DALMIA INDUSTRIAL DEVELOPMENT LIMITED

Notes to the standalone financial statements as at and for the year ended March 31, 2026

4. Property, plant and equipment

Amount In (Rs.)

Particulars	Air Conditioning Machines	Computer	Computer 1	Computer 2	Computer New	Computer New 1	Laptop Dell	Office equipments	Printer Espon	Total
As at March 31, 2024	49,552.12	8,461.00	19,584.30	731.40	17,757.17	11,016.94	23,385.28	6,869.03	8,650.00	1,46,007.24
Additions						25,400.00				25,400.00
Disposals/ deductions	49,552.12	8,461.00	19,584.30	731.40	17,757.17	11,016.94	23,385.28	6,869.03	8,650.00	1,46,007.24
As at March 31, 2025	-	-	-	-	-	25,400.00	-	-	-	25,400.00
Additions						-				-
Disposals/ deductions	-	-	-	-	-	-	-	-	-	-
As at March 31, 2026	-	-	-	-	-	25,400.00	-	-	-	25,400.00

Depreciation

Particulars	Air Conditioning Machines	Computer	Computer 1	Computer 2	Computer New	Computer New 1	Laptop Dell	Office equipments	Printer Espon	Total
As at March 31, 2024	26,243.37	8,461.00	19,584.30	731.40	17,757.17	15,595.10	23,385.28	6,869.03	4,196.11	1,22,822.76
Charge for the year						8,021.00				8,021.00
Disposals/ deductions	26,243.37	8,461.00	19,584.30	731.40	17,757.17	15,595.10	23,385.28	6,869.03	4,196.11	1,22,822.76
As at March 31, 2025	-	-	-	-	-	8,021.00	-	-	-	8,021.00
Charge for the year						10,977.00				10,977.00
Disposals/ deductions	-	-	-	-	-	-	-	-	-	-
As at March 31, 2026	-	-	-	-	-	18,998.00	-	-	-	18,998.00

Net Block

Particulars	Air Conditioning Machines	Computer	Computer 1	Computer 2	Computer New	Computer New 1	Laptop Dell	Office equipments	Printer Espon	Total
As at March 31, 2024	23,308.75	-	-	-	-	-4,578.16	-	-	4,453.89	23,184.48
As at March 31, 2025	-	-	-	-	-	17,379.00	-	-	-	17,379.00
As at March 31, 2026	-	-	-	-	-	6,402.00	-	-	-	6,402.00

5. Intangible assets

Note:This Clause is not applicable to the company.

DALMIA INDUSTRIAL DEVELOPMENT LTD. Kolkata