

HOUSE NO 15, PATLIPUTRA COLONY
PATNA 800013
BALANCE SHEET AS AT 31ST MARCH, 2017

As per our report of even date attached

For AJAY KISHORE & CO.
Chartered Accountants

DIRECTOR
ALOK KUMAR
DIN : 01747677

DIRECTOR
RANA RANVIR SINGH
DIN : 02689267

CA ALOKMOY MAZUMDAR
PARTNER
M. No. : 054587

Place : Patna
Date : 08.09.2017

AGRANI HOMES REAL MARKETING PRIVATE LIMITED
Notes to Financial Statements for the year ended March 31, 2017

NOTE NO. - '7' OF FIXED ASSETS FORMING PART OF THE BALANCE SHEET AS ON 31.03.2017

PARTICULARS	Rate	Gross Block			Accumulated Depreciation			Net Block	
		as on 01.04.2016	Addition	TOTAL	Upto 01.04.2016	During the year	TOTAL	WDV as on 31.03.2017	WDV as on 31.03.2016
Computer and Software	63.16%	232086.00	126723.00	358809.00	47370.00	166162.00	213532.00	145277.00	184716.00
Mobile	45.07%	405416.00	910110.00	1315526.00	82788.00	398570.00	481358.00	834168.00	322628.00
Scorpio	31.23%	1373363.00	0.00	1373363.00	170385.00	375690.00	546075.00	827288.00	1202978.00
TOTAL Rs.		2010865.00	1036833.00	3047698.00	300543.00	940422.00	1240965.00	1806733.00	1710322.00

Previous year's figures

0.00	2010865.00	2010865.00	300543.00	300543.00	300543.00	1710322.00
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