

M/S. SADBHAV ENTERPRISE
"VATSALYA VILLA", SITARAM
CHOWK, NR. VARIYAV PUMPING STATION, CHHAPRABHATHA SURAT

Particulars	Rate	Gross Block	Additions	Deductions	Gross Block	DEPRECIATION				NET BLOCK	
		as at	during	during	as at	31-03-14	for the yr.	Adj for Yr	31-03-15	as at	as at
		31-03-14	the year	the year	31-03-15					31-03-15	31-03-14
CAMERA	15.00	-	2500.00	-	2500.00		375.00	-	375.00	2125.00	-
MONEY COUNTING MACHINE	15.00	-	12500.00	-	12500.00	-	1875.00	-	1875.00	10625.00	-
OFFICE EQUIPMENTS	15.00	222421.00	-	-	222421.00	-	33363.00	-	33363.00	189058.00	222421.00
T.V.	15.00	20655.00	-	-	20655.00	-	3098.00	-	3098.00	17557.00	20655.00
	Rs.	243076.00	15000.00	-	258076.00	-	38711.00	-	38711.00	219365.00	243076.00
Total	Rs.	243076.00	15000.00	-	258076.00	-	38711.00	-	38711.00	219365.00	243076.00
Previous Year	Rs.				243076.00					243076.00	

