

Note No : 123

Location : Tumkur,BLR

AVIGIRI URETHANE & RUBBER INDUS

#736, 7th Main, Mahalakshmi Layout Bangalore 5600

Mob :9876543210/ Email :info@mmcspl.com/www.r

Report As Per Companies Act.

Asset Class	GROSS BLOCK			
	Cost as at 01-04-2022	Additions	Deletions	Total as at 31-03-2023
PLANT & MACHINERY	0	719,737	31,946	687,79
COMPUTERS & SOFTWARES	0	518,585	0	518,58
OFFICE EQUIPMENTS	0	1,046,240	0	1,046,24
ELECTRICAL EQUIPMENTS	0	42,828	0	42,82
Sub Total	0	2,327,390	31,946	2,295,44

TRIES PRIVATE LIMITED

086

imcspl.com

DEPRECIATION						
	Up to 31/03/2022	On Opening Balance	On Additions	Deletions	Total Dep. 2022-2023	Total Depreciation as on 31-03-2023
1	0	-913	0	913	0	0
5	0	0	0	0	0	0
0	0	0	0	0	0	0
3	0	0	0	0	0	0
4	0	-913	0	913	0	0

FY 2022-2023

AY 2023-2024

NET BLOCK	
WDV as on 31-03-2023	WDV as on 31/03/2022
687,791	0
518,585	0
1,046,240	0
42,828	0
2,295,444	0