

Associated Toolings (India) PVT. LTD.

Balitikuri Kalitala,Howrah,West Bengal,711113

Additions

Financial Year 2019 - 20

Nature of Assets	Shift	Date of Addition	Amount of Addition	If Sold in FY 2019 -20	Date of Sale	Amount of Sale	Useful Life	Dep Rate	Days	Dep for FY 2019 - 20	Profit/Loss on Sale	WDV as on 31/03/2020
godrej furniture	Triple	26, May 2019	12208	no			8	62.47	310	6459		5749
godrej furniture	Triple	26, Jul 2019	65320	no			8	62.47	249	27761		37559
godrej furniture	Triple	16, Sep 2019	9700	yes	26, Jul 2019	3500	8	62.47	197	3262	loss - 2938	6438
godrej furniture	Triple	03, Oct 2019	6000	no			8	62.47	180	1843		4157
plant & machinery 1	Triple	16, Aug 2019	15706	no			25	22.59	228	2210		13496
plant & machinery 1	Triple	20, Aug 2019	180000	no			25	22.59	224	24881		155119
plant & machinery 1	Triple	06, Apr 2019	257000	no			25	22.59	360	57093		199907
Total			545934							123509		422425