

## 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 30.09.2016	As at 31.03.2016
1	Good Will	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Intangibles	4,42,34.55	-	-	-	4,42,34.55	3,95,88.79	-	9,15.26	-	4,05,04.05	-	-	-	-	37,30.50	46,45.76
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	1,34,00.31	-	5,06.99	-	1,39,07.30	-	-	-	-	4,48,56.24	4,53,63.23
5	Building	43,55,57.41	-	-	-	43,55,57.41	12,20,71.57	-	56,35.24	-	12,77,06.81	-	-	-	-	30,78,50.60	31,34,85.84
6	Furniture and Fittings	16,11,04.85	-	26,68.88	2,49.07	16,35,24.66	13,43,72.57	-	46,06.92	2,49.07	13,87,30.42	1.25	-	-	1.25	2,47,92.99	2,67,31.03
7	Information Technology Equipment	16,24,48.74	-	19,26.21	18,34.25	16,25,40.70	14,24,34.92	-	77,97.58	18,34.25	14,83,98.25	-	-	-	-	1,41,42.45	2,00,13.82
8	Vehicles	7,14,41.64	-	-	-	7,14,41.64	6,45,46.98	-	13,05.20	-	6,58,52.18	-	-	-	-	55,89.46	68,94.66
9	Office Equipment	6,65,30.15	-	71,59.13	11,42.54	7,25,46.74	5,08,42.51	-	48,15.55	11,42.54	5,45,15.52	0.97	-	-	0.97	1,80,30.25	1,56,86.67
Total		174,82,33.21	-	117,54.22	32,25.86	175,67,61.57	56,72,57.65	-	2,55,82.74	32,25.86	58,96,14.53	2.22	-	-	2.22	116,71,44.82	118,09,73.34
Work in Progress																98,20,69.72	77,17,91.03
Grand Total		174,82,33.21	-	117,54.22	32,25.86	175,67,61.57	56,72,57.65	-	2,55,82.74	32,25.86	58,96,14.53	2.22	-	-	2.22	214,92,14.54	195,27,64.37
Previous Year		173,36,27.75	-	3,16,07.42	170,01.97	174,82,33.20	54,86,80.05	-	3,54,23.33	168,45.73	56,72,57.65	2.22	-	-	2.22	195,27,64.36	220,43,36.61