

plant and machinery Account of mehta & co.
for the year ended 31st march, 2025.

Date	Particulars	Amount	Date	Particulars	Amount
1-4-2024	TO Balance bld		1-9-24	By Depreciation A/c	
	M1 2657205			M1 110717 (5 month)	
	M2 2949750	5606955		M2 122906 (5 month)	233623
1-9-24	TO Bank A/c (M3)	216900		By ~~profit~~ Bank A/c M3	562500
				By profit and loss A/c	
				M1 1983988	
				M2 2826844	4810832
			31-3-25	By Depreciation A/c	126403
				By Balance cld	2040497
		7773855			7773855

working Note:-

	M1	M2	M3
cost 1-4-2022	3280500		
cost 1-4-2023		3277500	
cost 1-9-2024			2166900

Dep ⁿ 31-3-2023	(328050)	
1-4-2023	2952450	
Dep ⁿ 31-3-2024	(295245)	(327750)
1-4-2024	2657205	2949750
Dep ⁿ 1-9-2024	(110717)	(122906)
	2546488	2826844
actioned	(562500)	-
Loss ~~to profit on~~ actioned.	1983988	2826844

1-9-2024	2166900
Dep ⁿ 31-3-2025	(126403)
1-4-2025	2040497