

FIXED ASSETS

		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 30.06.2016	As at 31.03.2016
1	Good Will	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Intangibles	4,42,34.55	-	-	-	4,42,34.55	3,95,88.79	-	3,02.87	-	3,98,91.66	-	-	-	-	43,42.89	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	-	1,67.77	-	1,35,68.08	-	-	-	-	4,51,95.46	4,53,63.23
5	Building	43,55,57.41	-	-	-	43,55,57.41	12,20,71.57	-	18,64.75	-	12,39,36.32	-	-	-	-	31,16,21.09	31,34,85.84
6	Furniture and Fittings	16,11,04.85	-	40.97	2,32.94	16,09,12.88	13,43,72.57	-	17,98.11	2,31.97	13,59,38.71	1.25	-	-	1.25	2,49,72.92	2,67,31.03
7	Information Technology Equipment	16,24,48.73	-	40.53	3,59.75	16,21,29.51	14,24,34.92	-	26,37.08	3,59.75	14,47,12.25	-	-	-	-	1,74,17.26	2,00,13.81
8	Vehicles	7,14,41.64	-	-	-	7,14,41.64	6,45,46.98	-	4,31.90	-	6,49,78.88	-	-	-	-	64,62.76	68,94.66
9	Office Equipment	6,65,30.15	-	4,32.66	4,26.55	6,65,36.26	5,08,42.51	-	14,28.80	4,27.53	5,18,43.78	0.97	-	-	0.97	1,46,91.51	1,56,86.67
Total		174,82,33.20	-	5,14.16	10,19.24	174,77,28.12	56,72,57.65	-	86,31.28	10,19.25	57,48,69.68	2.22	-	-	2.22	117,28,56.22	118,09,73.33
Work in Progress																77,47,83.96	77,17,91.03
Grand Total		174,82,33.20	-	5,14.16	10,19.24	174,77,28.12	56,72,57.65	-	86,31.28	10,19.25	57,48,69.68	2.22	-	-	2.22	194,76,40.18	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