

## 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 30.09.2017	As at 31.03.2017
1	Good Will	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Intangibles	4,42,34.55	-	45,36.40	-	4,87,70.95	4,07,99.00	-	6,34.16	-	4,14,33.16	-	-	-	-	73,37.79	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	-	3,99.85	-	1,45,96.32	-	-	-	-	5,43,35.22	5,47,35.07
5	Building	43,55,57.41	-	-	-	43,55,57.41	12,95,38.38	-	37,37.10	-	13,32,75.48	-	-	-	-	30,22,81.93	30,60,19.03
6	Furniture and Fittings	16,66,08.31	-	36,91.70	17.07	17,02,82.94	13,94,93.51	-	26,23.02	17.07	14,20,99.46	-	-	-	-	2,81,83.48	2,71,14.80
7	Information Technology Equipment	16,27,89.56	-	43,24.58	21,77.93	16,49,36.21	14,97,24.45	-	37,76.39	21,61.34	15,13,39.50	-	-	-	-	1,35,96.71	1,30,65.11
8	Vehicles	7,14,41.64	-	17,99.38	-	7,32,41.02	6,62,79.34	-	9,23.89	-	6,72,03.23	-	-	-	-	60,37.79	51,62.30
9	Office Equipment	7,49,78.03	-	14,45.01	1,82.80	7,62,40.24	5,56,95.06	-	34,30.55	1,82.80	5,89,42.81	-	-	-	-	1,72,97.43	1,92,82.97
Total		177,26,93.37	-	1,57,97.07	23,77.80	178,61,12.64	59,57,26.21	-	1,55,24.96	23,61.21	60,88,89.96	-	-	-	-	117,72,22.68	117,69,67.16
Work in Progress																109,22,70.31	115,30,34.68
Grand Total		177,26,93.37	-	1,57,97.07	23,77.80	178,61,12.64	59,57,26.21	-	1,55,24.96	23,61.21	60,88,89.96	-	-	-	-	226,94,92.99	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