

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	-	6,09.06	-	4,01,97.85	-	-	-	-	40,36.70	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	-	3,37.38	-	1,37,37.69	-	-	-	-	4,50,25.85	4,53,63.23
5	Building	43,55,57.41	-	-	-	43,55,57.41	12,20,71.57	-	37,50.00	-	12,58,21.57	-	-	-	-	30,97,35.84	31,34,85.84
6	Furniture and Fittings	16,11,04.85	-	20,33.59	2,50.05	16,28,88.39	13,43,72.57	-	33,05.37	2,49.07	13,74,28.87	1.25	-	-	1.25	2,54,58.27	2,67,31.03
7	Information Technology Equipment	16,24,48.73	-	1,53.93	4,72.80	16,21,29.86	14,24,34.92	-	52,49.66	4,72.80	14,72,11.78	-	-	-	-	1,49,18.08	2,00,13.81
8	Vehicles	7,14,41.64	-	-	-	7,14,41.64	6,45,46.98	-	8,68.55	-	6,54,15.53	-	-	-	-	60,26.11	68,94.66
9	Office Equipment	6,65,30.15	-	67,45.84	6,08.15	7,26,67.84	5,08,42.51	-	31,24.37	6,09.13	5,33,57.75	0.97	-	-	0.97	1,93,09.12	1,56,86.67
Total		174,82,33.20	-	89,33.36	13,31.00	175,58,35.56	56,72,57.65	-	1,72,44.39	13,31.00	58,31,71.04	2.22	-	-	2.22	117,26,62.30	118,09,73.33
Work in Progress																97,96,57.86	77,17,91.03
Grand Total		174,82,33.20	-	89,33.36	13,31.00	175,58,35.56	56,72,57.65	-	1,72,44.39	13,31.00	58,31,71.04	2.22	-	-	2.22	215,23,20.16	195,27,64.36
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