

SRI ARUMUGA ENTERPRISE LIMITED										
DEPRECIATION FOR BOOK PURPOSE										
PARTICULARS	COST AS AT	ADDITIONS	SALE	COST AS AT	DEPRECIATION				WDVAS ON	WDVAS ON
	01.04.2016			31.03.2017	01.04.2016 Â Â Â Â 1	FOR THE YEAR Â	WITHDRAWN Â Â I	31.03.2017	31.03.2017	31.03.2016
LAND	30563100.00	518645.00	0.00	31081745.00	0.00	0.00	0.00	0.00	31081745.00	30563100.00
PLANTS MACHINERY	2505106.00	4768340.00	0.00	7273446.00	960221.92	501738.84	0.00	1461960.76	5811485.24	1544884.08
OFFICE EQUIPMENTS	19809.00	1945.00	0.00	21754.00	16149.81	2199.96	0.00	18349.77	3404.23	3659.19
FURNITURE & FITINGS	237301.00	1138789.00	0.00	1376090.00	123976.93	319337.46	0.00	443314.39	932775.61	113324.07
ELECTRICAL EQUIPMENT	88550.00	1212649.00	0.00	1301199.00	40261.39	221233.17	0.00	261494.55	1039704.45	48288.61
VEHICLES	2612618.00	5305900.00	0.00	7918518.00	1430168.61	1214120.35	0.00	2644288.97	5274229.03	1182449.39
COMPUTERS	216369.00	0.00	0.00	216369.00	196301.94	6949.21	0.00	203251.15	13117.85	20067.06
	36242853.00	12946268.00	0.00	49189121.00	2767080.60 I	2265579.00 I	0.00	5032659.60	44156461.40	33475772.40