

## 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 30.09.2018	As at 31.03.2018
1	Good Will	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Intangibles	5,05,06.25	-	-	-	5,05,06.25	4,26,50.30	-	12,01.03	-	4,38,51.33	-	-	-	-	66,54.92	78,55.95
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	1,49,93.99	-	3,99.85	-	1,53,93.84	-	-	-	-	5,35,37.70	5,39,37.55
5	Building	43,55,57.41	-	-	-	43,55,57.41	13,70,32.14	-	38,27.44	(12.70)	14,08,72.28	-	-	-	-	29,46,85.13	29,85,25.27
6	Furniture and Fittings	17,36,82.23	-	21,75.41	3,85.24	17,54,72.40	14,20,29.94	-	26,51.45	2,65.91	14,44,15.48	-	-	-	-	3,10,56.92	3,16,52.29
7	Information Technology Equipment	16,83,80.68	-	2,42,86.48	1,14,07.36	18,12,59.80	15,20,42.72	-	80,22.37	1,14,04.11	14,86,60.98	-	-	-	-	3,25,98.82	1,63,37.96
8	Vehicles	7,32,26.67	-	-	-	7,32,26.67	6,80,08.31	-	8,26.56	-	6,88,34.87	-	-	-	-	43,91.80	52,18.36
9	Office Equipment	8,02,18.07	-	29,96.85	3,97.62	8,28,17.30	6,04,85.86	-	35,05.77	3,81.87	6,36,09.76	-	-	-	-	1,92,07.54	1,97,32.21
Total		179,86,55.18	-	2,94,58.74	1,21,90.22	181,59,23.70	61,72,43.26	-	2,04,34.47	1,20,39.19	62,56,38.54	-	-	-	-	119,02,85.16	118,14,11.92
Work in Progress																115,46,99.29	112,92,22.34
Grand Total		179,86,55.18	-	2,94,58.74	1,21,90.22	181,59,23.70	61,72,43.26	-	2,04,34.47	1,20,39.19	62,56,38.54	-	-	-	-	234,49,84.45	231,06,34.26
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