

## FIXED ASSETS

		Gross Block					Depreciation					Impairment of Assets				Net Block	
Sl. No.	Particulars	Opening	Adjustment	Additions	Deductions	Closing	Opening	Adjustment	For the Year	On Sale / Adjustments	To date	Opening	Additional Impairment	Reversal	To date	As at 31.03.2016	As at 31.03.2015
1	Good Will	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Intangibles	3,90,28.63	-	52,05.92	-	4,42,34.55	3,83,70.41	-	12,18.38	-	3,95,88.79	-	-	-	-	46,45.76	6,58.22
3	Land - Free Hold	74,81,52.33	-	-	-	74,81,52.33	-	-	-	-	-	-	-	-	-	74,81,52.33	74,81,52.33
4	Leasehold Property	5,87,63.54	-	-	-	5,87,63.54	1,27,25.55	-	6,74.76	-	1,34,00.31	-	-	-	-	4,53,63.23	4,60,37.99
5	Building	43,32,67.41	-	22,90.00	-	43,55,57.41	11,45,71.57	-	75,00.00	-	12,20,71.57	-	-	-	-	31,34,85.84	31,86,95.84
6	Furniture and Fittings	15,76,79.40	-	44,91.16	10,65.71	16,11,04.85	12,78,48.92	-	74,83.52	9,59.87	13,43,72.57	1.25	-	-	1.25	2,67,31.03	2,98,29.23
7	Information Technology Equipment	16,17,90.38	-	1,33,93.18	1,27,34.83	16,24,48.73	14,54,16.44	-	97,53.31	1,27,34.83	14,24,34.92	-	-	-	-	2,00,13.81	1,63,73.94
8	Vehicles	7,14,43.30	-	-	1.66	7,14,41.64	6,28,11.54	-	17,37.10	1.66	6,45,46.98	-	-	-	-	68,94.66	86,31.76
9	Office Equipment	6,35,02.76	-	62,27.16	31,99.77	6,65,30.15	4,69,35.62	-	70,56.26	31,49.37	5,08,42.51	0.97	-	-	0.97	1,56,86.67	1,65,66.17
Total		173,36,27.75	-	3,16,07.42	1,70,01.97	174,82,33.20	54,86,80.05	-	3,54,23.33	1,68,45.73	56,72,57.65	2.22	-	-	2.22	118,09,73.33	118,49,45.48
Work in Progress																77,17,91.03	101,93,91.13
Grand Total		173,36,27.75	-	3,16,07.42	1,70,01.97	174,82,33.20	54,86,80.05	-	3,54,23.33	1,68,45.73	56,72,57.65	2.22	-	-	2.22	195,27,64.36	220,43,36.61
Previous Year		171,36,74.04	-	2,51,25.05	51,71.34	173,36,27.75	47,88,40.14	2,10.47	7,24,39.63	28,10.19	54,86,80.05	2.22	-	-	2.22	220,43,36.61	201,94,35.40