

		Gross Block					Depreciation					Impairment of Assets				Net Block	
SL No.	Particulars	Opening	Adjustment	Additions	Deductions	Closing	For 01.04.2016	Adjustment	For the Year	On Sale / Adjustments	To date	For 01.04.2016	Additional Impairment	Reversal	To date	As at 31.03.2017	As at 31.03.2016
1	Good Will	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Intangibles	4,42,34.55	-	-	-	4,42,34.55	3,95,88.79	-	12,10.21	-	4,07,99.00	-	-	-	-	34,35.55	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	-	1,01,68.00	-	6,89,31.54	1,34,00.31	-	7,96.16	-	1,41,96.47	-	-	-	-	5,47,35.07	4,53,63.23
5	Building	43,55,57.41	-	-	-	43,55,57.41	12,20,71.57	-	74,66.81	-	12,95,38.38	-	-	-	-	30,60,19.03	31,34,85.84
6	Furniture and Fittings	16,11,04.85	-	62,88.01	7,84.55	16,66,08.31	13,43,72.57	-	59,03.26	7,82.32	13,94,93.51	1.25	-	1.25	-	2,71,14.80	2,67,31.03
7	Information Technology Equipment	16,24,48.73	-	30,84.76	27,43.93	16,27,89.56	14,24,34.92	-	1,00,33.46	27,43.93	14,97,24.45	-	-	-	-	1,30,65.11	2,00,13.81
8	Vehicles	7,14,41.64	-	-	-	7,14,41.64	6,45,46.98	-	17,32.36	-	6,62,79.34	-	-	-	-	51,62.30	68,94.66
9	Office Equipment	6,65,30.15	-	100,70.50	16,22.62	7,49,78.03	5,08,42.51	-	64,57.62	16,05.07	5,56,95.06	0.97	-	0.97	-	1,92,82.97	1,56,86.67
Total		174,82,33.20	-	2,96,11.27	51,51.10	177,26,93.37	56,72,57.65	-	3,35,99.88	51,31.32	59,57,26.21	2.22	-	2.22	-	117,69,67.16	118,09,73.33
Work in Progress																115,30,34.68	77,17,91.03
Grand Total		174,82,33.20	-	2,96,11.27	51,51.10	177,26,93.37	56,72,57.65	-	3,35,99.88	51,31.32	59,57,26.21	2.22	-	2.22	-	233,00,01.84	195,27,64.36
Previous Year		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