SRI NIDEESHWARAM CONSTRUCTION

PROP: RANDHIR KUMAR

Veena Sadan, Anar Gali, Babu Bazar, Ara (Bhojpur)

Schedule of Fixed Assets & Depreciation as on 31st March,2025

Particulars	Rate of Dep.	Opening 1.4.2024	Addition / Deduction	Date of addition	Total	Dep. Charge	Closing 31.3.2025
Non Depreciable Fixed Assets							
Flat at Gurugram	0	1998000.00	0.00	0.00	1998000.00	0.00	1998000.00
Greenhouse (Polyhouse)	0	165589.00	0.00	0.00	165589.00	0.00	165589.00
Land & building at Ara	0	1413790.00	0.00	0.00	1413790.00	0.00	1413790.00
Land and Building at (Patna)	0	3292000.00	0.00	0.00	3292000.00	0.00	3292000.00
Land at (Dhanupra, Ara)	0	1208097.00	0.00	0.00	1208097.00	0.00	1208097.00
Land at (Dahnupra DAV-Ara)-D.O-1/12/21 (1.5-Katha)	0	1372800.00	333213.00	0.00	1706013.00	0.00	1706013.00
Land at (Dahnupra -Ara)-D.O-A-18/12/20 (K.B. Sahy)	0	62175.00	0.00	0.00	62175.00	0.00	62175.00
Land at (Dharhara-15625)	0	1090050.00	0.00	0.00	1090050.00	0.00	1090050.00
Land at (Kayam Nagar)	0	207195.00	0.00	0.00	207195.00	0.00	207195.00
Land at (Kayam Nagar- 15.625 Dismil)	0	1006790.00	0.00	0.00	1006790.00	0.00	1006790.00
Land at (New Delhi)	0	90000.00	0.00	0.00	90000.00	0.00	90000.00
		11906486.00	**333213.00**	**0.00**	**12239699.00**	**0.00**	**12239699.00**
Depreciable Fixed Assets							
Bike	15%	12848.00	0.00	0.00	12848.00	1927.00	10921.00
Bike Old	15%	3139.00	0.00	0.00	3139.00	471.00	2668.00
Generator-DJ	15%	10837.00	0.00	0.00	10837.00	1626.00	9211.00
Generator- (Motor-Koel)	15%	7483.00	0.00	0.00	7483.00	1122.00	6361.00
Laptop	40%	136.00	0.00	0.00	136.00	54.00	82.00
Thresar	15%	39208.00	0.00	0.00	39208.00	5881.00	33327.00
		73651.00	**0.00**	**0.00**	**73651.00**	**11081.00**	**62570.00**
Sub Total		**11980137.00**	**333213.00**	**0.00**	**12313350.00**	**11081.00**	**12302269.00**