



EPIC YARNS

### EPIC YARNS PRIVATE LIMITED

Note 1 :- Property, Plant & Equipment as on 31st March, 2023

(As per the Companies Act, 2013)

(Amount in Rs.)

Details of Assets	Gross Block				Net Block					
	As On 01st April, 2022	Additions	Deductions	Total	As On 01st April, 2022	For The Year	Deductions	As on 31st March, 2023	As At 31st March, 2023	As At 31st March, 2022
<b>TANGIBLE ASSETS</b>										
Plant & machinery	349,947,865	28,679,483	1,493,588	377,133,760	6,691,190	13,654,559	433,588	19,912,160	357,221,600	343,256,676
Electrical installations	10,623,022	-	-	10,823,022	341,790	685,458	-	1,027,248	9,795,774	10,481,232
Computer & Hardware	795,636	112,754	-	908,390	6,235	189,231	-	195,467	712,923	789,400
Furniture & fixtures	275,000	50,847	-	325,847	13,712	27,853	-	41,565	284,282	261,288
Office Equipment	-	1,096,825	-	1,096,825	-	97,451	-	97,451	999,373	-
Vehicle	-	23,564,377	-	23,564,377	-	1,063,621	-	1,063,621	22,500,756	-
Commercial Office	-	56,025,600	-	56,025,600	-	787,428	-	787,428	55,238,172	-
<b>Total</b>	<b>361,341,523</b>	<b>109,529,886</b>	<b>1,493,588</b>	<b>469,877,821</b>	<b>7,052,927</b>	<b>16,505,601</b>	<b>433,588</b>	<b>23,124,940</b>	<b>446,752,881</b>	<b>354,788,596</b>
Figures of previous year	-	383,551,729	21,710,206	361,841,524	-	7,052,927	-	7,052,927	354,788,596	-

