

## 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 31.12.2015	As at 31.03.2015	As at 31.12.2014
1	Good Will	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Intangibles	3,90,28.63	-	38.20	-	3,90,66.83	3,83,70.41	-	1,37.06	-	3,85,07.47	-	-	-	-	5,59.36	6,58.22	2,70.06
3	Land - Free Hold	74,81,52.33	-	-	-	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	-	5,06.99	-	1,32,32.54	-	-	-	-	4,55,31.00	4,60,37.99	4,61,90.96
5	Building	43,32,67.41	-	-	-	43,32,67.41	11,45,71.57	-	56,06.51	-	12,01,78.08	-	-	-	-	31,30,89.33	31,86,95.84	32,26,69.72
6	Furniture and Fittings	15,76,79.40	-	15,94.60	5,53.04	15,87,20.96	12,78,48.92	-	57,95.51	5,39.92	13,31,04.51	1.25	-	-	1.25	2,56,15.20	2,98,29.23	4,32,50.58
7	Information Technology Equipment	16,17,90.38	-	22,34.47	16,67.96	16,23,56.89	14,54,16.44	-	69,42.33	16,67.96	15,06,90.81	-	-	-	-	1,16,66.08	1,63,73.94	1,85,06.27
8	Vehicles	7,14,43.30	-	-	1.66	7,14,41.64	6,28,11.54	-	13,05.20	1.66	6,41,15.08	-	-	-	-	73,26.56	86,31.76	73,48.43
9	Office Equipment	6,35,02.76	-	26,93.13	20,80.28	6,41,15.61	4,69,35.62	-	54,40.13	20,39.51	5,03,36.24	0.97	-	-	0.97	1,37,78.40	1,65,66.17	3,38,16.19
Total		173,36,27.75	-	65,60.40	43,02.94	173,58,85.21	54,86,80.05	-	2,57,33.73	42,49.05	57,01,64.73	2.22	-	-	2.22	116,57,18.26	118,49,45.48	122,02,04.54
Work in Progress																104,77,75.97	101,93,91.13	86,63,42.51
Grand Total		173,36,27.75	-	65,60.40	43,02.94	173,58,85.21	54,86,80.05	-	2,57,33.73	42,49.05	57,01,64.73	2.22	-	-	2.22	221,34,94.23	220,43,36.61	208,65,47.05
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	201,94,35.40