899	-	-		-	-	712,899	37,521	37,521	
1/17/2017		ERP-SOFTWARE	12,881,470			12,881,470	6	0.79	15.83	644,074	10,609,099	1,628,297	-		1,628,297	-	12,237,396	644,074	2,272,371	
SERVERS		Total	15,308,513	-	-	15,308,513	6		15.83	765,426	12,914,790	1,628,297	-		1,628,297	-	14,543,087	765,426	2,393,723	-
LAND																				
		OPENING	151,488,383			151,488,383	-	-		7,574,419	-	-				-	-	151,488,383	151,488,383	
		LAND	91,341,175	-		91,341,175	-	-		4,567,059	-	-				-	-	91,341,175	91,341,175	
		LAND 2382		40,175,003		40,175,003	-	-		2,008,750	-	-				-	-	40,175,003	-	
		LAND 2383		66,949,003		66,949,003	-	-		3,347,450	-	-				-	-	66,949,003	-	
		LAND 2526		16,100,003		16,100,003	-	-		805,000	-	-				-	-	16,100,003	-	
LAND		Total	242,829,558	123,224,009	-	366,053,567				18,302,678	-	-	-		-	-	-	366,053,567	242,829,558	-
PLANT & MACHINERY-WIP																				
		H-Plant	-	7,188,907	-	7,188,907			-	359,445	-	-	-		-	-	-	7,188,907	-	
						-			-	-	-	-			-	-	-	-	-	
						-			-	-	-	-			-	-	-	-	-	
PLANT & MACHINERY-WIP		Total	-	7,188,907	-	7,188,907	6		15.83	359,445	-	-	-		-	-	-	7,188,907	-	-

Terry Towel

4/1/20223/31/2023		365	Gross Block								Depreciation							WDV		
Date of Purchase	Date of Sale/Purchase	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life	BaL Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions	PRIOR PERIOD DEP	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value
BUILDING-WIP																				
		BUILDING- Printing Shed	-	-	-	-		-		-	-	-	-			-	-	-	-	-
		Building 52 Looms Shed	32,499,207		32,499,207	-		-		1,624,960	-	-	-			-	-	-	32,499,207	-
						-		-		-	-	-	-			-	-	-	-	-
						-		-		-	-	-	-			-	-	-	-	-
						-		-		-	-	-	-			-	-	-	-	-
						-		-		-	-	-	-			-	-	-	-	-
BUILDING-WIP		Total	32,499,207	-	32,499,207	-	6		15.83	1,624,960	-	-	-	-	-	-	-	-	32,499,207	-
(C) INTANGIBLE ASSETS																				
10/3/2016		EXTENDED LOAD OF TRANSFORMER	1,625,000			1,625,000	15	9.50	6.33	81,250	948,499	125,262	-		125,262	-	1,073,761	551,239	676,501	
						-				-										
(C) INTANGIBLE ASSETS		Total	1,625,000	-	-	1,625,000	6		15.83	81,250	948,499	125,262	-		125,262	-	1,073,761	551,239	676,501	-
		Grand Total	4,315,679,763	1,187,099,809	53,897,214	5,448,882,358				275,139,188	1,708,138,393	297,341,199	21,194,005	1,165,497	318,535,204	249,297	2,025,258,803	3,423,623,555	2,607,541,370	300,000

1,115,778,066
(17,424,529)

318,599,378
(4,345,556)

2,026,505,324
(3,163,209)

3,423,623,555
4,408,730

2,608,359,161.87
817,792.00

10/1/2019

Profit/ (Loss)	Before	After	Remaining life	Diff in RL	Salvage Value	Diff	Dep	Diff	WDV-Salvage Value
-	0	-	10.57808219	-	-	2660	0	0	0
-	0	-	10.55342466	0	0	862	0	0	0
-	0	-	10.51780822	0	0	1499	1	0	0
-	0	-	10.33424656	0	0	1973	0	0	0
-	0	-	10.24657534	0	0	2364	0	0	0
-	0	-	10.15342466	0	0	2089	0	0	0
-	0	-	10.14794521	0	0	1391	0	0	0
-	0	-	10.12328767	0	0	871	0	0	0
-	0	-	10.07945205	0	0	1395	0	0	0
-	0	-	9.991780822	0	0	974	0	0	0
-	0	-	9.991780822	0	0	1737	0	0	0
-	0	-	9.895890411	0	0	2473	0	0	0
-	0	-	9.816438356	0	0	1079	0	0	0
-	0	-	9.810958904	0	0	800	0	0	0
-	0	-	9.808219178	0	0	3158	1	0	0
-	0	-	9.780821918	0	0	1775	0	0	0
-	0	-	9.630136986	0	0	1237	0	0	0
-	0	-	9.531506849	0	0	4284	0	0	0
-	0	-	9.460273973	0	0	4294	0	0	0
-	0	-	9.4	0	0	776	0	0	0
-	0	-	9.216438356	0	0	1400	0	0	0
-	0	-	9.208219178	0	0	1279	0	0	0
-	0	-	9.079452055	0	0	1100	0	0	0
-	0	-	9.057534247	0	0	1300	0	0	0
-	0	-	9.054794521	0	0	560	0	0	0
-	0	-	9.054794521	0	0	1379	0	0	0
-	0	-	9.019178082	0	0	1379	0	0	0
-	0	-	8.728767123	0	0	2210	0	0	0
-	0	-	8.679452055	0	0	1214	0	0	0
-	0	-	8.643835616	0	0	3560	0	0	0
-	0	-	8.62739726	0	0	2537	1	0	0
-	0	-	8.594520548	0	0	2252	0	0	0
-	0	-	8.515068493	0	0	1300	0	0	0
-	0	-	8.482191781	0	0	1183	0	0	0
-	0	-	8.44109589	0	0	1515	0	0	0
-	0	-	8.402739726	0	0	764	0	0	0
-	0	-	8.37260274	0	0	1131	0	0	0
-	0	-	8.284931507	0	0	1131	0	0	0
-	0	-	8.22739726	0	0	4300	0	0	0
-	0	-	8.2	0	0	2815	0	0	0
-	0	-	8.175342466	0	0	1841	0	0	0
-	0	-	8.115068493	0	0	2900	0	0	0
-	0	-	8.104109589	0	0	2987	1	0	0
-	0	-	8.104109589	0	0	1289	0	0	0
-	0	-	8.090410959	0	0	2447	0	0	0
-	0	-	8.035616438	0	0	1679	0	0	0
-	0	-	8.032876712	0	0	1875	0	0	0
-	0	-	8.01369863	0	0	2794	0	0	0
-	0	-	7.969863014	0	0	2684	0	0	0
-	0	-	7.967123288	0	0	1184	0	0	0
-	0	-	7.923287671	0	0	2500	0	0	0
-	0	-	7.863013699	0	0	1100	0	0	0
-	0	-	7.863013699	0	0	1276	0	0	0
-	0	-	7.854794521	0	0	1550	0	0	0
-	0	-	7.82739726	0	0	1001	0	0	0
-	0	-	7.789041096	0	0	1720	0	0	0
-	0	-	7.767123288	0	0	1775	0	0	0
-	0	-	7.616438356	0	0	1275	0	0	0
-	0	-	7.616438356	0	0	1075	0	0	0
-	0	-	7.432876712	0	0	500	0	0	0
-	0	-	7.41369863	0	0	1525	0	0	0
-	0	-	7.37260274	0	0	2150	0	0	0
-	0	-	7.367123288	0	0	1075	0	0	0
-	0	-	7.287671233	0	0	1075	0	0	0
-	0	-	7.230136986	0	0	1493	1	0	0
-	0	-	7.087671233	0	0	975	0	0	0
-	0	-	7.049315068	0	0	3073	0	0	0
-	0	-	7.04109589	0	0	437	0	0	0
-	0	-	7.02739726	0	0	2455	0	0	0

10/1/2019

Profit/ (Loss)	Before	After	Remaining life	Diff in RL	Salvage Value	Diff	Dep	Diff	WDV-Salvage Value
-	0	-	6.98630137	0	0	1031	0	0	0
-	0	-	6.931506849	0	0	421	0	0	0
-	0	-	6.854794521	0	0	1025	0	0	0
-	0	-	6.789041096	0	0	3630	0	0	0
-	0	-	6.789041096	0	0	737	0	0	0
-	0	-	6.704109589	0	0	1125	0	0	0
-	0	-	6.665753425	0	0	24633	0	0	0
-	0	-	6.638356164	0	0	3025	0	0	0
-	0	-	6.638356164	0	0	300	0	0	0
-	0	-	6.597260274	0	0	774	0	0	0
-	0	-	6.597260274	0	0	1493	1	0	0
-	0	-	6.589041096	0	0	693	1	0	0
-	0	-	6.569863014	0	0	303	0	0	0
-	0	-	6.336986301	0	0	1026	0	0	0
-	0	-	6.306849315	0	0	300	0	0	0
-	0	-	6.293150685	0	0	263	0	0	0
-	0	-	6.290410959	0	0	674	0	0	0
-	0	-	6.257534247	0	0	2261	0	0	0
-	0	-	6.142465753	0	0	1026	0	0	0
-	0	-	6.010958904	0	0	1605	0	0	0
-	0	-	6.005479452	0	0	36310	0	0	0
-	0	-	5.838356164	0	0	1458	0	0	0
-	0	-	5.756164384	0	0	325	0	0	0
-	0	-	5.591780822	0	0	1026	0	0	0
-	0	-	5.504109589	0	0	384	0	0	0
-	0	-	5.504109589	0	0	1463	0	0	0
-	0	-	5.504109589	0	0	1026	0	0	0
-	0	-	5.463013699	0	0	684	0	0	0
-	0	-	5.347945205	0	0	2455	0	0	0
-	0	-	5.252054795	0	0	1042	0	0	0
-	0	-	5.090410959	0	0	1084	0	0	0
-	0	-	5.090410959	0	0	1349	1	0	0
-	0	-	5.090410959	0	0	1084	0	0	0
-	0	-	5.090410959	0	0	1084	0	0	0
-	0	-	4.936986301	0	0	1047	0	0	0
-	0	-	4.931506849	0	0	3463	0	0	0
-	0	-	4.838356164	0	0	218	0	0	0
-	0	-	4.838356164	0	0	2739	0	0	0
-	0	-	4.838356164	0	0	1079	0	0	0
-	0	-	4.756164384	0	0	1079	0	0	0
-	0	-	4.756164384	0	0	1079	0	0	0
-	0	-	4.18630137	0	0	8050	0	0	0
-	0	-	4.18630137	0	0	6925	0	0	0
-	0	-	4.090410959	0	0	2575	0	0	0
-	0	-	3.936986301	0	0	2575	0	0	0
-	0	-	3.843835616	0	0	24432	0	0	0
-	0	-	3.843835616	0	0	850	0	0	0
-	0	-	3.81369863	0	0	250	0	0	0
-	0	-	3.797260274	0	0	1248	0	0	0
-	0	-	3.756164384	0	0	2010	0	0	0
-	0	-	3.704109589	0	0	195	0	0	0
-	0	-	3.671232877	0	0	1378	0	0	0
-	0	-	3.58630137	0	0	2525	0	0	0
-	0	-	3.58630137	0	0	2575	0	0	0
-	0	-	2.969863014	0.030137	0	1033	0	213	0
-	0	-	2.969863014	0.030137	0	5463	0	1123	0
-	0	-	2.923287671	0.076712	0	1385	0	692	0
-	0	-	2.923287671	0.076712	0	1385	0	692	0
-	0	-	2.923287671	0.076712	0	1448	0	724	0
-	0	-	2.868493151	0.131507	0	5138	0	4348	0
-	0	-	2.819178082	0.180822	0	9100	0	10534	0
-	0	-	2.756164384	0.243836	0	468	0	728	0
-	0	-	2.756164384	0.243836	0	1098	0	1707	0
-	0	-	2.671232877	0.328767	0	2290	0	4790	0
-	0	-	2.671232877	0.328767	0	1820	0	3807	0
-	0	-	2.454794521	0.545205	0	1398	0	4834	0
-	0	-	2.438356164	0.561644	0	9940	0	35417	0
-	0	-	2.336986301	0.663014	0	1425	0	5990	0
-	0	-	2.252054795	0.747945	0	470	0	2228	0
-	0	-	2.189041096	0.810959	0	233	0	1198	0

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Profit/ (Loss)	Before	After	Remaining life		Diff in RL	Salvage Value	Diff	Dep	Diff	WDV-Salvage Value
-	0	-	2.189041096	0.810959	0	470	0	2415	0	0
-	0	-	2.175342466	0.824658	0	735	0	3841	0	0
-	0	-	2.167123288	0.832877	0	470	0	2480	0	0
-	0	-	2.079452055	0.920548	0	940	0	5480	0	0
-	0	-	2.073972603	0.926027	0	210	0	1232	0	0
-	0	-	2.073972603	0.926027	0	970	0	5689	0	0
-	0	-	2.052054795	0.947945	0	1866	1	11200	-1	0
-	0	-	1.838356164	1.161644	0	815	1	5159	0	832
-	0	-	1.821917808	1.178082	0	1142	0	7234	0	1285
-	0	-	1.821917808	1.178082	0	1165	1	7376	0	1311
-	0	-	1.802739726	1.19726	0	2235	0	14156	0	2789
-	0	-	1.791780822	1.208219	0	3025	0	19160	0	3984
-	0	-	1.767123288	1.232877	0	6500	0	41171	0	9575
-	0	-	1.767123288	1.232877	0	2522	0	15971	0	3715
-	0	-	1.717808219	1.282192	0	1387	0	8785	0	2476
-	0	-	1.717808219	1.282192	0	1735	0	10989	0	3099
-	0	-	1.717808219	1.282192	0	6720	0	42564	0	11999
-	0	-	1.717808219	1.282192	0	758	0	4798	0	1353
-	0	-	1.673972603	1.326027	0	1058	1	6698	0	2182
-	0	-	1.673972603	1.326027	0	2763	0	17498	0	5699
-	0	-	1.635616438	1.364384	0	4300	0	27236	0	9916
-	0	-	1.61369863	1.386301	0	525	0	3325	0	1284
-	0	-	1.589041096	1.410959	0	675	0	4275	0	1757
-	0	-	1.501369863	1.49863	0	995	0	6303	0	3141
-	0	-	1.501369863	1.49863	0	790	0	5004	0	2493
-	0	-	1.501369863	1.49863	0	520	0	3294	0	1641
-	0	-	1.501369863	1.49863	0	3180	0	20142	0	10037
-	0	-	1.501369863	1.49863	0	233	0	1476	0	737
-	0	-	1.501369863	1.49863	0	233	0	1476	0	737
-	0	-	1.446575342	1.553426	0	3313	0	20982	0	11604
-	0	-	1.446575342	1.553426	0	520	0	3294	0	1821
-	0	-	1.419178082	1.580822	0	1059	0	6710	0	3894
-	0	-	1.416438356	1.583562	0	310	0	1964	0	1144
-	0	-	1.416438356	1.583562	0	1628	0	10309	0	6012
-	0	-	1.416438356	1.583562	0	2763	0	17498	0	10205
-	0	-	1.347945205	1.652055	0	3083	0	19525	0	12724
-	0	-	1.347945205	1.652055	0	1873	0	11861	0	7729
-	0	-	1.347945205	1.652055	0	215	0	1362	0	887
-	0	-	1.339726027	1.660274	0	543	0	3437	0	2267
-	0	-	1.284931507	1.715068	0	3060	0	19382	0	13853
-	0	-	1.284931507	1.715068	0	583	0	3690	0	2637
-	0	-	1.249315068	1.750685	0	517	0	3277	0	2460
-	0	-	1.249315068	1.750685	0	1059	0	6710	0	5034
-	0	-	1.098630137	1.90137	0	4758	0	30134	0	27153
-	0	-	1.098630137	1.90137	0	3233	0	20479	0	18454
-	0	-	1.087671233	1.912329	0	1093	0	6920	0	6311
-	0	-	1.005479452	1.994521	0	950	0	6017	0	5983
-	0	-	1.002739726	1.99726	0	2697	0	17083	0	17031
-	0	-	1.945205479	1.054795	0	1003	0	6350	0	6678
-	0	-	1.945205479	1.054795	0	1690	0	10704	0	11259
-	0	-	1.926027397	1.073973	0	299	0	1892	0	2025
-	0	-	1.926027397	1.073973	0	2385	0	15106	0	16178
-	0	-	1.77260274	1.227397	0	323	0	2043	0	2501
-	0	-	1.769863014	1.230137	0	1810	0	11465	0	14067
-	0	-	1.761643836	1.238356	0	560	0	3547	0	4382
-	0	-	1.761643836	1.238356	0	2028	0	12843	0	15863
-	0	-	1.750684932	1.249315	0	1100	0	6967	0	8684
-	0	-	1.704109589	1.29589	0	3860	0	24449	0	31609
-	0	-	1.665753425	1.334247	0	2470	0	15645	0	20826
-	0	-	1.665753425	1.334247	0	2943	0	18638	0	24811
-	0	-	1.665753425	1.334247	0	1300	0	8234	0	10961
-	0	-	1.602739726	1.39726	0	1303	0	8250	0	11503
-	0	-	1.591780822	1.408219	0	4465	0	28281	0	39740
-	0	-	1.561643836	1.438356	0	337	0	2137	0	3069
-	0	-	1.515068493	1.484932	0	16970	0	107488	0	159284
-	0	-	1.498630137	1.50137	0	6194	0	39231	0	58779
-	0	-	1.482191781	1.517808	0	1300	0	8234	0	12473
-	0	-	1.463013699	1.536986	0	1320	0	8361	0	12825
-	0	-	1.421917808	1.578082	0	1920	0	12161	0	19155
-	0	-	1.389041096	1.610959	0	1257	0	7962	0	12803

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Profit/ (Loss)	Before	After	Remaining life	Diff in RL	Salvage Value	Diff	Dep	Diff	WDV-Salvage Value
-	0	-	15.27123288	0	0	1300	0	0	0
-	0	-	15.26849315	0	0	7768	0	0	0
-	0	-	15.26849315	0	0	728	1	0	0
-	0	-	15.20821918	0	0	3796	0	0	0
-	0	-	14.95342466	0	0	2360	0	0	0
-	0	-	14.93150685	0	0	8060	0	0	0
-	0	-	14.91506840	0	0	744	0	0	0
-	0	-	14.87945205	0	0	708	0	0	0
-	0	-	14.86575342	0	0	676	0	0	0
-	0	-	14.84657534	0	0	42834	0	0	0
-	0	-	14.80547945	0	0	4025	0	0	0
-	0	-	14.8	0	0	748	1	0	0
-	0	-	14.72054795	0	0	33078	0	0	0
-	0	-	14.63013699	0	0	23358	1	0	0
-	0	-	14.59452055	0	0	5768	0	0	0
-	0	-	14.41643836	0	0	925	0	0	0
-	0	-	14.4109589	0	0	1367	0	0	0
-	0	-	14.23835616	0	0	9957	0	0	0
-	0	-	14.08219178	0	0	1900	0	0	0
-	0	-	14.04657534	0	0	18408	0	0	0
-	0	-	14.03835616	0	0	1309	0	0	0
-	0	-	13.96438356	0	0	1078	1	0	0
-	0	-	13.96438356	0	0	36690	0	0	0
-	0	-	13.95616438	0	0	9013	1	0	0
-	0	-	13.85479452	0	0	1545	0	0	0
-	0	-	13.74794521	0	0	1352	0	0	0
-	0	-	13.74794521	0	0	3295	0	0	0
-	0	-	13.23561644	0	0	11730	0	0	0
-	0	-	13.06027397	0	0	20145	0	0	0
-	0	-	13.05205479	0	0	840	0	0	0
-	0	-	13.04657534	0	0	12495	0	0	0
-	0	-	13.03835616	0	0	763	1	0	0
-	0	-	13.02191781	0	0	1378	0	0	0
-	0	-	13.0109589	0	0	1435	0	0	0
-	0	-	12.94246575	0	0	2080	0	0	0
-	0	-	12.94246575	0	0	459	0	0	0
-	0	-	12.86027397	0	0	628	0	0	0
-	0	-	12.75068493	0	0	25245	0	0	0
-	0	-	12.6739726	0	0	2639	0	0	0
-	0	-	12.6630137	0	0	681	0	0	0
-	0	-	12.54246575	0	0	5151	0	0	0
-	0	-	12.54246575	0	0	15665	0	0	0
-	0	-	12.03561644	0	0	447	0	0	0
-	0	-	11.58630137	0	0	600	0	0	0
-	0	-	11.39726027	0	0	4154	0	0	0
-	0	-	10.61643836	0	0	1137	0	0	0
-	0	-	10.40273973	0	0	896	0	0	0
-	0	-	10.32054795	0	0	1137	0	0	0
-	0	-	10.15616438	0	0	712	0	0	0
-	0	-	10.15616438	0	0	359	0	0	0
-	0	-	9.884931507	0.115068	0	1337	0	1114	0
-	0	-	9.857534247	0.142466	0	1020	0	898	0
-	0	-	9.854794521	0.145205	0	524	0	463	0
-	0	-	9.84109589	0.158904	0	845	0	761	0
-	0	-	9.805479452	0.194521	0	1114	0	1074	0
-	0	-	9.780821918	0.219178	0	353	0	351	0
-	0	-	9.764383562	0.235616	0	385	0	395	0
-	0	-	9.75890411	0.241096	0	470	0	490	0
-	0	-	9.723287671	0.276712	0	365	0	401	0
-	0	-	9.704109589	0.29589	0	383	0	432	0
-	0	-	9.657534247	0.342466	0	502	0	476	0
-	0	-	9.493150685	0.506849	0	2671	0	2174	0
-	0	-	9.493150685	0.506849	0	546	1	446	-1
-	0	-	9.326027397	0.673973	0	2212	0	1809	0
-	0	-	9.073972603	0.926027	0	18000	0	34200	13470
-	0	-	8.983561644	1.016438	0	337	0	640	0
-	0	-	8.926027397	1.073973	0	15300	0	29070	0
-	0	-	8.926027397	1.073973	0	17500	0	33250	0
-	0	-	8.884931507	1.115068	0	69974	0	132950	0
-	0	-	8.868493151	1.131507	0	19760	0	37544	0
-	0	-							11274

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Profit/ (Loss)		Before	After	Remaining life		Diff in RL	Salvage Value	Diff	Dep	Diff	WDV-Salvage Value
-		0	-	8.868493151	1.131507	0	10503	0	19956	0	5994
-		0	-	8.868493151	1.131507	0	11460	0	21773	0	6538
-		0	-	8.849315068	1.150685	0	429	0	815	0	258
-		0	-	8.846575342	1.153425	0	8534	0	16214	0	5148
-		0	-	8.84109589	1.158904	0	23681	0	44994	0	14381
-		0	-	8.84109589	1.158904	0	15750	0	29925	0	9563
-		0	-	8.84109589	1.158904	0	17250	0	32775	0	10474
-		0	-	8.8	1.2	0	426	0	810	0	287
-		0	-	8.75890411	1.241096	0	14935	0	28377	0	11088
-		0	-	8.75890411	1.241096	0	24500	0	46550	0	18189
-		0	-	8.687671233	1.312329	0	10095	0	19181	1	8605
-		0	-	8.687671233	1.312329	0	5433	0	10323	0	4632
-		0	-	8.673972603	1.326027	0	25125	0	47738	1	21874
-		0	-	8.657534247	1.342466	0	643	0	1222	0	415
-		0	-	8.635616438	1.364384	0	15767	0	29958	0	14691
-		0	-	8.610958904	1.389041	0	3529	0	6705	0	3409
-		0	-	8.589041096	1.410959	0	2137	0	4061	0	2153
-		0	-	8.589041096	1.410959	0	5061	0	9616	0	5097
-		0	-	8.589041096	1.410959	0	24380	0	46321	0	24551
-		0	-	8.589041096	1.410959	0	28655	0	54445	1	28854
-		0	-	8.539726027	1.460274	0	21500	0	40850	0	23304
-		0	-	8.512328767	1.487671	0	11352	0	21570	0	12717
-		0	-	8.512328767	1.487671	0	11612	0	22064	0	13009
-		0	-	8.446575342	1.553425	0	21500	0	40850	0	26348
-		0	-	8.421917808	1.578082	0	8549	0	16243	0	10768
-		0	-	8.328767123	1.671233	0	21500	0	40850	0	8591
-		0	-	8.320547945	1.679452	0	18000	0	34200	0	14244
-		0	-	8.254794521	1.745205	0	6814	0	12846	0	10351
-		0	-	8.169863014	1.830137	0	8095	0	15381	0	13383
-		0	-	8.128767123	1.871233	0	21770	0	41363	0	37328
-		0	-	8.008219178	1.991781	0	10367	0	19697	0	19674
-		0	-	8.008219178	1.991781	0	5220	0	9918	0	9906
-		0	-	7.745205479	2.254795	0	500	0	950	0	1194
-		0	-	7.843835616	2.156164	0	13382	0	25427	0	29533
-		0	-	7.783561644	2.216438	0	2026	0	3850	0	4702
-		0	-	7.764383562	2.235616	0	1315	0	2498	0	3104
-		0	-	7.720547945	2.279452	0	1112	1	2112	0	2712
-		0	-	7.736986301	2.263014	0	581	0	1104	0	1399
-		0	-	7.901369863	2.09863	0	1250	1	2374	0	2621
-		0	-	7.649315068	2.350685	0	2424	0	4606	0	6249
-		0	-	7.561643836	2.438356	0	14918	1	28343	0	40925
-		0	-	7.421917808	2.578082	0	11440	0	21736	0	34419
-		0	-	7.347945205	2.652055	0	22185	0	42152	1	69864
-		0	-	6.934246575	3.065753	0	1644	0	3123	0	6471
-		0	-	6.547945205	3.452055	0	7007	0	13313	0	32701
-		0	-	6.547945205	3.452055	0	7291	0	13854	0	34027
-		0	-	5.41369863	4.586301	0	485	0	922	1	3304
-		0	-	5.035616438	4.964384	0	463	1	879	0	3484
-		0	-	2.756164384	7.243836	0	10379	0	19720	0	123165
-		0	-	2.671232877	7.328767	0	5832	0	11081	0	70148
-		0	-	2.671232877	7.328767	0	19323	1	36713	0	232413
-		0	-	2.605479452	7.394521	0	5832	0	11081	0	70874
-		0	-	2.605479452	7.394521	0	1050	0	1995	0	12761
-		0	-	2.605479452	7.394521	0	19323	1	36713	0	234820
-		0	-	2.58630137	7.413699	0	9110	0	17309	0	111042
-		0	-	2.58630137	7.413699	0	32613	0	61964	0	397516
-		0	-	2.58630137	7.413699	0	8103	0	15395	0	98762
-		0	-	2.504109589	7.49589	0	4616	0	8770	0	56985
-		0	-	1.821917808	8.178082	0	5125	0	9738	1	69896
-		0	-	1.61369863	8.386301	0	4023	0	7643	0	56452
-		0	-	1.583561644	8.416438	0	15750	0	29925	0	221937
-		0	-	1.520547945	8.479452	0	2423	0	4603	0	34426
-		0	-	1.44109589	8.558904	0	16928	0	32163	0	275192
-		0	-	1.41369863	8.586301	0	28150	0	53485	0	459092
-		0	-	1.290410959	8.709589	0	137198	0	260676	0	2269665
-		0	-	1.290410959	8.709589	0	50000	0	95000	0	827151
-		0	-	1.15890411	8.841096	0	40000	0	76000	0	671715
-		0	-	1.41369863	8.586301	0	5350	0	10166	0	87258
-		0	-	1.301369863	8.69863	0	16235	0	30847	1	268237
-		0	-	1.273972603	8.726027	0	1525	0	2898	1	25275

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Profit/ (Loss)				Remaining life	Diff in RL	Salvage Value	Diff	Dep	Diff	WDV-Salvage Value		
-	-	Before	After									
-	0	-	-	1.142465753	8.857534	0	8810	0	16739	0	148220	
-	0	-	44,100	0.673972603	9.326027	0.6739726	2205	0	2835	0	39060	
-	0	-	1,021,973	0.383561644	9.616438	0.38356164	51099	0	37505	0	93369	
-	0	-	354,080	0.380821918	9.619178	0.38082192	17704	0	12902	0	323474	
-	0	-	312,705	0.336986301	9.663014	0.3369863	15635	0	10092	0	286978	
-	0	-	-	123.3315068								
-	-	-	1,732,858									
123.3315068												
#VALUE!												
-	0	-	-	22.01369863	7.986301	0	733077	0	464771	0	3226052	
-	0	-	-	22.01369863	7.986301	0	161588	0	102447	0	872969	
-	0	-	-	18.01369863	11.9863	0	247283	0	156777	0	1653035	
-	0	-	-	17.21917808	12.78082	0	143112	1	90733	0	1031413	
-	0	-	-	16.59452055	13.40548	0	236250	0	149783	1	1799679	
-	0	-	-	16.42739726	13.5726	0	157500	0	99855	0	1217184	
-	0	-	-	16.09863014	13.90137	0	128750	0	81628	1	961654	
-	0	-	-	15.67945205	14.32055	0	303600	0	192482	0	2496061	
-	0	-	-	15.26027397	14.73973	0	257500	0	163255	0	2188301	
-	0	-	-	13.25753425	16.74247	0	481871	0	305506	0	4794556	
-	0	-	-	12.93150685	17.06849	0	70626	0	44777	0	708890	
-	0	-	-	10.67671233	19.32329	0	1599531	0	1014103	0	18437797	
-	0	-	-	10.09315068	19.90685	0	1493858	0	947106	0	17795425	
-	0	-	-	9.128767123	20.87123	0	240494	0	152473	0	3018667	
-	0	-	-	9.128767123	20.87123	0	2754239	0	1746187	0	34571126	
-	0	-	-	8.339726027	21.66027	0	132629	0	94277	0	1738869	
-	0	-	-	8.339726027	21.66027	0	1830568	0	1160580	0	23935216	
-	0	-	-	8.264794521	21.74521	0	705233	0	447118	0	9260570	
-	0	-	-	8.052054795	21.94795	0	479231	0	303832	0	6357215	
-	0	-	-	7.178082192	22.82192	0	83572	0	52985	0	1154859	
-	0	-	-	7.178082192	22.82192	0	573	0	363	0	7911	
-	0	-	-	7.178082192	22.82192	0	56683	0	35937	0	783287	
-	0	-	-	6.728767123	23.27123	0	658819	0	417691	0	9291291	
-	0	-	-	6.624657534	23.37534	0	40869	0	25911	0	579061	
-	0	-	-	6.216438356	23.78356	0	1147102	0	727263	0	16549109	
-	0	-	-	6.216438356	23.78356	0	585720	0	371346	0	8450117	
-	0	-	-	5.838356164	24.16164	0	499625	0	316762	0	7327613	
-	0	-	-	5.087671233	24.91233	0	2384783	0	1511952	0	36110754	
-	0	-	-	4.756164384	25.24384	0	131106	0	83121	0	2012784	
-	0	-	-	4.419178082	25.58082	0	29240	0	18538	0	455149	
-	0	-	-	4.090410959	25.90959	0	155974	0	98888	0	2460405	
-	0	-	-	3.128767123	26.87123	0	873862	0	554028	0	14317438	
-	0	-	-	3.016438356	26.98356	0	913067	0	578884	0	15024807	
-	0	-	-	2.857534247	27.14247	0	25661	0	16269	0	424832	
-	0	-	-	2.838356164	27.16164	0	653467	0	414298	0	10826592	
-	0	-	-	2.58630137	27.4137	0	1369164	0	868050	0	22902419	
-	0	-	-	2.545205479	27.45479	0	2998090	0	1900789	0	50227855	
-	0	-	-	2.252054795	27.74795	0	287825	0	182481	0	4875365	
-	0	-	-	1.501369863	28.49863	0	3549634	0	2249834	0	61796376	
-	0	-	-	1.249315068	28.75068	0	2005974	0	1271598	0	35247599	
-	0	-	-	1.41369863	28.5983	0	494186	0	313314	0	8945744	
-	0	-	-	1.331506849	28.36649	0	461301	0	292465	0	8374495	
-	0	-	-	1.246575342	28.75342	0	5275395	0	3344600	0	96054042	
-	0	-	-	1.246575342	28.75342	0	64221	0	40716	0	1169327	
-	0	-	-	0	106,128,582	0.219178082	0.21917808	5306429	0	746593	0	100075560
-	0	-	7,517,780	0.219178082	7.98082	0.21917808	375889	0	52886	0	7089005	
-	0	-	43,686,281	0.04109589	29.9589	0.04109589	2184314	0	60706	0	41441261	
-	0	-	7,241,410	0.002739726	29.99726	0.00273973	362071	1	1258	0	6878081	
-	0	-	40,666,651	0.04109589	29.9589	0.04109589	2033333	0	56510	0	38576808	
-	0	-	-	123.3315068	0	0	0	0	0	0	0	
-	0	-	-	123.3315068								
123.3315068												
#VALUE!												
-	0	-	-	19.01369863	0	0	1475	0	0	0	0	
-	0	-	-	19.01369863	0	0	6517	0	0	0	0	
-	0	-	-	19.01369863	0	0	4143	0	0	0	0	
-	0	-	-	19.01369863	0	0	7499	0	0	0	0	
-	0	-	-	19.01369863	0	0	2451	0	0	0	0	
-	0	-	-	19.01369863	0	0	4316	0	0	0	0	

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Profit/ (Loss)	Before	After	Remaining life	Diff in RL	Salvage Value	Diff	Dep	Diff	WDV-Salvage Value
-	0	-	16.89863014	0	0	1400	0	0	0
0	0	-	16.6109589	0	0	1585	0	0	0
-	0	-	16.07671233	0	0	5543	0	0	0
-	0	-	16.06575342	0	0	5102	0	0	0
-	0	-	16.06575342	0	0	4830	0	0	0
-	0	-	16.01917808	0	0	1042	0	0	0
-	0	-	15.99452055	0	0	4028	1	0	0
-	0	-	15.83287671	0	0	4427	1	0	0
-	0	-	15.69589041	0	0	933	1	0	0
-	0	-	15.53972603	0	0	22795	0	0	0
-	0	-	15.51780822	0	0	4629	0	0	0
-	0	-	15.51780822	0	0	3882	0	0	0
-	0	-	15.51780822	0	0	2686	0	0	0
-	0	-	15.46027397	0	0	3200	0	0	0
-	0	-	15.46027397	0	0	2900	0	0	0
-	0	-	15.32328767	0	0	1017	0	0	0
-	0	-	15.29315068	0	0	1149	0	0	0
-	0	-	15.29041096	0	0	885	0	0	0
-	0	-	15.27123288	0	0	960	0	0	0
-	0	-	15.23013699	0	0	3012	0	0	0
-	0	-	15.1260274	0	0	2905	0	0	0
-	0	-	15.11780822	0	0	1359	0	0	0
-	0	-	15.02465753	0	0	12215	0	0	0
-	0	-	14.96164384	0	0	2510	0	0	0
-	0	-	14.96164384	0	0	1200	0	0	0
-	0	-	14.94520548	0	0	1056	0	0	0
-	0	-	14.89963014	0	0	727	0	0	0
-	0	-	14.88767123	0	0	3863	0	0	0
-	0	-	14.84383562	0	0	813	1	-694	(694)
-	0	-	14.79452055	0	0	2271	0	0	0
-	0	-	14.75616438	0	0	749	0	-179	(179)
-	0	-	14.75616438	0	0	913	0	-219	(219)
-	0	-	14.70958904	0	0	980	1	0	0
-	0	-	14.70958904	0	0	700	0	0	0
-	0	-	14.70958904	0	0	1650	0	0	0
-	0	-	14.70958904	0	0	1575	0	0	0
-	0	-	14.55616438	0	0	717	0	0	0
-	0	-	14.54520548	0	0	12684	0	0	0
-	0	-	14.44109589	0	0	896	0	0	0
-	0	-	14.37260274	0	0	3146	0	0	0
-	0	-	14.27123288	0	0	1393	0	0	0
-	0	-	14.27123288	0	0	963	1	0	0
-	0	-	14.18356164	0	0	2449	0	0	0
-	0	-	14.18356164	0	0	3529	0	0	0
-	0	-	14.03835616	0	0	2416	0	0	0
-	0	-	14.01643836	0	0	5250	0	0	0
-	0	-	13.98356164	0	0	579	0	0	0
-	0	-	13.95890411	0	0	6820	0	0	0
-	0	-	13.95890411	0	0	1920	0	0	0
-	0	-	13.89589041	0	0	905	0	0	0
-	0	-	13.85205479	0	0	2035	0	0	0
-	0	-	13.84657534	0	0	1336	0	0	0
-	0	-	13.64657534	0	0	1542	0	0	0
-	0	-	13.52054795	0	0	638	1	0	0
-	0	-	13.35342466	0	0	533	0	0	0
-	0	-	13.34794521	0	0	1000	0	0	0
-	0	-	13.30136986	0	0	1256	0	0	0
-	0	-	13.28219178	0	0	1256	0	0	0
-	0	-	13.26027397	0	0	5000	0	0	0
-	0	-	13.26027397	0	0	1000	0	0	0
-	0	-	13.21369863	0	0	933	0	0	0
-	0	-	13.2109589	0	0	754	0	0	0
-	0	-	13.20547945	0	0	514	0	0	0
-	0	-	13.2	0	0	754	0	0	0
-	0	-	13.19452055	0	0	755	0	0	0
-	0	-	13.19178082	0	0	618	0	0	0
-	0	-	13.19178082	0	0	538	0	0	0
-	0	-	13.17260274	0	0	2026	0	0	0
-	0	-	13.16712329	0	0	1250	0	0	0
-	0	-	13.15342466	0	0	963	0	0	0

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Profit/ (Loss)	Before	After	Remaining life	Diff in RL	Salvage Value	Diff	Dep	Diff	WDV-Salvage Value
-	0	-	13.15342466	0	0	803	0	0	0
-	0	-	13.144520548	0	0	1053	0	0	0
-	0	-	13.09315068	0	0	754	0	0	0
-	0	-	13.08493151	0	0	526	0	0	0
-	0	-	13.06849315	0	0	572	0	0	0
-	0	-	12.99178082	0	0	764	0	0	0
-	0	-	12.95616438	0	0	818	0	0	0
-	0	-	12.95068493	0	0	506	0	0	0
-	0	-	12.94520548	0	0	620	0	0	0
-	0	-	12.94246575	0	0	2663	0	0	0
-	0	-	12.82191781	0	0	687	0	0	0
-	0	-	12.7260274	0	0	1902	0	0	0
-	0	-	12.71506849	0	0	438	0	0	0
-	0	-	12.70136986	0	0	2993	0	0	0
-	0	-	12.67671233	0	0	524	0	0	0
-	0	-	12.67671233	0	0	782	0	0	0
-	0	-	12.62739726	0	0	632	0	0	0
-	0	-	12.52054795	0	0	491	0	0	0
-	0	-	12.50958904	0	0	903	0	0	0
-	0	-	12.40547945	0	0	2935	0	0	0
-	0	-	12.29315068	0	0	435	0	0	0
-	0	-	12.24383562	0	0	1885	0	0	0
-	0	-	12.23013699	0	0	517	0	0	0
-	0	-	12.10958904	0	0	519	0	0	0
-	0	-	11.62191781	0	0	724	0	0	0
-	0	-	11.57260274	0	0	724	0	0	0
-	0	-	11.24657534	0	0	988	0	0	0
-	0	-	11.23835616	0	0	465	0	0	0
-	0	-	11.2	0	0	522	0	0	0
-	0	-	11.08219178	0	0	381	1	0	0
-	0	-	11.07123288	0	0	1069	0	0	0
-	0	-	11.07123288	0	0	346	0	0	0
-	0	-	11.06575342	0	0	347	0	0	0
-	0	-	11.04657534	0	0	1657	0	0	0
-	0	-	11.01643836	0	0	1320	0	0	0
-	0	-	10.99452055	0	0	383	0	0	0
-	0	-	10.93150685	0	0	354	0	0	0
-	0	-	10.9260274	0	0	571	0	0	0
-	0	-	10.88767123	0	0	1096	0	0	0
-	0	-	10.87945205	0	0	460	0	0	0
-	0	-	10.87671233	0	0	3750	0	0	0
-	0	-	10.87671233	0	0	416	0	0	0
-	0	-	10.8630137	0	0	426	0	0	0
-	0	-	10.81917808	0	0	2382	0	0	0
-	0	-	10.8	0	0	759	0	0	0
-	0	-	10.8	0	0	1864	0	0	0
-	0	-	10.77534247	0	0	2687	0	0	0
-	0	-	10.75068493	0	0	358	0	0	0
-	0	-	10.74246575	0	0	372	0	0	0
-	0	-	10.74246575	0	0	21600	0	0	0
-	0	-	10.69041096	0	0	1123	1	0	0
-	0	-	10.66027397	0	0	12189	0	0	0
-	0	-	10.63013699	0	0	729	0	0	0
-	0	-	10.62465753	0	0	2654	0	0	0
-	0	-	10.60273973	0	0	1567	0	0	0
-	0	-	10.53972603	0	0	1837	0	0	0
-	0	-	10.53972603	0	0	1750	0	0	0
-	0	-	10.51780822	0	0	358	0	0	0
-	0	-	10.50410959	0	0	542	0	0	0
-	0	-	10.49589041	0	0	521	0	0	0
-	0	-	10.41369863	0	0	1272	0	0	0
-	0	-	10.22739726	0	0	465	0	0	0
-	0	-	10.21369863	0	0	434	0	0	0
-	0	-	9.950684932	0.049315	0	386	0	277	0
-	0	-	9.202739726	0.79726	0	451	0	857	14
-	0	-	9.191780822	0.808219	0	468	0	889	25
-	0	-	9.178082192	0.821918	0	827	0	1571	67
-	0	-	9.079452055	0.920548	0	2291	0	4353	1128
-	0	-	9.068493151	0.931507	0	14780	1	28081	14972
-	0	-	8.983561644	1.016438	0	10000	0	19000	0

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Profit/ (Loss)				Remaining life		Diff in RL	Salvage Value	Diff	Dep		Diff	WDV-Salvage Value
	Before	After										
-		0	-	1.254794521	8.745205	0	285	0	542	1		4734
-		0	-	1.18630137	8.813699	0	97	0	185	0		1632
-		0	-	1.136986301	8.863014	0	198	0	375	0		3326
-		0	-	1.084931507	8.915068	0	155	0	295	1		2624
-		0	-	1.024657534	8.975342	0	288	1	546	0		4901
-		0	-	1.01969863	8.986301	0	552	0	1050	0		9430
-		0	-		1	9	0	288	1	546	0	4915
-		0	-	1.364383562	8.635616	0	18127	0	34441	0		297329
-		0	-	1.18630137	8.813699	0	13893	1	26396	0		232571
-		0	-	1.42739726	8.572603	0	46000	0	87400	0		749006
-		0	3,950	0.945205479	9.054795	0	198	1	356	0		3396
-		0	6,800	0.945205479	9.054795	0	330	0	594	0		5676
-		0	4,850	0.939726027	9.060274	0	243	1	434	0		4173
-		0	11,950	0.917808219	9.082192	0	598	1	1045	0		10307
-		0	5,251	0.835616438	9.164384	0	263	0	418	0		4570
-		0	2,200	0.832876712	9.167123	0	110	0	175	0		1915
-		0	53,351	0.832876712	9.167123	0	2668	0	4235	0		46448
-		0	8,751	0.797260274	9.20274	0	438	0	665	0		7648
-		0	3,100	0.791780822	9.208219	0	155	0	234	0		2711
-		0	14,500	0.791780822	9.208219	0	725	0	1094	0		12681
-		0	87,500	0.77260274	9.227397	0	4375	0	6445	0		76680
-		0	5,251	0.756164384	9.243836	0	263	0	379	0		4609
-		0	3,251	0.750684932	9.249315	0	163	0	233	0		2855
-		0	4,051	0.673972603	9.326027	0	203	0	260	0		3588
-		0	12,751	0.673972603	9.326027	0	638	0	820	0		11293
-		0	37,000	0.673972603	9.326027	0	1850	0	2379	0		32771
-		0	412,865	0.671232877	9.328767	0	20643	0	26435	0		365787
-		0	5,851	0.643835516	9.356164	0	293	0	359	0		5199
-		0	4,051	0.602739726	9.39726	0	203	0	233	0		3615
-		0	22,300	0.602739726	9.39726	0	1115	0	1283	0		19902
-		0	6,651	0.602739726	9.39726	0	333	0	383	0		5935
-		0	2,551	0.602739726	9.39726	0	128	0	147	0		2276
-		0	5,851	0.6	9.4	0	293	0	335	0		5223
-		0	5,851	0.583561644	9.416438	0	293	0	326	0		5232
-		0	3,251	0.580821918	9.419178	0	163	0	180	0		2908
-		0	2,551	0.545205479	9.454795	0	128	0	133	0		2290
-		0	6,751	0.498630137	9.50137	0	338	0	322	0		6091
-		0	4,251	0.44109589	9.558904	0	213	0	179	0		3859
-		0	4,251	0.41369863	9.586301	0	213	0	168	0		3870
-		0	2,251	0.38630137	9.613699	0	113	0	83	0		2055
-		0	500	0.375342466	9.624658	0	25	0	18	0		457
-		0	24,651	0.334246575	9.665753	0	1233	0	789	0		22629
-		0	3,010	0.331506849	9.668493	0	151	1	96	0		2763
-		0	5,760	0.317808219	9.682192	0	288	0	175	0		5297
-		0	9,751	0.312328767	9.687671	0	488	0	292	0		8971
-		0	8,551	0.312328767	9.687671	0	428	0	256	0		7867
-		0	2,251	0.284931507	9.715068	0	113	0	62	0		2076
-		0	16,300	0.208219178	9.791781	0	815	0	327	0		15158
-		0	54,000	0.17260274	9.827397	0	2700	0	900	0		50400
-		0	9,851	0.169863014	9.830137	0	493	0	162	0		9196
-		0	2,651	0.120547945	9.879452	0	133	0	31	0		2487
-		0	18,151	0.093150685	9.906849	0	908	0	165	0		17078
-		0	8,151	0.057534247	9.942466	0	408	0	47	0		7696
-		0	2,351	0.021917808	9.978082	0	118	0	6	0		2227
-		0	500	0	10	0	25	0	0	0		475
-		0	-	123.3315068	0	0	0	0	0	0		0
-		0	-	123.3315068	0	0	0	0	0	0		0
-		-	920,013									
				123.3315068								
				#VALUE!								
-		0	-	15.67945205	0	0	142214	0	#DIV/0!	#DIV/0!		0
-		0	-	14.62465753	0	0	321706	0	-63675	63675		(11950)
-		0	-	13.82739726	1.172603	0	13165	0	629	0		(260)
-		0	-	13.6739726	1.326027	0	19890	0	1772	0		(597)
-		0	-	12.78630137	2.213699	0	135431	0	41664	0		4452
-		0	-	12.16712329	2.832877	0	292836	0	129447	0		53906
-		0	-	9.035616438	5.964384	0	315880	0	302824	0		600255
-		0	-	8.589041096	6.410959	0	45000	0	45724	0		100844
-		0	-	7.852054795	7.147945	0	223268	0	248807	0		640421
-		0	-	7.463013699	7.536986	0	116540	1	138166	0		382510

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Profit/ (Loss)	Before	After	Remaining life	Diff in RL	Salvage Value	Diff	Dep	Diff	WDV-Salvage Value
-	0	-	7.21369863	7.786301	0	140583	0	172950	0
-	0	-	5.838356164	9.161644	0	391318	1	578724	0
-	0	-	2.167123288	12.83288	0	402850	0	863216	0
-	0	-	1.098630137	13.90137	0	194900	0	453055	0
-	0	-	-0.104109589	15.10411	-0.10410959	389755	0	884118	486
-	0	7,795,100	-0.528767123	15.52877	-0.52876712	21444	1	25596	13
-	0	428,870	-0.528767123	15.52877	-0.52876712	21444	1	25596	13
-	0	428,870	-0.528767123	15.52877	-0.52876712	21444	1	25596	13
-	0	20,000	-0.539726027	15.53973	-0.53972603	1000	0	1165	1
-	0	-	122.3342466	0	0	0	0	0	0
-	0	-	123.3315068	0	0	3	0	#DIV/0!	0
-	-	8,672,840	123.3315068						
-			#VALUE!						
-	0	-	14.00821918	0	0	1445	0	0	0
-	0	-	14.00821918	0	0	3121	0	0	0
-	0	-	14.00821918	0	0	1400	0	0	0
-	0	-	14.00821918	0	0	1000	0	0	0
-	0	-	14.00821918	0	0	608	1	0	0
-	0	-	14.00821918	0	0	675	0	0	0
-	0	-	14.00821918	0	0	1810	0	0	0
-	0	-	14.00821918	0	0	1250	1	0	0
-	0	-	14.00821918	0	0	480	0	0	0
-	0	-	14.00821918	0	0	1750	1	0	0
-	0	-	14.00821918	0	0	2200	0	0	0
-	0	-	14.00821918	0	0	1422	0	0	0
-	0	-	14.00821918	0	0	1100	0	0	0
-	0	-	14.00821918	0	0	650	0	0	0
-	0	-	14.00821918	0	0	743	1	0	0
-	0	-	14.00821918	0	0	715	0	0	0
-	0	-	14.00821918	0	0	743	1	0	0
-	0	-	14.00821918	0	0	1378	0	0	0
-	0	-	14.00821918	0	0	725	0	0	0
-	0	-	14.00821918	0	0	625	0	0	0
-	0	-	14.00821918	0	0	725	0	0	0
-	0	-	14.00821918	0	0	1245	0	0	0
-	0	-	14.00821918	0	0	2455	0	0	0
-	0	-	14.00821918	0	0	923	1	0	0
-	0	-	14.00821918	0	0	923	1	0	0
-	0	-	14.00821918	0	0	663	0	0	0
-	0	-	14.00821918	0	0	2100	0	0	0
-	0	-	14.00821918	0	0	775	0	0	0
-	0	-	14.00821918	0	0	750	0	0	0
-	0	-	14.00821918	0	0	2250	0	0	0
-	0	-	14.00821918	0	0	597	0	0	0
-	0	-	14.00821918	0	0	1334	0	0	0
-	0	-	14.00821918	0	0	667	0	0	0
-	0	-	14.00821918	0	0	524	1	0	0
-	0	-	14.00821918	0	0	910	0	0	0
-	0	-	14.00821918	0	0	2060	0	0	0
-	0	-	14.00821918	0	0	625	0	0	0
-	0	-	14.00821918	0	0	637	1	0	0
-	0	-	14.00821918	0	0	1360	1	0	0
-	0	-	14.00821918	0	0	592	0	0	0
-	0	-	14.00821918	0	0	425	0	0	0
-	0	-	14.00821918	0	0	524	1	0	0
-	0	-	14.00821918	0	0	5250	0	0	0
-	0	-	14.00821918	0	0	444	0	0	0
-	0	-	14.00821918	0	0	1260	0	0	0
-	0	-	14.00821918	0	0	913	0	0	0
-	0	-	14.00821918	0	0	1750	0	0	0
-	0	-	14.00821918	0	0	478	1	0	0
-	0	-	14.00821918	0	0	744	0	0	0
-	0	-	14.00821918	0	0	594	0	0	0
-	0	-	12.23287671	0	0	2350	0	0	0
-	0	-	12.15342466	0	0	2663	1	0	0
-	0	-	12.14794521	0	0	1225	0	0	0
-	0	-	12.0739726	0	0	1325	0	0	0
-	0	-	12.06575342	0	0	1482	0	0	0
-	0	-	11.94794521	0	0	4700	0	0	0
-	0	-	11.93972603	0	0	5320	0	0	0

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Profit/ (Loss)	Before	After	Remaining life	Diff in RL	Salvage Value	Diff	Dep	Diff	WDV-Salvage Value
-	0	-	11.72054795	0	0	1338	1	0	0
-	0	-	11.69963014	0	0	1313	1	0	0
-	0	-	11.65753425	0	0	1630	0	0	0
-	0	-	11.54246575	0	0	7322	0	0	0
-	0	-	11.37260274	0	0	971	0	0	0
-	0	-	11.15616438	0	0	975	0	0	0
-	0	-	10.90958904	0	0	700	0	0	0
-	0	-	10.90958904	0	0	2113	1	0	0
-	0	-	10.89589041	0	0	480	0	0	0
-	0	-	10.89041096	0	0	2470	0	0	0
-	0	-	10.85205479	0	0	4775	0	0	0
-	0	-	10.84383562	0	0	1440	0	0	0
-	0	-	10.83013699	0	0	734	0	0	0
-	0	-	10.8	0	0	2213	1	0	0
-	0	-	10.78356164	0	0	1440	0	0	0
-	0	-	10.66027397	0	0	2438	1	0	0
-	0	-	10.65479452	0	0	1790	0	0	0
-	0	-	10.61369863	0	0	915	0	0	0
-	0	-	10.60821918	0	0	2113	1	0	0
-	0	-	10.60547945	0	0	2698	1	0	0
-	0	-	10.59452055	0	0	1700	0	0	0
-	0	-	10.55068493	0	0	1525	0	0	0
-	0	-	10.54520548	0	0	2113	1	0	0
-	0	-	10.49589041	0	0	2170	1	0	0
-	0	-	10.42465753	0	0	2113	1	0	0
-	0	-	10.41917808	0	0	1133	0	0	0
-	0	-	10.23561644	0	0	690	0	0	0
-	0	-	10.23561644	0	0	3818	0	0	0
-	0	-	10.15616438	0	0	2513	1	0	0
-	0	-	10.0739726	0	0	1563	1	0	0
-	0	-	10.01369863	0	0	2172	0	0	0
-	0	-	9.95890411	0	0	1445	0	0	0
-	0	-	9.909589041	0	0	1625	0	0	0
-	0	-	9.906849315	0	0	450	1	0	0
-	0	-	9.873972603	0	0	2513	1	0	0
-	0	-	9.868493151	0	0	440	0	0	0
-	0	-	9.821917808	0	0	425	0	0	0
-	0	-	9.821917808	0	0	2062	0	0	0
-	0	-	9.783561644	0	0	430	0	0	0
-	0	-	9.780821918	0	0	2652	0	0	0
-	0	-	9.742465753	0	0	850	0	0	0
-	0	-	9.742465753	0	0	700	0	0	0
-	0	-	9.736986301	0	0	1550	0	0	0
-	0	-	9.728767123	0	0	535	0	0	0
-	0	-	9.693150685	0	0	2388	1	0	0
-	0	-	9.690410959	0	0	8198	1	0	0
-	0	-	9.684931507	0	0	2613	1	0	0
-	0	-	9.673972603	0	0	750	0	0	0
-	0	-	9.668493151	0	0	6307	0	-5405	5405
-	0	-	9.652054795	0	0	3156	0	0	0
-	0	-	9.643835616	0	0	2625	0	0	0
-	0	-	9.608219178	0	0	735	0	0	0
-	0	-	9.575342466	0	0	1510	0	0	0
-	0	-	9.57260274	0	0	3206	0	0	0
-	0	-	9.567123288	0	0	1765	0	0	0
-	0	-	9.452054795	0	0	1275	0	0	0
-	0	-	9.375342466	0	0	540	0	0	0
-	0	-	9.361643836	0	0	540	0	0	0
-	0	-	9.347945205	0	0	1025	0	0	0
-	0	-	9.331506849	0	0	930	0	-258	258
-	0	-	9.265753425	0	0	1197	0	0	0
-	0	-	9.246575342	0	0	364	0	0	0
-	0	-	9.24109589	0	0	500	0	0	0
-	0	-	9.24109589	0	0	5600	0	0	0
-	0	-	9.238356164	0	0	843	1	0	0
-	0	-	9.197260274	0	0	1197	0	0	0
-	0	-	9.161643836	0	0	510	0	0	0
-	0	-	9.15890411	0	0	430	0	0	0
-	0	-	9.15890411	0	0	1111	0	0	0
-	0	-	9.150684932	0	0	2265	0	0	0

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Profit/ (Loss)	Before	After	Remaining life	Diff in RL	Salvage Value	Diff	Dep	Diff	WDV-Salvage Value
-	0	-	9.128767123	0	0	510	0	0	0
-	0	-	9.109589041	0	0	635	0	0	0
-	0	-	9.106849315	0	0	3156	0	0	0
-	0	-	9.073972603	0	0	789	0	0	0
-	0	-	9.071232877	0	0	7140	0	0	0
-	0	-	9.068493151	0	0	6411	0	0	0
-	0	-	9.057534247	0	0	1273	0	0	0
-	0	-	9.016438356	0	0	51932	0	0	0
-	0	-	9.010958904	0	0	743	1	0	0
-	0	-	8.997260274	0	0	475	0	0	0
-	0	-	8.997260274	0	0	5543	0	0	0
-	0	-	8.994520548	0	0	2655	0	0	0
-	0	-	8.967123288	0	0	530	0	0	0
-	0	-	8.95890411	0	0	1095	0	0	0
-	0	-	8.936986301	0	0	509	0	0	0
-	0	-	8.934246575	0	0	8495	0	0	0
-	0	-	8.928767123	0	0	1822	0	0	0
-	0	-	8.917808219	0	0	510	0	0	0
-	0	-	8.915068493	0	0	3252	0	0	0
-	0	-	8.909589041	0	0	940	0	0	0
-	0	-	8.898630137	0	0	5933	1	0	0
-	0	-	8.895890411	0	0	3075	0	0	0
-	0	-	8.884931507	0	0	1197	0	0	0
-	0	-	8.865753425	0	0	2037	0	0	0
-	0	-	8.863013699	0	0	2670	0	0	0
-	0	-	8.857534247	0	0	3865	0	0	0
-	0	-	8.857534247	0	0	940	0	0	0
-	0	-	8.846575342	0	0	500	0	0	0
-	0	-	8.843835616	0	0	479	0	0	0
-	0	-	8.843835616	0	0	474	0	0	0
-	0	-	8.824657534	0	0	490	0	0	0
-	0	-	8.821917808	0	0	2265	0	0	0
-	0	-	8.819178082	0	0	1782	0	0	0
-	0	-	8.808219178	0	0	1225	0	0	0
-	0	-	8.8	0	0	3865	0	0	0
-	0	-	8.783561644	0	0	449	0	0	0
-	0	-	8.775342466	0	0	2175	0	0	0
-	0	-	8.764383562	0	0	8492	1	0	0
-	0	-	8.761643836	0	0	499	0	0	0
-	0	-	8.742465753	0	0	692	0	0	0
-	0	-	8.715068493	0	0	2390	0	0	0
-	0	-	8.657534247	0	0	499	0	0	0
-	0	-	8.657534247	0	0	2705	0	0	0
-	0	-	8.643835616	0	0	1575	0	0	0
-	0	-	8.643835616	0	0	480	0	0	0
-	0	-	8.619178082	0	0	832	1	0	0
-	0	-	8.61369863	0	0	4075	0	0	0
-	0	-	8.610958904	0	0	2810	0	0	0
-	0	-	8.6	0	0	2315	0	0	0
-	0	-	8.578082192	0	0	1153	1	0	0
-	0	-	8.564383562	0	0	4100	1	0	0
-	0	-	8.526027397	0	0	28991	0	0	0
-	0	-	8.520547945	0	0	416	0	0	0
-	0	-	8.512328767	0	0	1962	0	0	0
-	0	-	8.506849315	0	0	1375	0	0	0
-	0	-	8.484931507	0	0	3615	0	0	0
-	0	-	8.44109589	0	0	825	0	0	0
-	0	-	8.44109589	0	0	825	0	0	0
-	0	-	8.42739726	0	0	480	0	0	0
-	0	-	8.410958904	0	0	1070	0	0	0
-	0	-	8.394520548	0	0	480	0	0	0
-	0	-	8.347945205	0	0	405	0	0	0
-	0	-	8.331506849	0	0	475	0	0	0
-	0	-	8.317808219	0	0	3615	0	0	0
-	0	-	8.317808219	0	0	2390	0	0	0
-	0	-	8.315068493	0	0	480	0	0	0
-	0	-	8.249315068	0	0	775	0	0	0
-	0	-	8.005479452	0	0	480	0	0	0
-	0	-	8.005479452	0	0	4666	0	0	0
-	0	-	7.923287671	0	0	2913	1	-1940	1940
-	0	-							(1940)

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Profit/ (Loss)	Before	After	Remaining life	Diff in RL	Salvage Value	Diff	Dep	Diff	WDV-Salvage Value
-	0	-	7.58630137	0	0	900	0	0	0
-	0	-	7.504109589	0	0	495	0	0	0
-	0	-	8.197260274	0	0	1125	0	0	0
-	0	-	8.194520548	0	0	3945	0	0	0
-	0	-	8.17260274	0	0	669	0	0	0
-	0	-	7.668493151	0	0	300	0	0	0
-	0	-	8.120547945	0	0	375	0	0	0
-	0	-	8.104109589	0	0	400	0	0	0
-	0	-	7.917808219	0	0	687	0	0	0
-	0	-	7.832876712	0	0	480	0	0	0
-	0	-	7.580821918	0	0	600	0	0	0
-	0	-	7.41369863	0	0	400	0	0	0
-	0	-	7.41369863	0	0	1243	1	0	0
-	0	-	8.038356164	0	0	1025	0	0	0
-	0	-	7.915068493	0	0	2240	0	0	0
-	0	-	7.830136986	0	0	2913	1	0	0
-	0	-	7.495890411	0	0	700	0	0	0
-	0	-	7.495890411	0	0	825	0	0	0
-	0	-	7.95890411	0	0	2525	0	0	0
-	0	-	7.942465753	0	0	480	0	0	0
-	0	-	7.994520548	0	0	480	0	0	0
-	0	-	7.408219178	0	0	2545	0	0	0
-	0	-	7.873972603	0	0	2310	0	0	0
-	0	-	7.860273973	0	0	2525	0	0	0
-	0	-	7.843835616	0	0	300	0	0	0
-	0	-	7.84109589	0	0	982	0	0	0
-	0	-	7.789041096	0	0	2913	1	0	0
-	0	-	7.78630137	0	0	480	0	0	0
-	0	-	7.767123288	0	0	1238	1	0	0
-	0	-	7.764383562	0	0	1765	0	0	0
-	0	-	7.906849315	0	0	425	0	0	0
-	0	-	7.717808219	0	0	3493	1	0	0
-	0	-	7.693150685	0	0	2613	1	0	0
-	0	-	7.690410959	0	0	3493	1	0	0
-	0	-	7.4	0	0	5054	0	0	0
-	0	-	7.317808219	0	0	800	0	0	0
-	0	-	7.635616438	0	0	6477	0	0	0
-	0	-	7.616438356	0	0	2545	0	0	0
-	0	-	7.616438356	0	0	15555	0	0	0
-	0	-	7.983561644	0	0	1545	0	0	0
-	0	-	7.901369863	0	0	787	0	0	0
-	0	-	7.816438356	0	0	1225	0	0	0
-	0	-	7.542465753	0	0	2592	0	0	0
-	0	-	7.542465753	0	0	2913	1	0	0
-	0	-	7.523287671	0	0	700	1	0	0
-	0	-	7.471232877	0	0	3156	0	0	0
-	0	-	7.460273973	0	0	4025	0	0	0
-	0	-	7.454794521	0	0	3125	0	0	0
-	0	-	7.430136986	0	0	4799	0	0	0
-	0	-	7.424657534	0	0	422	1	0	0
-	0	-	7.421917808	0	0	2183	0	0	0
-	0	-	7.978082192	0	0	2029	1	0	0
-	0	-	7.350684932	0	0	360	0	0	0
-	0	-	7.306849315	0	0	3054	0	0	0
-	0	-	7.304109589	0	0	2675	0	0	0
-	0	-	7.295890411	0	0	3440	0	0	0
-	0	-	7.276712329	0	0	3443	1	0	0
-	0	-	7.210958904	0	0	1075	0	0	0
-	0	-	7.17260274	0	0	4618	1	0	0
-	0	-	7.117808219	0	0	764	1	0	0
-	0	-	7.112328767	0	0	5451	0	0	0
-	0	-	7.057534247	0	0	4893	0	0	0
-	0	-	7.021917808	0	0	1050	0	0	0
-	0	-	7.019178082	0	0	1225	0	0	0
-	0	-	7.079452055	0	0	393	1	0	0
-	0	-	7.079452055	0	0	11454	0	0	0
-	0	-	7.153424658	0	0	1000	0	0	0
-	0	-	7.136986301	0	0	460	0	0	0
-	0	-	6.989041096	0	0	3344	0	0	0
-	0	-	6.950684932	0	0	2924	0	0	0

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Profit/ (Loss)	Before	After	Remaining life	Diff in RL	Salvage Value	Diff	Dep	Diff	WDV-Salvage Value
-	0	-	6.947945205	0	0	2924	0	0	0
-	0	-	6.945205479	0	0	2924	0	0	0
-	0	-	6.942465753	0	0	373	1	0	0
-	0	-	6.928767123	0	0	2500	0	0	0
-	0	-	6.915068493	0	0	2275	0	0	0
-	0	-	6.906849315	0	0	445	0	0	0
-	0	-	6.895890411	0	0	5710	0	0	0
-	0	-	6.893150685	0	0	3000	0	0	0
-	0	-	6.882191781	0	0	2784	0	0	0
-	0	-	6.882191781	0	0	5530	0	0	0
-	0	-	6.865753425	0	0	1026	0	0	0
-	0	-	6.863013699	0	0	2489	0	0	0
-	0	-	6.863013699	0	0	3297	1	0	0
-	0	-	6.854794521	0	0	2489	0	0	0
-	0	-	6.849315068	0	0	2489	0	0	0
-	0	-	6.843835616	0	0	5600	0	0	0
-	0	-	6.843835616	0	0	2432	0	0	0
-	0	-	6.82739726	0	0	2513	1	0	0
-	0	-	6.819178082	0	0	350	1	0	0
-	0	-	6.81369863	0	0	3643	1	0	0
-	0	-	6.775342466	0	0	1273	0	0	0
-	0	-	6.690410959	0	0	5675	0	0	0
-	0	-	6.673972603	0	0	1216	0	0	0
-	0	-	6.673972603	0	0	1527	0	0	0
-	0	-	6.657534247	0	0	735	0	0	0
-	0	-	6.61369863	0	0	2363	1	0	0
-	0	-	6.602739726	0	0	1818	1	0	0
-	0	-	6.526027397	0	0	3018	1	0	0
-	0	-	6.468493151	0	0	2291	0	0	0
-	0	-	6.468493151	0	0	2970	1	0	0
-	0	-	6.44109589	0	0	2291	0	0	0
-	0	-	6.260273973	0	0	1216	0	0	0
-	0	-	6.260273973	0	0	1527	0	0	0
-	0	-	6.230136986	0	0	1686	0	0	0
-	0	-	6.005479452	0	0	2513	1	0	0
-	0	-	5.953424658	0	0	450	0	0	0
-	0	-	5.950684932	0	0	250	0	0	0
-	0	-	5.942465753	0	0	250	0	0	0
-	0	-	5.923287671	0	0	2513	1	0	0
-	0	-	5.923287671	0	0	6608	1	0	0
-	0	-	5.923287671	0	0	3618	1	0	0
-	0	-	5.923287671	0	0	3252	0	0	0
-	0	-	5.865753425	0	0	2948	0	0	0
-	0	-	5.854794521	0	0	3268	1	0	0
-	0	-	5.838356164	0	0	1450	0	0	0
-	0	-	5.838356164	0	0	2513	1	0	0
-	0	-	5.791780822	0	0	7218	1	0	0
-	0	-	5.77260274	0	0	3054	0	0	0
-	0	-	5.756164384	0	0	5289	0	0	0
-	0	-	5.756164384	0	0	716	0	0	0
-	0	-	5.756164384	0	0	5008	1	0	0
-	0	-	5.695890411	0	0	2513	1	0	0
-	0	-	5.695890411	0	0	964	0	0	0
-	0	-	5.676712329	0	0	2513	1	0	0
-	0	-	5.654794521	0	0	167	0	0	0
-	0	-	5.62739726	0	0	735	0	0	0
-	0	-	5.624657534	0	0	3268	1	0	0
-	0	-	5.608219178	0	0	430	0	0	0
-	0	-	5.58630137	0	0	3268	1	0	0
-	0	-	5.58630137	0	0	3617	0	0	0
-	0	-	5.539726027	0	0	600	0	0	0
-	0	-	5.531506849	0	0	380	0	0	0
-	0	-	5.512328767	0	0	800	0	0	0
-	0	-	5.504109589	0	0	6165	0	0	0
-	0	-	5.504109589	0	0	375	0	0	0
-	0	-	5.501369863	0	0	380	0	0	0
-	0	-	5.419178082	0	0	4278	0	0	0
-	0	-	5.419178082	0	0	2545	0	0	0
-	0	-	5.35890411	0	0	380	0	0	0
-	0	-	5.309589041	0	0	480	0	0	0

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Profit/ (Loss)	Before	After	Remaining life	Diff in RL	Salvage Value	Diff	Dep	Diff	WDV-Salvage Value
-	0	-	5.252054795	0	0	6282	0	0	0
-	0	-	5.202739726	0	0	640	0	0	0
-	0	-	5.2	0	0	398	1	0	0
-	0	-	5.18630137	0	0	375	0	0	0
-	0	-	5.126027397	0	0	600	0	0	0
-	0	-	5.090410959	0	0	5493	1	0	0
-	0	-	5.005479452	0	0	1018	0	0	0
-	0	-	4.950684932	0.049315	0	1863	1	367	-1
-	0	-	4.923287671	0.076712	0	3093	1	932	-1
-	0	-	4.849315068	0.150685	0	3618	1	2108	-1
-	0	-	4.849315068	0.150685	0	500	0	292	0
-	0	-	4.838356164	0.161644	0	3618	1	2258	-1
-	0	-	4.838356164	0.161644	0	1175	0	734	0
-	0	-	4.838356164	0.161644	0	1216	0	760	0
-	0	-	4.838356164	0.161644	0	3118	1	1946	-1
-	0	-	4.838356164	0.161644	0	1143	1	712	-1
-	0	-	4.838356164	0.161644	0	1893	1	1181	-1
-	0	-	4.756164384	0.243836	0	1467	1	1373	-1
-	0	-	4.756164384	0.243836	0	325	0	305	0
-	0	-	4.671232877	0.328767	0	2496	0	3145	0
-	0	-	4.671232877	0.328767	0	4992	0	6290	0
-	0	-	4.602739726	0.39726	0	2720	0	4134	0
-	0	-	4.589041096	0.410959	0	2974	1	4676	-1
-	0	-	4.58630137	0.413699	0	2353	0	3721	0
-	0	-	4.58630137	0.413699	0	2090	0	3307	0
-	0	-	4.58630137	0.413699	0	2496	0	3951	0
-	0	-	4.504109589	0.495889	0	2496	0	4730	0
-	0	-	4.504109589	0.495889	0	2415	0	4576	0
-	0	-	4.419178082	0.580822	0	2338	0	5182	0
-	0	-	4.419178082	0.580822	0	2652	0	5881	0
-	0	-	4.090410959	0.909589	0	6195	0	21477	0
-	0	-	4.024657534	0.975342	0	1759	0	6537	0
-	0	-	4.005479452	0.994521	0	9700	0	36759	0
-	0	-	4.868493151	0.131507	0	850	0	434	0
-	0	-	4.838356164	0.161644	0	1900	0	1187	0
-	0	-	4.706849315	0.293151	0	500	0	562	0
-	0	-	4.704109589	0.29589	0	500	0	567	0
-	0	-	4.638356164	0.361644	0	500	0	692	0
-	0	-	4.602739726	0.39726	0	1719	0	2614	0
-	0	-	4.569863014	0.430137	0	1112	1	1828	-1
-	0	-	4.531506849	0.468493	0	1161	0	2079	0
-	0	-	4.419178082	0.580822	0	1138	0	2523	0
-	0	-	4.383561644	0.616438	0	750	0	1765	0
-	0	-	4.331506849	0.668493	0	1830	0	4667	0
-	0	-	4.293150685	0.706849	0	888	0	2396	0
-	0	-	4.208219178	0.791781	0	4554	0	13749	0
-	0	-	4.205479452	0.794521	0	4554	0	13797	0
-	0	-	4.191780822	0.808219	0	3036	0	9353	0
-	0	-	4.112328767	0.887671	0	125	0	423	0
-	0	-	3.958904111	1.041096	0	7986	0	30346	1329
-	0	-	3.923287671	1.076712	0	2512	0	9545	759
-	0	-	3.923287671	1.076712	0	3570	0	13566	1078
-	0	-	3.923287671	1.076712	0	1458	0	5542	439
-	0	-	3.884931507	1.115068	0	586	0	2226	264
-	0	-	3.871232877	1.126767	0	968	1	3677	481
-	0	-	3.838356164	1.161644	0	4750	0	18050	2967
-	0	-	3.838356164	1.161644	0	5557	0	21116	3472
-	0	-	3.838356164	1.161644	0	3000	0	11400	1874
-	0	-	3.758904111	1.241096	0	3298	0	12533	3057
-	0	-	3.756164384	1.243836	0	1018	1	3867	951
-	0	-	3.756164384	1.243836	0	2512	0	9545	2354
-	0	-	3.671232877	1.328767	0	725	0	2755	913
-	0	-	3.58630137	1.413699	0	1012	0	3845	1602
-	0	-	3.517808219	1.482192	0	3570	0	13566	6579
-	0	-	3.517808219	1.482192	0	325	0	1235	599
-	0	-	3.509589041	1.490411	0	2512	0	9545	4709
-	0	-	3.476712329	1.523288	0	2200	0	8360	4398
-	0	-	3.005479452	1.994521	0	1928	0	7326	7308
-	0	-	3.961643836	1.038356	0	1150	1	4368	179
-	0	-	3.936986301	1.063014	0	7385	1	28061	1845

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Profit/ (Loss)	Before	After
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		10/1/2019									
Profit/ (Loss)		Before	After	Remaining Life	Diff in RL	Salvage Value	Diff	Dep	Diff	WDV-Salvage Value	
-	0	-	0	2.745205479	2.254795	0	1075	0	4085	0	5134
0	-	-	0	2.597260274	2.40274	0	360	0	1368	0	1921
-	0	-	0	2.597260274	2.40274	0	240	0	912	0	1281
-	0	-	0	2.58630137	2.413699	0	1450	1	5508	0	7795
0	-	-	0	2.567123288	2.432877	0	1075	0	4085	0	5860
-	0	-	0	2.556164384	2.443836	0	650	1	2468	0	3567
-	0	-	0	2.542465753	2.457534	0	190	0	722	0	1053
-	0	-	0	2.531506849	2.468493	0	500	0	1900	0	2792
-	0	-	0	2.484931507	2.515068	0	850	1	3228	0	4895
-	0	-	0	2.457534247	2.542466	0	1995	0	7581	0	11703
-	0	-	0	2.443835616	2.556164	0	5695	0	21641	0	33703
-	0	-	0	2.421917808	2.578082	0	767	0	2915	0	4602
-	0	-	0	2.369863014	2.630137	0	495	0	1881	0	3068
-	0	-	0	2.287671233	2.712329	0	1245	0	4731	0	8105
-	0	-	0	2.273972603	2.726027	0	300	0	1140	0	1969
-	0	-	0	2.189041096	2.810959	0	1150	1	4368	0	7913
-	0	-	0	2.167123288	2.832877	0	1050	0	3990	0	7315
-	0	-	0	2.167123288	2.832877	0	1245	0	4731	0	8673
-	0	-	0	2.145205479	2.854795	0	490	0	1862	0	3454
-	0	-	0	2.131506849	2.868493	0	650	1	2468	0	4612
-	0	-	0	2.002739726	2.99726	0	3350	0	12730	0	25425
-	0	-	0	1.879452055	3.120548	0	850	0	3230	0	6849
-	0	-	0	1.879452055	3.120548	0	5990	0	22762	0	48268
-	0	-	0	1.871232877	3.128767	0	530	0	2013	0	4284
-	0	-	0	1.868493151	3.131507	0	1000	0	3800	0	8099
-	0	-	0	1.846575342	3.153425	0	2066	0	7852	0	16910
-	0	-	0	1.838356164	3.161644	0	1093	0	4154	0	8980
-	0	-	0	1.821917808	3.178082	0	4635	0	17613	0	38363
-	0	-	0	1.810958904	3.189041	0	22750	0	86450	0	189243
-	0	-	0	1.794520548	3.205479	0	475	0	1805	0	3981
-	0	-	0	1.753424658	3.246575	0	1074	0	4082	0	9171
-	0	-	0	1.753424658	3.246575	0	14000	0	53200	0	119518
-	0	-	0	1.747945205	3.252055	0	625	0	2375	0	5349
-	0	-	0	1.673972603	3.326027	0	510	0	1938	0	4508
-	0	-	0	1.64109589	3.358904	0	625	0	2375	0	5602
-	0	-	0	1.589041096	3.410959	0	2260	0	8588	0	20705
-	0	-	0	1.583561644	3.416438	0	458	0	1739	0	4201
-	0	-	0	1.583561644	3.416438	0	42998	1	163391	1	394822
-	0	-	0	1.583561644	3.416438	0	53000	0	201400	0	486671
-	0	-	0	1.531506849	3.468493	0	85540	0	325052	0	802389
-	0	-	0	1.526027397	3.473973	0	810	0	3078	0	7615
-	0	-	0	1.523287671	3.476712	0	339	0	1288	0	3191
-	0	-	0	1.523287671	3.476712	0	775	0	2945	0	7294
-	0	-	0	1.501369863	3.49863	0	1361	0	5173	0	12925
-	0	-	0	1.501369863	3.49863	0	4520	0	17176	0	42916
-	0	-	0	1.476712329	3.523288	0	950	1	3608	0	9104
-	0	-	0	1.457534247	3.542466	0	600	0	2280	0	5797
-	0	-	0	1.449315068	3.550685	0	2950	0	11210	0	28593
-	0	-	0	1.421917808	3.578082	0	32000	0	121600	0	313495
-	0	-	0	1.421917808	3.578082	0	130	0	494	0	1274
-	0	-	0	1.416438356	3.583562	0	2331	1	8856	0	22879
-	0	-	0	1.416438356	3.583562	0	2745	0	10431	0	26949
-	0	-	0	1.334246575	3.665753	0	2745	0	10431	0	27806
-	0	-	0	1.306849315	3.693151	0	3250	0	12350	0	33260
-	0	-	0	1.295890411	3.70411	0	575	1	2183	0	5903
-	0	-	0	1.276712329	3.723288	0	575	0	2185	0	5950
-	0	-	0	1.257534247	3.742466	0	2730	0	10374	0	28450
-	0	-	0	1.243835616	3.756164	0	2995	0	11381	0	31368
-	0	-	0	1.243835616	3.756164	0	95	0	361	0	995
-	0	-	0	1.21369863	3.786301	0	600	0	2280	0	6353
-	0	-	0	1.205479452	3.794521	0	650	1	2468	0	6897
-	0	-	0	1.189041096	3.810959	0	1250	0	4750	0	13352
-	0	-	0	1.169863014	3.830137	0	6495	0	24681	0	69851
-	0	-	0	1.169863014	3.830137	0	1250	1	4748	0	13437
-	0	-	0	1.164383562	3.835616	0	1415	0	5376	0	15246
-	0	-	0	1.128767123	4	0	1490	0	5662	0	16257
-	0	-	0	1.123287671	3.876712	0	3700	0	14060	0	40447
-	0	-	0	1.117808219	3.882192	0	2056	0	7814	0	22520
-	0	-	0	1.093150685	3.906849	0	1350	0	5130	0	14911
-	0	-	0	1.090410959	3.909589	0	5950	0	22610	0	65786

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Profit/ (Loss)	Before	After	Remaining life		Diff in RL	Salvage Value	Diff	Dep	Diff	WDV-Salvage Value
-	0	-	1.087671233	3.912329	0	750	0	2850	0	8300
-	0	-	1.065753425	3.934247	0	600	0	2280	0	6690
-	0	-	1.054794521	3.945205	0	1250	1	4748	0	13984
-	0	-	1.02739726	3.972603	0	500	1	1898	0	5642
-	0	-	1.002739726	3.99726	0	1350	0	5130	0	15376
-	0	-	1.002739726	3.99726	0	2848	0	10821	0	32434
-	0	-	1.964383562	3.035616	0	386	0	1465	0	4444
-	0	-	1.926027397	3.073973	0	338	0	1283	0	3939
-	0	-	1.926027397	3.073973	0	1003	0	3810	0	11700
-	0	-	1.789041096	3.210959	0	1080	0	4103	0	13162
-	0	-	1.750684932	3.249315	0	2925	0	11115	0	36086
-	0	-	1.706849315	3.293151	0	1660	0	6309	0	20758
-	0	-	1.706849315	3.293151	0	7100	0	26980	0	88775
-	0	-	1.695890411	3.30411	0	3145	0	11951	0	39455
-	0	-	1.619178082	3.380822	0	2345	0	8911	0	30102
-	0	-	1.526027397	3.473973	0	44750	0	170050	0	590283
-	0	-	1.526027397	3.473973	0	1950	0	7410	0	25722
-	0	-	1.350684932	3.649315	0	4030	0	15314	0	55844
-	0	-	1.295890411	3.70411	0	369	0	1401	0	5184
-	0	-	1.161643836	3.838356	0	675	0	2565	0	9838
-	0	-	1.084931507	3.915068	0	3675	0	13965	0	54636
-	0	-	1.02739726	3.972603	0	14431	0	54840	0	217705
-	0	-	1	4	0	2528	0	9607	0	38401
-	0	-	1.504109589	3.49589	0	688	1	2613	1	9125
-	0	-	1.367123288	3.632877	0	824	1	3129	0	11360
-	0	-	1.216438356	3.783562	0	4766	1	18109	0	68466
-	0	-	1.967123288	3.032877	0	1100	0	4180	0	12666
-	0	-	1.967123288	3.032877	0	1075	1	4083	0	12372
-	0	-	1.95890411	3.041096	0	975	1	3703	0	11251
-	0	-	1.923287671	3.076712	0	1250	0	4750	0	14601
-	0	-	1.901369863	3.09863	0	1000	0	3800	0	11764
-	0	-	1.849315068	3.150685	0	700	0	2690	0	8374
-	0	-	1.838356164	3.161644	0	775	0	2945	0	9303
-	0	-	1.789041096	3.210959	0	650	0	2470	0	7924
-	0	-	1.709589041	3.290411	0	720	0	2736	0	8995
-	0	-	1.706849315	3.293151	0	1250	0	4750	0	15629
-	0	-	1.64109589	3.358904	0	1750	0	6650	0	22318
-	0	-	1.635616438	3.364384	0	4795	0	18221	0	61253
-	0	-	1.616438356	3.383562	0	1000	0	3800	0	12847
-	0	-	1.602739726	3.39726	0	950	1	3608	0	12247
-	0	-	1.602739726	3.39726	0	1500	1	5698	0	19342
-	0	-	1.602739726	3.39726	0	1495	0	5681	0	19283
-	0	-	1.542465753	3.457534	0	950	1	3608	0	12465
-	0	-	1.531506849	3.468493	0	1245	0	4731	0	16396
-	0	-	1.479452055	3.520548	0	650	0	2470	0	8689
-	0	-	1.41369863	3.586301	0	925	0	3515	0	12596
-	0	-	1.41369863	3.586301	0	475	0	1805	0	6468
-	0	-	1.41369863	3.586301	0	1595	0	6061	0	21720
-	0	-	1.41369863	3.586301	0	5830	0	22154	0	79390
-	0	-	1.41369863	3.586301	0	2595	0	9861	0	35338
-	0	-	1.41369863	3.586301	0	380	0	1444	0	5175
-	0	-	1.41369863	3.586301	0	475	0	1805	0	6468
-	0	-	1.408219178	3.591781	0	800	1	3038	0	10903
-	0	-	1.342465753	3.657534	0	1675	0	6365	0	23263
-	0	-	1.331506849	3.668493	0	2545	0	9671	0	35452
-	0	-	1.331506849	3.668493	0	600	0	2280	0	8358
-	0	-	1.254794521	3.745205	0	1500	1	5698	0	21325
-	0	-	1.246575342	3.753425	0	630	0	2394	0	8979
-	0	-	1.219178082	3.780822	0	925	0	3515	0	13280
-	0	-	1.17260274	3.827397	0	2250	0	8550	0	32701
-	0	-	1.01369863	3.986301	0	3650	0	13870	0	55252
-	0	48,156	0.871232877	4.128767	0.87123288	2408	0	7997	0	37751
-	0	8,500	0.82739726	4.172603	0.82739726	425	0	1341	0	6734
-	0	58,204	0.808219178	4.191781	0.80821918	2910	0	8968	0	46326
-	0	53,829	0.679452055	4.320548	0.67945205	2691	0	6977	0	44161
-	0	53,828	0.635616438	4.364384	0.63561644	2691	0	6529	0	44608
-	0	48,234	0.61369863	4.386301	0.61369863	2412	0	5649	0	40173
-	0	15,500	0.605479452	4.394521	0.60547945	775	0	1791	0	12934
-	0	16,016	0.575342466	4.424658	0.57534247	801	0	1759	0	13456
-	0	50,339	0.498630137	4.50137	0.49863014	2517	0	4795	0	43027

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Profit/ (Loss)		Before	After	Remaining life		Diff in RL	Salvage Value	Diff	Dep	Diff	WDV-Salvage Value
-	-	0	-	-	17.84109589	0	0	37075	1	0	0
-	-	0	-	-	17.83287671	0	0	1666	0	0	0
-	-	0	-	-	17.70684932	0	0	2816	0	0	0
-	-	0	-	-	17.67123288	0	0	2805	1	0	0
-	-	0	-	-	17.67123288	0	0	14267	0	0	0
-	-	0	-	-	17.67123288	0	0	6865	0	0	0
-	-	0	-	-	17.63561644	0	0	3117	1	0	0
-	-	0	-	-	17.61643836	0	0	74628	1	0	0
-	-	0	-	-	17.60273973	0	0	64429	0	0	0
-	-	0	-	-	17.60273973	0	0	344811	0	0	0
-	-	0	-	-	17.59178082	0	0	5524	0	0	0
-	-	0	-	-	17.42465753	0	0	3569	1	0	0
-	-	0	-	-	17.41369863	0	0	8074	0	0	0
-	-	0	-	-	17.35890411	0	0	9006	1	0	0
-	-	0	-	-	17.33424658	0	0	1944	0	0	0
-	-	0	-	-	17.3260274	0	0	6396	0	0	0
-	-	0	-	-	17.27945205	0	0	2054	0	0	0
-	-	0	-	-	17.17534247	0	0	4238	0	0	0
-	-	0	-	-	16.96986301	0	0	6922	0	0	0
-	-	0	-	-	16.93150685	0	0	26910	0	0	0
-	-	0	-	-	16.80273973	0	0	6049	0	0	0
-	-	0	-	-	16.79178082	0	0	1968	0	0	0
-	-	0	-	-	16.76438356	0	0	4680	0	0	0
-	-	0	-	-	16.67945205	0	0	10400	0	0	0
-	-	0	-	-	16.55342466	0	0	75018	0	0	0
-	-	0	-	-	16.50958904	0	0	25880	0	0	0
-	-	0	-	-	16.46849315	0	0	2272	0	0	0
-	-	0	-	-	16.42465753	0	0	441320	0	0	0
-	-	0	-	-	16.34520548	0	0	19200	1	0	0
-	-	0	-	-	16.26027397	0	0	5070	0	0	0
-	-	0	-	-	16.13972603	0	0	1144	0	0	0
-	-	0	-	-	16.09589041	0	0	18047	0	0	0
-	-	0	-	-	16.06027397	0	0	230644	0	0	0
-	-	0	-	-	16.06027397	0	0	444692	0	0	0
-	-	0	-	-	16.06027397	0	0	213817	0	0	0
-	-	0	-	-	16.05753425	0	0	9379	0	0	0
-	-	0	-	-	15.98630137	0	0	1716	0	0	0
-	-	0	-	-	15.93972603	0	0	4379	0	0	0
-	-	0	-	-	15.90684932	0	0	2743	1	0	0
-	-	0	-	-	15.86849315	0	0	3489	0	0	0
-	-	0	-	-	15.86027397	0	0	6810	0	0	0
-	-	0	-	-	15.84657534	0	0	3380	0	0	0
-	-	0	-	-	15.84657534	0	0	34299	0	0	0
-	-	0	-	-	15.67945205	0	0	16698	0	0	0
-	-	0	-	-	15.64931507	0	0	100198	0	0	0
-	-	0	-	-	15.59452055	0	0	2819	0	0	0
-	-	0	-	-	15.57534247	0	0	1637555	0	0	0
-	-	0	-	-	15.55890411	0	0	140544	0	0	0
-	-	0	-	-	15.55342466	0	0	39250	0	0	0
-	-	0	-	-	15.46575342	0	0	252180	0	0	0
-	-	0	-	-	15.42739726	0	0	762	0	0	0
-	-	0	-	-	15.42739726	0	0	39528	0	0	0
-	-	0	-	-	15.42739726	0	0	6140	0	0	0
-	-	0	-	-	15.42739726	0	0	7225	0	0	0
-	-	0	-	-	15.40821918	0	0	25041	0	0	0
-	-	0	-	-	15.4	0	0	1274	0	0	0
-	-	0	-	-	15.3890411	0	0	759	0	0	0
-	-	0	-	-	15.36986301	0	0	185737	0	0	0
-	-	0	-	-	15.36712329	0	0	721746	0	0	0
-	-	0	-	-	15.34794521	0	0	959	0	0	0
-	-	0	-	-	15.27945205	0	0	51272	0	0	0
-	-	0	-	-	15.18356164	0	0	182599	0	0	0
-	-	0	-	-	15.05753425	0	0	236444	0	0	0
-	-	0	-	-	15.05479452	0	0	348244	0	0	0
-	-	0	-	-	15.05205479	0	0	156628	0	0	0
-	-	0	-	-	15.04383562	0	0	12773	0	0	0
-	-	0	-	-	15.02465753	0	0	394865	#DIV/0!	#DIV/0!	
-	-	0	-	-	15.01917808	0	0	14917	#DIV/0!	#DIV/0!	
-	(153)	0	-	71	14.93150685	0.068493	0.00150685	7131	0	-2029	2029
-	(90)	0	-	42	14.9260274	0.073973	-0.0039726	4120	0	-1200	1200

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Profit/ (Loss)		Before	After		Remaining life		Diff in RL	Salvage Value	Diff	Dep	Diff	WDV-Salvage Value
-	(26,540)	0	-	(1,763)	12.76164384	2.238356	0.00164384	46922	0	14692	0	1763
-	(6,092)	0	-	(423)	12.74794521	2.252055	-0.00205479	10710	0	3394	0	423
-	(573)	0	-	(49)	12.69589041	2.30411	-0.00410959	988	0	324	0	49
-	(45,577)	0	-	(4,293)	12.8739726	2.326027	0.0039726	78059	0	26016	0	4293
-	(19,006)	0	-	(2,217)	12.80273973	2.39726	0.00273973	31777	0	11088	1	2217
-	(8,785)	0	-	(1,025)	12.80273973	2.39726	0.00273973	14686	0	5125	0	1025
-	(2,701)	0	-	(324)	12.59178082	2.408219	0.00178082	4500	0	1580	0	324
-	(2,715)	0	-	(334)	12.57808219	2.421918	-0.00191781	4500	0	1593	0	334
-	(1,649)	0	-	(231)	12.5260274	2.473973	-0.0039726	2683	0	981	0	231
-	(1,879)	0	-	(269)	12.52054795	2.479452	0.00054795	3060	0	1122	0	269
-	(4,346)	0	-	(652)	12.49589041	2.50411	-0.00410959	7005	0	2608	0	652
-	(686)	0	-	(108)	12.48493151	2.515068	0.00493151	1104	0	414	0	108
-	(345)	0	-	(54)	12.48493151	2.515068	0.00493151	554	0	208	0	54
-	(456)	0	-	(81)	12.42465753	2.575342	0.00465753	720	0	279	0	81
-	(414)	0	-	(74)	12.42465753	2.575342	0.00465753	653	0	253	0	74
-	(49,141)	0	-	(8,899)	12.4109589	2.589041	0.0009589	77283	0	30168	0	8899
-	(6,525)	0	-	(1,227)	12.39178082	2.608219	0.00178082	10200	0	4025	0	1227
-	(3,762)	0	-	(748)	12.36164384	2.638356	0.00164384	5829	0	2337	0	748
-	(1,672)	0	-	(332)	12.35616438	2.643836	-0.00383562	2750	0	1039	0	332
-	(4,655)	0	-	(958)	12.34246575	2.657534	0.00246575	7169	1	2905	0	958
-	(1,849)	0	-	(421)	12.28493151	2.715068	0.00493151	2800	0	1170	0	421
-	(12,660)	0	-	(2,928)	12.27123288	2.728767	0.00123288	19100	0	8022	0	2928
-	(613)	0	-	(146)	12.24931507	2.750685	-0.00068493	918	0	390	0	146
-	(2,421)	0	-	(596)	12.22739726	2.772603	-0.00260274	3600	0	1547	0	596
-	(552)	0	-	(140)	12.20547945	2.794521	-0.00452055	816	0	354	0	140
-	(456)	0	-	(116)	12.20547945	2.794521	-0.00452055	675	0	293	0	116
-	(951)	0	-	(259)	12.16164384	2.838356	0.00164384	1392	0	616	0	259
-	(329)	0	-	(102)	12.05753425	2.942466	-0.00246575	468	1	218	0	102
-	(423)	0	-	(131)	12.05753425	2.942466	-0.00246575	600	0	279	0	131
-	(9,231)	0	-	(2,034)	12.04109589	2.958904	0.00109589	13079	0	6113	0	2034
-	(983)	0	-	(386)	11.84931507	3.150685	-0.00068493	1326	0	670	0	386
-	(2,944)	0	-	(1,202)	11.80547945	3.194521	-0.00452055	3927	0	2021	0	1202
-	(17,698)	0	-	(7,874)	11.71780822	3.282192	-0.00219178	23157	0	12302	0	7874
-	(14,283)	0	-	(6,413)	11.70958904	3.290411	-0.00041096	18650	0	9942	0	6413
-	(12,189)	0	-	(5,622)	11.67671233	3.323288	-0.00328767	15783	1	8517	0	5622
-	(1,844)	0	-	(881)	11.64109589	3.358904	0.00109589	2374	0	1296	0	881
-	(123,327)	0	-	(66,585)	11.49315068	3.506849	0.00315068	139448	0	88191	0	66585
-	(30,264)	0	-	(17,230)	11.42465753	3.575342	0.00465753	37176	0	21811	0	17230
-	(1,949)	0	-	(1,143)	11.38356164	3.616438	0.00356164	2374	0	1410	0	1143
-	(76,986)	0	-	(45,786)	11.36164384	3.638356	0.00164384	93394	0	55836	0	45786
-	(94,661)	0	-	(60,335)	11.25753425	3.742466	-0.00246575	112511	0	69351	0	60335
-	(99,094)	0	-	(73,887)	11.00821918	3.991781	-0.00178082	112370	0	74258	0	73887
-	(43,844)	0	-	(32,691)	11.00821918	3.991781	-0.00178082	49718	0	32856	0	32691
-	(12,164)	0	-	(9,980)	10.84383562	4.156164	0.00383562	13414	0	9240	0	9980
-	(8,488)	0	-	(7,264)	10.76164384	4.238356	0.00164384	9234	0	6486	0	7264
-	(108,986)	0	-	(96,186)	10.70136986	4.29863	0.00136986	117409	0	83640	0	96186
-	(208,419)	0	-	(189,527)	10.64383562	4.356164	0.00383562	222437	0	160617	0	189527
-	(458,117)	0	-	(416,592)	10.64383562	4.356164	0.00383562	488953	0	353044	0	416592
-	(229,070)	0	-	(208,306)	10.64383562	4.356164	0.00383562	244477	0	176531	0	208306
-	(229,070)	0	-	(208,306)	10.64383562	4.356164	0.00383562	244477	0	176531	0	208306
-	(458,139)	0	-	(416,613)	10.64383562	4.356164	0.00383562	488953	0	353061	0	416613
-	(355,059)	0	-	(322,876)	10.64383562	4.356164	0.00383562	378940	0	273623	0	322876
-	(98,159)	0	-	(91,460)	10.59178082	4.408219	0.00178082	103919	0	75900	0	91460
-	(184,253)	0	-	(174,160)	10.55890411	4.441096	-0.00109589	193938	0	142754	0	174160
-	(474,794)	0	-	(448,778)	10.55890411	4.441096	-0.00109589	499742	0	367850	0	448778
-	(217,658)	0	-	(209,651)	10.51506849	4.494632	-0.00493151	227419	0	169074	0	209651
-	(217,701)	0	-	(211,653)	10.50136986	4.49863	0.00136986	227294	0	169323	0	211653
-	(3,964)	0	-	(3,889)	10.47671233	4.523288	-0.00328767	4117	0	3087	0	3889
-	(1,007)	0	-	(997)	10.46027397	4.539726	0.00027397	1044	0	785	0	997
-	(485,351)	0	-	(489,399)	10.42465753	4.575342	0.00465753	512330	0	379379	0	489399
-	(69,938)	0	-	(72,422)	10.36164384	4.638356	0.00164384	71515	0	54865	0	72422
-	(151,516)	0	-	(156,897)	10.36164384	4.638356	0.00164384	154932	0	118862	0	156897
-	(430,431)	0	-	(451,580)	10.32876712	4.671233	-0.00123288	437747	0	338262	0	451580
-	(233,326)	0	-	(245,850)	10.32328767	4.676712	0.00328767	237244	0	183471	0	245850
-	(447,198)	0	-	(471,201)	10.32054795	4.679452	0.00054795	454586	0	351642	0	471201
-	(101,438)	0	-	(106,882)	10.31780822	4.682192	-0.00219178	103004	0	79763	0	106882
-	(411,320)	0	-	(437,137)	10.29589041	4.70411	-0.00410959	416063	0	323805	0	437137
-	(185,703)	0	-	(198,203)	10.29041096	4.709589	0.00041096	187906	0	146276	0	198203
-	(48,227)	0	-	(51,474)	10.29041096	4.709589	0.00041096	48773	0	37988	0	51474
-	(59,882)	0	-	(64,731)	10.25753425	4.742466	-0.00246575	60239	0	47249	0	64731

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Profit/ (Loss)										
	Before	After		Remaining life		Diff in RL	Salvage Value	Diff	Dep	WDV-Salvage Value
-	(19,089)	0	-	(21,419)	10.17260274	4.827397	0.00260274	19002	0	21419
-	(59,885)	0	-	(69,386)	10.09315068	4.906849	0.00315068	58964	1	69386
-	(18,365)	0	-	(21,363)	10.07945205	4.920548	-0.00054795	18038	0	21363
-	(54,528)	0	-	(64,178)	10.05479452	4.945205	0.00479452	53407	0	64178
-	(76,517)	0	-	(91,468)	10.00821918	4.991781	-0.00178082	74446	0	91468
-	(2,978)	0	-	(3,710)	9.898630137	5.10137	-0.00136986	2856	0	3710
-	(18,729)	0	-	(24,552)	9.75890411	5.241096	-0.00109589	17650	1	24552
-	(18,733)	0	-	(24,557)	9.75890411	5.241096	-0.00109589	17653	0	24557
-	(277,809)	0	-	(375,770)	9.673972603	5.326027	0.0039726	259221	0	375770
-	(30,327)	0	-	(41,020)	9.673972603	5.326027	0.0039726	28298	1	41020
-	(13,762)	0	-	(19,448)	9.542465753	5.457534	0.00246575	12642	0	19448
-	(145,251)	0	-	(207,295)	9.506849315	5.493151	-0.00315068	132718	0	207295
-	(98,677)	0	-	(142,210)	9.482191781	5.517808	0.00219178	90012	0	142210
-	(3,889)	0	-	(5,622)	9.473972603	5.526027	0.0039726	3544	0	5622
-	(2,016)	0	-	(2,915)	9.473972603	5.526027	0.0039726	1838	1	2915
-	(36,240)	0	-	(53,243)	9.421917808	5.578082	0.00191781	32829	0	53243
-	(13,270)	0	-	(19,496)	9.421917808	5.578082	0.00191781	12021	0	19496
-	(79,832)	0	-	(117,290)	9.421917808	5.578082	0.00191781	72320	0	117290
-	(206,012)	0	-	(319,095)	9.249315068	5.750685	-0.00068493	182959	0	319095
-	(50,915)	0	-	(78,862)	9.249315068	5.750685	-0.00068493	45217	0	78862
-	(158,062)	0	-	(256,724)	9.093150685	5.906849	0.00315068	138123	0	256724
-	(44,450)	0	-	(73,245)	9.035616438	5.964384	-0.00438356	38569	0	73245
-	(45,478)	0	-	(74,939)	9.035616438	5.964384	-0.00438356	39461	0	74939
-	(34,979)	0	-	(57,639)	9.035616438	5.964384	-0.00438356	30340	0	57639
-	(299,062)	0	-	(495,612)	9.016438356	5.983562	-0.00356164	258976	0	495612
-	(10,902)	0	-	(18,944)	8.846575342	6.153425	-0.00342466	9280	0	18944
-	(96,222)	0	-	(167,651)	8.84109589	6.158904	0.00109589	81948	0	167651
-	(11,360)	0	-	(20,009)	8.802739726	6.19726	0.00273973	9638	0	20009
-	(5,957)	0	-	(10,680)	8.734246575	6.265753	0.00424658	5020	0	10680
-	(9,917)	0	-	(18,078)	8.673972603	6.326027	0.0039726	8309	0	18078
-	(45,805)	0	-	(83,937)	8.654794521	6.345205	0.00479452	38308	0	83937
-	(34,767)	0	-	(64,371)	8.610958904	6.389041	0.0009589	28958	0	64371
-	(31,429)	0	-	(58,490)	8.589041096	6.410959	-0.0009589	26109	0	58490
-	(23,726)	0	-	(45,058)	8.506849315	6.493151	-0.00315068	19551	0	45058
-	(39,527)	0	-	(75,064)	8.506849315	6.493151	-0.00315068	32570	0	75064
-	(6,439)	0	-	(12,229)	8.506849315	6.493151	-0.00315068	5306	0	12229
-	(7,192)	0	-	(13,658)	8.506849315	6.493151	-0.00315068	5926	0	13658
-	(28,931)	0	-	(55,770)	8.454794521	6.545205	0.00479452	23750	0	55770
-	(25,017)	0	-	(49,059)	8.380821918	6.619178	0.00082192	20400	0	49059
-	(2,089,944)	0	-	(4,148,383)	8.328767123	6.671233	-0.00123288	1695465	0	4148383
-	(5,401,195)	0	-	(10,720,967)	8.328767123	6.671233	-0.00123288	4380714	0	10720967
-	(418,739)	0	-	(835,164)	8.312328767	6.687671	0.00232877	339386	0	835164
-	(97,439)	0	-	(196,203)	8.268493151	6.731507	-0.00150685	78629	0	196203
-	(85,380)	0	-	(171,921)	8.265753425	6.734247	-0.00424658	68850	0	171921
-	(23,255)	0	-	(47,048)	8.254794521	6.745205	0.00479452	18753	0	47048
-	(205,532)	0	-	(417,788)	8.232876712	6.767123	0.00287671	165426	0	417788
-	(46,727)	0	-	(94,984)	8.232876712	6.767123	0.00287671	37609	0	94984
-	(45,521)	0	-	(92,532)	8.232876712	6.767123	0.00287671	36639	0	92532
-	(157,326)	0	-	(319,799)	8.232876712	6.767123	0.00287671	126627	0	319799
-	(39,381)	0	-	(80,051)	8.232876712	6.767123	0.00287671	31697	0	80051
-	(6,927)	0	-	(14,280)	8.169863014	6.830137	-0.00013699	5542	0	14280
-	(7,603)	0	-	(15,927)	8.104109589	6.89589	0.00410959	6052	0	15927
-	(315,832)	0	-	(663,159)	8.093150685	6.906849	0.00315068	251179	0	663159
-	(46,119)	0	-	(97,057)	8.076712329	6.923288	-0.00328767	36592	0	97057
-	(70,309)	0	-	(147,966)	8.076712329	6.923288	-0.00328767	55786	0	147966
-	(220,814)	0	-	(464,705)	8.076712329	6.923288	-0.00328767	175201	0	464705
-	(27,953)	0	-	(58,826)	8.076712329	6.923288	-0.00328767	22179	1	58826
-	(299,087)	0	-	(629,432)	8.076712329	6.923288	-0.00328767	237305	0	629432
-	(53,303)	0	-	(114,987)	7.967123288	7.032877	-0.00287671	41805	0	114987
-	(92,278)	0	-	(199,953)	7.953424658	7.046575	0.00342466	72293	0	199953
-	(46,230)	0	-	(100,173)	7.945205479	7.054795	-0.00479452	36141	0	100173
-	(7,417)	0	-	(16,143)	7.926027397	7.073973	-0.0039726	5782	0	16143
-	(18,597)	0	-	(40,563)	7.923287671	7.076712	0.00328767	14505	0	40563
-	(7,550)	0	-	(16,469)	7.920547945	7.079452	0.00054795	5887	0	16469
-	(1,275)	0	-	(2,783)	7.920547945	7.079452	0.00054795	995	1	2783
-	(174,688)	0	-	(384,392)	7.884931507	7.115068	0.00493151	135499	0	384392
-	(16,446)	0	-	(36,189)	7.884931507	7.115068	0.00493151	12757	0	36189
-	(17,365)	0	-	(38,210)	7.884931507	7.115068	0.00493151	13469	0	38210
-	(6,388)	0	-	(14,086)	7.865753425	7.134247	-0.00424658	4937	0	14086
-	(768)	0	-	(1,697)	7.863013699	7.136986	0.0030137	594	0	1697

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Profit/ (Loss)		Before	After		Remaining life		Diff in RL	Salvage Value	Diff	Dep	Diff	WDV-Salvage Value
-	(23,550)	0	-	(52,386)	7.832876712	7.167123	0.00287671	18131	1	20266	0	52386
-	(88,241)	0	-	(196,291)	7.830136986	7.169863	0.00013699	67879	0	75934	0	196291
-	(681)	0	-	(1,969)	7.808219178	7.191781	-0.00178082	676	0	759	0	1969
-	(3,707)	0	-	(8,318)	7.791780822	7.208219	0.00178082	2838	1	3183	0	8318
-	(25,089)	0	-	(56,534)	7.77260274	7.227397	0.00260274	19151	0	21619	0	56534
-	(62,764)	0	-	(141,428)	7.77260274	7.227397	0.00260274	47909	0	54083	0	141428
-	(232,426)	0	-	(523,729)	7.77260274	7.227397	0.00260274	177414	0	200279	0	523729
-	(849,509)	0	-	(1,914,210)	7.77260274	7.227397	0.00260274	649443	0	732011	0	1914210
-	(923)	0	-	(2,079)	7.769863014	7.230137	-0.00013699	704	0	795	0	2079
-	(26,673)	0	-	(60,102)	7.767123288	7.232877	-0.00287671	20326	0	22983	0	60102
-	(21,831)	0	-	(49,192)	7.767123288	7.232877	-0.00287671	16636	0	18811	0	49192
-	(15,553)	0	-	(35,047)	7.767123288	7.232877	-0.00287671	11852	0	13402	0	35047
-	(15,553)	0	-	(35,047)	7.767123288	7.232877	-0.00287671	11852	0	13402	0	35047
-	(76,966)	0	-	(173,799)	7.75890411	7.241096	-0.00109589	58611	0	66336	0	173799
-	(5,023)	0	-	(11,342)	7.75890411	7.241096	-0.00109589	3825	0	4329	0	11342
-	(5,036)	0	-	(11,421)	7.739726027	7.260274	-0.00027397	3825	0	4343	0	11421
-	(18,212)	0	-	(41,476)	7.717808219	7.282192	-0.00219178	13789	0	15710	0	41476
-	(5,054)	0	-	(11,533)	7.712328767	7.287671	0.00232877	3825	0	4360	0	11533
-	(5,075)	0	-	(11,632)	7.687671233	7.312329	-0.00232877	3825	0	4381	0	11632
-	(5,075)	0	-	(11,632)	7.687671233	7.312329	-0.00232877	3825	0	4381	0	11632
-	(52,805)	0	-	(121,273)	7.676712329	7.323288	-0.00328767	39737	1	45591	0	121273
-	(71,126)	0	-	(163,690)	7.673972603	7.326027	0.0039726	53550	0	61422	0	163690
-	(5,092)	0	-	(11,744)	7.660273973	7.339726	0.00027397	3825	0	4398	0	11744
-	(5,096)	0	-	(11,753)	7.657534247	7.342466	-0.00246575	3825	0	4402	0	11753
-	(5,100)	0	-	(11,786)	7.649315068	7.350685	-0.00068493	3825	0	4406	0	11786
-	(11,019)	0	-	(25,520)	7.643835616	7.356164	0.00383562	8262	0	9522	0	25520
-	(1,272)	0	-	(2,946)	7.638356164	7.361644	-0.00164384	953	0	1099	0	2946
-	(6,823)	0	-	(15,866)	7.621917808	7.378082	0.00191781	5100	0	5896	0	15866
-	(5,133)	0	-	(11,962)	7.605479452	7.394521	-0.00452055	3825	0	4438	0	11962
-	(5,146)	0	-	(12,042)	7.58630137	7.413699	-0.00369863	3825	0	4452	0	12042
-	(1,681)	0	-	(3,934)	7.58630137	7.413699	-0.00369863	1249	0	1454	0	3934
-	(8,599)	0	-	(20,204)	7.567123288	7.432877	-0.00287671	8375	0	7442	0	20204
-	(5,171)	0	-	(12,198)	7.547945205	7.452055	-0.00205479	3825	0	4477	0	12198
-	(6,907)	0	-	(16,329)	7.536986301	7.463014	-0.0030137	5100	0	5982	0	16329
-	(6,853)	0	-	(16,234)	7.534246575	7.465753	0.00424658	5063	0	5936	0	16234
-	(3,459)	0	-	(8,193)	7.526027397	7.473973	-0.0039726	2550	0	2995	0	8193
-	(1,524)	0	-	(3,618)	7.515068493	7.484932	-0.00493151	1122	0	1320	0	3618
-	(81,526)	0	-	(193,911)	7.506849315	7.493151	-0.00315068	59953	0	70642	0	193911
-	(3,899)	0	-	(9,312)	7.490410959	7.509589	0.00041096	2863	1	3380	0	9312
-	(16,150)	0	-	(38,647)	7.484931507	7.515068	0.00493151	11852	0	14002	0	38647
-	(2,326)	0	-	(5,566)	7.482191781	7.517808	0.00219178	1707	1	2017	0	5566
-	(5,222)	0	-	(12,497)	7.476712329	7.523288	-0.00328767	3825	0	4528	0	12497
-	(3,911)	0	-	(9,377)	7.468493151	7.531507	-0.00150685	2863	1	3391	0	9377
-	(5,235)	0	-	(12,603)	7.452054795	7.547945	0.00205479	3825	0	4541	0	12603
-	(5,256)	0	-	(12,705)	7.42739726	7.572603	-0.00260274	3825	0	4562	0	12705
-	(9,648)	0	-	(23,368)	7.424657534	7.575342	0.00465753	7025	0	8376	0	23368
-	(10,760)	0	-	(26,061)	7.421917808	7.578082	0.00191781	7831	0	9341	0	26061
-	(5,267)	0	-	(12,783)	7.408219178	7.591781	-0.00178082	3825	0	4573	0	12783
-	(5,273)	0	-	(12,821)	7.4	7.6	0	3825	0	4579	0	12821
-	(709,468)	0	-	(1,728,551)	7.389041096	7.610959	-0.0009589	513930	0	616239	0	1728551
-	(278,980)	0	-	(679,709)	7.389041096	7.610959	-0.0009589	202090	0	242321	0	679709
-	(2,098)	0	-	(5,112)	7.389041096	7.610959	-0.0009589	1520	0	1823	0	5112
-	(3,350,828)	0	-	(8,163,979)	7.389041096	7.610959	-0.0009589	2427303	0	2810509	0	8163979
-	(3,842,266)	0	-	(9,361,319)	7.389041096	7.610959	-0.0009589	2783296	1	3337368	0	9361319
-	(5,282)	0	-	(12,894)	7.383561644	7.616438	0.00356164	3825	0	4589	0	12894
-	(2,752)	0	-	(6,720)	7.380821918	7.619178	0.00082192	1993	1	2391	0	6720
-	(26,949)	0	-	(65,920)	7.367123288	7.632877	-0.00287671	19459	1	23418	0	65920
-	(5,305)	0	-	(13,002)	7.356164384	7.643836	-0.00383562	3825	0	4611	0	13002
-	(24,065)	0	-	(59,098)	7.347945205	7.652055	-0.00205479	17340	0	20920	0	59098
-	(6,795)	0	-	(16,687)	7.345205479	7.654795	-0.00479452	4893	1	5907	0	16687
-	(19,864)	0	-	(48,876)	7.339726027	7.660274	-0.00027397	14298	0	17271	0	48876
-	(930)	0	-	(2,288)	7.336986301	7.663014	-0.0030137	669	0	809	0	2288
-	(2,742)	0	-	(6,800)	7.298630137	7.70137	-0.00136986	1963	0	2386	0	6800
-	(4,863)	0	-	(12,060)	7.298630137	7.70137	-0.00136986	3482	0	4231	0	12060
-	(54,257)	0	-	(134,550)	7.298630137	7.70137	-0.00136986	38848	0	47210	0	134550
-	(47,506)	0	-	(118,038)	7.293150685	7.706849	0.00315068	34005	0	41344	0	118038
-	(40,648)	0	-	(100,997)	7.287671233	7.712329	-0.00232877	29052	1	35375	0	100997
-	(1,293)	0	-	(3,237)	7.254794521	7.745205	0.00479452	921	0	1126	0	3237
-	(42,923)	0	-	(107,480)	7.254794521	7.745205	0.00479452	30576	0	37385	0	107480
-	(19,209)	0	-	(48,100)	7.254794521	7.745205	0.00479452	13683	0	16730	0	48100

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		10/1/2019										
Profit/ (Loss)		Before	After		Remaining life	Diff in RL	Salvage Value	Diff	Dep	Diff	WDV-Salvage Value	
-	(1,683,909)	0	-	(4,216,564)	7.249315068	7.750685	-0.00068493	1198172	0	1466631	0	4216564
-	(111,983)	0	-	(280,409)	7.249315068	7.750685	-0.00068493	79681	0	97534	0	280409
-	(1,294)	0	-	(3,242)	7.249315068	7.750685	-0.00068493	921	0	1127	0	3242
-	(371,309)	0	-	(929,769)	7.249315068	7.750685	-0.00068493	264202	0	323398	0	929769
-	(1,295)	0	-	(3,249)	7.24109589	7.758904	0.00109589	921	0	1128	0	3249
-	(7,190)	0	-	(18,074)	7.22739726	7.772603	-0.00260274	5100	0	6265	0	18074
-	(7,207)	0	-	(18,219)	7.202739726	7.79726	0.00273973	5100	0	6283	0	18219
-	(4,758)	0	-	(12,028)	7.2	7.8	0	3365	1	4147	0	12028
-	(7,226)	0	-	(18,340)	7.180821918	7.819178	0.00082192	5100	0	6302	0	18340
-	(16,959)	0	-	(43,039)	7.178082192	7.821918	-0.00191781	11960	1	14790	0	43039
-	(7,241)	0	-	(18,447)	7.164383562	7.835616	0.00438356	5100	0	6317	0	18447
-	(41,386)	0	-	(106,235)	7.115068493	7.884932	-0.00493151	28948	0	36135	0	106235
-	(669,443)	0	-	(1,744,320)	7.035616438	7.964384	-0.00438356	463728	0	585342	0	1744320
-	(219,986)	0	-	(573,202)	7.035616438	7.964384	-0.00438356	152386	0	192350	0	573202
-	(2,786)	0	-	(7,474)	6.884931507	8.115068	0.00493151	1895	1	2442	0	7474
-	(330)	0	-	(891)	6.843835616	8.156164	0.00383562	223	0	289	0	891
-	(155,800)	0	-	(421,058)	6.843835616	8.156164	0.00383562	105420	0	136707	0	421058
-	(286,723)	0	-	(774,883)	6.84109589	8.158904	0.00109589	193919	0	251585	0	774883
-	(10,856)	0	-	(29,498)	6.810958904	8.189041	0.0009589	7315	0	9531	0	29498
-	(3,697,345)	0	-	(10,135,751)	6.75890411	8.241096	-0.00109589	2474516	0	3248638	0	10135751
-	(245,261)	0	-	(672,349)	6.75890411	8.241096	-0.00109589	164145	0	215496	0	672349
-	(702,406)	0	-	(1,925,548)	6.75890411	8.241096	-0.00109589	470098	0	617163	0	1925548
-	(407,682)	0	-	(1,117,602)	6.75890411	8.241096	-0.00109589	272849	0	358206	0	1117602
-	(1,024,791)	0	-	(2,809,319)	6.75890411	8.241096	-0.00109589	685860	0	900423	0	2809319
-	(858)	0	-	(2,384)	6.682191781	8.317808	0.00219178	569	0	754	0	2384
-	(1,356)	0	-	(3,776)	6.673972603	8.326027	0.0039726	898	0	1193	0	3776
-	(17,363)	0	-	(48,356)	6.673972603	8.326027	0.0039726	11505	0	15278	0	48356
-	(1,429)	0	-	(4,022)	6.605479452	8.394521	-0.00452055	938	0	1259	0	4022
-	(7,231)	0	-	(20,420)	6.589041096	8.410959	-0.0009589	4741	0	6371	0	20420
-	(6,339,385)	0	-	(18,148,299)	6.506849315	8.493151	-0.00315068	4114517	0	5592696	0	18148299
-	(101,738)	0	-	(295,707)	6.421917808	8.578082	0.00191781	65430	0	98880	0	295707
-	(83,266)	0	-	(242,016)	6.421917808	8.578082	0.00191781	53550	0	73561	0	242016
-	(405,496)	0	-	(1,192,406)	6.345205479	8.654795	-0.00479452	258311	0	358618	0	1192406
-	(350)	0	-	(1,031)	6.339726027	8.660274	-0.00027397	223	0	310	0	1031
-	(710)	0	-	(30,661)	6.339726027	8.660274	-0.00027397	6630	0	9207	0	30661
-	(10,410)	0	-	(2,111)	6.282191781	8.717808	0.00219178	449	0	628	0	2111
-	(352)	0	-	(1,048)	6.282191781	8.717808	0.00219178	223	0	312	0	1048
-	(45,594)	0	-	(135,627)	6.276712329	8.723288	-0.00328767	28824	1	40365	0	135627
-	(176,703)	0	-	(525,633)	6.276712329	8.723288	-0.00328767	112069	0	156439	0	525633
-	(17,940)	0	-	(53,627)	6.254794521	8.745205	0.00479452	11322	0	15889	0	53627
-	(199)	0	-	(600)	6.180821918	8.819178	0.00082192	124	0	176	0	600
-	(365,987)	0	-	(1,108,301)	6.169863014	8.830137	-0.00013699	229083	0	324539	0	1108301
-	(1,579,162)	0	-	(4,789,792)	6.15890411	8.841096	-0.00109589	985770	0	1400524	0	4789792
-	(2,519,898)	0	-	(7,643,158)	6.15890411	8.841096	-0.00109589	1573010	0	2234841	0	7643158
-	(57,173)	0	-	(175,362)	6.090410959	8.909589	0.00041096	35426	0	50756	0	175362
-	(295,417)	0	-	(906,111)	6.090410959	8.909589	0.00041096	183052	0	262261	0	906111
-	(745,751)	0	-	(2,287,393)	6.090410959	8.909589	0.00041096	462096	0	662053	0	2287393
-	(360,368)	0	-	(1,115,874)	6.02739726	8.972603	-0.00260274	221591	0	320194	0	1115874
-	(847,433)	0	-	(2,628,192)	6.021917808	8.978082	0.00191781	521083	0	753064	0	2628192
-	(367,157)	0	-		2	9	0	117903	0	326270	0	1138684
-	(251,116)	0	-	(791,047)	5.923287671	9.076712	0.00328767	152219	0	223460	0	791047
-	(9,862)	0	-	(31,068)	5.923287671	9.076712	0.00328767	6000	0	8776	0	31068
-	(9,862)	0	-	(31,068)	5.923287671	9.076712	0.00328767	6000	0	8776	0	31068
-	(240,160)	0	-	(765,911)	5.838356164	9.161644	-0.00164384	144665	0	213941	0	765911
-	(408,028)	0	-	(1,301,270)	5.838356164	9.161644	-0.00164384	245783	0	363483	0	1301270
-	(3,860)	0	-	(12,310)	5.838356164	9.161644	-0.00164384	2325	0	3438	0	12310
-	(370)	0	-	(1,181)	5.838356164	9.161644	-0.00164384	223	0	330	0	1181
-	(331)	0	-	(1,064)	5.783561644	9.216438	0.00356164	198	0	295	0	1064
-	(212,146)	0	-	(684,857)	5.756164384	9.243836	-0.00383562	126577	0	189187	0	684857
-	(7,626)	0	-	(24,818)	5.756164384	9.243836	-0.00383562	4550	0	6801	0	24618
-	(2,086)	0	-	(6,733)	5.756164384	9.243836	-0.00383562	1244	0	1860	0	6733
-	(122,926)	0	-	(402,237)	5.673972603	9.326027	0.0039726	72737	1	109751	0	402237
-	(184,044)	0	-	(602,224)	5.673972603	9.326027	0.0039726	108900	0	164317	0	602224
-	(37,050)	0	-	(121,233)	5.673972603	9.326027	0.0039726	21923	1	33078	0	121233
-	(12,168)	0	-	(39,817)	5.673972603	9.326027	0.0039726	7200	0	10864	0	39817
-	(144,555)	0	-	(473,010)	5.671232877	9.328767	0.00123288	85500	0	129061	0	473010
-	(110,872)	0	-	(362,792)	5.671232877	9.328767	0.00123288	65577	0	98988	0	362792
-	(20,447)	0	-		2	9	0	6750	0	18256	0	66908
-	(245,727)	0	-	(813,669)	5.58630137	9.413699	-0.00369863	143933	0	219614	0	813669
-	(62,773)	0	-	(207,860)	5.58630137	9.413699	-0.00369863	36769	0	56103	0	207860

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Profit/ (Loss)					Remaining life		Diff in RL	Salvage Value	Diff	Dep	Diff	WDV-Salvage Value
	Before	After										
-	(23,492)	0	-	(78,246)	5.547945205	9.452055	-0.00205479	13709	0	21006	0	78246
-	(15,654)	0	-	(52,371)	5.515068493	9.484932	-0.00493151	9100	0	14003	0	52371
-	(128,993)	0	-	(432,805)	5.504109589	9.49589	0.00410959	74954	0	115415	0	432805
-	(26,721)	0	-		2	10	0	8938	0	23908	0	89655
-	(15,661)	0	-	(52,547)	5.504109589	9.49589	0.00410959	9100	0	14012	0	52547
-	(9,889)	0	-	(33,424)	5.449315068	9.550685	-0.00068493	5712	0	8854	0	33424
-	(894)	0	-	(3,001)	5.419178082	9.580822	-0.00082192	509	0	792	0	3001
-	(33,893)	0	-	(115,046)	5.419178082	9.580822	-0.00082192	19515	0	30355	0	115046
-	(15,874)	0	-	(54,503)	5.336986301	9.663014	-0.0030137	9060	0	14230	0	54503
-	(15,944)	0	-	(54,744)	5.336986301	9.663014	-0.0030137	9100	0	14293	0	54744
-	(77,267)	0	-	(268,325)	5.257534247	9.742466	-0.00246575	43750	0	69334	0	268325
-	(231,488)	0	-	(805,014)	5.252054795	9.747945	0.00205479	131072	0	207745	0	805014
-	(47,000)	0	-		2	10	0	16023	0	42179	0	163446
-	(719,162)	0	-	(2,500,932)	5.252054795	9.747945	0.00205479	407200	0	645402	0	2500932
-	(16,072)	0	-	(55,890)	5.252054795	9.747945	0.00205479	9100	0	14423	0	55890
-	(25,359)	0	-	(88,189)	5.252054795	9.747945	0.00205479	14359	0	22758	0	88189
-	(4,271)	0	-	(14,851)	5.252054795	9.747945	0.00205479	2418	0	3832	0	14851
-	(26,740)	0	-	(92,988)	5.252054795	9.747945	0.00205479	15140	0	23997	0	92988
-	(8,541)	0	-	(29,704)	5.252054795	9.747945	0.00205479	4836	0	7665	0	29704
-	(699)	0	-	(2,432)	5.252054795	9.747945	0.00205479	396	0	628	0	2432
-	(2,511,985)	0	-	(8,747,886)	5.24109589	9.758904	0.00109589	1420716	0	2254610	0	8747886
-	(54,956)	0	-		2	10	0	18750	0	49325	0	191382
-	(402,281)	0	-	(1,400,929)	5.24109589	9.758904	0.00109589	227520	0	361064	0	1400929
-	(141,478)	0	-	(482,690)	5.24109589	9.758904	0.00109589	80016	0	126982	0	426990
-	(3,742,889)	0	-	(13,034,458)	5.24109589	9.758904	0.00109589	2116885	0	3359397	0	13034458
-	(773,735)	0	-	(2,694,502)	5.24109589	9.758904	0.00109589	437605	0	694459	0	2694502
-	(2,496,271)	0	-	(8,693,161)	5.24109589	9.758904	0.00109589	1411829	1	2240506	0	8693161
-	(403,448)	0	-		2	10	0	137949	0	362111	0	1404983
-	(193,083)	0	-		2	10	0	65876	0	173300	0	672403
-	(135,288)	0	-		2	10	0	46158	0	121427	0	471136
-	(71,626)	0	-		2	10	0	24506	0	64467	0	250131
-	(268,382)	0	-		2	10	0	91567	0	240883	0	934628
-	(128,722)	0	-		2	10	0	43918	0	115533	0	448268
-	(8,587)	0	-	(30,073)	5.2	9.8	0	4836	0	7711	0	30073
-	(1,513,301)	0	-	(5,321,872)	5.167123288	9.832877	-0.00287671	849200	0	1359354	0	5321872
-	(318,891)	0	-		2	10	0	109375	0	286450	0	1121453
-	(113,999)	0	-		2	10	0	39100	0	102402	0	400903
-	(8,618)	0	-	(30,309)	5.167123288	9.832877	-0.00287671	4836	0	7742	0	30309
-	(14,661)	0	-	(51,628)	5.161643836	9.838356	0.00164384	8227	0	13171	0	51628
-	(17,058)	0	-	(60,073)	5.161643836	9.838356	0.00164384	9573	1	15325	0	60073
-	(6,278)	0	-	(22,111)	5.161643836	9.838356	0.00164384	3523	0	5640	0	22111
-	(8,806)	0	-	(31,010)	5.161643836	9.838356	0.00164384	4942	1	7911	0	31010
-	(5,811)	0	-	(20,494)	5.150684932	9.849315	0.00068493	3258	1	5222	0	20494
-	(4,381)	0	-	(15,559)	5.098630137	9.90137	-0.00136986	2443	0	3939	0	15559
-	(17,167)	0	-	(60,962)	5.098630137	9.90137	-0.00136986	9573	1	15433	0	60962
-	(4,383)	0	-	(15,584)	5.093150685	9.906849	0.00315068	2443	0	3940	0	15584
-	(3,910)	0	-	(13,904)	5.090410959	9.909589	0.00041096	2179	0	3515	0	13904
-	(17,180)	0	-	(61,090)	5.090410959	9.909589	0.00041096	9573	1	15446	0	61090
-	(17,108)	0	-	(60,834)	5.090410959	9.909589	0.00041096	9533	1	15382	0	60834
-	(17,108)	0	-	(60,834)	5.090410959	9.909589	0.00041096	9533	1	15382	0	60834
-	(17,177)	0	-	(61,415)	5.049315068	9.950685	-0.00068493	9533	1	15450	0	61415
-	(4,294)	0	-	(15,401)	5.008219178	9.991781	-0.00178082	2368	0	3855	0	15401
-	(17,245)	0	-	(61,998)	5.008219178	9.991781	-0.00178082	9533	1	15519	0	61998
-	(32,073)	0	-	(115,307)	5.005479452	9.994521	-0.00452055	17718	0	28863	0	115307
-	(17,256)	0	-	(62,036)	5.005479452	9.994521	-0.00452055	9533	1	15528	0	62036
-	(17,256)	0	-	(62,036)	5.005479452	9.994521	-0.00452055	9533	1	15528	0	62036
-	(28,689)	0	-	(103,563)	4.978082192	10.02192	-0.00191781	15810	0	25826	0	103563
-	(30,475)	0	-	(110,904)	4.923287671	10.07671	0.00328767	16703	1	27452	0	110904
-	(12,710)	0	-		2	10	0	4441	0	11449	0	46253
-	(9,721)	0	-		2	10	0	3397	0	8756	0	35376
-	(20,061)	0	-		2	10	0	7010	0	18071	0	73007
-	(28,379)	0	-	(104,389)	4.838356164	10.16164	-0.00164384	15415	0	25586	0	104389
-	(416)	0	-	(1,532)	4.838356164	10.16164	-0.00164384	226	0	376	0	1532
-	(7,994)	0	-	(29,405)	4.838356164	10.16164	-0.00164384	4342	0	7207	0	29405
-	(833)	0	-	(3,064)	4.838356164	10.16164	-0.00164384	453	1	751	0	3064
-	(12,206)	0	-	(44,898)	4.838356164	10.16164	-0.00164384	6630	0	11005	0	44898
-	(420,732)	0	-	(1,547,629)	4.838356164	10.16164	-0.00164384	228533	0	379321	0	1547629
-	(71,594)	0	-		2	10	0	25165	0	64547	0	263353
-	(39,751)	0	-	(147,782)	4.75890411	10.2411	-0.00109589	21420	0	35869	0	147782
-	(325,538)	0	-	(1,210,239)	4.756164384	10.24384	-0.00383562	175302	0	293747	0	1210239

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Profit/ (Loss)					Remaining life		Diff in RL	Salvage Value	Diff	Dep	Diff	WDV-Salvage Value
		Before	After									
-	(279,360)	0	-	(1,048,155)	4.690410959	10.30959	0.00041096	149522	0	252264	0	1048155
-	(81,793)	0	-	(307,691)	4.671232877	10.32877	0.00123288	43698	1	73876	0	307691
-	(76,744)	0	-	(289,698)	4.671232877	10.32877	0.00123288	41000	0	69315	0	289698
-	(144,080)	0	-	(547,055)	4.594520549	10.40549	0.00452055	76411	0	130239	0	547055
-	(80,385)	0	-	(305,549)	4.58630137	10.4137	-0.00369863	42570	0	72663	0	305549
-	(225,896)	0	-	(658,608)	4.58630137	10.4137	-0.00369863	119625	0	204188	0	658608
-	(16,911)	0	-	(64,445)	4.57260274	10.4274	0.00260274	8949	0	15289	0	64445
-	(2,866,093)	0	-	(10,992,669)	4.515068493	10.48493	-0.00493151	1507400	0	2592610	0	10992669
-	(786,333)	0	-	(3,015,919)	4.515068493	10.48493	-0.00493151	413566	0	711302	0	3015919
-	(139,425)	0	-	(534,751)	4.515068493	10.48493	-0.00493151	73329	0	126121	0	534751
-	(6,680,366)	0	-	(25,622,006)	4.515068493	10.48493	-0.00493151	3513488	0	6042926	0	25622006
-	(5,130,499)	0	-	(19,677,619)	4.515068493	10.48493	-0.00493151	2698348	0	4640948	0	19677619
-	(523,314)	0	-	(2,007,130)	4.515068493	10.48493	-0.00493151	275233	0	473380	0	2007130
-	(2,726,748)	0	-	(10,458,224)	4.515068493	10.48493	-0.00493151	1434113	0	2466562	0	10458224
	(1,652,632)				2	10	0	594549	0	1494938	0	6338537
	(417,970)				2	10	0	150368	0	378087	0	1603090
	(138,146)				2	10	0	49699	0	124964	0	529849
	(22,538)				2	10	0	8108	0	20387	0	86442
	(81,170)				2	10	0	29202	0	73425	0	311321
	(319,984)				2	10	0	115117	0	289451	0	1227273
-	(27,114)	0	-	(104,259)	4.504109589	10.49589	0.00410959	14255	0	24531	0	104259
-	(42,436)	0	-	(163,175)	4.504109589	10.49589	0.00410959	22310	0	38394	0	163175
-	(380,643)	0	-	(1,463,664)	4.504109589	10.49589	0.00410959	200122	0	344391	0	1463664
-	(731,937)	0	-	(2,814,472)	4.504109589	10.49589	0.00410959	384814	0	662229	0	2814472
	(108,250)				2	11	0	39000	0	97941	0	416249
	(30,532)				2	11	0	11000	0	27624	0	117404
	(8,822)				2	11	0	11000	0	27624	0	117404
-	(8,822)	0	-	(34,268)	4.419178082	10.58082	-0.00082192	4600	0	7989	0	34268
-	(8,630)	0	-	(33,524)	4.419178082	10.58082	-0.00082192	4500	0	7814	0	33524
-	(8,630)	0	-	(33,524)	4.419178082	10.58082	-0.00082192	4500	0	7814	0	33524
-	(255,390)	0	-	(992,066)	4.419178082	10.58082	-0.00082192	133168	0	231251	0	992066
	(40,017)				2	11	0	14500	0	36235	0	155448
-	(49,622)	0	-	(194,706)	4.336986301	10.66301	-0.0030137	25669	0	44967	0	194706
-	(47,497)	0	-	(186,368)	4.336986301	10.66301	-0.0030137	24570	0	43041	0	186368
-	(25,192)	0	-	(99,343)	4.304109589	10.69589	0.00410959	13000	0	22838	0	99343
-	(63,301)	0	-	(250,245)	4.279452055	10.72055	-0.00054795	32585	0	57396	0	250245
-	(488,858)	0	-	(1,932,592)	4.279452055	10.72055	-0.00054795	251647	0	443255	0	1932592
-	(120,978)	0	-	(478,259)	4.279452055	10.72055	-0.00054795	62275	0	109693	0	478259
-	(229,199)	0	-	(906,091)	4.279452055	10.72055	-0.00054795	117984	0	207819	0	906091
-	(254,468)	0	-	(1,005,982)	4.279452055	10.72055	-0.00054795	130991	0	230730	0	1005982
-	(4,448,749)	0	-	(17,587,169)	4.279452055	10.72055	-0.00054795	2290065	0	4033754	0	17587169
-	(1,505,898)	0	-	(5,953,242)	4.279452055	10.72055	-0.00054795	775185	0	1365423	0	5953242
	(664,914)				2	11	0	243334	0	602889	0	2628595
	(30,724)				2	11	0	11244	0	27858	0	121463
	(209,734)				2	11	0	76755	0	190170	0	829139
-	(54,522)	0	-	(216,345)	4.252054795	10.74795	0.00205479	28000	0	49450	0	216345
-	(403,808)	0	-	(1,602,320)	4.252054795	10.74795	0.00205479	207377	0	366244	0	1602320
-	(135,995)	0	-	(540,297)	4.24109589	10.7589	0.00109589	69768	0	123356	0	540297
-	(414,181)	0	-	(1,653,658)	4.2	10.8	0	211690	0	375831	0	1653658
-	(82,799)	0	-	(330,989)	4.18630137	10.8137	-0.00369863	42250	0	75140	0	330989
-	(26,946)	0	-	(107,718)	4.18630137	10.8137	-0.00369863	13750	0	24454	0	107718
-	(240,524)	0	-	(963,860)	4.167123288	10.83288	-0.00287671	122528	0	218315	0	963860
-	(98,355)	0	-	(395,391)	4.139726027	10.86027	-0.0027397	50000	0	86298	0	395391
-	(25,621)	0	-	(103,679)	4.090410959	10.90959	0.00041096	12969	0	23273	0	103679
-	(5,365,124)	0	-	(21,710,830)	4.090410959	10.90959	0.00041096	2715707	1	4873362	0	21710830
-	(1,799,691)	0	-	(7,282,733)	4.090410959	10.90959	0.00041096	910963	0	1634733	0	7282733
-	(696,056)	0	-	(2,816,701)	4.090410959	10.90959	0.00041096	352328	0	632256	0	2816701
-	(793,667)	0	-	(3,211,700)	4.090410959	10.90959	0.00041096	401737	0	720920	0	3211700
	(269,665)				2	11	0	100013	1	244948	0	1091242
	(68,486)				2	11	0	25400	0	62209	0	277141
-	(88,107)	0	-	(360,007)	4.005479452	10.99452	-0.00452055	44250	0	80090	0	360007
-	(384,189)	0	-	(1,569,796)	4.005479452	10.99452	-0.00452055	192950	0	349231	0	1569796
-	(21,910)	0	-	(76,287)	5.24109589	9.758904	0	12390	0	19665	0	76287
-	(190,374)	0	-	(662,868)	5.24109589	9.758904	0	107657	0	170866	0	662868
-	(14,953)	0	-	(52,065)	5.24109589	9.758904	0	8456	0	13421	0	52065
-	(81,768)	0	-	(287,671)	5.167123288	9.832877	0	45900	0	73452	0	287671
-	(20,455)	0	-	(66,892)	5.673972603	9.326027	0	12100	0	18262	0	66892
-	(68,965)	0	-	(240,132)	5.24109589	9.758904	0	39000	0	61898	0	240132
32,266,199	(64,650)	0	-	(24,749,955)	3.479452055	11.52055	-0.00054795	2726668	0	5199571	0	24749955
-				(277,519)	3.58630137	11.4137	-0.00369863	31241	0	58984	0	277519

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Profit/ (Loss)		Before	After		Remaining life		Diff in RL	Salvage Value	Diff	Dep	Diff	WDV-Salvage Value
-	(37,451)	0	-	(156,158)	3.838356164	11.16164	-0.00164384	18520	0	34096	0	156158
-	(583,050)	0	-	(2,448,301)	3.775342466	11.22466	-0.00465753	286566	0	531085	0	2448301
-	(603,787)	0	-	(2,591,842)	3.58630137	11.4137	-0.00369863	291768	0	550870	0	2591842
-	(1,335,809)	0	-	(6,115,870)	3.005479452	11.99452	-0.00452055	615000	0	1224398	0	6115870
-	2,630,361	0	-	(8,996,555)	3.58630137	11.4137	-0.00369863	1012757	0	1912126	0	8996555
-	(984,775)	0	-	(4,309,725)	3.419178082	11.58082	-0.00082192	469150	0	899734	0	4309725
-	(161,208)	0	-	(705,504)	3.419178082	11.58082	-0.00082192	76800	0	147287	0	705504
-	(453,397)	0	-	(1,984,229)	3.419178082	11.58082	-0.00082192	216000	0	414244	0	1984229
-	(32,347)	0	-	(142,838)	3.336986301	11.66301	-0.0030137	15300	0	29573	0	142838
-	(13,193)	0	-	(58,127)	3.356164384	11.64384	-0.00383562	6250	0	12060	0	58127
-	(12,107)	0	-	(50,363)	3.860273973	11.13973	0.00027397	6000	0	11020	0	50363
-	(49,407)	0	-	(206,496)	3.821917808	11.17808	0.00191781	24400	0	44988	0	206496
-	(5,874)	0	-	(24,839)	3.723287671	11.27671	0.00328767	2875	0	5353	0	24839
-	(6,302)	0	-	(27,329)	3.504109589	11.49589	0.00410959	3025	0	5754	0	27329
-	(47,538)	0	-	(211,323)	3.284931507	11.71507	0.00493151	22400	0	43482	0	211323
-	(1,416)	0	-	(5,902)	3.838356164	11.16164	-0.00164384	700	0	1289	0	5902
-	(436)	0	-	(1,928)	3.336986301	11.66301	-0.0030137	207	1	399	0	1928
-	(18,230)	0	-	(75,116)	3.939726027	11.06027	-0.00027397	9102	0	16582	0	75116
-	(684)	0	-	(2,830)	3.898630137	11.10137	-0.00136986	340	0	622	0	2830
-	(46,874)	0	-	(195,447)	3.838356164	11.16164	-0.00164384	23180	0	42674	0	195447
-	(1,416)	0	-	(5,902)	3.838356164	11.16164	-0.00164384	700	0	1289	0	5902
-	(72,800)	0	-	(303,546)	3.838356164	11.16164	-0.00164384	36000	0	66277	0	303546
-	(6,471)	0	-	(26,982)	3.838356164	11.16164	-0.00164384	3200	0	5891	0	26982
-	(101,111)	0	-	(421,591)	3.838356164	11.16164	-0.00164384	50000	0	92051	0	421591
-	(1,624)	0	-	(6,805)	3.797260274	11.20274	-0.00273973	800	0	1479	0	6805
-	(47,204)	0	-	(197,752)	3.797260274	11.20274	-0.00273973	23250	0	42990	0	197752
-	(22,681)	0	-	(95,462)	3.75890411	11.2411	-0.00109589	11134	0	20663	0	95462
-	(8,522)	0	-	(3,756164384	3.756164384	11.24384	-0.00383562	0	0	0	0	0
-	(117,604)	0	-	(27,450)	3.756164384	11.24384	-0.00383562	3200	0	5942	0	27450
-	(821)	0	-	(497,886)	3.71232877	11.28767	0.00232877	57500	0	107188	0	497886
-	(28,165)	0	-	(3,493)	3.671232877	11.32877	0.00123288	400	0	749	0	3493
-	(23,794)	0	-	(119,792)	3.671232877	11.32877	0.00123288	13719	0	25679	0	119792
-	(123,324)	0	-	(101,203)	3.671232877	11.32877	0.00123288	11590	0	21694	0	101203
-	(43,716)	0	-	(528,171)	3.61369863	11.3863	0.00369863	59770	0	112496	0	528171
-	(131,149)	0	-	(187,658)	3.58630137	11.4137	-0.00369863	21125	0	39885	0	187658
-	(562,974)	0	-	(562,974)	3.58630137	11.4137	-0.00369863	63375	0	119655	0	562974
-	(131,149)	0	-	(562,974)	3.58630137	11.4137	-0.00369863	63375	0	119655	0	562974
-	(131,149)	0	-	(562,974)	3.58630137	11.4137	-0.00369863	63375	0	119655	0	562974
-	(9,830)	0	-	(42,196)	3.58630137	11.4137	-0.00369863	4750	0	8968	0	42196
-	(61,668)	0	-	(264,720)	3.58630137	11.4137	-0.00369863	29800	0	56264	0	264720
-	(10,185)	0	-	(44,020)	3.531506849	11.46849	0.00150685	4900	0	9297	0	44020
-	(29,631)	0	-	(128,070)	3.528767123	11.47123	-0.00123288	14250	0	27047	0	128070
-	(123,930)	0	-	(535,648)	3.528767123	11.47123	-0.00123288	59600	0	113125	0	535648
-	(133,541)	0	-	(577,845)	3.515068493	11.48493	-0.00493151	64125	0	121908	0	577845
-	(10,208)	0	-	(44,270)	3.504109589	11.49589	0.00410959	4900	0	9320	0	44270
-	(27,082)	0	-	(117,451)	3.504109589	11.49589	0.00410959	13000	0	24727	0	117451
-	(39,800)	0	-	(172,609)	3.504109589	11.49589	0.00410959	19105	0	36339	0	172609
-	(12,149)	0	-	(52,891)	3.504109589	11.49589	0.00410959	5832	0	11093	0	52891
-	(237,578)	0	-	(1,030,366)	3.501369863	11.49863	0.00136986	114000	0	216919	0	1030366
-	(216,036)	0	-	(945,452)	3.424657534	11.57534	0.00465753	103000	0	197380	0	945452
-	(216,036)	0	-	(945,452)	3.424657534	11.57534	0.00465753	103000	0	197380	0	945452
-	(24,503)	0	-	(108,199)	3.336986301	11.66301	-0.0030137	11590	0	22402	0	108199
-	(72,346)	0	-	(322,869)	3.252054795	11.74795	0.00205479	33991	0	66188	0	322869
-	(60,987)	0	-	(405,813)	3.252054795	11.74795	0.00205479	42750	0	83244	0	405813
-	(72,162)	0	-	(323,884)	3.194520548	11.80548	0.00452055	33750	0	66052	0	323884
-	(46,196)	0	-	(208,770)	3.134246575	11.86575	0.00424658	21500	0	42304	0	208770
-	(105,362)	0	-	(476,157)	3.134246575	11.86575	0.00424658	49037	0	96486	0	476157
-	(70,244)	0	-	(319,529)	3.065753425	11.93425	-0.00424658	32495	0	64356	0	319529
-	2,495,479	0	-	(2,289,668)	3.052054795	11.94795	0.00205479	232200	0	460235	0	2289668
-	(22,758)	0	-	(104,193)	3.01369863	11.9863	0.00369863	10490	0	20859	0	104193
-	(21,659)	0	-	(99,163)	3.010958904	11.98904	0.0009589	9980	0	19853	0	99163
-	(20,960)	0	-	(95,965)	3.005479452	11.99452	-0.00452055	9650	0	19212	0	95965
-	(55,170)	0	-	(252,591)	3.005479452	11.99452	-0.00452055	25400	0	50569	0	252591
-	(12,428)	0	-	(57,207)	2.95890411	12.0411	-0.00109589	5700	0	11396	0	57207
-	(12,925)	0	-	(59,687)	2.926027397	12.07397	-0.0039726	5910	0	11855	0	59687
-	3,227,217	0	-	(2,557,216)	2.923287671	12.07671	0.00328767	252994	0	507384	0	2557216
-	(896)	0	-	(4,145)	2.923287671	12.07671	0.00328767	410	0	822	0	4145
-	(3,021)	0	-	(13,963)	2.923287671	12.07671	0.00328767	1381	0	2771	0	13963
-	(11,737)	0	-	(54,376)	2.898630137	12.10137	-0.00136986	5355	0	10767	0	54376
-	(1,146)	0	-	(5,312)	2.893150685	12.10685	0.00315068	523	0	1051	0	5312

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Profit/ (Loss)		Before	After		Remaining life		Diff in RL	Salvage Value	Diff	Dep	Diff	WDV-Salvage Value
-	(1,313,553)	0	-	(6,357,430)	2.476712329	12.52329	-0.00328767	578687	0	1208637	0	6357430
-	64,558,557	0	-	(57,774,252)	2.476712329	12.52329	-0.00328767	5258914	0	10963696	0	57774252
-	#REF!	0	-	(6,723,032)	2.476712329	12.52329	-0.00328767	611966	0	1278143	0	6723032
-	(10,114,432)	0	-	49,429	2.476712329	12.52329	-0.00328767	0	49429	103237	-103237	(49429)
-	(1,465,453)	0	-	(7,092,602)	2.476712329	12.52329	-0.00328767	645806	0	1348404	0	7092602
-	(39,726)	0	-	(192,660)	2.460273973	12.53973	0.00027397	17483	1	36558	0	192660
-	(21,951)	0	-	(106,675)	2.443835616	12.55616	0.00383562	9650	0	20204	0	106675
-	(13,272)	0	-	(64,494)	2.44109589	12.5589	0.00109589	5832	0	12215	0	64494
-	(13,272)	0	-	(64,494)	2.44109589	12.5589	0.00109589	5832	0	12215	0	64494
-	(43,112)	0	-	(209,508)	2.44109589	12.5589	0.00109589	18945	0	39679	0	209508
-	(43,112)	0	-	(209,508)	2.44109589	12.5589	0.00109589	18945	0	39679	0	209508
-	3,672,481	0	-	(3,114,443)	2.419178082	12.58082	-0.00082192	280541	0	588741	0	3114443
-	(4,693,207)	0	-	30,660	2.419178082	12.58082	-0.00082192	0	30660	64343	-64343	(30660)
-	(1,411,232)	0	-	(6,871,983)	2.419178082	12.58082	-0.00082192	619012	0	1299052	0	6871983
-	(2,508)	0	-	(12,212)	2.419178082	12.58082	-0.00082192	1100	0	2308	0	12212
-	(32,487)	0	-	(158,197)	2.419178082	12.58082	-0.00082192	14250	0	29905	0	158197
-	(29,882)	0	-	(146,098)	2.383561644	12.61644	0.00356164	13074	0	27514	0	146098
-	(26,398)	0	-	(129,458)	2.345205479	12.65479	-0.00479452	11510	0	24311	0	129458
-	(103,932)	0	-	(510,201)	2.336986301	12.66301	-0.0030137	45293	0	95723	0	510201
-	(84,467)	0	-	(414,650)	2.336986301	12.66301	-0.0030137	36810	0	77795	0	414650
-	(269,326)	0	-	(1,334,089)	2.252054795	12.74795	0.00205479	116650	0	248203	0	1334089
-	(280,986)	0	-	(1,391,844)	2.252054795	12.74795	0.00205479	121700	0	258948	0	1391844
-	(304,305)	0	-	(1,507,356)	2.252054795	12.74795	0.00205479	131800	0	280438	0	1507356
-	(12,536)	0	-	(62,096)	2.252054795	12.74795	0.00205479	5430	0	11553	0	62096
-	3,883,283	0	-	(3,124,575)	2.208219178	12.79178	-0.00178082	271162	0	579161	0	3124575
-	(4,965,742)	0	-	27,000	2.208219178	12.79178	-0.00178082	0	27000	57668	-57668	(27000)
-	1,781,701	0	-	(5,379,304)	2.208219178	12.79178	-0.00178082	466835	0	997091	0	5379304
-	(17,141)	0	-	(65,587)	2.167123288	12.83288	-0.00287671	7375	0	15805	0	65587
-	(10,076)	0	-	(50,308)	2.167123288	12.83288	-0.00287671	4335	0	9290	0	50308
-	(509,828)	0	-	(2,565,691)	2.090410959	12.90959	0.00041096	218158	0	470338	0	2565691
-	(1,012,157)	0	-	(5,093,636)	2.090410959	12.90959	0.00041096	433107	0	933756	0	5093636
-	(74,478)	0	-	2	13	1.91		33750	0	64488	0	416268
-	(1,829,681)	0	-	(9,207,797)	2.087671233	12.91233	-0.00232877	782642	0	1687955	0	9207797
-	(12,699)	0	-	(63,919)	2.079452055	12.92055	-0.00054795	5425	0	11707	0	63919
-	(4,507)	0	-	(22,748)	2.063013699	12.93699	0.0030137	1925	0	4159	0	22748
-	(643,373)	0	-	(3,247,285)	2.060273973	12.93973	0.00027397	274697	0	593654	0	3247285
-	(6,300)	0	-	(31,828)	2.052054795	12.94795	0.00205479	2689	1	5813	0	31828
-	(35,526)	0	-	(179,487)	2.052054795	12.94795	0.00205479	15161	0	32783	0	179487
-	(15,297)	0	-	(77,283)	2.052054795	12.94795	0.00205479	6528	0	14116	0	77283
-	(497)	0	-	(2,458)	1.764383562	13.23562	0.00438356	200	0	437	0	2458
-	(336,266)	0	-	(1,662,559)	1.764383562	13.23562	0.00438356	135296	0	295829	0	1662559
-	(5,515)	0	-	(27,650)	1.698630137	13.30137	-0.00136986	2220	0	4894	0	27650
-	(51,604)	0	-	(259,730)	1.684931507	13.31507	0.00493151	20790	0	45889	0	259730
-	(497)	0	-	(2,500)	1.679452055	13.32055	-0.00054795	200	0	442	0	2500
-	(12,785)	0	-	(64,689)	1.657534247	13.34247	-0.00246575	5150	0	11409	0	64689
-	(2,469)	0	-	(12,685)	1.583561644	13.41644	0.00356164	995	0	2221	0	12685
-	(5,757)	0	-	(29,575)	1.583561644	13.41644	0.00356164	2320	0	5180	0	29575
-	(450,848)	0	-	(2,316,223)	1.583561644	13.41644	0.00356164	181691	0	405643	0	2316223
-	(11,235)	0	-	(58,107)	1.545205479	13.45479	-0.00479452	4525	0	10150	0	58107
-	127,836,438	0	-	(102,239,468)	1.504109589	13.49589	0.00410959	7900210	0	17780777	0	102239468
-	(1,004,626)	0	-	(5,238,643)	1.504109589	13.49589	0.00410959	404683	0	911068	0	5238643
-	(134,570)	0	-	(701,720)	1.504109589	13.49589	0.00410959	54208	1	122038	0	701720
-	(497)	0	-	(2,590)	1.501369863	13.49863	0.00136986	200	0	450	0	2590
-	(1,192)	0	-	(6,216)	1.501369863	13.49863	0.00136986	460	0	1081	0	6216
-	(37,249)	0	-	(194,261)	1.501369863	13.49863	0.00136986	15000	0	33785	0	194261
-	(1,977)	0	-	(10,460)	1.416438356	13.58356	-0.00356164	795	0	1806	0	10460
-	(1,871,706)	0	-	(9,900,457)	1.416438356	13.58356	-0.00356164	752543	0	1709923	0	9900457
-	(347,046)	0	-	(1,846,323)	1.383561644	13.61644	0.00356164	139485	0	317784	0	1846323
-	(376,168)	0	-	(2,001,261)	1.383561644	13.61644	0.00356164	151190	0	344451	0	2001261
-	(1,206,961)	0	-	(5,551,655)	1.383561644	13.61644	0.00356164	428491	0	955535	0	5551655
-	89,565,582	0	-	(78,338,114)	1.37260274	13.6274	0.00260274	5898379	0	13471731	0	78338114
-	(3,709,316)	0	-	(19,765,101)	1.37260274	13.6274	0.00260274	1490301	0	3398986	0	19765101
-	(511,598)	0	-	(2,726,056)	1.37260274	13.6274	0.00260274	205546	0	468797	0	2726056
-	(996)	0	-	(5,342)	1.334246575	13.66575	0.00424658	400	0	916	0	5342
-	(10,214)	0	-	(54,753)	1.334246575	13.66575	0.00424658	4100	0	9383	0	54753
-	(1,843)	0	-	(9,882)	1.334246575	13.66575	0.00424658	740	0	1694	0	9882
-	(7,101)	0	-	(38,059)	1.334246575	13.66575	0.00424658	2850	0	6522	0	38059
-	10,569,847	0	-	(8,524,970)	1.334246575	13.66575	0.00424658	638403	0	1461006	0	8524970
-	(733,513)	0	-	(3,931,827)	1.334246575	13.66575	0.00424658	294426	0	673835	0	3931827
-	(36,219)	0	-		1.334246575	13.66575	0.00424658	14538	0	33272	0	194144

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Profit/ (Loss)		Before	After	Remaining life		Diff in RL	Salvage Value	Diff	Dep	Diff	WDV-Salvage Value
-	(38,243)	0	8,070,124	0.580821918	14.41918	0.58082192	403506	0	596526	0	7070092
-	(46,927)	0	17,425,768	0.134246575	14.86575	0.13424658	871288	0	302365	0	16252115
-	(106,531)	0	187,059,404	0.128767123	14.87123	0.12876712	9352970	0	3115948	0	174589486
-	(16,003)	0	22,289,337	0.128767123	14.87123	0.12876712	1114467	0	371285	0	20803585
-	(25,693)	0	10,304,996	0.117808219	14.88219	0.11780822	515250	0	157351	0	9632395
-	(232,834)	0	185,046,151	0.005479452	14.99452	0.00547945	9252308	0	192651	0	175601192
-	(25,024)	0	105,246,922	0.016438356	14.98356	0.01643836	5262346	0	256668	0	99728908
-	(16,003)	0	34,928,385	0.123287671	14.87671	0.12328767	1746419	0	557578	0	32624388
-	(25,693)	0	7,324,029	0.008219178	14.99178	0.00821918	366201	0	10167	0	6947661
-	(232,834)	0	119,900	0.947945205	14.05205	0.94794521	5995	0	14438	0	99467
-	(137,879)	0	587,510	0.756164384	14.24384	0.75616438	29376	1	56476	0	501658
-	(137,879)	0	1,099,000	0.750684932	14.24932	0.75068493	54950	0	104882	0	939168
-	(507,722)	0	480,000	0.750684932	14.24932	0.75068493	24000	0	45808	0	410192
-	(476,264)	0	600,000	0.750684932	14.24932	0.75068493	30000	0	57260	0	512740
-	(739,081)	0	772,409	0.643835616	14.35616	0.64383562	38620	0	63260	0	670529
-	(302,794)	0	300,890	0.605479452	14.39452	0.60547945	15045	1	23181	0	262664
-	(287,147)	0	1,777,723	0.605479452	14.39452	0.60547945	88886	0	136958	0	1551879
-	(12,632)	0	655,000	0.594520548	14.40548	0.59452055	32750	0	49553	0	572697
-	#REF!	0	3,650,000	0.580821918	14.41918	0.58082192	182500	0	269800	0	3197700
-	(10,826)	0	450,000	0.580821918	14.41918	0.58082192	22500	0	33263	0	394237
-	(194,641)	0	86,500	0.580821918	14.41918	0.58082192	4325	0	6394	0	75781
-	(8,130)	0	1,100,000	0.498630137	14.50137	0.49863014	55000	0	69858	0	975142
-	(172,262)	0	571,028	0.421917808	14.57808	0.42191781	28551	0	30716	0	511761
-	(225,309)	0	6,666,000	0.41369863	14.5863	0.41369863	333300	0	351624	0	5981076
-	(407,019)	0	1,375,006	0.41369863	14.5863	0.41369863	68750	0	72530	0	1233726
-	(521,291)	0	1,036,834	0.41369863	14.5863	0.41369863	51842	0	54692	0	930300
-	(386,457)	0	519,667	0.41369863	14.5863	0.41369863	25963	0	27412	0	466272
-	(10,859)	0	1,660,100	0.41369863	14.5863	0.41369863	83005	0	87568	0	1486527
-	(4,218,144)	0	874,500	0.41369863	14.5863	0.41369863	43725	0	46129	0	784646
-	#REF!	0	1,172,500	0.41369863	14.5863	0.41369863	58625	0	61848	0	1052027
-	(1,209,269)	0	721,986	0.41369863	14.5863	0.41369863	36099	0	38084	0	647803
-	(59,857)	0	150,000	0.41369863	14.5863	0.41369863	7500	0	7912	0	134588
-	(184,346)	0	922,200	0.383561644	14.61644	0.38356164	46110	0	45125	0	830965
-	(338,233)	0	123,800	0.383561644	14.61644	0.38356164	6190	0	6058	0	111552
-	(78,222)	0	116,027	0.383561644	14.61644	0.38356164	5801	0	5677	0	104549
-	#REF!	0	193,300	0.380821918	14.61918	0.38082192	9665	0	9391	0	174244
-	(9,458,307)	0	116,902	0.37260274	14.6274	0.37260274	5845	0	5558	0	105499
-	(10,552,065)	0	311,976	0.350684932	14.64932	0.35068493	15599	0	13966	0	282411
-	(158,480)	0	177,775	0.331506849	14.66849	0.33150685	8889	0	7527	0	161359
-	(95,813)	0	418,920	0.331506849	14.66849	0.33150685	20946	0	17736	0	380238
-	(95,813)	0	982,400	0.298630137	14.70137	0.29863014	49120	0	37502	0	895778
-	(311,244)	0	1,310,500	0.295890411	14.70411	0.29589041	65525	0	49572	0	1195403
-	(311,244)	0	336,600	0.295890411	14.70411	0.29589041	16830	0	12732	0	307038
-	(5,128,583)	0	1,011,200	0.287671233	14.71233	0.28767123	50560	0	37197	0	923443
-	(10,201,279)	0	2,372,700	0.284931507	14.71507	0.28493151	118635	0	86457	0	2167608
-	(18,128)	0	580,500	0.284931507	14.71507	0.28493151	29025	0	21152	0	530323
-	(234,839)	0	457,643	0.279452055	14.72055	0.27945205	22882	0	16358	0	418403
-	(216,568)	0	640,081	0.279452055	14.72055	0.27945205	32004	0	22879	0	585198
-	(191,677)	0	120,945	0.279452055	14.72055	0.27945205	6047	0	4323	0	110575
-	(755,149)	0	202,979	0.279452055	14.72055	0.27945205	10149	0	7255	0	185575
-	(613,722)	0	939,063	0.279452055	14.72055	0.27945205	46953	0	33566	0	858544
-	(1,968,268)	0	358,613	0.265753425	14.73425	0.26575342	17931	0	12196	0	328486
-	(2,053,478)	0	256,320	0.254794521	14.74521	0.25479452	12816	0	8361	0	235143
-	(2,223,899)	0	144,433	0.246575342	14.75342	0.24657534	7222	0	4561	0	132650
-	(91,615)	0	197,880	0.246575342	14.75342	0.24657534	9894	0	6249	0	181737
-	(5,061,529)	0	109,516	0.246575342	14.75342	0.24657534	5476	0	3459	-1	100582
-	#REF!	0	34,833	0.246575342	14.75342	0.24657534	1742	0	1100	0	31991
-	(125,908)	0	50,980	0.246575342	14.75342	0.24657534	2549	0	1610	0	46821
-	(74,009)	0	173,390	0.246575342	14.75342	0.24657534	8670	1	5476	0	159244
-	(3,764,015)	0	1,175,375	0.219178082	14.78082	0.21917808	58769	0	33039	0	1083567
-	(7,472,656)	0	53,352	0.219178082	14.78082	0.21917808	2668	0	1500	0	49184
-	(588,984)	0	525,150	0.219178082	14.78082	0.21917808	26258	1	14762	0	484130
-	(13,508,075)	0	66,661	0.216438356	14.78356	0.21643836	3333	0	1851	0	61477
-	(93,740)	0	453,085	0.21369863	14.7863	0.21369863	22654	0	12422	0	418009
-	(33,339)	0	223,608	0.208219178	14.79178	0.20821918	11180	0	5975	0	206453
-	(4,759,009)	0	352,500	0.208219178	14.79178	0.20821918	17625	0	9419	0	325456
-	(46,630)	0	158,400	0.208219178	14.79178	0.20821918	7920	0	4233	0	146247
-	(262,957)	0	111,600	0.208219178	14.79178	0.20821918	5580	0	2982	0	103038
-	(113,224)	0	382,180	0.202739726	14.79726	0.20273973	19109	0	9947	0	353124
-	(3,592)	0	136,361	0.202739726	14.79726	0.20273973	6818	0	3549	0	125994

[illegible]

Remaining life		Diff in RL	Salvage Value	Diff	Dep	Diff	WDV-Salvage Value
0.197260274	14.80274	0.19726027	7352	0	3725	0	135965
0.197260274	14.80274	0.19726027	3697	0	1873	0	68372
0.180821918	14.81918	0.18082192	1205	0	560	0	22333
0.180821918	14.81918	0.18082192	11602	0	5395	0	215050
0.180821918	14.81918	0.18082192	11651	0	5418	0	215944
0.180821918	14.81918	0.18082192	5927	0	2756	0	109856
0.180821918	14.81918	0.18082192	28719	0	13355	0	532315
0.17260274	14.8274	0.17260274	21830	0	9697	0	405073
0.161643836	14.83836	0.16164384	39520	0	16458	0	734422
0.161643836	14.83836	0.16164384	3483	0	1451	0	64729
0.131506849	14.86849	0.13150685	34288	0	11661	0	639815
0.120547945	14.87945	0.12054795	26308	0	8217	0	491626
0.120547945	14.87945	0.12054795	21961	0	6859	0	410406
0.117808219	14.88219	0.11780822	550	0	168	0	10282
0.117808219	14.88219	0.11780822	275	0	84	0	5141
0.115068493	14.88493	0.11506849	17000	0	5074	0	317926
0.106849315	14.89315	0.10684932	127685	1	35448	0	2390557
0.106849315	14.89315	0.10684932	5288	1	1468	0	96994
0.095890411	14.90411	0.09589041	942	0	235	0	17684
0.095890411	14.90411	0.09589041	7463	1	1805	0	139922
0.095890411	14.90411	0.09589041	5600	0	1339	0	105001
0.095890411	14.90411	0.09589041	42531	0	10627	0	737468
0.095890411	14.90411	0.09589041	47065	0	11760	0	882475
0.084931507	14.91507	0.08493151	3240	0	720	0	60840
0.084931507	14.91507	0.08493151	17472	0	3880	0	328079
0.054794521	14.94521	0.05479452	29521	0	4303	0	556595
0.043835616	14.95616	0.04383562	2884	0	340	0	54456
0.04109589	14.9589	0.04109589	10763	0	1195	0	203308
0.030136986	14.96986	0.03013699	1860	0	155	0	35193
0.030136986	14.96986	0.03013699	2077	0	173	0	39281
0.030136986	14.96986	0.03013699	2296	0	191	0	43433
0.030136986	14.96986	0.03013699	6769	0	564	0	128051
0.02465734	14.97534	0.02465733	40568	1	2816	0	767966
0.021917808	14.97808	0.02191781	60186	0	3760	0	1139772
0.021917808	14.97808	0.02191781	9423	0	589	0	178439
0.021917808	14.97808	0.02191781	12795	0	799	0	242308
0.010958904	14.98904	0.0109589	16708	0	580	0	316880
0.005479452	14.99452	0.00547945	19093	0	398	0	362378
	0	15	0	0	51	0	139942
	0	15	0	0	1049	0	286936
0.043835616	14.95616	0.04383562	4005	0	473	0	75622
0.043835616	14.95616	0.04383562	20250	0	2389	0	382361
0.043835616	14.95616	0.04383562	130389	0	15385	0	2462001
0.043835616	14.95616	0.04383562	105727	0	12475	0	1996329
123.3315068	0	0	0	0	0	0	0
123.3315068							
#[VALUE]							
10.80547945	0	0	2405	1	0	0	0
2.74246573	2.757534	0	72502	0	137753	0	862276
1.569863014	8.430137	0	4401	0	8362	0	70497
0.690410959	9.309589	-0.9726027	3885	0	7381	0	61331
0.501369863	9.49863	-0.9726027	2685	0	5102	1	43355
122.3342466	0	0	0	0	0	0	0
123.3315068							

		10/1/2019	
Profit/ (Loss)		Before	After
-		0	-
-		0	-
-		0	-
-		0	-
-		0	-
-		0	-
-		0	-
-		0	-
-		-	-
-		0	-
-		0	-
-		40175003	-
-		66049003	-
-		16100003	-
-		0	-
-		123,224,009	-
-		0	-
-		7188907	-
-		0	-
-		0	-
-		7,188,907	-

10.85479452	0	0	20238	0	0	0	0
10.69041096	0	0	10605	0	0	0	0
9.052054795	0	0	15911	0	0	0	0
9.008219178	0	0	30396	0	0	0	0
8.024657534	0	0	6681	0	0	0	0
7.580821918	0	0	37521	0	0	0	0
5.205479452	0.794521	0	644074	1	1628298	-1	0

		10/1/2019	
Profit/ (Loss)		Before	After
		0	-
-		0	-
-		0	-
-		0	-
-		0	-
-		0	-
-		0	-
-		0	-
-		-	-
-		0	-
-		0	-
-		-	-
(183,532)			

Bathmat

4/1/2022	3/31/2023	365	Gross Block											
Date of Purchase	Date of Sale	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life		Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions
COMPUTER														
4/1/2010		One Celeron Computer	14,250			14,250	3		-	31.67	713	14,249	-	-
4/1/2010		One P-4 2.8 Computer	28,900			28,900	3		-	31.67	1,445	28,899	-	-
4/1/2010		Two P-4 2.8 Computer	55,000			55,000	3		-	31.67	2,750	54,999	-	-
4/1/2010		One Epson - 1170 Printer	9,850			9,850	3		-	31.67	493	9,849	-	-
4/1/2010		One AMD 2200 Computer with Moni	16,425			16,425	3		-	31.67	821	16,424	-	-
4/1/2010		One AMD 2200 Computer with Moni	16,425			16,425	3		-	31.67	821	16,424	-	-
4/1/2010		One AMD 2500 Computer with Moni	17,940			17,940	3		-	31.67	897	17,939	-	-
4/1/2010		One P-4 Computer with Monitor	22,780			22,780	3		-	31.67	1,139	22,779	-	-
4/1/2010		One P-3 Computer with Monitor & U	10,000			10,000	3		-	31.67	500	9,999	-	-
4/1/2010		One Deskjet - 3920 Printer	2,600			2,600	3		-	31.67	130	2,599	-	-
4/1/2010		Two Deskjet - 3920 Printer	4,950			4,950	3		-	31.67	248	4,949	-	-
4/1/2010		One P-4 Computer with Monitor	22,300			22,300	3		-	31.67	1,115	22,299	-	-
4/1/2010		Two P-4 Computer	39,140			39,140	3		-	31.67	1,957	39,139	-	-
4/1/2010		One P-4 Computer	19,430			19,430	3		-	31.67	972	19,429	-	-
4/1/2010		One P-4 Computer	19,440			19,440	3		-	31.67	972	19,439	-	-
4/1/2010		One AMD-2600 Computer	17,640			17,640	3		-	31.67	882	17,639	-	-
4/1/2010		One P-4 Computer with Assessories	27,550			27,550	3		-	31.67	1,378	27,549	-	-
3/12/2014		LENOVA/SAMSUNG LED	73,359			73,359	3		-	31.67	3,668	69,691	-	-
4/29/2014		PRINTER	10,104			10,104	3		-	31.67	505	9,599	-	-
5/13/2014		PRINTER	10,105			10,105	3		-	31.67	505	9,600	-	-
11/19/2015		PRINTER	11,400			11,400	3		-	31.67	570	10,830	-	-
2/26/2016		COMPUTER	24,944			24,944	3		-	31.67	1,247	23,697	-	-
5/31/2018		LENOVO DESKTOP, HP PRINTER	115,570			115,570	3		-	31.67	5,779	109,791	-	-
6/14/2018		LED MONITOR	17,000			17,000	3		-	31.67	850	16,150	-	-
7/26/2018		PRINTER 5811GT HP	8,136			8,136	3		-	31.67	407	7,729	-	-
5/31/2019		COMPUTER SOFTWARE	117,900			117,900	3		0.16	31.67	5,895	105,896	6,109	-
5/31/2019		CORAL DRAW GRAPHIC SUITE	53,500			53,500	3		0.16	31.67	2,675	48,052	2,773	-
7/24/2019		DESKTOP LENOVO	47,700			47,700	3		0.31	31.67	2,385	40,615	4,700	-
9/30/2019		LED, HARD DISK	48,310			48,310	3		0.50	31.67	2,416	38,292	7,602	-
2/15/2020		PRINTER	15,678			15,678	3		0.87	31.67	784	10,554	4,340	-
6/30/2020		Lenovo Destktop	40,000			40,000	3		1.25	31.67	2,000	22,212	12,668	-
8/22/2020		Lenovo Thinkbook	47,000			47,000	3		1.39	31.67	2,350	23,938	14,885	-
9/25/2020		Lenovo Thinkbook	46,500			46,500	3		1.48	31.67	2,325	22,312	14,727	-
9/30/2020		Printer	15,300			15,300	3		1.50	31.67	765	7,275	4,846	-
9/30/2020		Lenovo Thinkbook	39,000			39,000	3		1.50	31.67	1,950	18,544	12,351	-
10/31/2020		Lenovo Thinkbook	62,400			62,400	3		1.58	31.67	3,120	27,992	19,762	-
10/31/2020		Lenovo Thinkbook	39,000			39,000	3		1.58	31.67	1,950	17,495	12,351	-
12/31/2020		PRINTER	15,678			15,678	3		1.75	31.67	784	6,203	4,965	-
6/30/2021		LED	11,600			11,600	3		1.25	31.67	580	2,768	3,674	-
10/22/2021		Lenovo Think Centre, Lenovo LED	53,500			53,500	3		1.56	31.67	2,675	7,474	16,943	-
3/10/2022		HP Printer	33,050			33,050	3		1.94	31.67	1,653	631	10,467	-
3/11/2022		Desktop Lenovo	40,700			40,700	3		1.95	31.67	2,035	742	12,890	-
11/28/2022		2MP HD BULLET CAMERA QTY 5.00 PCS		11,000		11,000	3		3.00	31.67	550	-	-	1,184

1/31/2023		HIKVISION 2MP HD BULLET CAMERA QTY 1,2 PC	3,900		3,900	3		3.00	31.67	195	-	-	203
3/7/2023		MATRIX INTERCOM , INSTALLATION CHARGES	138,500		138,500	3		3.00	31.67	6,925	-	-	3,004
3/31/2023		Camera	6,600		6,600	3		3.00	31.67	330	-	-	6
					-	3		-	31.67	-	-	-	-
COMPUTER	Total		1,342,054	160,000	-	1,502,054				75,106	1,002,685	166,053	4,397
ELECTRIC FAN & FITTINGS													
4/1/2003		OTHERS	276,125		276,125	10		-	9.50	13,806	262,319	-	-
4/1/2003		OTHERS	803,582		803,582	10		-	9.50	40,179	763,403	-	-
4/1/2003		Air Conditioner 2 Ton split unit	111,000		111,000	10		-	9.50	5,550	105,450	-	-
4/1/2003		Electric wire,cable & fittings	303,263		303,263	10		-	9.50	15,163	288,101	-	-
5/19/2008		MISTING FAN MODEL-401	23,172		23,172	10		-	9.50	1,159	22,013	-	-
3/31/2016		TRANSFORMER	252,600		252,600	10		3.99	9.50	12,630	144,048	23,997	-
6/17/2016		FAN IN LIFT	1,850		1,850	10		4.21	9.50	93	1,019	176	-
4/30/2019		WATER COOLER 1000 LTR	170,000		170,000	10		7.08	9.50	8,500	47,170	16,150	-
6/23/2020		Wall Fan	1,939		1,939	10		8.23	9.50	97	326	184	-
6/30/2020		Wall Fan	1,939		1,939	10		8.25	9.50	97	323	184	-
8/31/2021		Exauhst Fan	122,558		122,558	10		8.42	9.50	6,128	6,794	11,643	-
8/31/2021		Exauhst Fan	52,939		52,939	10		8.42	9.50	2,647	2,935	5,029	-
					-	10		-	9.50	-	-	-	-
					-	10		-	9.50	-	-	-	-
ELECTRIC FAN & FITTING	Total		2,120,967	-	-	2,120,967				106,049	1,643,901	57,363	-
BUILDING													
1/4/2000		BUILDING	2,766,420		2,766,420	30		7.75	3.17	138,321	2,383,684	87,696	-
1/4/2000		BUILDING	606,058		606,058	30		7.75	3.17	30,303	514,619	19,212	-
1/4/2000		BUILDING	35,961		35,961	30		7.75	3.17	1,798	30,084	1,140	-
1/4/2000		BUILDING	7,500,000		7,500,000	30		7.75	3.17	375,000	5,929,226	237,750	-
1/4/2000		BUILDING	9,696,945		9,696,945	30		7.75	3.17	484,847	7,504,376	307,393	-
1/4/2000		BUILDING	4,046,156		4,046,156	30		7.75	3.17	202,308	3,021,491	128,263	-
3/31/2001		BUILDING	82,745		82,745	30		8.98	3.17	4,137	58,421	2,623	-
3/31/2003		BUILDING	5,282,159		5,282,159	30		10.98	3.17	264,108	3,446,431	167,444	-
1/15/2005		BUILDING	726,559		726,559	30		12.78	3.17	36,328	422,086	23,032	-
7/3/2014		BUILDING	3,613,330		3,613,330	30		22.25	3.17	180,667	924,481	114,543	-
3/15/2018		SECRETARY, HARYANA BUILDING	139,020		139,020	30		25.95	3.17	6,951	17,833	4,407	-
7/15/2019		COLOR COATED SHEETS	522,716		522,716	30		27.28	3.17	26,136	44,956	16,570	-
7/26/2021		COIL/SHEETS	268,432		268,432	30		29.32	3.17	13,422	5,805	8,509	-
9/30/2022		COIL/SHEETS		102,411	102,411	30		30.00	3.17	5,121		-	1,628
BUILDING	Total		35,286,501	102,411	-	35,388,912				1,769,447	24,303,493	1,118,582	1,628
FURNITURE AND FIXTURES													
4/1/2003		OTHERS	262,725		262,725	10		-	9.50	13,136	254,152	-	-
4/1/2003		SOFA	218,975		218,975	10		-	9.50	10,949	208,026	-	-
4/1/2003		OTHERS	182,304		182,304	10		-	9.50	9,115	173,189	-	-
4/1/2003		OTHERS	257,858		257,858	10		-	9.50	12,893	244,965	-	-
4/1/2003		OTHERS	206,319		206,319	10		-	9.50	10,316	196,003	-	-
4/1/2003		OTHERS	109,409		109,409	10		-	9.50	5,470	103,939	-	-
7/15/2006		One Main Gate	38,960		38,960	10		-	9.50	1,948	37,012	-	-
10/24/2006		Motorised Tread Mill	135,000		135,000	10		-	9.50	6,750	128,250	-	-

2/15/2007		Motorised Tread Mill	135,000			135,000	10		-	9.50	6,750	128,250	-	-
5/12/2013		STEEL RACKS	34,156			34,156	10		1.11	9.50	1,708	26,793	3,245	-
9/11/2013		STEEL RACKS	36,103			36,103	10		1.44	9.50	1,805	28,519	3,430	-
10/12/2013		STEEL RACKS	6,535			6,535	10		1.53	9.50	327	5,119	621	-
11/13/2013		STEEL RACKS	18,634			18,634	10		1.61	9.50	932	14,701	1,770	-
11/15/2013		STEEL RACKS	18,618			18,618	10		1.62	9.50	931	14,682	1,769	-
11/18/2013		STEEL RACKS	18,854			18,854	10		1.63	9.50	943	14,854	1,791	-
11/20/2013		TABLES	19,261			19,261	10		1.63	9.50	963	15,169	1,830	-
11/21/2013		STEEL RACKS	38,124			38,124	10		1.64	9.50	1,906	30,022	3,622	-
11/22/2013		STEEL RACKS	38,164			38,164	10		1.64	9.50	1,908	30,036	3,626	-
12/18/2013		STOOL PIPES	9,904			9,904	10		1.71	9.50	495	7,737	941	-
12/23/2013		STEEL RACKS	40,959			40,959	10		1.72	9.50	2,048	31,975	3,891	-
12/23/2013		STEEL RACKS	24,459			24,459	10		1.72	9.50	1,223	19,096	2,324	-
12/31/2013		PLASTICS PLATES	378,420			378,420	10		1.75	9.50	18,921	294,808	35,950	-
1/22/2014		OFFICE TABLE /COMPUTER TAB	9,350			9,350	10		1.81	9.50	468	7,240	888	-
1/31/2014		PLASTICS PLATES	118,947			118,947	10		1.83	9.50	5,947	91,870	11,300	-
2/13/2014		STEEL RACKS	87,426			87,426	10		1.87	9.50	4,371	67,305	8,305	-
2/14/2014		STEEL RACKS	55,405			55,405	10		1.87	9.50	2,770	42,626	5,263	-
2/24/2014		STOOL PIPES	6,868			6,868	10		1.90	9.50	343	5,271	652	-
2/26/2014		OFFICE TABLE /REMOVING CHA	11,959			11,959	10		1.90	9.50	598	9,171	1,136	-
2/28/2014		PLASTICS PLATES	135,150			135,150	10		1.91	9.50	6,758	103,574	12,839	-
4/3/2014		TABLE /REMOVING CHAIR	9,803			9,803	10		2.00	9.50	490	7,443	931	-
3/31/2014		PLASTICS PLATES	196,605			196,605	10		1.99	9.50	9,830	149,438	18,677	-
1/4/2014		OFFICE TABLE/CHAIR	24,961			24,961	10		1.76	9.50	1,248	19,425	2,371	-
1/4/2014		OFFICE TABLE/CHAIR	17,608			17,608	10		1.76	9.50	880	13,706	1,673	-
4/15/2014		CHAIR / STOOLS	13,077			13,077	10		2.03	9.50	654	9,889	1,242	-
4/15/2014		OFFICE CHAIR	13,473			13,473	10		2.03	9.50	674	10,191	1,280	-
4/15/2014		TABLE /REMOVING CHAIR	32,592			32,592	10		2.03	9.50	1,630	24,649	3,096	-
4/25/2014		IRON STOOLS	6,918			6,918	10		2.06	9.50	346	5,213	657	-
5/24/2014		OFFICE TABLE /CHAIR	7,767			7,767	10		2.14	9.50	388	5,797	738	-
1/8/2014		CHAIR & STOOLS	13,712			13,712	10		1.77	9.50	686	10,657	1,303	-
3/8/2014		TABLES	6,585			6,585	10		1.93	9.50	329	5,039	626	-
8/22/2014		OFFICE ALMIRAH	8,219			8,219	10		2.39	9.50	411	5,942	781	-
1/9/2014		REVOLVING CHAIR	8,974			8,974	10		1.77	9.50	449	6,976	853	-
4/9/2014		STOOLS	11,160			11,160	10		2.02	9.50	558	8,457	1,060	-
2/11/2014		OFFICE TABLE	23,553			23,553	10		1.86	9.50	1,178	18,140	2,238	-
7/31/2015		RACK SHELF	11,289			11,289	10		3.33	9.50	564	7,150	1,072	-
1/31/2016		STOOL	13,128			13,128	10		3.83	9.50	656	7,690	1,247	-
1/31/2016		STOOL	9,563			9,563	10		3.83	9.50	478	5,599	908	-
3/10/2016		TABEL & CHAIR	6,239			6,239	10		3.94	9.50	312	3,594	593	-
3/18/2016		BAR STOOL	5,328			5,328	10		3.96	9.50	266	3,055	506	-
5/30/2016		OFFICE CHAIRS	7,364			7,364	10		4.16	9.50	368	4,086	700	-
7/22/2016		CHAIRS	19,632			19,632	10		4.30	9.50	982	10,618	1,865	-
7/31/2016		CHAIRS	15,548			15,548	10		4.33	9.50	777	8,372	1,477	-
8/27/2016		MINI ALMIRAH	4,762			4,762	10		4.40	9.50	238	2,529	452	-
8/31/2016		IRON STOOL	14,134			14,134	10		4.41	9.50	707	7,499	1,343	-
9/22/2016		FRAMES AND TABLE	10,362			10,362	10		4.47	9.50	518	5,435	984	-
9/26/2016		TABLES	11,712			11,712	10		4.48	9.50	586	6,135	1,113	-
9/27/2016		SMALL ALMIRAH	4,762			4,762	10		4.49	9.50	238	2,491	452	-
10/8/2016		CHAIRS	10,871			10,871	10		4.52	9.50	544	5,660	1,033	-
10/15/2016		TABLES	8,475			8,475	10		4.54	9.50	424	4,396	805	-

10/20/2016		RACK	1,000			1,000	10		4.55	9.50	50	517	95	-
10/24/2016		TABLES	19,428			19,428	10		4.56	9.50	971	10,034	1,846	-
10/31/2016		CHAIRS	3,581			3,581	10		4.58	9.50	179	1,842	340	-
11/2/2016		TABLES	600			600	10		4.59	9.50	30	308	57	-
11/2/2016		TABLES	12,390			12,390	10		4.59	9.50	620	6,369	1,177	-
11/9/2016		CABIN	3,950			3,950	10		4.61	9.50	198	2,022	375	-
12/21/2016		LOCK AND HANDLE	1,280			1,280	10		4.72	9.50	64	644	122	-
12/30/2016		TABLES	3,160			3,160	10		4.75	9.50	158	1,576	300	-
12/31/2016		RACK	64,132			64,132	10		4.75	9.50	3,207	31,984	6,093	-
12/31/2016		RACKS	17,776			17,776	10		4.75	9.50	889	8,866	1,689	-
1/24/2017		RACKS	10,419			10,419	10		4.81	9.50	521	5,132	990	-
2/2/2017		STOOLS	1,629			1,629	10		4.84	9.50	81	800	155	-
2/2/2017		STOOLS	12,229			12,229	10		4.84	9.50	611	5,995	1,162	-
2/28/2017		STOOLS	9,259			9,259	10		4.91	9.50	463	4,477	880	-
3/11/2017		ALLUMINIUM DOOR	7,800			7,800	10		4.94	9.50	390	3,748	741	-
3/11/2017		DOOR	3,680			3,680	10		4.94	9.50	184	1,770	350	-
3/31/2017		RACKS	194,311			194,311	10		4.99	9.50	9,716	92,351	18,460	-
4/30/2017		REFRIGRATOR 1.5 LITER	7,300			7,300	10		5.08	9.50	365	3,414	694	-
4/30/2017		STEEL RACKS (14PCS)	30,826			30,826	10		5.08	9.50	1,541	14,408	2,928	-
4/30/2017		OFFICE CHAIR (3 PCS)	7,703			7,703	10		5.08	9.50	385	3,602	732	-
4/30/2017		CHAIR	3,394			3,394	10		5.08	9.50	170	1,585	322	-
4/30/2017		STEEL RACKS (14PCS)	33,085			33,085	10		5.08	9.50	1,654	15,465	3,143	-
5/24/2017		CHAIR AND TABLE	4,150			4,150	10		5.14	9.50	208	1,913	394	-
5/31/2017		CHAIR AND BIG TABLE	31,391			31,391	10		5.16	9.50	1,570	14,420	2,982	-
8/31/2017		REVOLVING CHAIR (2 PCS)	5,800			5,800	10		5.41	9.50	290	2,526	551	-
9/26/2017		CHAIR (10 PCS)	35,300			35,300	10		5.48	9.50	1,765	15,134	3,354	-
9/26/2017		CHAIR (10 PCS)	34,500			34,500	10		5.48	9.50	1,725	14,791	3,278	-
9/26/2017		TRIPPLE SOFA (2 PCS)	19,400			19,400	10		5.48	9.50	970	8,316	1,843	-
12/31/2017		WOODEN CABINET (2 PCS)	26,450			26,450	10		5.75	9.50	1,323	10,678	2,513	-
1/31/2018		OFFICE CHAIR (6 PCS)	2,064			2,064	10		5.83	9.50	103	816	196	-
5/31/2018		OFFICE CHAIR	4,350			4,350	10		6.16	9.50	218	1,584	413	-
6/30/2018		TABLE	16,500			16,500	10		6.24	9.50	825	5,885	1,568	-
7/26/2018		OFFICE CHAIR	3,490			3,490	10		6.32	9.50	175	1,222	332	-
7/30/2018		OFFICE CHAIR	750			750	10		6.33	9.50	38	261	71	-
9/18/2018		SOFA 4 SEATER	13,450			13,450	10		6.46	9.50	673	4,517	1,278	-
9/18/2018		STEEL RACK	7,101			7,101	10		6.46	9.50	355	2,385	675	-
9/18/2018		OFFICE CHAIR, HANDELS ETC	9,210			9,210	10		6.46	9.50	461	3,092	875	-
9/18/2018		CENTER TABLE	5,500			5,500	10		6.46	9.50	275	1,848	523	-
9/18/2018		LAB BAR CHAIRS (2)	5,000			5,000	10		6.46	9.50	250	1,679	475	-
3/31/2019		OFFICE CHAIRS	1,375			1,375	10		6.99	9.50	69	393	131	-
3/31/2019		OFFICE CHAIRS	6,200			6,200	10		6.99	9.50	310	1,769	589	-
6/1/2019		OFFICE CHAIRS	3,330			3,330	10		7.16	9.50	167	896	316	-
6/1/2019		OFFICE CHAIRS	1,561			1,561	10		7.16	9.50	78	420	148	-
7/15/2019		OFFICE CHAIRS	11,751			11,751	10		7.28	9.50	588	3,028	1,116	-
7/31/2019		OFFICE CHAIRS	3,800			3,800	10		7.33	9.50	190	964	361	-
8/31/2019		OFFICE CHAIRS	4,151			4,151	10		7.41	9.50	208	1,019	394	-
8/31/2019		OFFICE CHAIRS	2,651			2,651	10		7.41	9.50	133	651	252	-
9/27/2019		OFFICE CHAIRS	26,419			26,419	10		7.49	9.50	1,321	6,302	2,510	-
9/30/2019		OFFICE CHAIRS	10,300			10,300	10		7.50	9.50	515	2,450	979	-
9/30/2019		WOODEN RACKS	18,351			18,351	10		7.50	9.50	918	4,362	1,743	-
9/30/2019		PLY BOARD	29,951			29,951	10		7.50	9.50	1,498	7,120	2,845	-

11/20/2019		OFFICE CHAIRS	10,351			10,351	10		7.64	9.50	518	2,323	983	-
7/27/2020		STEEL RACKS	17,172			17,172	10		8.32	9.50	859	2,739	1,631	-
8/17/2020		SOFA SET	14,851			14,851	10		8.38	9.50	743	2,288	1,411	-
8/31/2020		OFFICE CHAIR	5,300			5,300	10		8.42	9.50	265	798	504	-
10/31/2020		STEEL ALMIRAH	11,551			11,551	10		8.58	9.50	578	1,554	1,097	-
10/31/2020		STOOL	20,100			20,100	10		8.58	9.50	1,005	2,705	1,910	-
10/31/2020		OFFICE CHAIR	13,561			13,561	10		8.58	9.50	678	1,824	1,288	-
10/31/2020		STOOL	16,500			16,500	10		8.58	9.50	825	2,221	1,568	-
10/31/2020		RACKS	8,712			8,712	10		8.58	9.50	436	1,173	828	-
10/31/2020		OFFICE TABLE	14,851			14,851	10		8.58	9.50	743	1,999	1,411	-
3/12/2021		OFFICE TABLE	17,600			17,600	10		8.95	9.50	880	1,764	1,672	-
3/18/2021		RACKS	17,140			17,140	10		8.96	9.50	857	1,690	1,628	-
3/18/2021		OFFICE TABLE	5,151			5,151	10		8.96	9.50	258	508	489	-
3/31/2021		REPARING OF CUTTING TABLE	79,042			79,042	10		9.00	9.50	3,952	7,530	7,509	-
3/31/2021		IMPORTED TABLE CHARGES	8,700			8,700	10		9.00	9.50	435	829	827	-
3/31/2021		OFFICE CHAIR	8,200			8,200	10		9.00	9.50	410	781	779	-
6/16/2021		OFFICE CHAIR	4,900			4,900	10		8.21	9.50	245	369	466	-
8/7/2021		OFFICE CHAIR	8,051			8,051	10		8.35	9.50	403	497	765	-
8/24/2021		OFFICE CHAIR	4,200			4,200	10		8.40	9.50	210	240	399	-
9/30/2021		TABLE	10,570			10,570	10		8.50	9.50	529	503	1,004	-
10/31/2021		OFFICE CHAIR	5,380			5,380	10		8.59	9.50	269	213	511	-
10/31/2021		OFFICE CHAIR	7,800			7,800	10		8.59	9.50	390	309	741	-
11/20/2021		SOFA FOR VISITER ROOM	20,951			20,951	10		8.64	9.50	1,048	720	1,990	-
3/11/2022		COMPUTER TABLE	5,000			5,000	10		8.95	9.50	250	27	475	-
3/12/2022		OFFICE CHAIR	7,151			7,151	10		8.95	9.50	358	37	679	-
3/21/2022		OFFICE CHAIR	6,400			6,400	10		8.97	9.50	320	18	608	-
3/31/2022		Steel Almirah	10,249			10,249	10		9.00	9.50	512	3	974	-
4/30/2022		OFFICE CHAIR		19,450		19,450	10		10.00	9.50	973	-	-	1,701
6/20/2022		COMPUTER TABLE		9,650		9,650	10		10.00	9.50	483	-	-	716
6/20/2022		OFFICE CHAIR		4,950		4,950	10		10.00	9.50	248	-	-	367
7/16/2022		OFFICE CHAIR		3,751		3,751	10		10.00	9.50	188	-	-	253
1/31/2023		OFFICE CHAIR		2,680		2,680	10		10.00	9.50	134	-	-	42
2/21/2023		OFFICE CHAIR		1,851		1,851	10		10.00	9.50	93	-	-	19
3/20/2023		OFFICE CHAIR		7,600		7,600	10		10.00	9.50	380	-	-	24
3/31/2023		OFFICE CHAIR		14,451		14,451	10		10.00	9.50	723	-	-	4
						-	10		-	9.50	-	-	-	-
						-	10		-	9.50	-	-	-	-
FURNITURE AND FIXTURES		Total	4,354,634	64,383	-	4,419,017					220,965	3,092,637	266,772	3,126
GENERATORS														
4/1/1999		GENERATOR	2,414,200			2,414,200	15		-	6.33	120,710	2,372,910	-	-
12/24/2001		Generator (Imported)	1,267,225			1,267,225	15		-	6.33	63,361	1,211,905	-	-
12/24/2001		Generator (Imported)	1,174,502			1,174,502	15		-	6.33	58,725	1,124,641	-	-
GENERATORS		Total	4,855,927	-	-	4,855,927					242,796	4,709,456	-	-
OFFICE EQUIPMENTS														
4/1/2008		FIRE EXTINGUISHERS	134,220			134,220	5		-	19.00	6,711	127,509	-	-
4/1/2008		DIGITAL KEY TELEPHONE	110,000			110,000	5		-	19.00	5,500	104,500	-	-
4/1/2008		CCD CAMERA	123,672			123,672	5		-	19.00	6,184	117,488	-	-
4/1/2008		One canon photocopier machine	113,850			113,850	5		-	19.00	5,693	108,157	-	-

4/1/2008		VOLTAGE STABILIZER	128,120			128,120	5		-	19.00	6,406	121,714	-	-
12/7/2011		AC 1.5 Ton	25,550			25,550	5		-	19.00	1,278	24,272	-	-
5/26/2012		AC 1.5 Ton	29,990			29,990	5		-	19.00	1,500	28,490	-	-
6/23/2012		AC 2 Ton	62,540			62,540	5		-	19.00	3,127	59,413	-	-
7/16/2012		COOLER	34,250			34,250	5		-	19.00	1,713	32,537	-	-
2/15/2013		ELECTRONICS MACHINE	9,340			9,340	5		-	19.00	467	8,873	-	-
2/19/2013		EXIDE BATTERY	26,018			26,018	5		-	19.00	1,301	24,717	-	-
6/21/2013		MOBILE	7,400			7,400	5		-	19.00	370	7,030	-	-
1/7/2014		BLACK BERRY	9,000			9,000	5		-	19.00	450	8,550	-	-
1/8/2014		BLACK BERRY	9,000			9,000	5		-	19.00	450	8,550	-	-
1/31/2014		MOBILE	6,700			6,700	5		-	19.00	335	6,365	-	-
2/14/2014		BLACK BERRY	9,000			9,000	5		-	19.00	450	8,550	-	-
2/27/2014		HAND DRIVE	46,520			46,520	5		-	19.00	2,326	44,194	-	-
2/27/2014		PVC PIPE	47,152			47,152	5		-	19.00	2,358	44,794	-	-
2/28/2014		CAMERA DOM	311,942			311,942	5		-	19.00	15,597	296,345	-	-
2/28/2014		COPPER BAND	105,206			105,206	5		-	19.00	5,260	99,946	-	-
3/2/2014		A.B.C. FIRE CYLINDER	60,893			60,893	5		-	19.00	3,045	57,848	-	-
3/6/2014		A.B.C. FIRE CYLINDER	71,518			71,518	5		-	19.00	3,576	67,942	-	-
3/10/2014		A.B.C. FIRE CYLINDER	27,076			27,076	5		-	19.00	1,354	25,722	-	-
3/31/2014		A.C	73,830			73,830	5		-	19.00	3,692	70,138	-	-
4/2/2014		A.B.C. FIRE CYLINDER	19,634			19,634	5		-	19.00	982	18,652	-	-
4/23/2014		OFFICE CHAIR & TABLE	10,588			10,588	5		-	19.00	529	10,059	-	-
5/2/2014		SPLIT AC 2 TON	54,150			54,150	5		-	19.00	2,708	51,442	-	-
5/3/2014		ATTENDANCE MACHINE	28,000			28,000	5		-	19.00	1,400	26,600	-	-
5/8/2014		SPLIT AC 2 TON	54,150			54,150	5		-	19.00	2,708	51,442	-	-
5/31/2014		WATER COOLER	40,800			40,800	5		-	19.00	2,040	38,760	-	-
6/30/2014		A.B.C. FIRE CYLINDER	32,396			32,396	5		-	19.00	1,620	30,776	-	-
9/30/2014		A.B.C. FIRE CYLINDER	23,681			23,681	5		-	19.00	1,184	22,497	-	-
10/20/2014		MOBILE HTC 310	10,900			10,900	5		-	19.00	545	10,355	-	-
10/20/2014		MOBILE HTC 310	10,900			10,900	5		-	19.00	545	10,355	-	-
12/20/2014		MOBILE SET	7,850			7,850	5		-	19.00	393	7,457	-	-
2/14/2015		APPLE IPAD	42,900			42,900	5		-	19.00	2,145	40,755	-	-
3/20/2015		WHIRPOOL DOUBLE DOOR FREE	25,800			25,800	5		-	19.00	1,290	24,510	-	-
5/12/2015		CHAIR	3,920			3,920	5		-	19.00	196	3,724	-	-
5/19/2015		CHAIR	3,744			3,744	5		-	19.00	187	3,557	-	-
5/28/2015		AIR CONDITIONER	93,350			93,350	5		-	19.00	4,668	88,682	-	-
7/11/2015		BLACKBERRY Z-3	13,800			13,800	5		-	19.00	690	13,110	-	-
7/13/2015		SPLIT AC	89,000			89,000	5		-	19.00	4,450	84,550	-	-
7/16/2015		MOBILE	10,500			10,500	5		-	19.00	525	9,975	-	-
12/4/2015		STOOL	9,564			9,564	5		-	19.00	478	9,086	-	-
1/29/2016		APPLE IPHONE 5S	29,500			29,500	5		-	19.00	1,475	28,025	-	-
2/17/2016		CAMERA	10,300			10,300	5		-	19.00	515	9,785	-	-
2/19/2016		OFFICE TABLE	4,073			4,073	5		-	19.00	204	3,869	-	-
3/16/2016		OFFICE TABLE & CHAIR	21,662			21,662	5		-	19.00	1,083	20,579	-	-
3/17/2016		CCTV	78,621			78,621	5		-	19.00	3,931	74,690	-	-
3/17/2016		HARD DISK	10,156			10,156	5		-	19.00	508	9,648	-	-
3/17/2016		CCTV	28,350			28,350	5		-	19.00	1,418	26,932	-	-
3/31/2016		AIR CONDITIONER	90,350			90,350	5		-	19.00	4,518	85,832	-	-
4/30/2016		COOLER	94,350			94,350	5		-	19.00	4,718	89,632	-	-
4/30/2016		EMERGENCY LIGHT	29,412			29,412	5		-	19.00	1,471	27,941	-	-
4/30/2016		SPLIT AC 1 TON	34,350			34,350	5		-	19.00	1,718	32,632	-	-

4/30/2016		MULTICOVER WIRE	103,608			103,608	5		-	19.00	5,180	98,428	-	-
4/30/2016		16 ZONE WITH PLASYSYSTEM	65,160			65,160	5		-	19.00	3,258	61,902	-	-
4/30/2016		WIRING INSTALLATION	45,400			45,400	5		-	19.00	2,270	43,130	-	-
4/30/2016		DIFLAST PIPE	22,912			22,912	5		-	19.00	1,146	21,766	-	-
4/30/2016		BIG HOLDER	14,593			14,593	5		-	19.00	730	13,863	-	-
6/7/2016		DVR REPAIR	3,167			3,167	5		-	19.00	158	3,009	-	-
7/22/2016		P.M COMMUNICATION	4,894			4,894	5		-	19.00	245	4,649	-	-
7/31/2016		HARD DISK	6,893			6,893	5		-	19.00	345	6,548	-	-
7/31/2016		CAMERA	1,900			1,900	5		-	19.00	95	1,805	-	-
9/30/2016		GERNERAL AC	45,350			45,350	5		-	19.00	2,268	43,082	-	-
10/25/2016		CAMERA	40,977			40,977	5		-	19.00	2,049	38,928	-	-
10/25/2016		CAMERA	19,010			19,010	5		-	19.00	951	18,059	-	-
10/31/2016		PHONE	1,431			1,431	5		-	19.00	72	1,359	-	-
10/31/2016		HIKVISION DVR HD	27,715			27,715	5		-	19.00	1,386	26,329	-	-
10/31/2016		HARD DISK	8,788			8,788	5		-	19.00	439	8,349	-	-
10/31/2016		HARD DISK	20,997			20,997	5		-	19.00	1,050	19,947	-	-
11/21/2016		I PHONE 6 (16GB)	32,500			32,500	5		-	19.00	1,625	30,875	-	-
12/9/2016		I PHONE 7 (125GB)	79,000			79,000	5		-	19.00	3,950	75,050	-	-
12/9/2016		SAMSUNG GALAXY J7 PRIME	16,900			16,900	5		-	19.00	845	16,055	-	-
12/31/2016		TELEPHONE SET	3,083			3,083	5		-	19.00	154	2,929	-	-
12/31/2016		CAMERA	39,141			39,141	5		-	19.00	1,957	37,184	-	-
12/31/2016		HARD DISK	9,209			9,209	5		-	19.00	460	8,749	-	-
1/31/2017		CAMERA	16,275			16,275	5		-	19.00	814	15,461	-	-
1/31/2017		TELEPHONE SET	2,380			2,380	5		-	19.00	119	2,261	-	-
3/31/2017		AUTOMATIC FIRE CYLINDER	27,600			27,600	5		-	19.00	1,380	26,220	-	-
4/30/2017		SPLIT AC (3 NOS)	121,250			121,250	5		0.08	19.00	6,063	113,359	1,828	-
5/10/2017		SAMSUNG GALAXY J7	11,000			11,000	5		0.10	19.00	550	10,227	223	-
5/10/2017		SAMSUNG GALAXY J7 PRIME 32	16,900			16,900	5		0.10	19.00	845	15,712	343	-
5/24/2017		SAMSUNG GALAXY J2	7,550			7,550	5		0.14	19.00	378	6,966	206	-
5/24/2017		SAMSUNG GALAXY J2	7,550			7,550	5		0.14	19.00	378	6,966	206	-
5/31/2017		SPLIT AC (1 NO)	49,350			49,350	5		0.16	19.00	2,468	45,343	1,539	-
6/30/2017		TVT DVR 16 CHANNEL (2 NOS)	35,068			35,068	5		0.24	19.00	1,753	31,672	1,643	-
7/22/2017		I-PAD 32GB	22,000			22,000	5		0.30	19.00	1,100	19,617	1,283	-
8/31/2017		SPLIT AC (2 NOS)	141,150			141,150	5		0.41	19.00	7,058	122,926	11,166	-
11/24/2017		I PHONE X 64GB	79,464			79,464	5		0.65	19.00	3,973	65,687	9,804	-
4/30/2018		AC 1.5 TON	44,870			44,870	5		1.08	19.00	2,244	33,423	8,525	-
8/31/2018		2TON AC 2NO	114,400			114,400	5		1.41	19.00	5,720	77,892	21,736	-
10/17/2018		SPLIT AC	15,200			15,200	5		1.54	19.00	760	9,977	2,888	-
6/1/2019		WATER COOLER	85,000			85,000	5		2.16	19.00	4,250	45,758	16,150	-
6/1/2019		500 LPH RO SYSTEM	120,000			120,000	5		2.16	19.00	6,000	64,600	22,800	-
7/24/2019		O GENERAL WINDOW AC	25,782			25,782	5		2.31	19.00	1,289	13,171	4,899	-
7/31/2019		1.5 TON WINDOW AC	28,828			28,828	5		2.33	19.00	1,441	14,621	5,477	-
10/22/2019		WX-500 CYBER SHOT SONY	18,644			18,644	5		2.56	19.00	932	8,652	3,542	-
10/30/2019		SONY CAMERA	8,700			8,700	5		2.58	19.00	435	4,002	1,653	-
5/18/2019		APPLE I PHONE XS 64GB	97,000			97,000	5		2.13	19.00	4,850	52,923	18,430	-
11/29/2019		OPPO A5S	10,990			10,990	5		2.66	19.00	550	4,883	2,088	-
6/23/2020		16 AWG 2 CORE SPEAKER WIRE	47,461			47,461	5		3.23	19.00	2,373	15,985	9,018	-
6/23/2020		UHC 30XT HORN SPEAKER,AHU	205,830			205,830	5		3.23	19.00	10,292	69,323	39,108	-
6/30/2020		1.5 TON WINDOW OG	80,860			80,860	5		3.25	19.00	4,043	26,938	15,363	-
6/30/2020		16 AWG - 2 CORE SPEAKER WIRE	4,746			4,746	5		3.25	19.00	237	1,581	902	-
6/30/2020		COMPRESSOR , INDOOR UNIT	21,711			21,711	5		3.25	19.00	1,086	7,233	4,125	-

7/13/2020		OUTDOOR UNIT	18,500			18,500	5		3.28	19.00	925	6,038	3,515	-
7/27/2020		AC 2 TON	49,140			49,140	5		3.32	19.00	2,457	15,681	9,337	-
8/17/2020		Y 30 E BLACK 4GB +128GB VIVO	14,990			14,990	5		3.38	19.00	750	4,619	2,848	-
8/25/2020		SAMSUNG GALAXY A51 8/128GB	26,000			26,000	5		3.40	19.00	1,300	7,904	4,940	-
8/31/2020		LG OLED 65C9PTA , 2YR+FW FOR	160,363			160,363	5		3.42	19.00	8,018	48,250	30,469	-
9/21/2020		O GENERAL 2.0T WINDOW A/C	78,126			78,126	5		3.47	19.00	3,906	22,652	14,844	-
9/30/2020	9,746	REFRIGERATOR 2S WHIRLPO	9,746			9,746	5		3.50	19.00	487	2,780	1,852	-
9/30/2020		INSTALLATION , COMMISSION &	25,000			25,000	5		3.50	19.00	1,250	7,132	4,750	-
9/30/2020		FACE PLATE , SPEAKER WIRE , S	6,879			6,879	5		3.50	19.00	344	1,962	1,307	-
9/30/2020		SAMSUNG GALAXY-A21S 4/64GB	23,000			23,000	5		3.50	19.00	1,150	6,561	4,370	-
12/11/2020		GYSER	4,200			4,200	5		3.70	19.00	210	1,041	798	-
12/25/2020		JBL FLIP	8,500			8,500	5		3.73	19.00	425	2,044	1,615	-
1/31/2021		VIVO Y 20A 3/64 GB	11,490			11,490	5		3.84	19.00	575	2,542	2,183	-
2/8/2021		VIVO Y 31 6/128 GB	10,000			10,000	5		3.86	19.00	500	2,171	1,900	-
2/10/2021		VIVO Y 31 6/128GB	6,490			6,490	5		3.86	19.00	325	1,402	1,233	-
2/28/2021		AC 2 TON	50,704			50,704	5		3.91	19.00	2,535	10,479	9,634	-
2/28/2021		VIVO Y 31 6/128GB	16,490			16,490	5		3.91	19.00	825	3,408	3,133	-
3/18/2021		SAMSUNG GALAXY F62 (8+128)	26,500			26,500	5		3.96	19.00	1,325	5,228	5,035	-
3/30/2021		JMVVISION CAMERA , WIRE	16,700			16,700	5		3.99	19.00	835	3,190	3,173	-
3/31/2021		A.C 2 TON	56,612			56,612	5		4.00	19.00	2,831	10,785	10,756	-
3/31/2021		A.C 2.5 TON	183,204			183,204	5		4.00	19.00	9,160	34,904	34,809	-
4/19/2021		ASGF24C	101,406			101,406	5		3.05	19.00	5,070	18,317	19,267	-
4/30/2021		CANON MULTIFUNCTIONAL PRI	75,424			75,424	5		3.08	19.00	3,771	13,192	14,331	-
6/17/2021		R.O.ANTISCALANT	12,075			12,075	5		3.21	19.00	604	1,810	2,294	-
7/31/2021		FARATA FAN	6,300			6,300	5		3.33	19.00	315	800	1,197	-
1/13/2022		HOT TEA VENDING MACHINE	24,000			24,000	5		3.79	19.00	1,200	974	4,560	-
3/19/2022		JOCKY PUMP 10 HP 180CP	226,476			226,476	5		3.97	19.00	11,324	1,533	43,030	-
4/13/2021		I PHONE 12 PRO P BLUE 128	110,000			110,000	5		3.04	19.00	5,500	20,213	20,900	-
7/12/2021		SAMSUNG GALAXY F62 6/128	24,000			24,000	5		3.28	19.00	1,200	3,286	4,560	-
9/23/2021		OPPO F19 PRO PLUS	25,990			25,990	5		3.48	19.00	1,300	2,571	4,938	-
11/13/2021		SAMSUNG GALAXY M52 5G 8/12	27,000			27,000	5		3.62	19.00	1,350	1,954	5,130	-
1/19/2022		SAMSUNG GALAXY A12 6/128GB	15,500			15,500	5		3.81	19.00	775	581	2,945	-
2/15/2022		VIVO Y21T4/128GB PEARL WHIT	16,490			16,490	5		3.88	19.00	825	386	3,133	-
4/26/2022		WALL FAN QTY 07		43,026		43,026	5		5.00	19.00	2,151	-	-	7,615
5/31/2022		A.C AOGA24BMWA		48,156		48,156	5		5.00	19.00	2,408	-	-	7,646
5/31/2022		A C AXGT24FHTC-O GENERAL WINDOW A.C 2		62,500		62,500	5		5.00	19.00	3,125	-	-	9,923
5/31/2022		WINDOW A.C GENERAL		47,110		47,110	5		5.00	19.00	2,356	-	-	7,480
5/31/2022		O GENERAL WINDOW AC		78,360		78,360	5		5.00	19.00	3,918	-	-	12,441
6/20/2022		TENT COOLER		21,978		21,978	5		5.00	19.00	1,099	-	-	3,261
6/20/2022		PUR OF O GENERAL WINDOW AC		42,890		42,890	5		5.00	19.00	2,145	-	-	6,363
2/15/2023		Fire Alarm		600,475		600,475	5		5.00	19.00	30,024	-	-	14,066
3/15/2023		Geyser		7,300		7,300	5		5.00	19.00	365	-	-	65
3/31/2023		Dispenser		7,204		7,204	5		5.00	19.00	360	-	-	4
7/31/2022		OPPO A57-4/64GB GLOWING GREEN		13,999		13,999	5		5.00	19.00	700	-	-	1,778
9/12/2022		OPPO A96 8/128GB		18,000		18,000	5		5.00	19.00	900	-	-	1,883
10/31/2022		SAMSUNG M 13 6 128		12,000		12,000	5		5.00	19.00	600	-	-	949
10/31/2022		SAMSUNG GALXY A23 6/128GB		17,500		17,500	5		5.00	19.00	875	-	-	1,385
12/31/2022		SAMSUNG GALAXY A03 3/32GB		9,500		9,500	5		5.00	19.00	475	-	-	450
3/31/2023		BEETEL PHONE		1,416		1,416	5		5.00	19.00	71	-	-	1
						-	5		-	19.00	-	-	-	-
OFFICE EQUIPMENTS		Total	6,147,020	1,031,414	-	7,178,434					358,938	4,251,317	483,731	75,310

PLANT & MACHINERY														
9/7/2000		Air Stenter Machine	2,919,544			2,919,544	15		-	6.33	145,977	2,869,609	-	-
9/7/2000		Boiler	4,601,043			4,601,043	15		-	6.33	230,052	4,522,348	-	-
1/23/2001		Longitudinal Hemming Machine	4,088,331			4,088,331	15		-	6.33	204,417	4,018,406	-	-
4/26/2001		Horizontal Dyeing Machine	17,289,008			17,289,008	15		-	6.33	864,450	16,439,553	-	-
5/4/2001		Humdification Plant	134,160			134,160	15		-	6.33	6,708	127,544	-	-
12/27/2001		Jiger Machine	276,015			276,015	15		-	6.33	13,801	262,652	-	-
2/13/2002		Tube Well	125,280			125,280	15		-	6.33	6,264	119,092	-	-
6/14/2002		Husk Handling Machine	304,186			304,186	15		-	6.33	15,209	288,977	-	-
9/15/2002		Sewing Machine (Indian)	200,736			200,736	15		-	6.33	10,037	190,699	-	-
9/17/2002		Trolley	72,861			72,861	15		-	6.33	3,643	69,218	-	-
10/11/2002		ETP Plant	1,588,337			1,588,337	15		-	6.33	79,417	1,508,920	-	-
11/17/2002		Humdification Plant	105,301			105,301	15		-	6.33	5,265	100,036	-	-
11/26/2002		Tumbler Dryer	189,617			189,617	15		-	6.33	9,481	180,136	-	-
12/1/2002		Sewing Machine (Imported)	1,159,432			1,159,432	15		-	6.33	57,972	1,101,460	-	-
12/4/2002		Hydro Extractor Machine	191,021			191,021	15		-	6.33	9,551	181,470	-	-
1/4/2003		Control Panel	182,280			182,280	15		-	6.33	9,114	173,166	-	-
1/17/2003		Water Treatment Plant	369,792			369,792	15		-	6.33	18,490	351,302	-	-
2/11/2003		Water Tank	109,750			109,750	15		-	6.33	5,488	104,262	-	-
4/14/2003		Hydro Extractor Machine	307,700			307,700	15		-	6.33	15,385	292,315	-	-
4/16/2003		Tube Well	90,840			90,840	15		-	6.33	4,542	86,298	-	-
4/16/2003		Washing Machine	466,363			466,363	15		-	6.33	23,318	443,045	-	-
5/10/2003		Heat Exchanger	91,600			91,600	15		-	6.33	4,580	87,020	-	-
5/18/2003		Air Receiver	48,800			48,800	15		-	6.33	2,440	46,360	-	-
6/7/2003		High Speed Sewing Machine	65,520			65,520	15		-	6.33	3,276	62,244	-	-
6/14/2003		18 Nos. of Brother Sewing Machine	361,296			361,296	15		-	6.33	18,065	343,231	-	-
6/28/2003		Cooling Tower	77,480			77,480	15		-	6.33	3,874	73,606	-	-
7/22/2003		Effluent Treatment Plant	1,729,421			1,729,421	15		-	6.33	86,471	1,642,950	-	-
8/9/2003		Flat Work Ironer	673,167			673,167	15		-	6.33	33,658	639,509	-	-
8/21/2003		Transformer	98,742			98,742	15		-	6.33	4,937	93,805	-	-
8/22/2003		One Fabcare Drying Machine	164,596			164,596	15		-	6.33	8,230	156,366	-	-
8/28/2003		Control Panel	65,089			65,089	15		-	6.33	3,254	61,835	-	-
9/18/2003		6 Nos. of Brother Sewing Machine	126,152			126,152	15		-	6.33	6,308	119,844	-	-
10/1/2003		Sample Dyeing Machine	810,232			810,232	15		-	6.33	40,512	769,720	-	-
10/7/2003		Acid Tank	227,562			227,562	15		-	6.33	11,378	216,184	-	-
10/20/2003		One Caustic storage tank 15KL	256,880			256,880	15		-	6.33	12,844	244,036	-	-
11/5/2003		Electrical Distribution Board	253,870			253,870	15		-	6.33	12,694	241,176	-	-
11/18/2003		Embroidery Machine	3,883,742			3,883,742	15		-	6.33	194,187	3,689,555	-	-
12/22/2003		Diesel Tank	220,693			220,693	15		-	6.33	11,035	209,658	-	-
1/3/2004		Water Treatment Plant (One P.P.Fitte	240,678			240,678	15		-	6.33	12,034	228,644	-	-
3/16/2004		Trolly	69,812			69,812	15		-	6.33	3,491	66,321	-	-
3/23/2004		Chemical sensor	62,400			62,400	15		-	6.33	3,120	59,280	-	-
7/26/2004		Pit Loom	29,897			29,897	15		-	6.33	1,495	28,402	-	-
11/20/2004		Sewing Machine	589,023			589,023	15		-	6.33	29,451	559,572	-	-
12/28/2004		Stiching Machine	171,600			171,600	15		-	6.33	8,580	163,020	-	-
2/15/2005		Stiching Machine	251,680			251,680	15		-	6.33	12,584	239,096	-	-
7/2/2005		One Colour Matching Cabinet	19,760			19,760	15		-	6.33	988	18,772	-	-
8/11/2005		Bathmat Machine-Sewing Machine	25,239			25,239	15		-	6.33	1,262	23,977	-	-
8/13/2005		One Colour Matching Cabinet	19,760			19,760	15		-	6.33	988	18,772	-	-
9/7/2005		One Colour Matching Cabinet	19,760			19,760	15		-	6.33	988	18,772	-	-

6/7/2006		Bathmat Machine - Loop Machine	87,520			87,520	15		-	6.33	4,376	83,144	-	-
6/16/2006		One Plano Meter	33,280			33,280	15		-	6.33	1,664	31,616	-	-
6/16/2006		Bathmat Machine - Loop Machine	84,398			84,398	15		-	6.33	4,220	80,178	-	-
6/17/2006		Bathmat Machine	86,400			86,400	15		-	6.33	4,320	82,080	-	-
7/12/2006		Bathmat Machine - Loop Machine	91,520			91,520	15		-	6.33	4,576	86,944	-	-
9/1/2006		Bathmat Machine - Loop Machine	23,000			23,000	15		-	6.33	1,150	21,850	-	-
9/1/2006		Trolly	58,450			58,450	15		-	6.33	2,923	55,527	-	-
12/11/2006		One Folding Machine	47,840			47,840	15		-	6.33	2,392	45,448	-	-
6/28/2007		Industrial Sewing Machine	58,089			58,089	15		0.23	6.33	2,904	55,185	-	-
7/26/2007		Industrial Sewing Machine	39,140			39,140	15		0.31	6.33	1,957	37,183	-	-
7/27/2007		Industrial Sewing Machine	39,140			39,140	15		0.31	6.33	1,957	37,183	-	-
12/26/2007		SCREW VOLTAGE STABLIZER	77,250			77,250	15		0.73	6.33	3,863	73,387	-	-
5/3/2008		BURSTING STRENGTH BOARD T	64,994			64,994	15		1.08	6.33	3,250	61,728	15	-
5/19/2010		Industrial Sewing Machine	48,000			48,000	15		3.12	6.33	2,400	45,417	59	-
7/9/2010		Industrial Sewing Machine	172,071			172,071	15		3.26	6.33	8,604	161,407	632	-
8/1/2010		Industrial Sewing Machine	65,100			65,100	15		3.33	6.33	3,255	60,831	305	-
8/5/2010		Industrial Sewing Machine	72,897			72,897	15		3.34	6.33	3,645	68,061	357	-
8/30/2010		Industrial Sewing Machine	149,598			149,598	15		3.41	6.33	7,480	139,085	889	-
9/25/2010		Industrial Sewing Machine	86,771			86,771	15		3.48	6.33	4,339	80,311	609	-
11/11/2010		Industrial Sewing Machine	293,131			293,131	15		3.61	6.33	14,657	269,054	2,609	-
11/13/2010		Industrial Sewing Machine	293,131			293,131	15		3.61	6.33	14,657	268,920	2,647	-
11/15/2010		Industrial Sewing Machine	244,776			244,776	15		3.62	6.33	12,239	224,518	2,215	-
12/6/2010		Industrial Sewing Machine	191,340			191,340	15		3.67	6.33	9,567	174,836	1,890	-
1/6/2011		Industrial Sewing Machine	103,790			103,790	15		3.76	6.33	5,190	94,314	1,140	-
3/1/2011		Industrial Sewing Machine	293,161			293,161	15		3.91	6.33	14,658	263,774	3,767	-
6/20/2011		Finishing Machine with Blower	17,000			17,000	15		4.21	6.33	850	14,982	1,076	-
7/11/2011		Finishing Machine with Blower	17,000			17,000	15		4.27	6.33	850	14,923	1,076	-
1/19/2012		Tufting Machine	382,149			382,149	15		4.79	6.33	19,107	323,160	24,190	-
1/25/2012		Tufting Machine	286,612			286,612	15		4.81	6.33	14,331	242,053	18,143	-
3/7/2012		Tufting Machine	47,769			47,769	15		4.93	6.33	2,388	40,009	3,024	-
9/28/2012		Tufting Machine	150,250			150,250	15		5.49	6.33	7,513	120,542	9,511	-
10/1/2012		Tufting Machine	195,617			195,617	15		5.50	6.33	9,781	156,851	12,383	-
10/9/2012		Tufting Machine	195,615			195,615	15		5.52	6.33	9,781	156,561	12,382	-
10/19/2012		Tufting Machine	450,300			450,300	15		5.55	6.33	22,515	359,648	28,504	-
11/24/2012		Needle Chainstitch Machine	58,650			58,650	15		5.64	6.33	2,933	46,477	3,713	-
12/11/2012		Tufting Machine	147,845			147,845	15		5.69	6.33	7,392	116,704	9,359	-
1/2/2013		Tufting Machine	100,073			100,073	15		5.75	6.33	5,004	78,613	6,335	-
1/25/2013		Tufting Machine	195,617			195,617	15		5.81	6.33	9,781	152,899	12,383	-
8/31/2013		YARN DYEING MACHINE	543,660			543,660	15		6.41	6.33	27,183	404,103	34,414	-
9/2/2013		FABCARE PADDLE DYEING MAC	481,350			481,350	15		6.42	6.33	24,068	357,686	30,469	-
9/2/2013		FABCARE DRYING TUMBLER MA	485,752			485,752	15		6.42	6.33	24,288	360,959	30,748	-
9/2/2013		FABCARE PADDLE DYEING MAC	2,149,451			2,149,451	15		6.42	6.33	107,473	1,597,240	136,060	-
9/30/2013		SEWING MACHINE	189,391			189,391	15		6.49	6.33	9,470	139,779	11,988	-
9/30/2013		FABCARE PADDLE DYEING MAC	394,504			394,504	15		6.49	6.33	19,725	291,167	24,972	-
10/31/2013		SEWING MACHINE	149,651			149,651	15		6.58	6.33	7,483	109,634	9,473	-
12/18/2013		SEWING MACHINE	69,360			69,360	15		6.71	6.33	3,468	50,212	4,390	-
12/31/2013		SEWING MACHINE	209,494			209,494	15		6.75	6.33	10,475	151,213	13,261	-
1/8/2014		LORRY WEIGHBRIDGE	1,552,852			1,552,852	15		6.77	6.33	77,643	1,118,558	98,296	-
1/23/2014		KAESER COMPRESSOR ASD-35	1,307,815			1,307,815	15		6.81	6.33	65,391	938,600	82,785	-
2/28/2014		SEWING MACHINE	52,853			52,853	15		6.91	6.33	2,643	37,593	3,346	-
2/28/2014		SEWING MACHINE	127,367			127,367	15		6.91	6.33	6,368	90,588	8,062	-

4/4/2014		TUFFTING MACHINE	58,000			58,000	15		7.00	6.33	2,900	40,873	3,671	-
4/21/2014		TUFFTING MACHINE	232,000			232,000	15		7.05	6.33	11,600	162,463	14,686	-
4/25/2014		TUFFTING MACHINE	174,000			174,000	15		7.06	6.33	8,700	121,635	11,014	-
5/14/2014		INDUSTRIAL SEWING MACHINE	174,624			174,624	15		7.11	6.33	8,731	121,189	11,054	-
5/21/2014		TUFFTING MACHINE	174,000			174,000	15		7.13	6.33	8,700	120,424	11,014	-
5/23/2014		OLD PADDLE DYEING	65,000			65,000	15		7.14	6.33	3,250	44,957	4,115	-
6/20/2014		OLD PADDLE DYEING	65,000			65,000	15		7.21	6.33	3,250	44,466	4,115	-
6/28/2014		OLD PADDLE DYEING	65,000			65,000	15		7.24	6.33	3,250	44,327	4,115	-
7/23/2014		OLD PADDLE DYEING	65,000			65,000	15		7.30	6.33	3,250	43,885	4,115	-
7/30/2014		TUFFTING MACHINE	258,000			258,000	15		7.32	6.33	12,900	173,689	16,331	-
8/18/2014		YARN DRYER MACHINE	524,638			524,638	15		7.38	6.33	26,232	350,516	33,210	-
10/28/2014		NEEDLE DETECTOR MACHINE	224,000			224,000	15		7.57	6.33	11,200	145,295	14,179	-
11/3/2014		TUFFTING MACHINE	165,000			165,000	15		7.59	6.33	8,250	106,781	10,445	-
11/3/2014		TUFFTING MACHINE	165,000			165,000	15		7.59	6.33	8,250	106,781	10,445	-
11/14/2014		TUFFTING MACHINE	165,000			165,000	15		7.62	6.33	8,250	106,283	10,445	-
11/14/2014		TUFFTING MACHINE	165,000			165,000	15		7.62	6.33	8,250	106,283	10,445	-
2/6/2015		TUFFTING MACHINE TABLE	139,500			139,500	15		7.85	6.33	6,975	86,634	8,830	-
2/6/2015		TUFFTING MACHINE /VALVE NIP	308,226			308,226	15		7.85	6.33	15,411	191,422	19,511	-
2/20/2015		WEIGHT MACHINE	8,935			8,935	15		7.88	6.33	447	5,516	566	-
2/20/2015		TROLLY	359,136			359,136	15		7.88	6.33	17,957	221,635	22,733	-
3/27/2015		TUFFTING MACHINE /VALVE NIP	308,226			308,226	15		7.98	6.33	15,411	187,207	19,511	-
4/30/2015		PRESS MACHINE	76,450			76,450	15		8.07	6.33	3,823	45,680	4,839	-
4/30/2015		REWINDING MACHINE	337,112			337,112	15		8.07	6.33	16,856	201,434	21,339	-
8/24/2015		WEIGHING SCALE	8,985			8,985	15		8.39	6.33	449	5,062	569	-
8/31/2015		THREAD SUCKING MACHINE	166,388			166,388	15		8.41	6.33	8,319	93,373	10,532	-
10/31/2015		TUFTING MACHINE	204,167			204,167	15		8.58	6.33	10,208	110,903	12,924	-
11/30/2015		TUFTING MACHINE	204,167			204,167	15		8.66	6.33	10,208	109,055	12,924	-
12/31/2015		SEWING MACHINE	188,700			188,700	15		8.75	6.33	9,435	99,064	11,945	-
12/31/2015		TUFTING MACHINE	408,334			408,334	15		8.75	6.33	20,417	214,368	25,848	-
1/31/2016		TUFTING MACHINE	1,225,004			1,225,004	15		8.83	6.33	61,250	631,662	77,543	-
1/31/2016		WEIGHING SCALE	6,722			6,722	15		8.83	6.33	336	3,469	426	-
2/29/2016		SEWING MACHINE	34,272			34,272	15		8.91	6.33	1,714	17,373	2,169	-
2/29/2016		TUFTING MACHINE	306,251			306,251	15		8.91	6.33	15,313	155,257	19,386	-
2/29/2016		SCREW AIR COMPRESSOR	658,490			658,490	15		8.91	6.33	32,925	333,823	41,682	-
2/29/2016		SOLAR POWER GENERATION SY	1,941,463			1,941,463	15		8.91	6.33	97,073	984,237	122,895	-
4/30/2016		TPR MACHINE (IMPORTED)	2,161,520			2,161,520	15		9.08	6.33	108,076	1,055,103	136,824	-
4/30/2016		THREAD SUCKING MACHINE	172,125			172,125	15		9.08	6.33	8,606	84,022	10,896	-
4/30/2016		TOOP TUFTING	102,084			102,084	15		9.08	6.33	5,104	49,831	6,462	-
5/31/2016		TUFTING MACHINE	306,251			306,251	15		9.16	6.33	15,313	146,433	19,386	-
8/27/2016		FOLDER MACHINE	197,064			197,064	15		9.40	6.33	9,853	88,653	12,474	-
8/27/2016		TUFTING MACHINE	255,209			255,209	15		9.40	6.33	12,760	114,813	16,155	-
8/31/2016		FIRE PIPE LINE	328,944			328,944	15		9.41	6.33	16,447	147,562	20,822	-
8/31/2016		CANDLE TUFTING MACHINE	265,409			265,409	15		9.41	6.33	13,270	119,059	16,800	-
8/31/2016		CANDLE TUFTING MACHINE	321,551			321,551	15		9.41	6.33	16,078	144,245	20,354	-
8/31/2016		REVERSIBLE TUFTING MACHINE	153,125			153,125	15		9.41	6.33	7,656	68,692	9,693	-
9/16/2016		NC VALVE NIPPLE	102,084			102,084	15		9.46	6.33	5,104	45,272	6,462	-
9/26/2016		TUFTING MACHINE	158,225			158,225	15		9.48	6.33	7,911	69,658	10,016	-
10/31/2016		PADDEL DYEING MACHINE CAP	368,375			368,375	15		9.58	6.33	18,419	158,003	23,318	-
10/31/2016		JUKI-NEEDLE UNISON FEED LOC	195,840			195,840	15		9.58	6.33	9,792	84,001	12,397	-
11/30/2016		PADDEL DYEING MACHINE CAP	578,875			578,875	15		9.66	6.33	28,944	242,701	36,643	-
12/31/2016		TUFTING MACHINE	206,040			206,040	15		9.75	6.33	10,302	84,330	13,042	-

12/31/2016		TUFTING MACHINE	209,550			209,550	15		9.75	6.33	10,478	85,770	13,265	-
3/31/2017		WEIGHING SCALE	4,460			4,460	15		9.99	6.33	223	1,695	282	-
6/30/2017		WEIGHING SCALE 5 KG	4,460			4,460	15		10.24	6.33	223	1,554	282	-
3/31/2018		BATHMAT DYEING MACHINE W	295,000			295,000	15		10.99	6.33	14,750	74,798	18,674	-
4/30/2018		HANK DYEING MACHINE	350,000			350,000	15		11.08	6.33	17,500	107,276	22,155	-
5/31/2018		SMEW FILCONO HANK TO CONE	454,803			454,803	15		11.16	6.33	22,740	134,506	28,789	-
6/19/2018		HANK REELING MACHINE	100,000			100,000	15		11.21	6.33	5,000	28,915	6,330	-
9/30/2018		LIFT	1,010,300			1,010,300	15		11.50	6.33	50,515	256,017	63,952	-
12/20/2018		HANK BULKING MACHINE	550,000			550,000	15		11.72	6.33	27,500	123,913	34,815	-
12/20/2018		DYEING MACHINE WITH ELECT	1,600,000			1,600,000	15		11.72	6.33	80,000	360,476	101,280	-
1/31/2019		TUFTING MACHINE MODEL MOF	540,000			540,000	15		11.83	6.33	27,000	113,790	34,182	-
1/31/2019		TUFTING MACHINE MODEL MOF	540,000			540,000	15		11.83	6.33	27,000	113,790	34,182	-
1/31/2019	10/19/2022	TUFTING MACHINE MODEL MOF	180,000		180,000	-	15		11.83	6.33	9,000	37,930	6,306	-
1/31/2019	10/19/2022	TUFTING MACHINE MODEL MOF	180,000		180,000	-	15		11.83	6.33	9,000	37,930	6,306	-
1/31/2019		TUFTING MACHINE MODEL MOF	180,000			180,000	15		11.83	6.33	9,000	37,930	11,394	-
3/31/2019		ASHIMA NEEDLE DEDUCTOR M	229,000			229,000	15		11.99	6.33	11,450	43,567	14,496	-
3/31/2019		BATMAT DYEING MACHINE	2,150,000			2,150,000	15		11.99	6.33	107,500	409,031	136,095	-
6/19/2018		INDUSTRIAL SEWING MACHINE	105,000			105,000	15		11.21	6.33	5,250	30,362	6,647	-
6/19/2018		INDUSTRIAL SEWING MACHINE	105,000			105,000	15		11.21	6.33	5,250	30,362	6,647	-
6/19/2018		REVESIBLE TUFTING MACHINE	250,002			250,002	15		11.21	6.33	12,500	72,288	15,825	-
3/31/2019		LONG LOOP TUFTING MACHINE	162,000			162,000	15		11.99	6.33	8,100	30,821	10,255	-
4/30/2019		WOODEN DRUM WASHER	120,000			120,000	15		12.08	6.33	6,000	29,188	7,596	-
6/30/2019		HYDRO EXTRACTOR 24"	125,000			125,000	15		12.24	6.33	6,250	27,766	7,913	-
9/27/2019		WEIGHING BALANCE	10,500			10,500	15		12.49	6.33	525	2,010	665	-
10/15/2019		BATHMAT DYEING MACHINE	400,000			400,000	15		12.54	6.33	20,000	74,035	25,320	-
10/24/2019		STACKER MODEL	310,000			310,000	15		12.56	6.33	15,500	56,412	19,623	-
2/14/2020		BOPT MODEL	226,400			226,400	15		12.87	6.33	11,320	32,345	14,331	-
2/15/2020		HPTH CABINET DYEING M/C	1,325,000			1,325,000	15		12.87	6.33	66,250	188,840	83,873	-
3/4/2020		CONE WINDER 8 SPINDLE	78,490			78,490	15		12.92	6.33	3,925	10,697	4,968	-
3/9/2020		CONE WINDER 8 SPINDLE	78,491			78,491	15		12.94	6.33	3,925	10,561	4,968	-
4/22/2019		STITCHING MACHINE	96,750			96,750	15		12.05	6.33	4,838	23,800	6,124	-
6/26/2019		JUKI 8100 E SINGLE NEEDLE LOC	20,100			20,100	15		12.23	6.33	1,005	4,492	1,272	-
8/26/2019		INDUSTRIAL SEWING MACHINE	18,000			18,000	15		12.40	6.33	900	3,642	1,139	-
9/30/2019		JUKI 8100 E SINGLE NEEDLE LOC	20,000			20,000	15		12.50	6.33	1,000	3,806	1,266	-
12/31/2019		JACK DOUBLE NEEDLE FEED LO	63,200			63,200	15		12.75	6.33	3,160	10,014	4,001	-
3/31/2021		Electronic Weighing Machine	4,000			4,000	15		14.00	6.33	200	254	253	-
7/20/2020		IND SEWING MACHIN COMPLET	82,000			82,000	15		13.30	6.33	4,100	8,997	5,191	-
10/31/2020		ORBIT SEWING MACHINE SET	34,000			34,000	15		13.58	6.33	1,700	3,074	2,152	-
10/31/2020		ORBITO SEWING MACHINE	34,000			34,000	15		13.58	6.33	1,700	3,074	2,152	-
11/23/2020		ORBITE SEWING MACHINE	34,000			34,000	15		13.65	6.33	1,700	2,931	2,152	-
1/31/2021		FALT LOCK MACHINE SET	96,750			96,750	15		13.84	6.33	4,838	7,142	6,124	-
1/31/2021		SEWING MACHINE	17,000			17,000	15		13.84	6.33	850	1,255	1,076	-
2/28/2021		JACK F -4 HEAVY DUTY SEWING	17,000			17,000	15		13.91	6.33	850	1,171	1,076	-
3/31/2021		ARROW CUTTIN 8IN MACHINE	17,500			17,500	15		14.00	6.33	875	1,111	1,108	-
7/20/2020		RAMSONS TUMBLE DRIER MOD	835,000			835,000	15		13.30	6.33	41,750	91,610	52,856	-
7/31/2020		ZERO LEVEL LIFTING TABLE MC	238,000			238,000	15		13.33	6.33	11,900	25,613	15,065	-
7/31/2020		SOFT CONE WINDER 36 SPINDLE	132,800			132,800	15		13.33	6.33	6,640	14,291	8,406	-
7/31/2020		SOFT CONE WINDER 36 SPINDLE	131,600			131,600	15		13.33	6.33	6,580	14,162	8,330	-
8/20/2020		HTHP NEEDLE DYEING MACHIN	650,000			650,000	15		13.39	6.33	32,500	67,480	41,145	-
8/20/2020		HTHP CABINET DYEING M/C WI	1,125,000			1,125,000	15		13.39	6.33	56,250	116,793	71,213	-
8/31/2020		SPECTROPHOTOMETER WITH A	550,000			550,000	15		13.42	6.33	27,500	55,960	34,815	-

8/31/2020		RAMSONS TUMBLE DRYER	835,000			835,000	15		13.42	6.33	41,750	84,958	52,856	-
9/28/2020		Freight charges	7,600			7,600	15		13.49	6.33	380	733	481	-
9/29/2020		Freight charges	7,600			7,600	15		13.50	6.33	380	732	481	-
9/30/2020		Freight charges	155,200			155,200	15		13.50	6.33	7,760	14,922	9,824	-
9/30/2020		S-RITE SPECTRALIGHT	550,000			550,000	15		13.50	6.33	27,500	52,882	34,815	-
9/30/2020		TUFTING MACHINE 8NR 3/16	472,500			472,500	15		13.50	6.33	23,625	45,430	29,909	-
9/30/2020		TUFTING MACHINE	472,500			472,500	15		13.50	6.33	23,625	45,430	29,909	-
9/30/2020		TUFTING MACHINE 8NR	315,000			315,000	15		13.50	6.33	15,750	30,287	19,940	-
9/30/2020		Freight charges	7,600			7,600	15		13.50	6.33	380	731	481	-
10/30/2020		TUFTING MACHINE	472,500			472,500	15		13.58	6.33	23,625	42,814	29,909	-
10/31/2020		BATTERY OPERATED PALLET T	100,000			100,000	15		13.58	6.33	5,000	9,042	6,330	-
10/31/2020		HOT MELT M/C 01 PCS	319,000			319,000	15		13.58	6.33	15,950	28,843	20,193	-
10/31/2020		Freight charges	15,200			15,200	15		13.58	6.33	760	1,374	962	-
11/30/2020		Freight charges	5,550			5,550	15		13.67	6.33	278	471	351	-
11/30/2020		Freight charges	5,550			5,550	15		13.67	6.33	278	471	351	-
11/30/2020		TUFTING MACHINE	262,500			262,500	15		13.67	6.33	13,125	22,298	16,616	-
11/30/2020		SCREW AIR COMPRESSOR	792,350			792,350	15		13.67	6.33	39,618	67,307	50,156	-
11/30/2020		RAMSONS TUMBLE DRIER	835,000			835,000	15		13.67	6.33	41,750	70,930	52,856	-
11/30/2020		CANDLE TUFTING MACHINE	225,400			225,400	15		13.67	6.33	11,270	19,147	14,268	-
11/30/2020		REVESOB;R TRFTOMG ,ACJOME	487,900			487,900	15		13.67	6.33	24,395	41,445	30,884	-
11/30/2020		YARN DYEING MACHINE	5,000,000			5,000,000	15		13.67	6.33	250,000	424,726	316,500	-
11/30/2020		YARN DYEING MAHINE	3,100,000			3,100,000	15		13.67	6.33	155,000	263,330	196,230	-
12/9/2020		REVERSIBLE TUFTING MACHINE	419,983			419,983	15		13.69	6.33	20,999	34,994	26,585	-
1/13/2021		Freight charges	80,000			80,000	15		13.79	6.33	4,000	6,162	5,064	-
12/10/2020		Freight charges	7,600			7,600	15		13.69	6.33	380	632	481	-
1/13/2021		Freight charges	117,200			117,200	15		13.79	6.33	5,860	9,028	7,419	-
1/15/2021		S.S REDIATOR	194,000			194,000	15		13.79	6.33	9,700	14,875	12,280	-
4/30/2021		DYE TANK WITH GEAR BOX MO	200,000			200,000	15		13.08	6.33	10,000	11,660	12,660	-
6/17/2021		WALL MOUNT COOLER	145,646			145,646	15		13.21	6.33	7,282	7,278	9,219	-
7/31/2021		TUFTING MACHINE	278,800			278,800	15		13.33	6.33	13,940	11,804	17,648	-
7/31/2021		TUFTING MACHINE	60,400			60,400	15		13.33	6.33	3,020	2,557	3,823	-
7/31/2021		TUFTING MACHINE	224,000			224,000	15		13.33	6.33	11,200	9,484	14,179	-
9/8/2021		REVERSIBLE TUFTING MACHINE	224,200			224,200	15		13.44	6.33	11,210	7,975	14,192	-
9/23/2021		REVERSIBLE TUFTING MACHINE	217,850			217,850	15		13.48	6.33	10,893	7,182	13,790	-
9/30/2021		LOADING RICKSHAW KW 9 BAR	16,500			16,500	15		13.50	6.33	825	524	1,044	-
10/11/2021		REVERSIBLE TUFTING MACHINE	219,650			219,650	15		13.53	6.33	10,983	6,555	13,904	-
10/31/2021		WALL MOUNTED STACKER	310,000			310,000	15		13.59	6.33	15,500	8,176	19,623	-
10/31/2021		TUMBLE DRIER	930,000			930,000	15		13.59	6.33	46,500	24,528	58,869	-
12/25/2021		BATHMATE PADDLE DYEING M	5,400,000			5,400,000	15		13.74	6.33	270,000	90,888	341,820	-
1/14/2022		SEMI ELECTRIC STACXKER	135,000			135,000	15		13.79	6.33	6,750	1,804	8,546	-
3/11/2022		TUMBLE DRIER	563,750			563,750	15		13.95	6.33	28,188	2,054	35,685	-
3/11/2022		TUMBLE DRIER 60 KGS	342,250			342,250	15		13.95	6.33	17,113	1,247	21,664	-
3/12/2022		HAND PALLAT TRUCK	72,100			72,100	15		13.95	6.33	3,605	250	4,564	-
4/30/2021		JUKI SEWING MACHINE , PEGAS	296,250			296,250	15		13.08	6.33	14,813	17,272	18,753	-
8/31/2021		REVERSIBLE TUFTING MACHINE	224,200			224,200	15		13.42	6.33	11,210	8,286	14,192	-
6/17/2021		Electronic Weighing Scale	3,500			3,500	15		13.21	6.33	175	175	222	-
9/30/2021		Electronic Weighing Scale	7,400			7,400	15		13.50	6.33	370	235	468	-
1/28/2022		Electronic Weighing Scale	26,151			26,151	15		13.83	6.33	1,308	286	1,655	-
3/31/2022		Washer Extractor	180,000			180,000	15		14.00	6.33	9,000	31	11,394	-
3/31/2022		Wall Mounted Stacker	351,000			351,000	15		14.00	6.33	17,550	61	22,218	-
4/30/2022		TUMBLER DRIVE		189,200		189,200	15		15.00	6.33	9,460	-	-	11,031

5/31/2022		SUBMERSIBLE PUMP MOTOR SET 35H.P +7 STOR	109,800		109,800	15		15.00	6.33	5,490	-	-	5,811
6/14/2022		HYDRO STRUCTURE	118,000		118,000	15		15.00	6.33	5,900	-	-	5,958
6/20/2022		YARN DYEING MACHINE OF CAPACITY 25KGS	787,500		787,500	15		15.00	6.33	39,375	-	-	38,943
2/27/2023		DYEING MACHINE LOADING CAPACITY 15 KGS	410,000		410,000	15		15.00	6.33	20,500	-	-	2,348
					-	15		-	6.33	-	-	-	-
PLANT & MACHINERY	Total		115,472,879	1,614,500	360,000	116,727,379				5,854,385	66,443,922	4,263,387	64,091
SCOOTER & CYCLE													
9/13/2008		MOTOR CYCLE - DAWN	34,929		34,929	10		-	9.50	1,746	33,183	-	-
10/4/2016		MOTOR CYCLE	49,205		49,205	10		4.51	9.50	2,460	25,662	4,674	-
SCOOTER & CYCLE	Total		84,134	-	-	84,134				4,206	58,845	4,674	-
CAR													
11/30/2018		BOLERO HR-67C-5670	646,086		646,086	8		4.66	11.88	32,304	255,920	76,755	-
3/31/2019	3/27/2023	MARUTI WAGON R	513,692	513,692	-	8		4.99	11.88	25,685	183,248	60,358	-
6/27/2020		Mercedes	6,544,952		6,544,952	8		6.24	11.88	327,248	1,369,749	777,540	-
7/31/2022		Fortuner		5,967,499	5,967,499	8		7.33	11.88	298,375		-	473,921
CAR	Total		7,704,730	5,967,499	513,692	13,158,537				683,612	1,808,917	914,653	473,921
SERVERS													
					-	6		-	15.83	-	-	-	-
					-	6		-	15.83	-	-	-	-
SERVERS	Total		-	-	-	-				-	-	-	-
LAND													
		LAND	18,672,262		18,672,262	-		-		933,613	-	-	-
		LAND		7,594,946	7,594,946	-		-		379,747	-	-	-
LAND	Total		18,672,262	7,594,946	-	26,267,208				1,313,360	-	-	-
PLANT & MACHINERY-WIP													
		WIP			-			-		-	-	-	-
					-			-		-	-	-	-
PLANT & MACHINERY	Total		-	-	-	-				-	-	-	-
		Grand Total	196,041,108	16,535,153	873,692	211,702,569				10,628,864	107,315,173	7,275,215	622,473

Depreciation				WDV					Remaining life		Diff in RL	Salvage Value
	Total Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2022	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value	Profit/ (Loss)					
	-	-	14,249	1	1		-		12.00821918	-	-	713
	-	-	28,899	1	1		-		12.00821918	-	-	1445
	-	-	54,999	1	1		-		12.00821918	-	-	2750
	-	-	9,849	1	1		-		12.00821918	-	-	493
	-	-	16,424	1	1		-		12.00821918	-	-	821
	-	-	16,424	1	1		-		12.00821918	-	-	821
	-	-	17,939	1	1		-		12.00821918	-	-	897
	-	-	22,779	1	1		-		12.00821918	-	-	1139
	-	-	9,999	1	1		-		12.00821918	-	-	500
	-	-	2,599	1	1		-		12.00821918	-	-	130
	-	-	4,949	1	1		-		12.00821918	-	-	248
	-	-	22,299	1	1		-		12.00821918	-	-	1115
	-	-	39,139	1	1		-		12.00821918	-	-	1957
	-	-	19,429	1	1		-		12.00821918	-	-	972
	-	-	19,439	1	1		-		12.00821918	-	-	972
	-	-	17,639	1	1		-		12.00821918	-	-	882
	-	-	27,549	1	1		-		12.00821918	-	-	1378
	-	-	69,691	3,668	3,668		-		8.060273973	-	-	3668
	-	-	9,599	505	505		-		7.928767123	-	-	505
	-	-	9,600	505	505		-		7.890410959	-	-	505
	-	-	10,830	570	570		-		6.369863014	-	-	570
	-	-	23,697	1,247	1,247		-		6.098630137	-	-	1247
	-	-	109,791	5,779	5,779		-		3.838356164	-	-	5779
	-	-	16,150	850	850		-		3.8	-	-	850
	-	-	7,729	407	407		-		3.684931507	-	-	407
	6,109	-	112,005	5,895	12,004		-		2.838356164	0.16	-	5895
	2,773	-	50,825	2,675	5,448		-		2.838356164	0.16	-	2675
	4,700	-	45,315	2,385	7,085		-		2.690410959	0.31	-	2385
	7,602	-	45,894	2,416	10,018		-		2.504109589	0.50	-	2416
	4,340	-	14,894	784	5,124		-		2.126027397	0.87	-	784
	12,668	-	34,880	5,120	17,788		-		1.753424658	1.25	-	2000
	14,885	-	38,823	8,177	23,062		-		1.608219178	1.39	-	2350
	14,727	-	37,039	9,461	24,188		-		1.515068493	1.48	-	2325
	4,846	-	12,121	3,179	8,025		-		1.501369863	1.50	-	765
	12,351	-	30,895	8,105	20,456		-		1.501369863	1.50	-	1950
	19,762	-	47,754	14,646	34,408		-		1.416438356	1.58	-	3120
	12,351	-	29,846	9,154	21,505		-		1.416438356	1.58	-	1950
	4,965	-	11,168	4,510	9,475		-		1.249315068	1.75	-	784
	3,674	-	6,442	5,158	8,832		-		1.750684932	1.25	-	580
	16,943	-	24,417	29,083	46,026		-		1.438356164	1.56	-	2675
	10,467	-	11,098	21,952	32,419		-		1.057534247	1.94	-	1653
	12,890	-	13,632	27,068	39,958		-		1.054794521	1.95	-	2035
	1,184	-	1,184	9,816	-		-		-0.660273973	3.66	(0.66)	550

	203	-	203	3,697	-		-
	3,004	-	3,004	135,496	-		-
	6	-	6	6,594	-		-
	-	-	-	-	-		-
	170,450	-	1,173,135	328,919	339,369	-	-
	-	-	262,319	13,806	13,806		-
	-	-	763,403	40,179	40,179		-
	-	-	105,450	5,550	5,550		-
	-	-	288,101	15,162	15,162		-
	-	-	22,013	1,159	1,159		-
	23,997	-	168,045	84,555	108,552		-
	176	-	1,195	655	831		-
	16,150	-	63,320	106,680	122,830		-
	184	-	510	1,429	1,613		-
	184	-	507	1,432	1,616		-
	11,643	-	18,437	104,121	115,764		-
	5,029	-	7,964	44,975	50,004		-
	-	-	-	-	-		-
	-	-	-	-	-		-
	57,363	-	1,701,264	419,703	477,066	-	-
	87,696	-	2,471,380	295,040	382,736		-
	19,212	-	533,831	72,227	91,439		-
	1,140	-	31,224	4,737	5,877		-
	237,750	-	6,166,976	1,333,024	1,570,774		-
	307,393	-	7,811,769	1,885,176	2,192,569		-
	128,263	-	3,149,754	896,402	1,024,665		-
	2,623	-	61,044	21,701	24,324		-
	167,444	-	3,613,875	1,668,284	1,835,728		-
	23,032	-	445,118	281,441	304,473		-
	114,543	-	1,039,024	2,574,306	2,688,849		-
	4,407	-	22,240	116,780	121,187		-
	16,570	-	61,526	461,190	477,760		-
	8,509	-	14,314	254,118	262,627		-
	1,628	-	1,628	100,783	-		-
	1,120,210	-	25,423,703	9,965,209	10,983,008	-	-
	-	-	254,152	8,573	8,573		-
	-	-	208,026	10,949	10,949		-
	-	-	173,189	9,115	9,115		-
	-	-	244,965	12,893	12,893		-
	-	-	196,003	10,316	10,316		-
	-	-	103,939	5,470	5,470		-
	-	-	37,012	1,948	1,948		-
	-	-	128,250	6,750	6,750		-

-0.835616438	3.84	(0.84)	195
-0.931506849	3.93	(0.93)	6925
-0.997260274	4.00	(1.00)	330
122.3342466	-	-	0
122.3342466	-	-	0
19.01369863	-	-	13806
19.01369863	-	-	40179
19.01369863	-	-	5550
19.01369863	-	-	15163
13.87671233	-	-	1159
6.005479452	3.99	-	12630
5.791780822	4.21	-	93
2.923287671	7.08	-	8500
1.77260274	8.23	-	97
1.753424658	8.25	-	97
1.580821918	8.42	-	6128
1.580821918	8.42	-	2647
122.3342466	-	-	0
122.3342466	-	-	0
122.3342466	-	-	0
22.25479452	7.75	-	138321
22.25479452	7.75	-	30303
22.25479452	7.75	-	1798
22.25479452	7.75	-	375000
22.25479452	7.75	-	484847
22.25479452	7.75	-	202308
21.01643836	8.98	-	4137
19.01643836	10.98	-	264108
17.21917808	12.78	-	36328
7.750684932	22.25	-	180667
4.049315068	25.95	-	6951
2.715068493	27.28	-	26136
0.682191781	30.00	(0.68)	13422
-0.498630137	30.00	-	5121
122.3342466	-	-	0
122.3342466	-	-	0
19.01369863	-	-	13136
19.01369863	-	-	10949
19.01369863	-	-	9115
19.01369863	-	-	12893
19.01369863	-	-	10316
19.01369863	-	-	5470
15.72328767	-	-	1948
15.44657534	-	-	6750

	-	-	128,250	6,750	6,750		-
	3,245	-	30,038	4,118	7,363		-
	3,430	-	31,949	4,154	7,584		-
	621	-	5,740	795	1,416		-
	1,770	-	16,471	2,163	3,933		-
	1,769	-	16,451	2,167	3,936		-
	1,791	-	16,645	2,209	4,000		-
	1,830	-	16,999	2,262	4,092		-
	3,622	-	33,644	4,480	8,102		-
	3,626	-	33,662	4,502	8,128		-
	941	-	8,678	1,226	2,167		-
	3,891	-	35,866	5,093	8,984		-
	2,324	-	21,420	3,039	5,363		-
	35,950	-	330,758	47,662	83,612		-
	888	-	8,128	1,222	2,110		-
	11,300	-	103,170	15,777	27,077		-
	8,305	-	75,610	11,816	20,121		-
	5,263	-	47,889	7,516	12,779		-
	652	-	5,923	945	1,597		-
	1,136	-	10,307	1,652	2,788		-
	12,839	-	116,413	18,737	31,576		-
	931	-	8,374	1,429	2,360		-
	18,677	-	168,115	28,490	47,167		-
	2,371	-	21,796	3,165	5,536		-
	1,673	-	15,379	2,229	3,902		-
	1,242	-	11,131	1,946	3,188		-
	1,280	-	11,471	2,002	3,282		-
	3,096	-	27,745	4,847	7,943		-
	657	-	5,870	1,048	1,705		-
	738	-	6,535	1,232	1,970		-
	1,303	-	11,960	1,752	3,055		-
	626	-	5,665	920	1,546		-
	781	-	6,723	1,496	2,277		-
	853	-	7,829	1,145	1,998		-
	1,060	-	9,517	1,643	2,703		-
	2,238	-	20,378	3,175	5,413		-
	1,072	-	8,222	3,067	4,139		-
	1,247	-	8,937	4,191	5,438		-
	908	-	6,507	3,056	3,964		-
	593	-	4,187	2,052	2,645		-
	506	-	3,561	1,767	2,273		-
	700	-	4,786	2,578	3,278		-
	1,865	-	12,483	7,149	9,014		-
	1,477	-	9,849	5,699	7,176		-
	452	-	2,981	1,781	2,233		-
	1,343	-	8,842	5,292	6,635		-
	984	-	6,419	3,943	4,927		-
	1,113	-	7,248	4,464	5,577		-
	452	-	2,943	1,819	2,271		-
	1,033	-	6,693	4,178	5,211		-
	805	-	5,201	3,274	4,079		-

15.13424658	-	-	6750
8.893150685	1.11	-	1708
8.55890411	1.44	-	1805
8.473972603	1.53	-	327
8.38630137	1.61	-	932
8.380821918	1.62	-	931
8.37260274	1.63	-	943
8.367123288	1.63	-	963
8.364383562	1.64	-	1906
8.361643836	1.64	-	1908
8.290410959	1.71	-	495
8.276712329	1.72	-	2048
8.276712329	1.72	-	1223
8.254794521	1.75	-	18921
8.194520548	1.81	-	468
8.169863014	1.83	-	5947
8.134246575	1.87	-	4371
8.131506849	1.87	-	2770
8.104109589	1.90	-	343
8.098630137	1.90	-	598
8.093150685	1.91	-	6758
8	2.00	-	490
8.008219178	1.99	-	9830
8.243835616	1.76	-	1248
8.243835616	1.76	-	880
7.967123288	2.03	-	654
7.967123288	2.03	-	674
7.967123288	2.03	-	1630
7.939726027	2.06	-	346
7.860273973	2.14	-	388
8.232876712	1.77	-	686
8.071232877	1.93	-	329
7.61369863	2.39	-	411
8.230136986	1.77	-	449
7.983561644	2.02	-	558
8.139726027	1.86	-	1178
6.673972603	3.33	-	564
6.169863014	3.83	-	656
6.169863014	3.83	-	478
6.063013699	3.94	-	312
6.04109589	3.96	-	266
5.84109589	4.16	-	368
5.695890411	4.30	-	982
5.671232877	4.33	-	777
5.597260274	4.40	-	238
5.58630137	4.41	-	707
5.526027397	4.47	-	518
5.515068493	4.48	-	586
5.512328767	4.49	-	238
5.482191781	4.52	-	544
5.463013699	4.54	-	424

	95	-	612	388	483		-
	1,846	-	11,880	7,548	9,394		-
	340	-	2,182	1,399	1,739		-
	57	-	365	235	292		-
	1,177	-	7,546	4,844	6,021		-
	375	-	2,397	1,553	1,928		-
	122	-	766	514	636		-
	300	-	1,876	1,284	1,584		-
	6,093	-	38,077	26,055	32,148		-
	1,689	-	10,555	7,221	8,910		-
	990	-	6,122	4,297	5,287		-
	155	-	955	674	829		-
	1,162	-	7,157	5,072	6,234		-
	880	-	5,357	3,902	4,782		-
	741	-	4,489	3,311	4,052		-
	350	-	2,120	1,560	1,910		-
	18,460	-	110,811	83,500	101,960		-
	694	-	4,108	3,192	3,886		-
	2,928	-	17,336	13,490	16,418		-
	732	-	4,334	3,369	4,101		-
	322	-	1,907	1,487	1,809		-
	3,143	-	18,608	14,477	17,620		-
	394	-	2,307	1,843	2,237		-
	2,982	-	17,402	13,989	16,971		-
	551	-	3,077	2,723	3,274		-
	3,354	-	18,488	16,812	20,166		-
	3,278	-	18,069	16,431	19,709		-
	1,843	-	10,159	9,241	11,084		-
	2,513	-	13,191	13,259	15,772		-
	196	-	1,012	1,052	1,248		-
	413	-	1,997	2,353	2,766		-
	1,568	-	7,453	9,047	10,615		-
	332	-	1,554	1,936	2,268		-
	71	-	332	418	489		-
	1,278	-	5,795	7,655	8,933		-
	675	-	3,060	4,041	4,716		-
	875	-	3,967	5,243	6,118		-
	523	-	2,371	3,129	3,652		-
	475	-	2,154	2,846	3,321		-
	131	-	524	851	982		-
	589	-	2,358	3,842	4,431		-
	316	-	1,212	2,118	2,434		-
	148	-	568	993	1,141		-
	1,116	-	4,144	7,607	8,723		-
	361	-	1,325	2,475	2,836		-
	394	-	1,413	2,738	3,132		-
	252	-	903	1,748	2,000		-
	2,510	-	8,812	17,607	20,117		-
	979	-	3,429	6,871	7,850		-
	1,743	-	6,105	12,246	13,989		-
	2,845	-	9,965	19,986	22,831		-

5.449315068	4.55	-	50
5.438356164	4.56	-	971
5.419178082	4.58	-	179
5.41369863	4.59	-	30
5.41369863	4.59	-	620
5.394520548	4.61	-	198
5.279452055	4.72	-	64
5.254794521	4.75	-	158
5.252054795	4.75	-	3207
5.252054795	4.75	-	889
5.18630137	4.81	-	521
5.161643836	4.84	-	81
5.161643836	4.84	-	611
5.090410959	4.91	-	463
5.060273973	4.94	-	390
5.060273973	4.94	-	184
5.005479452	4.99	-	9716
4.923287671	5.08	-	365
4.923287671	5.08	-	1541
4.923287671	5.08	-	385
4.923287671	5.08	-	170
4.923287671	5.08	-	1654
4.857534247	5.14	-	208
4.838356164	5.16	-	1570
4.58630137	5.41	-	290
4.515068493	5.48	-	1765
4.515068493	5.48	-	1725
4.515068493	5.48	-	970
4.252054795	5.75	-	1323
4.167123288	5.83	-	103
3.838356164	6.16	-	218
3.756164384	6.24	-	825
3.684931507	6.32	-	175
3.673972603	6.33	-	38
3.536986301	6.46	-	673
3.536986301	6.46	-	355
3.536986301	6.46	-	461
3.536986301	6.46	-	275
3.536986301	6.46	-	250
3.005479452	6.99	-	69
3.005479452	6.99	-	310
2.835616438	7.16	-	167
2.835616438	7.16	-	78
2.715068493	7.28	-	588
2.671232877	7.33	-	190
2.58630137	7.41	-	208
2.58630137	7.41	-	133
2.512328767	7.49	-	1321
2.504109589	7.50	-	515
2.504109589	7.50	-	918
2.504109589	7.50	-	1498

	983	-	3,306	7,045	8,028		-
	1,631	-	4,370	12,802	14,433		-
	1,411	-	3,699	11,152	12,563		-
	504	-	1,302	3,998	4,502		-
	1,097	-	2,651	8,900	9,997		-
	1,910	-	4,615	15,485	17,395		-
	1,288	-	3,112	10,449	11,737		-
	1,568	-	3,789	12,711	14,279		-
	828	-	2,001	6,711	7,539		-
	1,411	-	3,410	11,441	12,852		-
	1,672	-	3,436	14,164	15,836		-
	1,628	-	3,318	13,822	15,450		-
	489	-	997	4,154	4,643		-
	7,509	-	15,039	64,003	71,512		-
	827	-	1,656	7,044	7,871		-
	779	-	1,560	6,640	7,419		-
	466	-	835	4,065	4,531		-
	765	-	1,262	6,789	7,554		-
	399	-	639	3,561	3,960		-
	1,004	-	1,507	9,063	10,067		-
	511	-	724	4,656	5,167		-
	741	-	1,050	6,750	7,491		-
	1,990	-	2,710	18,241	20,231		-
	475	-	502	4,498	4,973		-
	679	-	716	6,435	7,114		-
	608	-	626	5,774	6,382		-
	974	-	977	9,272	10,246		-
	1,701	-	1,701	17,749	-		-
	716	-	716	8,934	-		-
	367	-	367	4,583	-		-
	253	-	253	3,498	-		-
	42	-	42	2,638	-		-
	19	-	19	1,832	-		-
	24	-	24	7,576	-		-
	4	-	4	14,447	-		-
	-	-	-	-	-		-
	-	-	-	-	-		-
	269,898	-	3,362,535	1,056,482	1,261,997	-	-
	-	-	2,372,910	41,290	41,290		-
	-	-	1,211,905	55,320	55,320		-
	-	-	1,124,641	49,861	49,861		-
	-	-	4,709,456	146,471	146,471	-	-
	-	-	127,509	6,711	6,711		-
	-	-	104,500	5,500	5,500		-
	-	-	117,488	6,184	6,184		-
	-	-	108,157	5,693	5,693		-

2.364383562	7.64	-	518
1.679452055	8.32	-	859
1.621917808	8.38	-	743
1.583561644	8.42	-	265
1.416438356	8.58	-	578
1.416438356	8.58	-	1005
1.416438356	8.58	-	678
1.416438356	8.58	-	825
1.416438356	8.58	-	436
1.416438356	8.58	-	743
1.054794521	8.95	-	880
1.038356164	8.96	-	857
1.038356164	8.96	-	258
1.002739726	9.00	-	3952
1.002739726	9.00	-	435
1.002739726	9.00	-	410
1.789041096	8.21	-	245
1.646575342	8.35	-	403
1.6	8.40	-	210
1.498630137	8.50	-	529
1.41369863	8.59	-	269
1.41369863	8.59	-	390
1.35890411	8.64	-	1048
1.054794521	8.95	-	250
1.052054795	8.95	-	358
1.02739726	8.97	-	320
1	9.00	-	512
-0.079452055	10.08	(0.08)	973
-0.219178082	10.22	(0.22)	483
-0.219178082	10.22	(0.22)	248
-0.290410959	10.29	(0.29)	188
-0.835616438	10.84	(0.84)	134
-0.893150685	10.89	(0.89)	93
-0.967123288	10.97	(0.97)	380
-0.997260274	11.00	(1.00)	723
122.3342466	-	-	0
122.3342466	-	-	0
122.3342466	-	-	0
23.01643836	-	-	120710
20.28219178	-	-	63361
20.28219178	-	-	58725
122.3342466	-	-	0
122.3342466	-	-	0
14.00821918	-	-	6711
14.00821918	-	-	5500
14.00821918	-	-	6184
14.00821918	-	-	5693

	-	-	121,714	6,406	6,406		-
	-	-	24,272	1,278	1,278		-
	-	-	28,490	1,500	1,500		-
	-	-	59,413	3,127	3,127		-
	-	-	32,537	1,713	1,713		-
	-	-	8,873	467	467		-
	-	-	24,717	1,301	1,301		-
	-	-	7,030	370	370		-
	-	-	8,550	450	450		-
	-	-	8,550	450	450		-
	-	-	6,365	335	335		-
	-	-	8,550	450	450		-
	-	-	44,194	2,326	2,326		-
	-	-	44,794	2,358	2,358		-
	-	-	296,345	15,597	15,597		-
	-	-	99,946	5,260	5,260		-
	-	-	57,848	3,045	3,045		-
	-	-	67,942	3,576	3,576		-
	-	-	25,722	1,354	1,354		-
	-	-	70,138	3,692	3,692		-
	-	-	18,652	982	982		-
	-	-	10,059	529	529		-
	-	-	51,442	2,708	2,708		-
	-	-	26,600	1,400	1,400		-
	-	-	51,442	2,708	2,708		-
	-	-	38,760	2,040	2,040		-
	-	-	30,776	1,620	1,620		-
	-	-	22,497	1,184	1,184		-
	-	-	10,355	545	545		-
	-	-	10,355	545	545		-
	-	-	7,457	393	393		-
	-	-	40,755	2,145	2,145		-
	-	-	24,510	1,290	1,290		-
	-	-	3,724	196	196		-
	-	-	3,557	187	187		-
	-	-	88,682	4,668	4,668		-
	-	-	13,110	690	690		-
	-	-	84,550	4,450	4,450		-
	-	-	9,975	525	525		-
	-	-	9,086	478	478		-
	-	-	28,025	1,475	1,475		-
	-	-	9,785	515	515		-
	-	-	3,869	204	204		-
	-	-	20,579	1,083	1,083		-
	-	-	74,690	3,931	3,931		-
	-	-	9,648	508	508		-
	-	-	26,932	1,418	1,418		-
	-	-	85,832	4,518	4,518		-
	-	-	89,632	4,718	4,718		-
	-	-	27,941	1,471	1,471		-
	-	-	32,632	1,718	1,718		-

14.00821918	-	-	6406
10.32328767	-	-	1278
9.854794521	-	-	1500
9.778082192	-	-	3127
9.715068493	-	-	1713
9.128767123	-	-	467
9.117808219	-	-	1301
8.783561644	-	-	370
8.235616438	-	-	450
8.232876712	-	-	450
8.169863014	-	-	335
8.131506849	-	-	450
8.095890411	-	-	2326
8.095890411	-	-	2358
8.093150685	-	-	15597
8.093150685	-	-	5260
8.087671233	-	-	3045
8.076712329	-	-	3576
8.065753425	-	-	1354
8.008219178	-	-	3692
8.002739726	-	-	982
7.945205479	-	-	529
7.920547945	-	-	2708
7.917808219	-	-	1400
7.904109589	-	-	2708
7.84109589	-	-	2040
7.75890411	-	-	1620
7.506849315	-	-	1184
7.452054795	-	-	545
7.452054795	-	-	545
7.284931507	-	-	393
7.131506849	-	-	2145
7.038356164	-	-	1290
6.893150685	-	-	196
6.873972603	-	-	187
6.849315068	-	-	4668
6.728767123	-	-	690
6.723287671	-	-	4450
6.715068493	-	-	525
6.328767123	-	-	478
6.175342466	-	-	1475
6.123287671	-	-	515
6.117808219	-	-	204
6.046575342	-	-	1083
6.043835616	-	-	3931
6.043835616	-	-	508
6.043835616	-	-	1418
6.005479452	-	-	4518
5.923287671	-	-	4718
5.923287671	-	-	1471
5.923287671	-	-	1718

	-	-	98,428	5,180	5,180		-
	-	-	61,902	3,258	3,258		-
	-	-	43,130	2,270	2,270		-
	-	-	21,766	1,146	1,146		-
	-	-	13,863	730	730		-
	-	-	3,009	158	158		-
	-	-	4,649	245	245		-
	-	-	6,548	345	345		-
	-	-	1,805	95	95		-
	-	-	43,082	2,268	2,268		-
	-	-	38,928	2,049	2,049		-
	-	-	18,059	951	951		-
	-	-	1,359	72	72		-
	-	-	26,329	1,386	1,386		-
	-	-	8,349	439	439		-
	-	-	19,947	1,050	1,050		-
	-	-	30,875	1,625	1,625		-
	-	-	75,050	3,950	3,950		-
	-	-	16,055	845	845		-
	-	-	2,929	154	154		-
	-	-	37,184	1,957	1,957		-
	-	-	8,749	460	460		-
	-	-	15,461	814	814		-
	-	-	2,261	119	119		-
	-	-	26,220	1,380	1,380		-
	1,828	-	115,187	6,063	7,891		-
	223	-	10,450	550	773		-
	343	-	16,055	845	1,188		-
	206	-	7,172	378	584		-
	206	-	7,172	378	584		-
	1,539	-	46,882	2,468	4,007		-
	1,643	-	33,315	1,753	3,396		-
	1,283	-	20,900	1,100	2,383		-
	11,166	-	134,092	7,058	18,224		-
	9,804	-	75,491	3,973	13,777		-
	8,525	-	41,948	2,922	11,447		-
	21,736	-	99,628	14,772	36,508		-
	2,888	-	12,865	2,335	5,223		-
	16,150	-	61,908	23,092	39,242		-
	22,800	-	87,400	32,600	55,400		-
	4,899	-	18,070	7,712	12,611		-
	5,477	-	20,098	8,730	14,207		-
	3,542	-	12,194	6,450	9,992		-
	1,653	-	5,655	3,045	4,698		-
	18,430	-	71,353	25,647	44,077		-
	2,088	-	6,971	4,019	6,107		-
	9,018	-	25,003	22,458	31,476		-
	39,108	-	108,431	97,399	136,507		-
	15,363	-	42,301	38,559	53,922		-
	902	-	2,483	2,263	3,165		-
	4,125	-	11,358	10,353	14,478		-

5.923287671	-	-	5180
5.923287671	-	-	3258
5.923287671	-	-	2270
5.923287671	-	-	1146
5.923287671	-	-	730
5.819178082	-	-	158
5.695890411	-	-	245
5.671232877	-	-	345
5.671232877	-	-	95
5.504109589	-	-	2268
5.435616438	-	-	2049
5.435616438	-	-	951
5.419178082	-	-	72
5.419178082	-	-	1386
5.419178082	-	-	439
5.419178082	-	-	1050
5.361643836	-	-	1625
5.312328767	-	-	3950
5.312328767	-	-	845
5.252054795	-	-	154
5.252054795	-	-	1957
5.252054795	-	-	460
5.167123288	-	-	814
5.167123288	-	-	119
5.005479452	-	-	1380
4.923287671	0.08	-	6063
4.895890411	0.10	-	550
4.895890411	0.10	-	845
4.857534247	0.14	-	378
4.857534247	0.14	-	378
4.838356164	0.16	-	2468
4.756164384	0.24	-	1753
4.695890411	0.30	-	1100
4.58630137	0.41	-	7058
4.353424658	0.65	-	3973
3.923287671	1.08	-	2244
3.58630137	1.41	-	5720
3.457534247	1.54	-	760
2.835616438	2.16	-	4250
2.835616438	2.16	-	6000
2.690410959	2.31	-	1289
2.671232877	2.33	-	1441
2.443835616	2.56	-	932
2.421917808	2.58	-	435
2.873972603	2.13	-	4850
2.339726027	2.66	-	550
1.77260274	3.23	-	2373
1.77260274	3.23	-	10292
1.753424658	3.25	-	4043
1.753424658	3.25	-	237
1.753424658	3.25	-	1086

	3,515	-	9,553	8,947	12,462		-
	9,337	-	25,018	24,122	33,459		-
	2,848	-	7,467	7,523	10,371		-
	4,940	-	12,844	13,156	18,096		-
	30,469	-	78,719	81,644	112,113		-
	14,844	-	37,496	40,630	55,474		-
	1,852	-	4,632	5,114	6,966		-
	4,750	-	11,882	13,118	17,868		-
	1,307	-	3,269	3,610	4,917		-
	4,370	-	10,931	12,069	16,439		-
	798	-	1,839	2,361	3,159		-
	1,615	-	3,659	4,841	6,456		-
	2,183	-	4,725	6,765	8,948		-
	1,900	-	4,071	5,929	7,829		-
	1,233	-	2,635	3,855	5,088		-
	9,634	-	20,113	30,591	40,225		-
	3,133	-	6,541	9,949	13,082		-
	5,035	-	10,263	16,237	21,272		-
	3,173	-	6,363	10,337	13,510		-
	10,756	-	21,541	35,071	45,827		-
	34,809	-	69,713	113,491	148,300		-
	19,267	-	37,584	63,822	83,089		-
	14,331	-	27,523	47,901	62,232		-
	2,294	-	4,104	7,971	10,265		-
	1,197	-	1,997	4,303	5,500		-
	4,560	-	5,534	18,466	23,026		-
	43,030	-	44,563	181,913	224,943		-
	20,900	-	41,113	68,887	89,787		-
	4,560	-	7,846	16,154	20,714		-
	4,938	-	7,509	18,481	23,419		-
	5,130	-	7,084	19,916	25,046		-
	2,945	-	3,526	11,974	14,919		-
	3,133	-	3,519	12,971	16,104		-
	7,615	-	7,615	35,411	-		-
	7,646	-	7,646	40,510	-		-
	9,923	-	9,923	52,577	-		-
	7,480	-	7,480	39,630	-		-
	12,441	-	12,441	65,919	-		-
	3,261	-	3,261	18,717	-		-
	6,363	-	6,363	36,527	-		-
	14,066	-	14,066	586,409	-		-
	65	-	65	7,235	-		-
	4	-	4	7,200	-		-
	1,778	-	1,778	12,221	-		-
	1,883	-	1,883	16,117	-		-
	949	-	949	11,051	-		-
	1,385	-	1,385	16,115	-		-
	450	-	450	9,050	-		-
	1	-	1	1,415	-		-
	-	-	-	-	-		-
	559,041	-	4,810,358	2,368,076	1,895,703	-	-

1.717808219	3.28	-	925
1.679452055	3.32	-	2457
1.621917808	3.38	-	750
1.6	3.40	-	1300
1.583561644	3.42	-	8018
1.526027397	3.47	-	3906
1.501369863	3.50	-	487
1.501369863	3.50	-	1250
1.501369863	3.50	-	344
1.501369863	3.50	-	1150
1.304109589	3.70	-	210
1.265753425	3.73	-	425
1.164383562	3.84	-	575
1.142465753	3.86	-	500
1.136986301	3.86	-	325
1.087671233	3.91	-	2535
1.087671233	3.91	-	825
1.038356164	3.96	-	1325
1.005479452	3.99	-	835
1.002739726	4.00	-	2831
1.002739726	4.00	-	9160
1.947945205	3.05	-	5070
1.917808219	3.08	-	3771
1.78630137	3.21	-	604
1.665753425	3.33	-	315
1.210958904	3.79	-	1200
1.032876712	3.97	-	11324
1.964383562	3.04	-	5500
1.717808219	3.28	-	1200
1.517808219	3.48	-	1300
1.378082192	3.62	-	1350
1.194520548	3.81	-	775
1.120547945	3.88	-	825
-0.068493151	5.07	(0.07)	2151
-0.164383562	5.16	(0.16)	2408
-0.164383562	5.16	(0.16)	3125
-0.164383562	5.16	(0.16)	2356
-0.164383562	5.16	(0.16)	3918
-0.219178082	5.22	(0.22)	1099
-0.219178082	5.22	(0.22)	2145
-0.876712329	5.88	(0.88)	30024
-0.953424658	5.95	(0.95)	365
-0.997260274	6.00	(1.00)	360
-0.331506849	5.33	(0.33)	700
-0.449315068	5.45	(0.45)	900
-0.583561644	5.58	(0.58)	600
-0.583561644	5.58	(0.58)	875
-0.750684932	5.75	(0.75)	475
-0.997260274	6.00	(1.00)	71
122.3342466	-	-	0

	-	-	2,869,609	49,935	49,935	-	-
	-	-	4,522,348	78,695	78,695		-
	-	-	4,018,406	69,925	69,925		-
	-	-	16,439,553	849,455	849,455		-
	-	-	127,544	6,616	6,616		-
	-	-	262,652	13,363	13,363		-
	-	-	119,092	6,188	6,188		-
	-	-	288,977	15,209	15,209		-
	-	-	190,699	10,037	10,037		-
	-	-	69,218	3,643	3,643		-
	-	-	1,508,920	79,417	79,417		-
	-	-	100,036	5,265	5,265		-
	-	-	180,136	9,481	9,481		-
	-	-	1,101,460	57,972	57,972		-
	-	-	181,470	9,551	9,551		-
	-	-	173,166	9,114	9,114		-
	-	-	351,302	18,490	18,490		-
	-	-	104,262	5,488	5,488		-
	-	-	292,315	15,385	15,385		-
	-	-	86,298	4,542	4,542		-
	-	-	443,045	23,318	23,318		-
	-	-	87,020	4,580	4,580		-
	-	-	46,360	2,440	2,440		-
	-	-	62,244	3,276	3,276		-
	-	-	343,231	18,065	18,065		-
	-	-	73,606	3,874	3,874		-
	-	-	1,642,950	86,471	86,471		-
	-	-	639,509	33,658	33,658		-
	-	-	93,805	4,937	4,937		-
	-	-	156,366	8,230	8,230		-
	-	-	61,835	3,254	3,254		-
	-	-	119,844	6,308	6,308		-
	-	-	769,720	40,512	40,512		-
	-	-	216,184	11,378	11,378		-
	-	-	244,036	12,844	12,844		-
	-	-	241,176	12,694	12,694		-
	-	-	3,689,555	194,187	194,187		-
	-	-	209,658	11,035	11,035		-
	-	-	228,644	12,034	12,034		-
	-	-	66,321	3,491	3,491		-
	-	-	59,280	3,120	3,120		-
	-	-	28,402	1,495	1,495		-
	-	-	559,572	29,451	29,451		-
	-	-	163,020	8,580	8,580		-
	-	-	239,096	12,584	12,584		-
	-	-	18,772	988	988		-
	-	-	23,977	1,262	1,262		-
	-	-	18,772	988	988		-
	-	-	18,772	988	988		-

122.3342466	-	-	0
21.57808219	-	-	145977
21.57808219	-	-	230052
21.2	-	-	204417
20.94520548	-	-	864450
20.92328767	-	-	6708
20.2739726	-	-	13801
20.14246575	-	-	6264
19.8109589	-	-	15209
19.55616438	-	-	10037
19.55068493	-	-	3643
19.48493151	-	-	79417
19.38356164	-	-	5265
19.35890411	-	-	9481
19.34520548	-	-	57972
19.3369863	-	-	9551
19.25205479	-	-	9114
19.21643836	-	-	18490
19.14794521	-	-	5488
18.97808219	-	-	15385
18.97260274	-	-	4542
18.97260274	-	-	23318
18.90684932	-	-	4580
18.88493151	-	-	2440
18.83013699	-	-	3276
18.8109589	-	-	18065
18.77260274	-	-	3874
18.70684932	-	-	86471
18.65753425	-	-	33658
18.62465753	-	-	4937
18.62191781	-	-	8230
18.60547945	-	-	3254
18.54794521	-	-	6308
18.51232877	-	-	40512
18.49589041	-	-	11378
18.46027397	-	-	12844
18.41643836	-	-	12694
18.38082192	-	-	194187
18.28767123	-	-	11035
18.25479452	-	-	12034
18.05479452	-	-	3491
18.03561644	-	-	3120
17.69315068	-	-	1495
17.37260274	-	-	29451
17.26849315	-	-	8580
17.13424658	-	-	12584
16.75890411	-	-	988
16.64931507	-	-	1262
16.64383562	-	-	988
16.57534247	-	-	988

	-	-	83,144	4,376	4,376		-
	-	-	31,616	1,664	1,664		-
	-	-	80,178	4,220	4,220		-
	-	-	82,080	4,320	4,320		-
	-	-	86,944	4,576	4,576		-
	-	-	21,850	1,150	1,150		-
	-	-	55,527	2,923	2,923		-
	-	-	45,448	2,392	2,392		-
	-	-	55,185	2,904	2,904		-
	-	-	37,183	1,957	1,957		-
	-	-	37,183	1,957	1,957		-
	-	-	73,387	3,863	3,863		-
	15	-	61,743	3,251	3,266		-
	59	-	45,476	2,524	2,583		-
	632	-	162,039	10,032	10,664		-
	305	-	61,136	3,964	4,269		-
	357	-	68,418	4,479	4,836		-
	889	-	139,974	9,624	10,513		-
	609	-	80,920	5,851	6,460		-
	2,609	-	271,663	21,468	24,077		-
	2,647	-	271,567	21,564	24,211		-
	2,215	-	226,733	18,043	20,258		-
	1,890	-	176,726	14,614	16,504		-
	1,140	-	95,454	8,336	9,476		-
	3,767	-	267,541	25,620	29,387		-
	1,076	-	16,058	942	2,018		-
	1,076	-	15,999	1,001	2,077		-
	24,190	-	347,350	34,799	58,989		-
	18,143	-	260,196	26,416	44,559		-
	3,024	-	43,033	4,736	7,760		-
	9,511	-	130,053	20,197	29,708		-
	12,383	-	169,234	26,383	38,766		-
	12,382	-	168,943	26,672	39,054		-
	28,504	-	388,152	62,148	90,652		-
	3,713	-	50,190	8,460	12,173		-
	9,359	-	126,063	21,782	31,141		-
	6,335	-	84,948	15,125	21,460		-
	12,383	-	165,282	30,335	42,718		-
	34,414	-	438,517	105,143	139,557		-
	30,469	-	388,155	93,195	123,664		-
	30,748	-	391,707	94,045	124,793		-
	136,060	-	1,733,300	416,151	552,211		-
	11,988	-	151,767	37,624	49,612		-
	24,972	-	316,139	78,365	103,337		-
	9,473	-	119,107	30,544	40,017		-
	4,390	-	54,602	14,758	19,148		-
	13,261	-	164,474	45,020	58,281		-
	98,296	-	1,216,854	335,998	434,294		-
	82,785	-	1,021,385	286,430	369,215		-
	3,346	-	40,939	11,914	15,260		-
	8,062	-	98,650	28,717	36,779		-

15.82739726	-	-	4376
15.80273973	-	-	1664
15.80273973	-	-	4220
15.8	-	-	4320
15.73150685	-	-	4576
15.59178082	-	-	1150
15.59178082	-	-	2923
15.31506849	-	-	2392
14.76986301	0.23	(0.00)	2904
14.69315068	0.31	0.00	1957
14.69041096	0.31	0.00	1957
14.2739726	0.73	0.00	3863
13.92054795	1.08	0.00	3250
11.87671233	3.12	(0.00)	2400
11.7369863	3.26	(0.00)	8604
11.6739726	3.33	0.00	3255
11.6630137	3.34	0.00	3645
11.59452055	3.41	0.00	7480
11.52328767	3.48	0.00	4339
11.39452055	3.61	0.00	14657
11.3890411	3.61	(0.00)	14657
11.38356164	3.62	0.00	12239
11.3260274	3.67	(0.00)	9567
11.24109589	3.76	0.00	5190
11.09315068	3.91	0.00	14658
10.7890411	4.21	(0.00)	850
10.73150685	4.27	0.00	850
10.20547945	4.79	(0.00)	19107
10.1890411	4.81	(0.00)	14331
10.0739726	4.93	0.00	2388
9.512328767	5.49	0.00	7513
9.504109589	5.50	0.00	9781
9.482191781	5.52	0.00	9781
9.454794521	5.55	0.00	22515
9.356164384	5.64	(0.00)	2933
9.309589041	5.69	(0.00)	7392
9.249315068	5.75	(0.00)	5004
9.18630137	5.81	(0.00)	9781
8.589041096	6.41	(0.00)	27183
8.583561644	6.42	0.00	24068
8.583561644	6.42	0.00	24288
8.583561644	6.42	0.00	107473
8.506849315	6.49	(0.00)	9470
8.506849315	6.49	(0.00)	19725
8.421917808	6.58	0.00	7483
8.290410959	6.71	0.00	3468
8.254794521	6.75	0.00	10475
8.232876712	6.77	0.00	77643
8.191780822	6.81	0.00	65391
8.093150685	6.91	0.00	2643
8.093150685	6.91	0.00	6368

	3,671	-	44,544	13,456	17,127		-
	14,686	-	177,149	54,851	69,537		-
	11,014	-	132,649	41,351	52,365		-
	11,054	-	132,243	42,381	53,435		-
	11,014	-	131,438	42,562	53,576		-
	4,115	-	49,072	15,928	20,043		-
	4,115	-	48,581	16,419	20,534		-
	4,115	-	48,442	16,558	20,673		-
	4,115	-	48,000	17,000	21,115		-
	16,331	-	190,020	67,980	84,311		-
	33,210	-	383,726	140,912	174,122		-
	14,179	-	159,474	64,526	78,705		-
	10,445	-	117,226	47,774	58,219		-
	10,445	-	117,226	47,774	58,219		-
	10,445	-	116,728	48,272	58,717		-
	10,445	-	116,728	48,272	58,717		-
	8,830	-	95,464	44,036	52,866		-
	19,511	-	210,933	97,293	116,804		-
	566	-	6,082	2,853	3,419		-
	22,733	-	244,368	114,768	137,501		-
	19,511	-	206,718	101,508	121,019		-
	4,839	-	50,519	25,931	30,770		-
	21,339	-	222,773	114,339	135,678		-
	569	-	5,631	3,354	3,923		-
	10,532	-	103,905	62,483	73,015		-
	12,924	-	123,827	80,340	93,264		-
	12,924	-	121,979	82,188	95,112		-
	11,945	-	111,009	77,691	89,636		-
	25,848	-	240,216	168,118	193,966		-
	77,543	-	709,205	515,799	593,342		-
	426	-	3,895	2,827	3,253		-
	2,169	-	19,542	14,730	16,899		-
	19,386	-	174,643	131,608	150,994		-
	41,682	-	375,505	282,985	324,667		-
	122,895	-	1,107,132	834,331	957,226		-
	136,824	-	1,191,927	969,593	1,106,417		-
	10,896	-	94,918	77,207	88,103		-
	6,462	-	56,293	45,791	52,253		-
	19,386	-	165,819	140,432	159,818		-
	12,474	-	101,127	95,937	108,411		-
	16,155	-	130,968	124,241	140,396		-
	20,822	-	168,384	160,560	181,382		-
	16,800	-	135,859	129,550	146,350		-
	20,354	-	164,599	156,952	177,306		-
	9,693	-	78,385	74,740	84,433		-
	6,462	-	51,734	50,350	56,812		-
	10,016	-	79,674	78,551	88,567		-
	23,318	-	181,321	187,054	210,372		-
	12,397	-	96,398	99,442	111,839		-
	36,643	-	279,344	299,531	336,174		-
	13,042	-	97,372	108,668	121,710		-

7.997260274	7.00	(0.00)	2900
7.950684932	7.05	0.00	11600
7.939726027	7.06	(0.00)	8700
7.887671233	7.11	(0.00)	8731
7.868493151	7.13	(0.00)	8700
7.863013699	7.14	0.00	3250
7.78630137	7.21	(0.00)	3250
7.764383562	7.24	0.00	3250
7.695890411	7.30	(0.00)	3250
7.676712329	7.32	(0.00)	12900
7.624657534	7.38	0.00	26232
7.430136986	7.57	0.00	11200
7.41369863	7.59	0.00	8250
7.41369863	7.59	0.00	8250
7.383561644	7.62	0.00	8250
7.383561644	7.62	0.00	8250
7.153424658	7.85	0.00	6975
7.153424658	7.85	0.00	15411
7.115068493	7.88	(0.00)	447
7.115068493	7.88	(0.00)	17957
7.019178082	7.98	(0.00)	15411
6.926027397	8.07	(0.00)	3823
6.926027397	8.07	(0.00)	16856
6.608219178	8.39	(0.00)	449
6.589041096	8.41	(0.00)	8319
6.421917808	8.58	0.00	10208
6.339726027	8.66	(0.00)	10208
6.254794521	8.75	0.00	9435
6.254794521	8.75	0.00	20417
6.169863014	8.83	(0.00)	61250
6.169863014	8.83	(0.00)	336
6.090410959	8.91	0.00	1714
6.090410959	8.91	0.00	15313
6.090410959	8.91	0.00	32925
6.090410959	8.91	0.00	97073
5.923287671	9.08	0.00	108076
5.923287671	9.08	0.00	8606
5.923287671	9.08	0.00	5104
5.838356164	9.16	(0.00)	15313
5.597260274	9.40	(0.00)	9853
5.597260274	9.40	(0.00)	12760
5.58630137	9.41	(0.00)	16447
5.58630137	9.41	(0.00)	13270
5.58630137	9.41	(0.00)	16078
5.58630137	9.41	(0.00)	7656
5.542465753	9.46	0.00	5104
5.515068493	9.48	(0.00)	7911
5.419178082	9.58	(0.00)	18419
5.419178082	9.58	(0.00)	9792
5.336986301	9.66	(0.00)	28944
5.252054795	9.75	0.00	10302

	13,265	-	99,035	110,515	123,780		-
	282	-	1,977	2,483	2,765		-
	282	-	1,836	2,624	2,906		-
	18,674	-	93,472	201,528	220,202		-
	22,155	-	129,431	220,569	242,724		-
	28,789	-	163,295	291,508	320,297		-
	6,330	-	35,245	64,755	71,085		-
	63,952	-	319,969	690,331	754,283		-
	34,815	-	158,728	391,272	426,087		-
	101,280	-	461,756	1,138,244	1,239,524		-
	34,182	-	147,972	392,028	426,210		-
	34,182	-	147,972	392,028	426,210		-
	6,306	44,236	-	-	142,070	90000	(45,764)
	6,306	44,236	-	-	142,070	90000	(45,764)
	11,394	-	49,324	130,676	142,070		-
	14,496	-	58,063	170,937	185,433		-
	136,095	-	545,126	1,604,874	1,740,969		-
	6,647	-	37,009	67,991	74,638		-
	6,647	-	37,009	67,991	74,638		-
	15,825	-	88,113	161,889	177,714		-
	10,255	-	41,076	120,924	131,179		-
	7,596	-	36,784	83,216	90,812		-
	7,913	-	35,679	89,321	97,234		-
	665	-	2,675	7,825	8,490		-
	25,320	-	99,355	300,645	325,965		-
	19,623	-	76,035	233,965	253,588		-
	14,331	-	46,676	179,724	194,055		-
	83,873	-	272,713	1,052,287	1,136,160		-
	4,968	-	15,665	62,825	67,793		-
	4,968	-	15,529	62,962	67,930		-
	6,124	-	29,924	66,826	72,950		-
	1,272	-	5,764	14,336	15,608		-
	1,139	-	4,781	13,219	14,358		-
	1,266	-	5,072	14,928	16,194		-
	4,001	-	14,015	49,185	53,186		-
	253	-	507	3,493	3,746		-
	5,191	-	14,188	67,812	73,003		-
	2,152	-	5,226	28,774	30,926		-
	2,152	-	5,226	28,774	30,926		-
	2,152	-	5,083	28,917	31,069		-
	6,124	-	13,266	83,484	89,608		-
	1,076	-	2,331	14,669	15,745		-
	1,076	-	2,247	14,753	15,829		-
	1,108	-	2,219	15,281	16,389		-
	52,856	-	144,466	690,534	743,390		-
	15,065	-	40,678	197,322	212,387		-
	8,406	-	22,697	110,103	118,509		-
	8,330	-	22,492	109,108	117,438		-
	41,145	-	108,625	541,375	582,520		-
	71,213	-	188,006	936,994	1,008,207		-
	34,815	-	90,775	459,225	494,040		-

5.252054795	9.75	0.00	10478
5.005479452	9.99	(0.00)	223
4.756164384	10.24	(0.00)	223
4.005479452	10.99	(0.00)	14750
3.923287671	11.08	0.00	17500
3.838356164	11.16	(0.00)	22740
3.78630137	11.21	(0.00)	5000
3.504109589	11.50	0.00	50515
3.282191781	11.72	0.00	27500
3.282191781	11.72	0.00	80000
3.167123288	11.83	(0.00)	27000
3.167123288	11.83	(0.00)	27000
3.167123288	11.83	(0.00)	0
3.167123288	11.83	(0.00)	0
3.167123288	11.83	(0.00)	9000
3.005479452	11.99	(0.00)	11450
3.005479452	11.99	(0.00)	107500
3.78630137	11.21	(0.00)	5250
3.78630137	11.21	(0.00)	5250
3.78630137	11.21	(0.00)	12500
3.005479452	11.99	(0.00)	8100
2.923287671	12.08	0.00	6000
2.756164384	12.24	(0.00)	6250
2.512328767	12.49	0.00	525
2.463013699	12.54	0.00	20000
2.438356164	12.56	(0.00)	15500
2.128767123	12.87	(0.00)	11320
2.126027397	12.87	(0.00)	66250
2.076712329	12.92	(0.00)	3925
2.063013699	12.94	0.00	3925
2.945205479	12.05	(0.00)	4838
2.767123288	12.23	(0.00)	1005
2.6	12.40	-	900
2.504109589	12.50	0.00	1000
2.252054795	12.75	0.00	3160
1.002739726	14.00	0.00	200
1.698630137	13.30	(0.00)	4100
1.416438356	13.58	(0.00)	1700
1.416438356	13.58	(0.00)	1700
1.353424658	13.65	0.00	1700
1.164383562	13.84	0.00	4838
1.164383562	13.84	0.00	850
1.087671233	13.91	(0.00)	850
1.002739726	14.00	0.00	875
1.698630137	13.30	(0.00)	41750
1.668493151	13.33	(0.00)	11900
1.668493151	13.33	(0.00)	6640
1.668493151	13.33	(0.00)	6580
1.61369863	13.39	0.00	32500
1.61369863	13.39	0.00	56250
1.583561644	13.42	0.00	27500

	52,856	-	137,814	697,186	750,042		-
	481	-	1,214	6,386	6,867		-
	481	-	1,213	6,387	6,868		-
	9,824	-	24,746	130,454	140,278		-
	34,815	-	87,697	462,303	497,118		-
	29,909	-	75,339	397,161	427,070		-
	29,909	-	75,339	397,161	427,070		-
	19,940	-	50,227	264,773	284,713		-
	481	-	1,212	6,388	6,869		-
	29,909	-	72,723	399,777	429,686		-
	6,330	-	15,372	84,628	90,958		-
	20,193	-	49,036	269,964	290,157		-
	962	-	2,336	12,864	13,826		-
	351	-	822	4,728	5,079		-
	351	-	822	4,728	5,079		-
	16,616	-	38,914	223,586	240,202		-
	50,156	-	117,463	674,887	725,043		-
	52,856	-	123,786	711,214	764,070		-
	14,268	-	33,415	191,985	206,253		-
	30,884	-	72,329	415,571	446,455		-
	316,500	-	741,226	4,258,774	4,575,274		-
	196,230	-	459,560	2,640,440	2,836,670		-
	26,585	-	61,579	358,404	384,989		-
	5,064	-	11,226	68,774	73,838		-
	481	-	1,113	6,487	6,968		-
	7,419	-	16,447	100,753	108,172		-
	12,280	-	27,155	166,845	179,125		-
	12,660	-	24,320	175,680	188,340		-
	9,219	-	16,497	129,149	138,368		-
	17,648	-	29,452	249,348	266,996		-
	3,823	-	6,380	54,020	57,843		-
	14,179	-	23,663	200,337	214,516		-
	14,192	-	22,167	202,033	216,225		-
	13,790	-	20,972	196,878	210,668		-
	1,044	-	1,568	14,932	15,976		-
	13,904	-	20,459	199,191	213,095		-
	19,623	-	27,799	282,201	301,824		-
	58,869	-	83,397	846,603	905,472		-
	341,820	-	432,708	4,967,292	5,309,112		-
	8,546	-	10,350	124,650	133,196		-
	35,685	-	37,739	526,011	561,696		-
	21,664	-	22,911	319,339	341,003		-
	4,564	-	4,814	67,286	71,850		-
	18,753	-	36,025	260,225	278,978		-
	14,192	-	22,478	201,722	215,914		-
	222	-	397	3,103	3,325		-
	468	-	703	6,697	7,165		-
	1,655	-	1,941	24,210	25,865		-
	11,394	-	11,425	168,575	179,969		-
	22,218	-	22,279	328,721	350,939		-
	11,031	-	11,031	178,169	-		-

1.583561644	13.42	0.00	41750
1.506849315	13.49	(0.00)	380
1.504109589	13.50	0.00	380
1.501369863	13.50	0.00	7760
1.501369863	13.50	0.00	27500
1.501369863	13.50	0.00	23625
1.501369863	13.50	0.00	23625
1.501369863	13.50	0.00	15750
1.501369863	13.50	0.00	380
1.419178082	13.58	(0.00)	23625
1.416438356	13.58	(0.00)	5000
1.416438356	13.58	(0.00)	15950
1.416438356	13.58	(0.00)	760
1.334246575	13.67	0.00	278
1.334246575	13.67	0.00	278
1.334246575	13.67	0.00	13125
1.334246575	13.67	0.00	39618
1.334246575	13.67	0.00	41750
1.334246575	13.67	0.00	11270
1.334246575	13.67	0.00	24395
1.334246575	13.67	0.00	250000
1.334246575	13.67	0.00	155000
1.309589041	13.69	(0.00)	20999
1.21369863	13.79	0.00	4000
1.306849315	13.69	(0.00)	380
1.21369863	13.79	0.00	5860
1.208219178	13.79	(0.00)	9700
1.917808219	13.08	(0.00)	10000
1.78630137	13.21	(0.00)	7282
1.665753425	13.33	(0.00)	13940
1.665753425	13.33	(0.00)	3020
1.665753425	13.33	(0.00)	11200
1.55890411	13.44	(0.00)	11210
1.517808219	13.48	(0.00)	10893
1.498630137	13.50	(0.00)	825
1.468493151	13.53	(0.00)	10983
1.41369863	13.59	0.00	15500
1.41369863	13.59	0.00	46500
1.263013699	13.74	0.00	270000
1.208219178	13.79	(0.00)	6750
1.054794521	13.95	0.00	28188
1.054794521	13.95	0.00	17113
1.052054795	13.95	0.00	3605
1.917808219	13.08	(0.00)	14813
1.580821918	13.42	0.00	11210
1.78630137	13.21	(0.00)	175
1.498630137	13.50	(0.00)	370
1.169863014	13.83	(0.00)	1308
1	14.00	-	9000
1	14.00	-	17550
-0.079452055	15.08	(0.08)	9460

	5,811	-	5,811	103,989	-		-
	5,958	-	5,958	112,042	-		-
	38,943	-	38,943	748,557	-		-
	2,348	-	2,348	407,652	-		-
	-	-	-	-	-		-
	4,327,478	88,472	70,682,928	46,044,451	49,028,957	180,000	(91,528)
	-	-	33,183	1,746	1,746		-
	4,674	-	30,336	18,869	23,543		-
	4,674	-	63,519	20,615	25,289	-	-
	76,755	-	332,675	313,411	390,166		-
	60,358	243,606	-	-	330,444	356000	85,914
	777,540	-	2,147,289	4,397,663	5,175,203		-
	473,921	-	473,921	5,493,578	-		-
	1,388,574	243,606	2,953,885	10,204,652	5,895,813	356,000	85,914
		-	-	-	-		-
		-	-	-	-		-
		-	-	-	-	-	-
		-	-	18,672,262	18,672,262		-
		-	-	7,594,946	-		-
	-	-	-	26,267,208	18,672,262	-	-
		-	-	-	-		-
		-	-	-	-		-
	-	-	-	-	-	-	-
	7,897,688	332,078	114,880,783	96,821,786	88,725,935	536,000	(5,614)

-0.164383562	15.16	(0.16)	5490
-0.202739726	15.20	(0.20)	5900
-0.219178082	15.22	(0.22)	39375
-0.909589041	15.91	(0.91)	20500
122.3342466	-	-	0
122.3342466	-	-	0
13.55616438	-	-	1746
5.493150685	4.51	-	2460
122.3342466	-	-	0
122.3342466	-	-	0
3.336986301	4.66	-	32304
3.005479452	4.99	-	0
1.761643836	6.24	-	327248
0.665753425	7.33	-	298375
122.3342466	-	-	0
122.3342466	-	-	0
122.3342466	-	-	0
122.3342466	-	-	0
122.3342466	-	-	0
122.3342466	-	-	0
122.3342466	-	-	933613
122.3342466	-	-	379747
122.3342466	-	-	0
122.3342466	-	-	0
122.3342466	-	-	0
122.3342466	-	-	0
122.3342466	-	-	0
122.3342466	-	-	0
122.3342466	-	-	0
122.3342466	-	-	1058512

Diff	Dep	Diff	WDV- Salvage Value
------	-----	------	--------------------------

1	-712	712	-712
0	-1444	1444	-1444
0	-2749	2749	-2749
1	-492	492	-492
0	-820	820	-820
0	-820	820	-820
0	-896	896	-896
0	-1138	1138	-1138
0	-499	499	-499
0	-129	129	-129
1	-247	247	-247
0	-1114	1114	-1114
0	-1956	1956	-1956
1	-971	971	-971
0	-971	971	-971
0	-881	881	-881
1	-1377	1377	-1377
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
1	0	0	0
0	0	0	0
0	0	0	0
0	6109	0	0
0	2773	0	0
0	4700	0	0
1	7603	-1	0
0	4340	0	0
0	12668	0	3120
0	14885	0	5827
0	14727	0	7136
0	4846	0	2414
0	12351	0	6155
0	19762	0	11526
0	12351	0	7204
0	4965	0	3726
0	3674	0	4578
0	16943	0	26408
1	10467	0	20299
0	12890	0	25033
0	1184	0	9266

[illegible]

0	0	0	0
0	3245	0	2410
0	3430	0	2349
0	621	0	468
0	1770	0	1231
0	1769	0	1236
0	1791	0	1266
0	1830	0	1299
0	3622	0	2574
0	3626	0	2594
0	941	0	731
0	3891	0	3045
0	2324	0	1816
0	35950	0	28741
1	888	0	754
0	11300	0	9830
0	8305	0	7445
0	5263	0	4746
0	652	0	602
0	1136	0	1054
1	12839	0	11979
0	931	0	939
0	18677	0	18660
0	2371	0	1917
0	1673	0	1349
0	1242	0	1292
0	1280	0	1328
0	3096	0	3217
0	657	0	702
0	738	0	844
0	1303	0	1066
0	626	0	591
0	781	0	1085
0	853	0	696
0	1060	0	1085
0	2238	0	1997
0	1072	0	2503
0	1247	0	3535
0	908	0	2578
0	593	0	1740
0	506	0	1501
0	700	0	2210
0	1865	0	6167
0	1477	0	4922
0	452	0	1543
0	1343	0	4585
0	984	0	3425
0	1113	0	3878
0	452	0	1581
0	1033	0	3634
0	805	0	2850

0	95	0	338
0	1846	0	6577
0	340	0	1220
0	57	0	205
1	1177	0	4224
1	375	0	1355
0	122	0	450
0	300	0	1126
0	6093	0	22848
0	1689	0	6332
0	990	0	3776
0	155	0	593
0	1162	0	4461
0	880	0	3439
0	741	0	2921
0	350	0	1376
0	18460	0	73784
0	694	1	2827
0	2928	0	11949
0	732	0	2984
0	322	0	1317
0	3143	0	12823
1	394	0	1635
0	2982	0	12419
0	551	0	2433
0	3354	1	15047
0	3278	1	14706
0	1843	0	8271
1	2513	0	11936
0	196	0	949
1	413	0	2135
0	1568	1	8222
1	332	0	1761
1	71	0	380
1	1278	0	6982
0	675	0	3686
1	875	0	4782
0	523	1	2854
0	475	0	2596
0	131	0	782
0	589	0	3532
1	316	0	1951
0	148	0	915
0	1116	0	7019
0	361	0	2285
0	394	0	2530
0	252	0	1615
0	2510	0	16286
0	979	1	6356
0	1743	0	11328
0	2845	0	18488

0	983	0	6527
0	1631	0	11943
0	1411	0	10409
0	504	1	3733
0	1097	0	8322
0	1910	1	14480
0	1288	0	9771
0	1568	1	11886
0	828	0	6275
0	1411	0	10698
0	1672	0	13284
0	1628	0	12965
0	489	0	3896
0	7509	0	60051
0	827	1	6609
0	779	0	6230
0	466	1	3820
0	765	0	6386
0	399	0	3351
1	1004	0	8534
0	511	0	4387
0	741	0	6360
0	1990	0	17193
0	475	0	4248
0	679	0	6077
0	608	0	5454
0	974	0	8760
1	1701	0	16776
1	716	0	8451
1	367	0	4335
0	253	0	3310
0	42	0	2504
0	19	0	1739
0	24	0	7196
0	4	0	13724
0	0	0	0
0	0	0	0
0	0	0	0
0	-79420	79420	-79420
0	-8041	8041	-8041
0	-8864	8864	-8864
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
1	0	0	0

[illegible]

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0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
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0	0	0	0
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0	0	0	0
1	1829	-1	0
0	223	0	0
0	343	0	0
1	207	-1	0
1	207	-1	0
1	1540	-1	0
0	1643	0	0
0	1283	0	0
1	11167	-1	0
0	9804	0	0
1	8525	0	678
0	21736	0	9052
0	2888	0	1575
0	16150	0	18842
0	22800	0	26600
0	4899	0	6423
0	5477	0	7289
0	3542	0	5518
0	1653	0	2610
0	18430	0	20797
1	2088	0	3469
0	9018	0	20085
1	39108	0	87107
0	15363	0	34516
0	902	0	2026
0	4125	0	9267

0	3515	0	8022
0	9337	0	21665
1	2848	0	6773
0	4940	0	11856
0	30469	0	73626
0	14844	0	36724
0	1852	0	4627
0	4750	0	11868
0	1307	0	3266
0	4370	0	10919
0	798	0	2151
0	1615	0	4416
1	2183	0	6190
0	1900	0	5429
1	1233	0	3530
0	9634	0	28056
1	3133	0	9124
0	5035	0	14912
0	3173	0	9502
0	10756	0	32240
0	34809	0	104331
0	19267	0	58752
0	14331	0	44130
0	2294	0	7367
0	1197	0	3988
0	4560	0	17266
0	43030	0	170589
0	20900	0	63387
0	4560	0	14954
1	4938	0	17181
0	5130	0	18566
0	2945	0	11199
1	3133	0	12146
0	7615	0	33260
0	7646	0	38102
0	9923	0	49452
1	7480	0	37274
0	12441	0	62001
0	3261	0	17618
1	6363	0	34382
0	14066	0	556385
0	65	0	6870
0	4	0	6840
0	1778	0	11521
0	1883	0	15217
0	949	0	10451
0	1385	0	15240
0	450	0	8575
0	1	0	1344
0	0	0	0

[illegible]

0	0	0	0
0	0	0	0
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0	0	0	0
0	0	0	0
0	0	0	0
1	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
1	1	-1	0
0	16	-1	1
0	183	-124	124
0	2060	-1428	1428
0	1014	-709	709
0	1191	-834	834
0	3033	-2144	2144
0	2121	-1512	1512
0	9420	-6811	6811
0	9554	-6907	6907
0	8019	-5804	5804
0	6937	-5047	5047
1	4287	-3147	3146
0	14729	-10962	10962
0	1076	0	92
0	1076	0	151
0	24190	0	15692
0	18143	0	12085
0	3024	0	2348
1	9511	0	12684
0	12383	0	16602
0	12382	0	16891
0	28504	0	39633
1	3713	0	5527
0	9359	0	14390
0	6335	0	10121
0	12383	0	20554
0	34414	0	77960
1	30469	0	69127
0	30748	0	69757
0	136060	0	308678
0	11988	0	28154
0	24972	0	58640
0	9473	0	23061
0	4390	0	11290
0	13261	0	34545
0	98296	0	258355
0	82785	0	221039
0	3346	0	9271
0	8062	0	22349

0	3671	0	10556
0	14686	0	43251
0	11014	0	32651
0	11054	0	33650
0	11014	0	33862
0	4115	1	12678
0	4115	1	13169
0	4115	1	13308
0	4115	1	13750
0	16331	0	55080
0	33210	0	114680
0	14179	0	53326
0	10445	1	39524
0	10445	1	39524
0	10445	1	40022
0	10445	1	40022
0	8830	0	37061
0	19511	0	81882
0	566	0	2406
0	22733	0	96811
0	19511	0	86097
1	4839	0	22108
0	21339	0	97483
0	569	0	2905
0	10532	0	54164
0	12924	0	70132
0	12924	0	71980
0	11945	0	68256
0	25848	0	147701
0	77543	0	454549
0	426	0	2491
0	2169	0	13016
0	19386	0	116295
1	41682	0	250060
0	122895	0	737258
0	136824	0	861517
0	10896	0	68601
0	6462	0	40687
0	19386	0	125119
0	12474	0	86084
0	16155	0	111481
0	20822	0	144113
0	16800	0	116280
0	20354	0	140874
0	9693	0	67084
0	6462	0	45246
0	10016	0	70640
0	23318	0	168635
0	12397	0	89650
0	36643	0	270587
0	13042	0	98366

1	13265	0	100037
0	282	0	2260
0	282	0	2401
0	18674	1	186778
0	22155	0	203069
0	28789	0	268768
0	6330	0	59755
0	63952	0	639816
0	34815	0	363772
0	101280	0	1058244
0	34182	0	365028
0	34182	0	365028
9000	-37930	44236	-9000
9000	-37930	44236	-9000
0	11394	0	121676
0	14496	0	159487
0	136095	0	1497374
0	6647	1	62741
0	6647	1	62741
0	15825	0	149389
0	10255	0	112824
0	7596	0	77216
0	7913	1	83071
0	665	0	7300
0	25320	0	280645
0	19623	0	218465
0	14331	0	168404
0	83873	1	986037
1	4968	0	58900
0	4968	0	59037
1	6124	0	61988
0	1272	0	13331
0	1139	0	12319
0	1266	0	13928
0	4001	0	46025
0	253	0	3293
0	5191	0	63712
0	2152	0	27074
0	2152	0	27074
0	2152	0	27217
1	6124	0	78646
0	1076	0	13819
0	1076	0	13903
0	1108	0	14406
0	52856	1	648784
0	15065	0	185422
0	8406	0	103463
0	8330	0	102528
0	41145	0	508875
0	71213	1	880744
0	34815	0	431725

0	52856	1	655436
0	481	0	6006
0	481	0	6007
0	9824	0	122694
0	34815	0	434803
0	29909	0	373536
0	29909	0	373536
0	19940	1	249023
0	481	0	6008
0	29909	0	376152
0	6330	0	79628
0	20193	0	254014
0	962	0	12104
1	351	0	4450
1	351	0	4450
0	16616	0	210461
1	50156	0	635269
0	52856	1	669464
0	14268	0	180715
0	30884	0	391176
0	316500	0	4008774
0	196230	0	2485440
0	26585	0	337405
0	5064	0	64774
0	481	0	6107
0	7419	0	94893
0	12280	0	157145
0	12660	0	165680
0	9219	0	121867
0	17648	0	235408
0	3823	0	51000
0	14179	0	189137
0	14192	0	190823
1	13790	0	185985
0	1044	0	14107
1	13904	0	188208
0	19623	0	266701
0	58869	0	800103
0	341820	0	4697292
0	8546	1	117900
1	35685	0	497823
1	21664	0	302226
0	4564	0	63681
1	18753	0	245412
0	14192	0	190512
0	222	0	2928
0	468	0	6327
0	1655	0	22902
0	11394	0	159575
0	22218	0	311171
0	11025	6	168709

0	5808	3	98499
0	5955	3	106142
0	38923	20	709182
0	2346	2	387152
0	0	0	0
0	0	0	0
0	0	0	0
0	4674	0	16409
0	0	0	0
0	0	0	0
0	76755	0	281107
25685	-183248	243606	-25685
0	777540	0	4070415
0	473921	0	5195203
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	17738649
0	0	0	7215199
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
43736	0	7897688	86192922

Head Office

4/1/2022 3/31/2023		365	Gross Block											
Date of Purchase	Date of Sale	Particular	Gross Block as on 01.04.2022	Addition	Sale	Gross Block as on 31.03.2023	Useful Life		Bal. Life	Rate of Dep.	Salvage Value	Cum. Dep. as on 01/04/2022	Dep. During the year on Opening Balance	Dep. During the year on additions
COMPUTER														
4/1/2010		HP SCANNER	4,250			4,250	3		-	31.67	213	4,037	-	-
4/1/2010		DUAL COMPUTER SYSTEM	12,500			12,500	3		-	31.67	625	11,875	-	-
4/20/2012		PRINTER	3,900			3,900	3		-	31.67	195	3,705	-	-
8/13/2012		COMPUTER	24,990			24,990	3		-	31.67	1,250	23,740	-	-
9/6/2012		COMPUTER	38,980			38,980	3		-	31.67	1,949	37,031	-	-
12/10/2012		COMPUTER	17,000			17,000	3		-	31.67	850	16,150	-	-
4/15/2013		COMPUTER	55,000			55,000	3		-	31.67	2,750	52,250	-	-
4/30/2013		COMPUTER WITH MONITOR	23,500			23,500	3		-	31.67	1,175	22,325	-	-
7/16/2013		PRINTER	5,100			5,100	3		-	31.67	255	4,845	-	-
10/6/2013		LAPTOP	99,897			99,897	3		-	31.67	4,995	94,902	-	-
10/28/2013		COMPUTER	25,000			25,000	3		-	31.67	1,250	23,750	-	-
2/13/2014	18,600	DUEL CORE COMPUTER	18,600			18,600	3		-	31.67	930	17,670	-	-
11/11/2014		COMPUTER	23,400			23,400	3		-	31.67	1,170	22,230	-	-
5/2/2016		COMPUTER	100,852			100,852	3		-	31.67	5,043	95,809	-	-
6/9/2016		APPLE LAPTOP MACBOOK 12 IN	128,902			128,902	3		-	31.67	6,445	122,457	-	-
10/19/2016		APPLE LAPTOP	111,714			111,714	3		-	31.67	5,586	106,128	-	-
12/2/2017		COMPUTER	102,872			102,872	3		-	31.67	5,144	97,728	-	-
1/20/2018		CANON PRINTER	16,800			16,800	3		-	31.67	840	15,960	-	-
6/11/2020		PRINTER	28,000			28,000	3		1.19	31.67	1,400	16,011	8,868	-
6/11/2020		PRINTER		-		-	3		1.19	31.67	-		-	-
COMPUTER		Total	841,257	-	-	841,257					42,065	788,603	8,868	-
ELECTRIC FAN & FITTINGS														
4/1/2003		AIR CONDITIONER	136,210			136,210	10		-	9.50	6,811	129,399	-	-
4/1/2003		MATERIAL SHEET FOR ASSEMB	192,150			192,150	10		-	9.50	9,608	182,542	-	-
7/5/2007		TWO SPLIT A.C.	40,800			40,800	10		-	9.50	2,040	38,760	-	-
10/11/2007		ONE SPLIT A.C.	18,500			18,500	10		-	9.50	925	17,575	-	-
10/15/2007		ONE WINDOW A.C.	14,000			14,000	10		-	9.50	700	13,300	-	-
8/4/2008		AIR CONDITIONER 1.5 TONS	98,000			98,000	10		-	9.50	4,900	93,100	-	-
8/26/2008		GYSER	12,000			12,000	10		-	9.50	600	11,400	-	-
5/29/2009		AIR CONDITIONER 1.5 TONS	23,350			23,350	10		-	9.50	1,168	22,182	-	-
3/25/2011		AIR CONDITIONER 1.5 TONS	13,716			13,716	10		-	9.50	686	13,030	-	-
5/20/2011		AIR CONDITIONER 2 TONS	21,300			21,300	10		-	9.50	1,065	20,235	-	-
7/17/2011		AIR CONDITIONER 1.5 TONS	22,200			22,200	10		-	9.50	1,110	21,090	-	-
6/17/2012		AIR CONDITIONER	52,300			52,300	10		0.21	9.50	2,615	47,119	2,566	-
7/31/2012		FAN	38,250			38,250	10		0.33	9.50	1,913	34,084	2,253	-
5/31/2013		COOLER	7,400			7,400	10		1.16	9.50	370	6,106	703	-
6/29/2017		A.C (2 NOS)	49,500			49,500	10		5.24	9.50	2,475	22,368	4,703	-
4/30/2019		FAN	15,150			15,150	10		7.08	9.50	758	4,203	1,439	-
5/10/2019		ELECTRICAL APPLIANCES	53,900			53,900	10		7.10	9.50	2,695	14,817	5,121	-
						-	10		-	9.50	-	-	-	-
						-	10		-	9.50	-	-	-	-

ELECTRIC FAN & FITT		Total	808,726	-	-	808,726					40,439	691,310	16,785	-
BUILDING														
4/1/2000		GAYATRI	1,061,360			1,061,360	30		7.99	3.17	53,068	896,156	33,645	-
4/1/2000		VARIOUS PARTY	17,500,000			17,500,000	30		7.99	3.17	875,000	13,682,202	554,750	-
4/1/2000		VARIOUS PARTY	3,712,727			3,712,727	30		7.99	3.17	185,636	2,793,971	117,693	-
4/1/2000		VARIOUS PARTY	1,476,115			1,476,115	30		7.99	3.17	73,806	1,070,787	46,793	-
BUILDING		Total	23,750,202	-	-	23,750,202					1,187,510	18,443,116	752,881	
FURNITURE AND FIXTURES														
4/1/2003		OTHER	123,450			123,450	10		-	9.50	6,173	117,277	-	-
4/1/2003		OTHERS	323,160			323,160	10		-	9.50	16,158	307,002	-	-
4/1/2003		TABLES	150,684			150,684	10		-	9.50	7,534	143,150	-	-
1/8/2005		ALMIRAH, BED & DISPLAY RACK	55,169			55,169	10		-	9.50	2,758	52,411	-	-
10/29/2007		SIX ALMIRAH	38,000			38,000	10		-	9.50	1,900	36,100	-	-
1/11/2008		DECORATIVE PIECE FOR SHOWR	32,000			32,000	10		-	9.50	1,600	30,400	-	-
2/11/2008		DECORATIVE PIECE FOR SHOWR	87,500			87,500	10		-	9.50	4,375	83,125	-	-
4/14/2008		OFFICE FURNITURE	63,989			63,989	10		-	9.50	3,199	60,790	-	-
5/11/2008		DECORATIVE PIECE FOR SHOWR	87,500			87,500	10		-	9.50	4,375	83,125	-	-
5/30/2008		OFFICE FURNITURE	65,000			65,000	10		-	9.50	3,250	61,750	-	-
6/11/2008		DECORATIVE PIECE FOR SHOWR	32,000			32,000	10		-	9.50	1,600	30,400	-	-
6/16/2008		OFFICE FURNITURE	45,000			45,000	10		-	9.50	2,250	42,750	-	-
7/11/2008		DECORATIVE PIECE FOR SHOWR	32,000			32,000	10		-	9.50	1,600	30,400	-	-
11/21/2008		OFFICE FURNITURE	15,700			15,700	10		-	9.50	785	14,915	-	-
11/22/2008		OFFICE FURNITURE	54,160			54,160	10		-	9.50	2,708	51,452	-	-
11/22/2008		OFFICE FURNITURE	20,700			20,700	10		-	9.50	1,035	19,665	-	-
12/3/2008		SIX ALMIRAH	37,000			37,000	10		-	9.50	1,850	35,150	-	-
1/8/2009		OFFICE FURNITURE	45,996			45,996	10		-	9.50	2,300	43,696	-	-
6/16/2009		OFFICE FURNITURE	29,289			29,289	10		-	9.50	1,464	27,825	-	-
8/24/2009		OFFICE FURNITURE	20,302			20,302	10		-	9.50	1,015	19,287	-	-
8/31/2009		OFFICE FURNITURE	50,171			50,171	10		-	9.50	2,509	47,662	-	-
3/15/2010		OFFICE FURNITURE	154,041			154,041	10		-	9.50	7,702	146,339	-	-
12/12/2011		OFFICE FURNITURE	63,344			63,344	10		-	9.50	3,167	60,177	-	-
1/8/2012		TABLE	45,000			45,000	10		-	9.50	2,250	42,750	-	-
2/9/2012		OFFICE FURNITURE	8,670			8,670	10		-	9.50	434	8,236	-	-
9/13/2012		OFFICE FURNITURE	9,350			9,350	10		0.45	9.50	468	8,240	642	-
9/14/2012		OFFICE FURNITURE	37,500			37,500	10		0.45	9.50	1,875	33,048	2,577	-
10/6/2015		ELECTRICAL APPLIANCES	1,317,424			1,317,424	10		3.51	9.50	65,871	811,798	125,155	-
7/1/2016		FURNITURE AND FIXTURES	147,000			147,000	10		4.25	9.50	7,350	80,308	13,965	-
12/30/2017		SHOWROOM FURNITURE	60,000			60,000	10		5.75	9.50	3,000	24,237	5,700	-
10/31/2018		CHAIR TABLE SIDE CABINET	118,000			118,000	10		6.58	9.50	5,900	38,298	11,210	-
FURNITURE AND FIXT		Total	3,369,099	-	-	3,369,099					168,455	2,591,763	159,249	-
GENERATORS														
						-	15		-	6.33	-	-	-	
						-	15		-	6.33	-	-	-	
GENERATORS		Total	-	-	-	-					-	-	-	

OFFICE EQUIPMENTS														
4/1/2008		ONE 42" PLASMA T.V. WITH BRA	178,000			178,000	5		-	19.00	8,900	169,100	-	-
3/11/2010		TELEPHONE	25,500			25,500	5		-	19.00	1,275	24,225	-	-
3/12/2010		TELEPHONE	37,200			37,200	5		-	19.00	1,860	35,340	-	-
3/24/2011		TELEPHONE	16,500			16,500	5		-	19.00	825	15,675	-	-
8/27/2011		BLACK BERRY- 9900	31,406			31,406	5		-	19.00	1,570	29,836	-	-
9/12/2011		BLACK BERRY- 9780	33,000			33,000	5		-	19.00	1,650	31,350	-	-
10/11/2011		BLACK BERRY	53,500			53,500	5		-	19.00	2,675	50,825	-	-
10/14/2011		BLACK BERRY	22,500			22,500	5		-	19.00	1,125	21,375	-	-
11/25/2011		BLACK BERRY- 9780	22,000			22,000	5		-	19.00	1,100	20,900	-	-
12/9/2011		BLACK BERRY	25,500			25,500	5		-	19.00	1,275	24,225	-	-
12/29/2011		APPLE PHONE	27,500			27,500	5		-	19.00	1,375	26,125	-	-
3/27/2012		BLACK BERRY	28,000			28,000	5		-	19.00	1,400	26,600	-	-
4/22/2012		I-PHONE	42,650			42,650	5		-	19.00	2,133	40,517	-	-
5/13/2012		BLACK BERRY BOLD	25,250			25,250	5		-	19.00	1,263	23,987	-	-
5/21/2012		BLACK BERRY	11,190			11,190	5		-	19.00	560	10,630	-	-
6/17/2012		BLACK BERRY	16,000			16,000	5		-	19.00	800	15,200	-	-
7/22/2012		GEYSER	41,103			41,103	5		-	19.00	2,055	39,048	-	-
7/28/2012		BLACK BERRY	32,490			32,490	5		-	19.00	1,625	30,865	-	-
8/9/2012		MOBILE	9,200			9,200	5		-	19.00	460	8,740	-	-
8/16/2012		OFFICE EQUIPMENT	162,500			162,500	5		-	19.00	8,125	154,375	-	-
8/20/2012		R.O. PURIFIER	12,375			12,375	5		-	19.00	619	11,756	-	-
9/29/2012		FAX MACHINE	16,500			16,500	5		-	19.00	825	15,675	-	-
10/13/2012		BLACK BERRY	13,500			13,500	5		-	19.00	675	12,825	-	-
11/11/2012		R.O. PURIFIER	11,250			11,250	5		-	19.00	563	10,687	-	-
12/14/2012		MOBILE	16,690			16,690	5		-	19.00	835	15,855	-	-
7/2/2013		MOBILE	45,500			45,500	5		-	19.00	2,275	44,782	-	-
7/12/2013		I-PHONE	56,100			56,100	5		-	19.00	2,805	53,295	-	-
7/19/2013		BLACK BERRY Q10	45,848			45,848	5		-	19.00	2,292	43,556	-	-
9/29/2013		SONY XPERIA MODEL C-2104	16,830			16,830	5		-	19.00	842	15,988	-	-
10/6/2013		I-PHONE	45,500			45,500	5		-	19.00	2,275	43,225	-	-
10/26/2013		I-PHONE	45,000			45,000	5		-	19.00	2,250	42,750	-	-
11/5/2013		VOLTAS WATER COOLER	9,400			9,400	5		-	19.00	470	8,930	-	-
12/23/2013		5C PINK APPLE IME	42,200			42,200	5		-	19.00	2,110	40,090	-	-
9/1/2014		MOBILE PHONE	12,000			12,000	5		-	19.00	600	11,400	-	-
1/19/2014		I-PHONE	52,500			52,500	5		-	19.00	2,625	49,875	-	-
3/31/2014		TELEPHONE	82,000			82,000	5		-	19.00	4,100	77,900	-	-
1/4/2014		SAMSUNG MOBILE	11,200			11,200	5		-	19.00	560	10,640	-	-
6/24/2014		KENT OZONE AND ELECTROLUX	19,000			19,000	5		-	19.00	950	18,050	-	-
10/8/2014		HTC E8	35,000			35,000	5		-	19.00	1,750	33,250	-	-
8/23/2014		SONY XPERIA C2305	17,490			17,490	5		-	19.00	875	16,615	-	-
11/9/2014		MOBILE PHONE	124,000			124,000	5		-	19.00	6,200	117,800	-	-
9/25/2014		I PHONE 5S 16GB	89,500			89,500	5		-	19.00	4,475	85,025	-	-
10/20/2014		APPLE I PAD AIR W+C 64 GB	56,500			56,500	5		-	19.00	2,825	53,675	-	-
12/29/2014		GOLD APPLE 6 16GB	53,500			53,500	5		-	19.00	2,675	50,825	-	-
1/31/2015		SPLIT AC	1,248,719			1,248,719	5		-	19.00	62,436	1,186,283	-	-
3/18/2015		MOBILE PHONE	53,500			53,500	5		-	19.00	2,675	50,825	-	-
5/1/2015		MOBILE	72,350			72,350	5		-	19.00	3,618	68,732	-	-
5/30/2015		APPLE 5S 16GB	41,000			41,000	5		-	19.00	2,050	38,950	-	-
10/31/2015		MOBILE	32,900			32,900	5		-	19.00	1,645	31,255	-	-
10/31/2015		I PHONE 6 16GB	52,899			52,899	5		-	19.00	2,645	50,254	-	-

11/30/2015		MOBILE	21,000			21,000	5		-	19.00	1,050	19,950	-	-
12/25/2015		I PHONE 6S	72,000			72,000	5		-	19.00	3,600	68,400	-	-
2/24/2016		MOBILE	29,500			29,500	5		-	19.00	1,475	28,025	-	-
2/26/2016		OIL HEATERS	26,820			26,820	5		-	19.00	1,341	25,479	-	-
3/12/2016		I-PAD 16 GB SILVER	46,699			46,699	5		-	19.00	2,335	44,364	-	-
6/27/2016		INTEX MOBILE PHONE	9,000			9,000	5		-	19.00	450	8,550	-	-
7/30/2016		MOBILE PHONE	13,500			13,500	5		-	19.00	675	12,825	-	-
12/30/2016		I-PHONE 7 128GB GOLD APPLE	70,000			70,000	5		-	19.00	3,500	66,500	-	-
12/30/2016		I-PHONE 7+ 256GB	60,500			60,500	5		-	19.00	3,025	57,475	-	-
1/17/2017		I-PHONE 7	56,589			56,589	5		-	19.00	2,829	53,760	-	-
1/31/2017		I-PHONE 7 128GB	82,000			82,000	5		-	19.00	4,100	77,900	-	-
2/14/2017		MOBILE VIVO Y55L	11,800			11,800	5		-	19.00	590	11,210	-	-
3/31/2017		MOBILE PHONE	6,000			6,000	5		-	19.00	300	5,700	-	-
9/29/2017		MOBILE REDMI NOTE 4	12,000			12,000	5		0.49	19.00	600	10,269	1,131	-
10/14/2017		MOBILE FOR MUKESH SATRAW	10,999			10,999	5		0.53	19.00	550	9,328	1,121	-
1/23/2018		TELEPHONE	102,000			102,000	5		0.81	19.00	5,100	81,131	15,769	-
12/21/2018		EPBAX SYSTEM	26,500			26,500	5		1.72	19.00	1,325	16,498	5,035	-
3/30/2019		MOBILE	173,906			173,906	5		1.99	19.00	8,695	99,307	33,042	-
3/31/2019		APPLE XS 64GB	98,880			98,880	5		1.99	19.00	4,944	56,412	18,787	-
7/24/2021		DAIKIN VRV X ODU, REFRIGRAN	351,152			351,152	5		4.31	19.00	17,558	45,881	66,719	-
1/20/2022		R O SYSTEM	41,654			41,654	5		4.81	19.00	2,083	1,539	7,914	-
9/29/2021		MOBILE PHONE	103,370			103,370	5		4.50	19.00	5,169	9,901	19,640	-
10/6/2021		MOBILE PHONE	72,400			72,400	5		4.52	19.00	3,620	6,671	13,756	-
6/25/2022		MOBILE PHONE		14,048		14,048	5		5.00	19.00	-	-	-	2,048
12/30/2022		MOBILE PHONE		27,500		27,500	5		5.00	19.00	-	-	-	1,317
						-	5		-	19.00	-	-	-	-
OFFICE EQUIPMENTS		Total	4,770,009	41,548	-	4,811,557					238,505	3,926,781	182,914	3,365
PLANT & MACHINERY														
						-	15		-	6.33	-	-	-	-
						-	15		-	6.33	-	-	-	-
PLANT & MACHINERY		Total	-	-	-	-					-	-	-	-
SCOOTER & CYCLE														
4/27/2012		CYCLE	7,307			7,307	10		0.07	9.50	365	6,721	221	-
7/8/2015		BIKE DL-6SAT-0558	57,885			57,885	10		3.26	9.50	2,894	37,021	5,499	-
2/6/2016		CYCLE	3,500			3,500	10		3.85	9.50	175	2,048	333	-
SCOOTER & CYCLE		Total	68,692	-	-	68,692					3,434	45,790	6,053	-
CAR														
3/29/2008		CAR ACCESSORIES	56,820			56,820	8		-	11.88	2,841	53,979	-	-
10/30/2009		CAR(MERCEDES)	4,997,691			4,997,691	8		-	11.88	249,885	4,747,806	-	-
1/31/2016		MERCEDES	14,982,225			14,982,225	8		1.83	11.88	749,111	10,975,976	1,779,888	-
9/10/2017	6/13/2022	FORD ENDEAVOUR 3.2L DL-2CM	3,494,304		3,494,304	-	8		3.44	11.88	174,715	1,891,369	84,162	-
CAR		Total	23,531,040	-	3,494,304	20,036,736					1,176,552	17,669,130	1,864,050	-
SERVERS														
						-	6		-	15.83	-	-	-	-

						-	6		-	15.83	-	-	-	
<u>SERVERS</u>		Total	-	-	-	-	-				-	-	-	
<u>LAND</u>														
						-	-		-		-	-	-	
						-	-		-		-	-	-	
<u>LAND</u>		Total	-	-	-	-	-				-	-	-	
		Grand Total	57,139,025	41,548	3,494,304	53,686,269					2,856,960	44,156,493	2,990,800	3,365

25,766,003

Depreciation				WDV			
	Dep. During the year	Dep. On Assets sold during the year	Cum. Dep. As on 31/03/2023	W.D.V. as on 31.03.2023	W.D.V. as on 31.03.2022	Sale Value	Profit/ (Loss)
	-	-	4,037	213	213		-
	-	-	11,875	625	625		-
	-	-	3,705	195	195		-
	-	-	23,740	1,250	1,250		-
	-	-	37,031	1,949	1,949		-
	-	-	16,150	850	850		-
	-	-	52,250	2,750	2,750		-
	-	-	22,325	1,175	1,175		-
	-	-	4,845	255	255		-
	-	-	94,902	4,995	4,995		-
	-	-	23,750	1,250	1,250		-
	-	-	17,670	930	930		-
	-	-	22,230	1,170	1,170		-
	-	-	95,809	5,043	5,043		-
	-	-	122,457	6,445	6,445		-
	-	-	106,128	5,586	5,586		-
	-	-	97,728	5,144	5,144		-
	-	-	15,960	840	840		-
	8,868	-	24,879	3,121	11,989		-
	-	-	-	-	-		-
	-	-	-	-	-		-
	8,868	-	797,471	43,786	52,654	-	-
	-	-	129,399	6,811	6,811		-
	-	-	182,542	9,608	9,608		-
	-	-	38,760	2,040	2,040		-
	-	-	17,575	925	925		-
	-	-	13,300	700	700		-
	-	-	93,100	4,900	4,900		-
	-	-	11,400	600	600		-
	-	-	22,182	1,168	1,168		-
	-	-	13,030	686	686		-
	-	-	20,235	1,065	1,065		-
	-	-	21,090	1,110	1,110		-
	2,566	-	49,685	2,615	5,181		-
	2,253	-	36,337	1,913	4,166		-
	703	-	6,809	591	1,294		-
	4,703	-	27,071	22,429	27,132		-
	1,439	-	5,642	9,508	10,947		-
	5,121	-	19,938	33,962	39,083		-
	-	-	-	-	-		-
	-	-	-	-	-		-

Remaining life	Diff in RL	Salvage V	Diff	Dep	Diff
12.00822	0	0	212.5	0.5	0
12.00822	0	0	625	0	0
9.953425	0	0	195	0	0
9.638356	0	0	1249.5	0.5	0
9.572603	0	0	1949	0	0
9.312329	0	0	850	0	0
8.967123	0	0	2750	0	0
8.926027	0	0	1175	0	0
8.715068	0	0	255	0	0
8.490411	0	0	4994.85	0.15	0
8.430137	0	0	1250	0	0
8.134247	0	0	930	0	0
7.391781	0	0	1170	0	0
5.917808	0	0	5042.6	0.4	0
5.813699	0	0	6445.1	-0.1	-0.1
5.452055	0	0	5585.7	0.3	0
4.331507	0	0	5143.6	0.4	0
4.19726	0	0	840	0	0
1.805479	1.194521	0	1400	0	8867.6
1.805479	1.194521	0	0	0	0
122.3342	0	0	0	0	0
122.3342	0	0	0	0	0
19.0137	0	0	6810.5	0.5	0
19.0137	0	0	9607.5	0.5	0
14.75068	0	0	2040	0	0
14.48219	0	0	925	0	0
14.47123	0	0	700	0	0
13.66575	0	0	4900	0	0
13.60548	0	0	600	0	0
12.84932	0	0	1167.5	0.5	0
11.0274	0	0	685.8	0.2	0
10.87397	0	0	1065	0	0
10.71507	0	0	1110	0	0
9.794521	0.205479	0	2615	0	2566
9.673973	0.326027	0	1912.5	0.5	2253.5
8.841096	1.158904	0	370	0	703
4.758904	5.241096	0	2475	0	4702.5
2.923288	7.076712	0	757.5	0.5	1439.25
2.89589	7.10411	0	2695	0	5120.5
122.3342	0	0	0	0	0
122.3342	0	0	0	0	0

	16,785	-	708,095	100,631	117,416	-	-
	33,645	-	929,801	131,559	165,204		-
	554,750	-	14,236,952	3,263,048	3,817,798		-
	117,693	-	2,911,664	801,063	918,756		-
	46,793	-	1,117,580	358,535	405,328		-
	752,881	-	19,195,997	4,554,205	5,307,086	-	-
	-	-	117,277	6,173	6,173		-
	-	-	307,002	16,158	16,158		-
	-	-	143,150	7,534	7,534		-
	-	-	52,411	2,758	2,758		-
	-	-	36,100	1,900	1,900		-
	-	-	30,400	1,600	1,600		-
	-	-	83,125	4,375	4,375		-
	-	-	60,790	3,199	3,199		-
	-	-	83,125	4,375	4,375		-
	-	-	61,750	3,250	3,250		-
	-	-	30,400	1,600	1,600		-
	-	-	42,750	2,250	2,250		-
	-	-	30,400	1,600	1,600		-
	-	-	14,915	785	785		-
	-	-	51,452	2,708	2,708		-
	-	-	19,665	1,035	1,035		-
	-	-	35,150	1,850	1,850		-
	-	-	43,696	2,300	2,300		-
	-	-	27,825	1,464	1,464		-
	-	-	19,287	1,015	1,015		-
	-	-	47,662	2,509	2,509		-
	-	-	146,339	7,702	7,702		-
	-	-	60,177	3,167	3,167		-
	-	-	42,750	2,250	2,250		-
	-	-	8,236	434	434		-
	642	-	8,882	468	1,110		-
	2,577	-	35,625	1,875	4,452		-
	125,155	-	936,953	380,471	505,626		-
	13,965	-	94,273	52,727	66,692		-
	5,700	-	29,937	30,063	35,763		-
	11,210	-	49,508	68,492	79,702		-
	159,249	-	2,751,012	618,087	777,336	-	-
		-	-	-	-		-
		-	-	-	-		-
		-	-	-	-	-	-

122.3342	0	0	0	0	0	0
22.0137	7.986301	0	53068	0	33645.11	-0.112
22.0137	7.986301	0	875000	0	554750	0
22.0137	7.986301	0	185636.4	-0.35	117693.4	-0.4459
22.0137	7.986301	0	73805.75	0.25	46792.85	0.1545
122.3342	0	0	0	0	0	0
122.3342	0	0	0	0	0	0
19.0137	0	0	6172.5	0.5	0	0
19.0137	0	0	16158	0	0	0
19.0137	0	0	7534.2	-0.2	-0.2	0.2
17.23836	0	0	2758.45	-0.45	-0.45	0.45
14.43288	0	0	1900	0	0	0
14.23014	0	0	1600	0	0	0
14.14521	0	0	4375	0	0	0
13.9726	0	0	3199.45	-0.45	-0.45	0.45
13.89863	0	0	4375	0	0	0
13.84658	0	0	3250	0	0	0
13.8137	0	0	1600	0	0	0
13.8	0	0	2250	0	0	0
13.73151	0	0	1600	0	0	0
13.36712	0	0	785	0	0	0
13.36438	0	0	2708	0	0	0
13.36438	0	0	1035	0	0	0
13.33425	0	0	1850	0	0	0
13.23562	0	0	2299.8	0.2	0	0
12.8	0	0	1464.45	-0.45	-0.45	0.45
12.61096	0	0	1015.1	-0.1	-0.1	0.1
12.59178	0	0	2508.55	0.45	0	0
12.05479	0	0	7702.05	-0.05	-0.05	0.05
10.30959	0	0	3167.2	-0.2	-0.2	0.2
10.23562	0	0	2250	0	0	0
10.14795	0	0	433.5	0.5	0	0
9.553425	0.446575	0	467.5	0.5	642.5	-0.5
9.550685	0.449315	0	1875	0	2577	0
6.490411	3.509589	0	65871.2	-0.2	125155.3	-0.28
5.753425	4.246575	0	7350	0	13965	0
4.254795	5.745205	0	3000	0	5700	0
3.419178	6.580822	0	5900	0	11210	0
122.3342	0	0	0	0	0	0
122.3342	0	0	0	0	0	0
122.3342	0	0	0	0	0	0
122.3342	-	0	0	0	0	0
122.3342	0	0	0	0	0	0
122.3342	0	0	0	0	0	0

	-	-	169,100	8,900	8,900		-
	-	-	24,225	1,275	1,275		-
	-	-	35,340	1,860	1,860		-
	-	-	15,675	825	825		-
	-	-	29,836	1,570	1,570		-
	-	-	31,350	1,650	1,650		-
	-	-	50,825	2,675	2,675		-
	-	-	21,375	1,125	1,125		-
	-	-	20,900	1,100	1,100		-
	-	-	24,225	1,275	1,275		-
	-	-	26,125	1,375	1,375		-
	-	-	26,600	1,400	1,400		-
	-	-	40,517	2,133	2,133		-
	-	-	23,987	1,263	1,263		-
	-	-	10,630	560	560		-
	-	-	15,200	800	800		-
	-	-	39,048	2,055	2,055		-
	-	-	30,865	1,625	1,625		-
	-	-	8,740	460	460		-
	-	-	154,375	8,125	8,125		-
	-	-	11,756	619	619		-
	-	-	15,675	825	825		-
	-	-	12,825	675	675		-
	-	-	10,687	563	563		-
	-	-	15,855	835	835		-
	-	-	44,782	718	718		-
	-	-	53,295	2,805	2,805		-
	-	-	43,556	2,292	2,292		-
	-	-	15,988	842	842		-
	-	-	43,225	2,275	2,275		-
	-	-	42,750	2,250	2,250		-
	-	-	8,930	470	470		-
	-	-	40,090	2,110	2,110		-
	-	-	11,400	600	600		-
	-	-	49,875	2,625	2,625		-
	-	-	77,900	4,100	4,100		-
	-	-	10,640	560	560		-
	-	-	18,050	950	950		-
	-	-	33,250	1,750	1,750		-
	-	-	16,615	875	875		-
	-	-	117,800	6,200	6,200		-
	-	-	85,025	4,475	4,475		-
	-	-	53,675	2,825	2,825		-
	-	-	50,825	2,675	2,675		-
	-	-	1,186,283	62,436	62,436		-
	-	-	50,825	2,675	2,675		-
	-	-	68,732	3,618	3,618		-
	-	-	38,950	2,050	2,050		-
	-	-	31,255	1,645	1,645		-
	-	-	50,254	2,645	2,645		-

14.00822	0	0	8900	0	0	0
12.06575	0	0	1275	0	0	0
12.06301	0	0	1860	0	0	0
11.03014	0	0	825	0	0	0
10.60274	0	0	1570.3	-0.3	-0.3	0.3
10.5589	0	0	1650	0	0	0
10.47945	0	0	2675	0	0	0
10.47123	0	0	1125	0	0	0
10.35616	0	0	1100	0	0	0
10.31781	0	0	1275	0	0	0
10.26301	0	0	1375	0	0	0
10.01918	0	0	1400	0	0	0
9.947945	0	0	2132.5	0.5	0	0
9.890411	0	0	1262.5	0.5	0	0
9.868493	0	0	559.5	0.5	0	0
9.794521	0	0	800	0	0	0
9.69863	0	0	2055.15	-0.15	-0.15	0.15
9.682192	0	0	1624.5	0.5	0	0
9.649315	0	0	460	0	0	0
9.630137	0	0	8125	0	0	0
9.619178	0	0	618.75	0.25	0	0
9.509589	0	0	825	0	0	0
9.471233	0	0	675	0	0	0
9.391781	0	0	562.5	0.5	0	0
9.30137	0	0	834.5	0.5	0	0
8.753425	0	0	2275	0	-1557	1557
8.726027	0	0	2805	0	0	0
8.706849	0	0	2292.4	-0.4	-0.4	0.4
8.509589	0	0	841.5	0.5	0	0
8.490411	0	0	2275	0	0	0
8.435616	0	0	2250	0	0	0
8.408219	0	0	470	0	0	0
8.276712	0	0	2110	0	0	0
7.586301	0	0	600	0	0	0
8.20274	0	0	2625	0	0	0
8.008219	0	0	4100	0	0	0
8.243836	0	0	560	0	0	0
7.775342	0	0	950	0	0	0
7.484932	0	0	1750	0	0	0
7.610959	0	0	874.5	0.5	0	0
7.39726	0	0	6200	0	0	0
7.520548	0	0	4475	0	0	0
7.452055	0	0	2825	0	0	0
7.260274	0	0	2675	0	0	0
7.169863	0	0	62435.95	0.05	0	0
7.043836	0	0	2675	0	0	0
6.923288	0	0	3617.5	0.5	0	0
6.843836	0	0	2050	0	0	0
6.421918	0	0	1645	0	0	0
6.421918	0	0	2644.95	0.05	0	0

	-	-	19,950	1,050	1,050		-
	-	-	68,400	3,600	3,600		-
	-	-	28,025	1,475	1,475		-
	-	-	25,479	1,341	1,341		-
	-	-	44,364	2,335	2,335		-
	-	-	8,550	450	450		-
	-	-	12,825	675	675		-
	-	-	66,500	3,500	3,500		-
	-	-	57,475	3,025	3,025		-
	-	-	53,760	2,829	2,829		-
	-	-	77,900	4,100	4,100		-
	-	-	11,210	590	590		-
	-	-	5,700	300	300		-
	1,131	-	11,400	600	1,731		-
	1,121	-	10,449	550	1,671		-
	15,769	-	96,900	5,100	20,869		-
	5,035	-	21,533	4,967	10,002		-
	33,042	-	132,349	41,557	74,599		-
	18,787	-	75,199	23,681	42,468		-
	66,719	-	112,600	238,552	305,271		-
	7,914	-	9,453	32,201	40,115		-
	19,640	-	29,541	73,829	93,469		-
	13,756	-	20,427	51,973	65,729		-
	2,048	-	2,048	12,000	-		-
	1,317	-	1,317	26,183	-		-
	-	-	-	-	-		-
	186,279	-	4,113,060	698,497	843,228	-	-
		-	-	-	-		-
		-	-	-	-		-
		-	-	-	-	-	-
	221	-	6,942	365	586		-
	5,499	-	42,520	15,365	20,864		-
	333	-	2,381	1,119	1,452		-
	6,053	-	51,843	16,849	22,902	-	-
	-	-	53,979	2,841	2,841		-
	-	-	4,747,806	249,885	249,885		-
	1,779,888	-	12,755,864	2,226,361	4,006,249		-
	84,162	1,975,531	-	-	1,602,935	1500000	(18,773)
	1,864,050	1,975,531	17,557,649	2,479,087	5,861,910	1,500,000	(18,773)
		-	-	-	-		-

6.339726	0	0	1050	0	0	0
6.271233	0	0	3600	0	0	0
6.10411	0	0	1475	0	0	0
6.09863	0	0	1341	0	0	0
6.057534	0	0	2334.95	0.05	0	0
5.764384	0	0	450	0	0	0
5.673973	0	0	675	0	0	0
5.254795	0	0	3500	0	0	0
5.254795	0	0	3025	0	0	0
5.205479	0	0	2829.45	-0.45	-0.45	0.45
5.167123	0	0	4100	0	0	0
5.128767	0	0	590	0	0	0
5.005479	0	0	300	0	0	0
4.506849	0.493151	0	600	0	1131	0
4.465753	0.534247	0	549.95	0.05	1121.05	-0.05
4.189041	0.810959	0	5100	0	15769	0
3.279452	1.720548	0	1325	0	5035	0
3.008219	1.991781	0	8695.3	-0.3	33042.14	-0.14
3.005479	1.994521	0	4944	0	18787.2	-0.2
0	5	-0.68767	17557.6	0.4	66718.88	0.12
0	5	-0.19452	2082.7	0.3	7914.26	-0.26
0	5	-0.50411	5168.5	0.5	19640.3	-0.3
0	5	-0.48493	3620	0	13756	0
-0.23288	5.232877	-0.23288	702.4	-702.4	2048	0
-0.74795	5.747945	-0.74795	1375	-1375	1317	0
122.3342	0	0	0	0	0	0
122.3342	0	0	0	0	0	0
122.3342	0	0	0	0	0	0
122.3342	0	0	0	0	0	0
122.3342	0	0	0	0	0	0
122.3342	0	0	0	0	0	0
9.934247	0.065753	0	365.35	-0.35	220.65	0.35
6.736986	3.263014	0	2894.25	-0.25	5499.075	-0.075
6.153425	3.846575	0	175	0	332.5	0.5
122.3342	0	0	0	0	0	0
122.3342	0	0	0	0	0	0
14.01644	0	0	2841	0	0	0
12.4274	0	0	249884.6	0.45	0	0
6.169863	1.830137	0	749111.3	-0.25	1779888	-0.33
4.558904	3.441096	0	0	174715	-1891369	1975531
122.3342	0	0	0	0	0	0
122.3342	0	0	0	0	0	0
122.3342	0	0	0	0	0	0

WDV-Salvage Value

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