

FIXED ASSETS

		Gross Block					Depreciation					Impairment of Assets				Net Block		
Sl. No.	Particulars	Opening as on 01.04.2018	Adjustment	Additions	Deductions	Closing as on 31.12.2018	Opening as on 01.04.2018	Adjustment	For the Year	On Sale / Adjustments	To date 31.12.2018	Opening as on 01.04.2018	Additional Impairment	Reversal	To date 31.12.2018	As at 31.12.2018	As at 31.03.2018	As at 31.12.2017
1	Good Will	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Intangibles	5,05,06.25	-	1,00,30.00	-	6,05,36.25	4,26,50.30	-	26,45.08	-	4,52,95.38	-	-	-	-	1,52,40.87	78,55.95	68,24.43
3	Land - Free Hold	74,81,52.33	-	-	-	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	1,49,93.99	-	6,00.87	-	1,55,94.86	-	-	-	-	5,33,36.68	5,39,37.55	5,41,34.20
5	Building	43,55,57.41	-	-	-	43,55,57.41	13,70,32.14	-	56,71.25	(12.70)	14,27,16.09	-	-	-	-	29,28,41.32	29,85,25.27	30,04,09.67
6	Furniture and Fittings	17,36,82.23	-	29,52.97	8,53.41	17,57,81.79	14,20,29.94	-	39,64.73	4,19.98	14,55,74.69	-	-	-	-	3,02,07.10	3,16,52.29	2,93,08.89
7	Information Technology Equipment	16,83,80.68	-	2,45,70.42	1,17,74.38	18,11,76.72	15,20,42.72	-	1,20,72.02	1,17,65.75	15,23,48.99	-	-	-	-	2,88,27.73	1,63,37.96	1,22,45.32
8	Vehicles	7,32,26.67	-	-	6,53.61	7,25,73.06	6,80,08.31	-	12,26.06	6,53.61	6,85,80.76	-	-	-	-	39,92.30	52,18.36	56,29.49
9	Office Equipment	8,02,18.07	-	34,54.02	17,53.67	8,19,18.42	6,04,85.86	-	53,26.94	17,37.93	6,40,74.87	-	-	-	-	1,78,43.55	1,97,32.21	1,60,39.16
Total		179,86,55.18	-	4,10,07.41	1,50,35.07	182,46,27.52	61,72,43.26	-	3,15,06.95	1,45,64.57	63,41,85.64	-	-	-	-	119,04,41.88	118,14,11.92	117,27,43.49
Work in Progress																148,13,03.17	112,92,22.34	109,24,23.31
Grand Total		179,86,55.18	-	4,10,07.41	1,50,35.07	182,46,27.52	61,72,43.26	-	3,15,06.95	1,45,64.57	63,41,85.64	-	-	-	-	267,17,45.05	231,06,34.26	226,51,66.80
Previous Year		177,26,93.37	-	3,63,75.02	1,04,13.21	179,86,55.18	59,57,26.21	17.05	3,18,10.94	1,03,10.94	61,72,43.26	-	-	-	-	231,06,34.26		233,00,01.84