

## FIXED ASSETS

Sl. No.	Particulars	Gross Block					Depreciations					Impairment of Assets			Net Block		
		Opening	Adjustment	Additions	Deductions	Closing	Upto Last Year	Adjustment	For the Year	On Sale / Adjustments	To date	As on 31/03/2011	Additional Impairment	Reversal	As on 30/09/2011	As at 30/09/2011	As at 31/03/2011
1	Good Will	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Intangibles	38,153.38	-	-	-	38,153.38	21,086.97	-	4,075.63	-	25,162.60	-	-	-	-	12,990.78	17,066.41
3	Land - Free Hold	752,150.81	-	-	-	752,150.81	-	-	-	-	-	-	-	-	-	752,150.81	752,150.81
4	Leasehold Property	58,763.54	-	-	-	58,763.54	9,982.30	-	345.82	-	10,328.12	-	-	-	-	48,435.42	48,781.24
5	Building	422,530.12	-	-	-	422,530.12	86,495.31	-	3,359.93	-	89,855.24	-	-	-	-	332,674.88	336,034.81
6	Furniture and Fittings	141,333.21	-	1,167.95	63.37	142,437.79	82,575.00	-	4,079.01	63.37	86,590.64	1.25	-	-	1.25	55,845.90	58,756.96
7	Information Technology Equipment	154,606.47	-	982.90	971.17	154,618.20	104,460.25	-	6,533.93	813.74	110,180.43	-	-	-	-	44,437.77	50,146.22
8	Vehicles	63,256.34	-	-	1.32	63,255.02	18,323.73	-	3,003.14	1.32	21,325.55	-	-	-	-	41,929.47	44,932.61
9	Office Equipment	53,471.39	-	860.24	552.24	53,779.39	20,462.43	-	1,405.20	331.79	21,535.84	37.93	-	-	37.93	32,205.62	32,971.03
	<b>Total</b>	<b>1,684,265.26</b>	<b>-</b>	<b>3,011.09</b>	<b>1,588.10</b>	<b>1,685,688.25</b>	<b>343,385.99</b>	<b>-</b>	<b>22,802.66</b>	<b>1,210.22</b>	<b>364,978.42</b>	<b>39.18</b>	<b>-</b>	<b>-</b>	<b>39.18</b>	<b>1,320,670.65</b>	<b>1,340,840.09</b>
	<b>Work in Progress</b>															<b>95,161.46</b>	<b>97,216.82</b>
	<b>Grand Total</b>	<b>1,684,265.26</b>	<b>-</b>	<b>3,011.09</b>	<b>1,588.10</b>	<b>1,685,688.25</b>	<b>343,385.99</b>	<b>-</b>	<b>22,802.66</b>	<b>1,210.22</b>	<b>364,978.42</b>	<b>39.18</b>	<b>-</b>	<b>-</b>	<b>39.18</b>	<b>1,415,832.11</b>	<b>1,438,056.91</b>
	<b>As at 31/03/2011</b>	<b>1,641,250.98</b>	<b>-</b>	<b>53,681.38</b>	<b>10,667.09</b>	<b>1,684,265.27</b>	<b>305,831.84</b>	<b>-</b>	<b>44,839.82</b>	<b>7,285.67</b>	<b>343,385.98</b>	<b>621.72</b>	<b>-</b>	<b>582.54</b>	<b>39.18</b>	<b>1,431,946.72</b>	<b>1,356,778.77</b>