

ITHEMBA DEVELOPMENTS LIMITED
S-3, NUNDY'S ENCLAVE, BHUDEV MUKHERJEE ROAD
BARABAZAR, CHANDANNAGAR HOOGHLY

Balance Sheet as at 31st March, 2019

Particulars	Note No	As At 31.03.2019 Rs.	As At 31.03.2018 Rs.
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	2	1,32,03,700	1,32,03,700
(b) Reserves and Surplus	3	43,04,548	32,71,542
(2) Non-Current Liabilities			
(a) Long-term borrowings	4	3,44,32,305	3,44,32,305
(3) Current Liabilities			
(a) Trade payables	5	17,08,911	22,92,877
(b) Short Term Provisions	6	5,08,898	6,89,057
(c) Other current liabilities	7	2,20,89,172	1,91,94,162
Total		7,62,47,533	7,30,83,643
II. Assets			
(1) Non-current assets			
(a) Fixed assets			
(i) Tangible assets	8	1,68,64,636	7,62,334
(b) Non-Current Investment			-
(c) Deferred tax assets (net)	9	12,755	13,119
(2) Current assets			
(a) Inventories	10	4,78,99,473	5,62,23,579
(b) Trade Receivables	11	15,63,875	25,43,249
(c) Cash and cash equivalents	12	23,79,725	79,69,263
(d) Short-term loans and advances	13	44,49,456	48,80,800
(e) Other Current Assets	14	30,77,613	6,91,298
Total		7,62,47,533	7,30,83,643

Significant Accounting Policies

1


The Notes referred to above form an integral part of the Financial Statements.

This is the Balance Sheet referred to in our report of even date.

For S. JAYKISHAN

Chartered Accountants

Firm Regn No. - 309005E

Kasturi Chattopadhyay


(CA Kasturi Chattopadhyay)

Partner

Membership No. 300 - 66042

Place : Kolkata

Date : 05.09.2019

UDIN: 19066042AAAABN8112

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ITHEMBA DEVELOPMENTS LTD.

Soumyarup Ganguly
 Director

Soumyarup Ganguly

ITHEMBA DEVELOPMENTS LTD.

Puspita Ganguly
 Director

Puspita Ganguly

ITHEMBA DEVELOPMENTS LIMITED
S-3, NUNDY'S ENCLAVE, BHUDEV MUKHERJEE ROAD
BARABAZAR, CHANDANNAGAR HOOGHLY
Profit and Loss statement for the year ended 31st March, 2019

Particulars	Note No	Year ended	Year ended
		31.03.2019	31.03.2018
		Rs	Rs
I. Revenue from operations	15	1,46,19,600	1,70,07,364
II. Other Income	16	2,10,436	4,61,128
III. Total Revenue (I +II)		1,48,30,036	1,74,68,492
<u>III. Expenses:</u>			
Cost of sales	17	93,48,133	97,29,096
Employee benefit expense	18	13,07,160	13,70,154
Depreciation and amortisation expense		3,41,612	1,09,341
Other expenses	19	24,08,112	36,70,553
IV. Total Expenses		1,34,05,017	1,48,79,144
IV. Profit before exceptional and extraordinary items and tax (III-IV)		14,25,019	25,89,348
V. Exceptional Items		-	-
VI. Profit before extraordinary items and tax (IV - V)		14,25,019	25,89,348
VII. Extraordinary Items		-	-
VIII. Profit before tax (VI - VII)		14,25,019	25,89,348
IX. Tax expense:	20		
(1) Current tax		3,91,649	6,67,921
(2) Deferred tax		364	1,151
X. Profit / (Loss) from the period from continuing operations (IX-X)		10,33,006	19,20,276
XI. Profit / (Loss) from discontinuing operations		-	-
XII. Tax expense of discounting operations		-	-
XIII. Profit / (Loss) from Discontinuing operations (XI - XII)		-	-
(after tax)			
XIV. Profit / (Loss) for the period (X + XIII)		10,33,006	19,20,276
XV. Earning per equity share:	21		
(1) Basic & Diluted		0.78	1.45

Significant Accounting Policies

1

The Notes referred to above form an integral part of the Accounts

This is the Statement of profit & loss referred to in our report of even date.

For S.JAYKISHAN

Chartered Accountants

Firm Regn No. - 309005E



K Chattopadhyay
 (CA Kasturi Chattopadhyay)

Partner

Membership No. 300 - 66042

Place : Kolkata

Date : 05.09.2019

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ITHEMBA DEVELOPMENTS LTD.

Soumyarup Ganguly
 Director

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Puspita Ganguly
 Director

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S-3, NUNDY'S ENCLAVE, BHUDEV MUKHERJEE ROAD
BARABAZAR, CHANDANNAGAR HOOGHLY
CASH FLOW STATEMENT FOR THE YEAR ENDED ON 31ST MARCH, 2019

SL NO.	DESCRIPTION	AS ON	
		31.03.2019	31.03.2018
A)	CASH FLOW FROM OPERATING ACTIVITIES:		
	Net Profit Before Tax as per Profit & Loss Statement	14,25,019	25,89,348
	Adjusted for :-		
	Depreciation & Amortisation Expense	3,41,612	1,09,341
	Operating Profit Before Working Capital Changes	17,66,631	26,98,689
	Adjustment for:		
	Sundry Debtors	9,79,374	(9,59,875)
	Loans and advances	4,31,344	12,42,410
	Changes in Inventories	83,24,107	(48,08,498)
	Other Current Assets	(23,86,315)	(6,37,590)
	Sundry Creditors	(5,83,966)	20,59,578
	Short Term provision		
	Other Current Liabilities	(1,29,07,640)	(1,46,00,449)
	Deferred Tax assets	(61,43,097)	(1,77,04,424)
	Cash Generated from Operations	(43,76,467)	(1,50,05,734)
	Less: Taxes Paid / Provided	5,71,808	43,205
	Net Cash From Operating activities	(49,48,275)	(1,50,48,939)
B)	CASH FLOW FROM INVESTING ACTIVITIES:		
	Purchases Of Fixed Assets	(1,64,43,914)	(8,00,708)
	Net Cash (Used in) From Investing activities	(1,64,43,914)	(8,00,708)
C)	CASH FLOW FROM FINANCE ACTIVITIES		
	Long term borrowings		
	Overdraft from ICICI Bank	1,58,02,650	1,67,60,676
	Net Cash (Used in) From Investing activities	1,58,02,650	1,67,60,676
	NET INCREASE / DECREASE IN CASH & CASH EQUIVALENTS	(55,89,538)	9,11,028
	CASH & CASH EQUIVALENTS:		
	At the Beginning of the year	79,69,263	70,58,235
	At the End of the Year	23,79,725	79,69,263
		(55,89,538)	9,11,028

Notes:
1) The above Cash Flow Statement has been prepared under the " Indirect Method" as set out in the Accounting Standard -3 on Cash Flow Statement notified under the sec. 2(40) of Companies Act, 2013.

This is the Cash Flow Statement referred to in our report of even date.

For S. JAYKISHAN
Chartered Accountants
Firm Regn No. - 309005E

K. Chattopadhyay
(CA Kasturi Chattopadhyay)
Partner

Membership No. 300 - 66042
Place : Kolkata
Date : 05.09.2019



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ITHEMBA DEVELOPMENTS LTD.

Soumyarup Ganguly
Director

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ITHEMBA DEVELOPMENTS LTD.

Puspita Ganguly
Puspita Ganguly
Director

ITHEMBA DEVELOPMENTS LIMITED

Note 1. Significant Accounting Policies

a) Accounting Convention:

- i) The Company follows the mercantile system of Accounting and recognizes Income & Expenditure on accrual basis except otherwise stated.
- ii) The accounts have been prepared on historical cost basis and on the accounting principles of a going concern.
- iii) Accounting policies not specifically referred to otherwise are consistent and in accordance with the generally accepted accounting principles.

b) Revenue Recognition: Sale of flats/ Constructed Area is accounted for on execution of Sale Agreement and upon sale and receipt of more than 20% of saleable area.

The Revenue have been consistently accounted for in terms of AS – 9 only in respect of those flats whose significant risks and rewards of ownership has been passed before the Balance Sheet date.

c) Fixed Assets: Tangible assets are stated at acquisition cost, net of accumulated depreciation and accumulated impairment losses, if any. Subsequent expenditures related to an item of tangible asset are added to its book value only if they increase the future benefits from the existing asset beyond its previously assessed standard of performance. Any expected loss is recognised immediately in the Statement of Profit and Loss. Tangible assets not ready for the intended use on the date of Balance Sheet are disclosed as "Capital work-in-progress". Losses arising from the retirement of, and gains or losses arising from disposal of tangible assets which are carried at cost are recognised in the Statement of Profit and Loss.

d) Depreciation on Fixed Assets: Depreciation is provided on written down value method over the useful life of the asset as per Schedule II to the Companies Act, 2013 with the exception of the following: - assets costing Rs. 5,000 or less are fully depreciated in the year of purchase. The Salvage Value of the asset is considered to be 5% of the original cost.

e) Impairment of Fixed Assets: The Company tests Fixed Assets where there is any indication of impairment, or more frequently if there are indicators that the fixed assets might be impaired. When testing for impairment, the recoverable amounts for all the Company's Income generating Units (CGU's) are measured at their value in use by discounting future expected cash flows.

f) Inventories: Closing stock is valued as under as certified by a director.

- a) Finished goods-At estimated cost on percentage completion method
- b) Work in progress- At Estimated cost.

g) Borrowing Costs: Borrowing Costs are charged to Profit and Loss Account in the year in which these are incurred. However, Borrowing Costs directly attributable to particular project are appropriated projectwise.

h) Earnings Per Share: The Company reports basic and diluted earnings per equity share in accordance with Accounting Standard-20, Earnings per Share notified by the Central Government under the Companies (Accounting Standards) Rules, 2006. Basic earning per equity share is computed by dividing net profit / (loss) after tax for the year attributable to equity shareholders by the weighted average number of equity shares outstanding during the year. Diluted earnings per equity share is computed by dividing the net profit / (loss) after tax for the year by the weighted average number of equity shares considered for deriving basic earnings per equity share and also the weighted average number of equity shares that could have been issued upon conversion of all dilutive potential equity shares.

i) Taxes on Income: Current Tax is the amount of tax payable on the taxable income for the year determined in accordance with the provisions of the Income Tax Act, 1961.

j) Provisions and Contingencies: Provisions involving substantial degree of estimation in measurement are recognised when there is a present obligation as a result of past events and it is probable that there will be an outflow of resources. Contingent Liabilities are not recognised but are disclosed in the notes.

k) **Deferred tax:** Deferred Tax resulting from "timing differences" between taxable and accounting income is accounted for using the tax rates and laws that are enacted or subsequently enacted as on the Balance Sheet date. The Deferred Tax Asset is recognised and carried forward only to the extent that there is reasonable / virtual certainty that the asset will be realised in future.

l) Employees Benefits:

i) All short-term employees' benefits are recognized in the accounting period in which they are incurred.
 ii) Post employment and other long term employee benefits except Gratuity are recognized in the Profit & Loss Statement as expenses for the year in which the employee has rendered services. The expenses on Provident Fund are on defined contribution plan. Regarding Gratuity there is neither actuarial valuation nor provision is made in accounts in compliance to "AS-15 Employee Benefits." Gratuity payable is accounted for on cash basis only to the extent of payment made during the year and liabilities in this regard have not been determined. Consequently no actuarial gain or loss arises at the end of the year.

Notes to Financial Statements

Note 2

Share Capital and share warrants

Share Capital

	31st March, 2019 (Rs.)	31st March, 2018 (Rs.)
Authorised 132,037 Equity Shares of Rs. 100/- each	1,32,03,700	1,32,03,700
Issued, Subscribed and Paid Up 132,037 Equity Shares of Rs. 100/- each	1,32,03,700	1,32,03,700

a) Reconciliation of Share Capital:

	31st March, 2019 (Nos.)	31st March, 2018 (Nos.)
Balance at the beginning of the year	1,32,037	1,32,037
Issued during the year	-	-
Balance at the end of the year	1,32,037	1,32,037

b) Terms/rights attached to equity shares:

The company has only one class of equity shares having a par value of Rs. 100/- per share. Each In the event of liquidation of the Company, the holders of equity shares will be entitled to receive

c) Shareholders holding more than 5% of Equity Share Capital:

Shareholders	31.03.2019		31.03.2018	
	No. of Shares	% holding in the class	No. of Shares	% holding in the class
Saumyarup Ganguly	1,31,977	99.95%	1,31,977	99.95%
Total	1,31,977	99.95%	1,31,977	99.95%

As per records of the Company, including its register of shareholders/members and other declarations received from shareholders regarding beneficial interest, the above shareholding represents both legal and beneficial ownerships of shares.

d) Aggregate number of bonus shares issued and shares issued for consideration other than cash

The Company has not issued any bonus shares nor has there been any buy back of shares during five

ITHEMBA DEVELOPMENTS LIMITED

Note 3

Reserves & Surplus

	31st March, 2019 (Rs.)	31st March, 2018 (Rs.)
a) Surplus		
Balance at the beginning	32,71,542	13,51,266
Profit for the year	10,33,006	19,20,276
Closing Balance	43,04,548	32,71,542

Note 4

Long Term Borrowings

	31st March, 2019 (Rs.)	31st March, 2018 (Rs.)
Unsecured Loan		
Loan From a Director - Interest Free	3,44,32,305	3,44,32,305
	3,44,32,305	3,44,32,305

Note 5

Trade Payables

	31st March, 2019 (Rs.)	31st March, 2018 (Rs.)
Creditors for Expenses	1,89,700	1,55,789
Sundry Creditors	10,40,125	21,24,317
Duties and taxes	4,79,086	12,771
	17,08,911	22,92,877

Note 6

Short Term Provisions

	31st March, 2019 (Rs.)	31st March, 2018 (Rs.)
Opening	6,89,057	64,341
Add: Provision for Income Tax	3,91,649	6,67,921
	10,80,706	7,32,262
Less: Self Assessment Tax	5,71,808	43,205
	5,08,898	6,89,057

Note 7

Other Liabilities

	31st March, 2019 (Rs.)	31st March, 2018 (Rs.)
Other Current Liabilities		
Overdraft with ICICI Bank (against pledge of personal Fixed Deposit of a Director)	1,58,02,650	1,67,60,676
Advance against Flat & Booking	58,27,311	24,13,507
Advance against GDA	4,50,000	-
TDS Payable	9,210	19,979
	2,20,89,172	1,91,94,162



Note 9**Deferred Tax Assets**

Particular	31st March, 2019 (Rs.)	31st March, 2018 (Rs.)
Tax effect of items constituting deferred tax liability		
Tax effect of items constituting deferred tax assets		
On difference between book balance and tax balance of Fixed Assets	12,755	13,119
Net Deferred Tax (Liability) / Assets	12,755	13,119

Note 10**Inventories**

	31st March, 2019 (Rs.)	31st March, 2018 (Rs.)
Closing Stock: Project In Progress		
Work In Progress (at Estimated Cost)		
Arista Project	4,38,09,333	3,02,85,306
Land at Rishra		1,25,00,000
Finished Goods (at Estimated Cost)		
Arcadia Project	35,72,563	46,60,402
Cabana Project	5,17,577	87,77,871
	4,78,99,473	5,62,23,579

10.1 During the year, Land at Rishra has been converted to Fixed Assets and transferred to Note 8, Tangible Assets.

Note 11**Trade Receivables**

	31st March, 2019 (Rs.)	31st March, 2018 (Rs.)
Sundry Debtors (unsecured, considered good)		
Outstanding for more than six months		22,59,875
Other Debts	15,63,875	2,83,374
	15,63,875	25,43,249

Note 12**Cash and cash equivalents**

	31st March, 2019 (Rs.)	31st March, 2018 (Rs.)
Balance with banks: In current accounts	23,70,593	76,27,217
Cash in hand	9,132	3,42,046
	23,79,725	79,69,263

Note 13

Short-term Loans & Advances	31st March, 2019 (Rs.)	31st March, 2018 (Rs.)
Unsecured, Considered Good		
Loans		
To a Body Corporate (including interest accrued & due thereon)	2,63,193	47,15,015
Advances		
Advance to Employee	96,000	-
Advance to Suppliers	40,64,063	1,65,785
Advance to Others	26,200	-
	44,49,456	48,80,800

Note 14		
Other Current Assets	31st March, 2019 (Rs.)	31st March, 2018 (Rs.)
Advance against expenses	57,437	22,232
Advance Service Tax	16,585	16,585
Advance Tax	3,00,000	50,000
GST Input	25,62,299	5,21,879
TDS Extra Paid	5,951	8,950
Service Tax - Input Credit	4,403	4,403
TDS Receivable	1,30,938	67,249
	30,77,613	6,91,298

Note 15		
Revenue from Operations		
	31st March, 2019 (Rs.)	31st March, 2018 (Rs.)
Flat Sale	1,46,19,600	1,70,07,364
	1,46,19,600	1,70,07,364

Note 16		
Other Income		
	31st March, 2019 (Rs.)	31st March, 2018 (Rs.)
Others:		
Advertisement Income	69,530	
Discount Received	3,021	
Interest on Loan	1,36,885	4,61,128
Extra Work	1,000	-
	2,10,436	4,61,128

Note 17		
Cost of Materials Consumed		
	31st March, 2019 (Rs.)	31st March, 2018 (Rs.)
Cost of Flat	93,48,133	97,29,096
	93,48,133	97,29,096

Note 18		
Employee Benefit Expense		
	31st March, 2019 (Rs.)	31st March, 2018 (Rs.)
Salary & Bonus	12,45,360	13,30,300
Staff Welfare	61,800	39,854
	13,07,160	13,70,154



Note 19**Other Expense**

	31st March, 2019 (Rs.)	31st March, 2018 (Rs.)
Accounting Charges	1,32,500	72,000
Advertisement & Sales Promotion	73,799	2,05,088
Auditors' Remuneration		
Audit Fees	60,000	60,000
Bank Charges	38,650	9,643
Car Hire Charges	50,000	1,15,000
Conveyance	24,620	63,550
Consultancy Charges	-	1,38,600
Corporation Tax	5,374	10,340
Director Remuneration	1,14,000	3,50,000
Electricity Expenses	37,487	-
Filing Fees	17,000	13,200
General Expenses	11,230	12,763
Interest on Bank Overdraft	11,94,715	13,69,279
Interest on IT	76,642	8,658
Legal Expenses	-	7,730
Repair and Maintenance	25,728	1,770
Misc. Expenses	71,460	3,47,197
Office Expenses	21,380	42,891
Professional Tax	17,077	2,500
Printing & Stationary	37,256	45,861
Professional Fees	-	1,93,830
Rates & Taxes	26,860	-
Service Tax Expenses	-	12,771
Site expenses	92,345	53,987
Software Installation Charges	-	8,347
Subscription	1,58,500	36,467
Sundry Balance Written Off	-	3,20,000
Telephone Expenses	77,912	84,541
Transport Charges	43,577	84,540
	24,08,112	36,70,553

Note 20**Tax Expense**

	31st March, 2019 (Rs.)	31st March, 2018 (Rs.)
(a) Current Tax	3,91,649	6,67,921
(b) Deferred Tax	364	1,151
	3,92,013	6,69,072

Note 21**Earning Per Share (EPS)**

	31st March, 2019 (Rs.)	31st March, 2018 (Rs.)
Net Profit after tax attributable to equity shareholders (Rs.)	10,33,006	19,20,276.13
Weighted average number of equity shares Basic & Diluted (Nos.)	13,20,370	13,20,370.00
Normal Value of Equity per share (Rs.)	100/-	100/-
Basic & Diluted Earnings per share (Rs.)	1	1.45

22: Related Party Transactions**Details of Related Parties**

Description of Relationship	Name of Related Parties
Key Management Personnel	Soumyarup Ganguly
(i) Related to Key Management Personnel	

Related Parties have been identified by the Management

b) Details of related party transactions during the year ended 31st March, 2019, and balance outstanding as at 31st March, 2019:

Nature of Transactions	Key Management Personnel	Relatives of KMP	Entities in which KMP/Relatives has influence	Total
(i) Director's Remuneration Paid/Payable	3,50,000 (4,20,000)	- (Nil)	- (Nil)	3,50,000 (4,20,000)
(ii) Loan from a Director	- (Nil)	- (67,69,875)	- (Nil)	- (67,69,875)
Balances Outstanding at the year end				
(ii) Loan from a Director	3,44,32,305 (3,44,32,305)	(Nil) (Nil)	(Nil) (Nil)	3,44,32,305 (3,44,32,305)

Figures in bracket denotes the figures related to previous year

Note 23: Foreign Currency Transactions: Foreign currency transaction Rs. NIL (Previous year Rs. NIL)

Note 24: Previous Year's figures have been rearranged / regrouped wherever considered necessary



ITHEMBA DEVELOPMENTS LIMITED

NOTE 8

TANGIBLE ASSETS

	Land	A.C. Machine	Computer	CCTV	Furniture & Fixture	Shop Purchase	Total
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Cost of Valuation:							
At 1st April 2017		32,300	20,150	53,000	95,501		2,00,951
Add: Additions		6,00,708	-		2,00,000		8,00,708
Less: Disposals		-	-	-	-		-
At 31 March 2018		6,33,008	20,150	53,000	2,95,501		10,01,659
Add: Additions	1,28,47,159	4,96,755	-	-		31,00,000	1,64,43,914
Less: Disposals		-	-	-	-		-
At 31st March 2019	1,28,47,159	11,29,763	20,150	53,000	2,95,501	31,00,000	1,74,45,573
Depreciation:							
At 1st April 2017		26,084	19,142	16,088	68,670		1,29,984
Add: Charge for the year		74,933		9,576	24,832		1,09,341
Less: Disposals		-	-	-	-		-
At 31 March 2018	-	1,01,017	19,142	25,664	93,502	-	2,39,325
Add: Charge for the year		1,88,150		7,092	52,742	93,628	3,41,612
Less: Disposals		-	-	-	-		-
At 31st March 2019	-	2,89,167	19,142	32,756	1,46,244	93,628	5,80,937
Net Block:							
At 31 March 2018	-	5,31,991	1,008	27,336	2,01,999	-	7,62,334
At 31 March 2019	1,28,47,159	8,40,596	1,008	20,244	1,49,257	30,06,372	1,68,64,636



Computation of Tax

Name:	ITHEMBA DEVELOPMENTS LIMITED
Address:	S-3, NUNDY'S ENCLAVE, BHUDEV MUKHERJEE ROAD, BARABAZAR, CHANDANNAGAR HOOGHLY
Assesment Year	2019-20
Previous Year :	2018-19
PAN:	AACCI6491E
Status :	Domestic Company
D.O.B. -	04.07.2011
Bank Name	ICICI BANK
Branch	Chandanagar
Bank A/c no.	040505005919
Type of A/c	CURRENT
IFSC Code	ICICI0000405
Email ID	info@ithembadevelopments.com
Contact No.:	9433474355

Particulars	Amount (Rs.)
Profit as per Profit & Loss Account	14,25,019
Add : Interest on Income Tax	76,642
Add : Depreciation as per Companies Act	3,41,612
	18,43,273
Less : Depreciation as per Income Tax Act	3,36,930
Total Taxable Income	15,06,342
I. Tax on Normal Rate	
Tax on above @ 25%	3,76,586
Add : Education Cess and H.E Cess @ 4%	15,063
Total I	3,91,649
II. MAT	
Book Profit	14,25,019
Add / Less: Adjustments	-
	14,25,019
Tax @ 18.5%	2,63,628
Add: Cess@ 4%	10,545
Total II	2,74,173
Tax Payable (Higher of I & II)	3,91,649
Less : Advance Tax Paid	2,50,000
Less : Tax Deducted at Source	63,689
Tax Payable / (Refundable)	77,960
Less: Self Assessment Tax	77,960
	21,228
Interest	21,228
Total	99,188

Deferred Tax Calculation

Difference between Written down value of Assets as on 31.03.2019

Particular	Amount (Rs.)
W.D.V of Fixed Assets as per Income Tax Act	1,69,16,493
Less: W.D.V of Fixed Assets as per Companies Act	1,68,64,636
	51,857
Deferred Tax Asset on above	26% 13,483

ITHEMBA DEVELOPMENTS LTD.
Saurabh Ganguly
 Director

Annexure -1 FIXED ASSETS AS PER INCOME TAX ACT, ON 31.03.2019

Calculation of Depreciation as per I.T.ACT

Particulars	Written Down Value							Depreciation For The Year Rs.	WDV As On 31.03.19 Rs.
	As On 01.04.2018 Rs.	Rate	During The Year		Deduction Rs.	As On 31.03.2019 Rs.			
			Addition Upto 30.9.18 Rs. P.	Addition After 30.09.18 Rs. P.					
40% Block Computer	310	40%	-	-	-	310	124	186	
15% Block A.C. Machine	5,27,462	15%	4,96,755	-	-	10,24,217	1,53,633	8,70,584	
10% Block Furniture Shop	2,40,953	10% 10%	-	31,00,000	-	2,40,953 31,00,000	24,095 1,55,000	2,16,858 29,45,000	
10% Block CCTV	40,784	10%	-	-	-	40,784	4,078	36,706	
Land	-	0%	-	1,28,47,159	-	1,28,47,159	-	1,28,47,159	
	8,09,509		4,96,755	1,59,47,159	-	1,72,53,423	3,36,930	1,69,16,493	