

SUNITI HOSPITALITY PRIVATE LIMITED
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH, 2021

6. FIXED ASSETS

Particulars	GROSS BLOCK			DEPRECIATION				NET BLOCK	
	As at	Additions / (Deletion)	As at	As On	Additions	Other Adjustments	Upto	As at	As at
	04/01/2020		31/03/2021	04/01/2020			31/03/2021	31/03/2021	31/03/2021
<u>A. Tangible Assets</u>									
Air Condition	1,410,862		1,410,862	1,150,970	49,116	-	1,200,086	210,776	259,892
Gas Line	181,177		181,177	148,163	6,246	-	154,409	26,768	33,014
Office Equipments	335,064		335,064	328,570	-	-	328,570	6,494	6,494
Computer	781,172		781,172	739,406	-	-	739,406	41,766	41,766
Restaurant Building	4,988,578		4,988,578	2,941,598	-	(2,046,980)	4,988,578	-	2,046,980
Banquet Hall	591,726		591,726	333,066	-	(258,660)	591,726	(0)	258,660
TOTAL (A)	8,288,579	-	8,288,579	5,641,773	55,362	(2,305,640)	8,002,774	285,804	2,646,806
<u>B. Intangible Assets</u>									
Trademark	11,000	-	11,000	10,450	-	-	10,450	550	550
TOTAL (B)	11,000	-	11,000	10,450	-	-	10,450	550	550
TOTAL(A+B)	8,299,579	-	8,299,579	5,652,223	55,362	(2,305,640)	8,013,224	286,354	2,647,356
PREVIOUS YEAR	14,672,469	-	14,672,469	10,676,330	305,162	(1,043,621)	12,025,113	2,647,356	3,996,139

Pursuant to the enactment of Companies Act 2013, the company has applied the estimated useful lives as specified in Schedule II, except in respect of certain assets as disclosed in Accounting Policy on Depreciation, Amortisation and Depletion. Accordingly the unamortised carrying value is being depreciated / amortised over the revised/ remaining useful lives.