

Sl. No.	Particulars	Gross Block					Depreciation					Impairment of Assets				Net Block	
		Opening	Adjustment	Additions	Deductions	Closing	Opening	Adjustment	For the Year	On Sale / Adjustments	To date	Opening	Additional Impairment	Reversal	To date	As at 30.06.2017	As at 31.03.2017
1	Good Will	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Intangibles	4,42,34.55	-	-	-	4,42,34.55	4,07,99.00	-	2,92.17	-	4,10,91.17	-	-	-	-	31,43.38	34,35.55
3	Land - Free Hold	74,81,52.33	-	-	-	74,81,52.33	-	-	-	-	-	-	-	-	74,81,52.33	74,81,52.33	
4	Leasehold Property	6,89,31.54	-	-	-	6,89,31.54	1,41,96.47	-	1,98.83	-	1,43,95.30	-	-	-	5,45,36.24	5,47,35.07	
5	Building	43,55,57.41	-	-	-	43,55,57.41	12,95,38.38	-	18,62.67	-	13,14,01.05	-	-	-	30,41,56.36	30,60,19.03	
6	Furniture and Fittings	16,66,08.31	-	7,60.42	-	16,73,68.73	13,94,93.51	-	13,73.27	-	14,08,66.78	-	-	-	2,65,01.95	2,71,14.80	
7	Information Technology Equipment	16,27,89.56	-	40,51.54	2,177.93	16,46,63.17	14,97,24.45	-	18,51.45	2,161.35	14,94,14.55	-	-	-	1,52,48.62	1,30,65.11	
8	Vehicles	7,14,41.64	-	-	-	7,14,41.64	6,62,79.34	-	4,31.90	-	6,67,11.24	-	-	-	47,30.40	51,62.30	
9	Office Equipment	7,49,78.03	-	1,82.52	-	7,51,60.55	5,56,95.06	-	17,49.47	-	5,74,44.53	-	-	-	1,77,16.02	1,92,82.97	
	Total	177,26,93.37	-	49,94.48	2,177.93	177,55,09.92	59,57,26.21	-	77,59.76	2,161.35	60,13,24.62	-	-	-	117,41,85.30	117,69,67.16	
	Work in Progress														115,33,81.93	115,30,34.68	
	Grand Total	177,26,93.37	-	49,94.48	2,177.93	177,55,09.92	59,57,26.21	-	77,59.76	2,161.35	60,13,24.62	-	-	-	232,75,67.23	233,00,01.84	
	Previous Year	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	