

## FIXED ASSETS

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 31.03.2018	As at 31.03.2017
1	Good Will	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Intangibles	4,42,34.55	-	62,71.70	-	5,05,06.25	4,07,99.00	-	18,51.30	-	4,26,50.30	-	-	-	78,55.95	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	-	7,97.52	-	1,49,93.99	-	-	-	5,39,37.55	5,47,35.07	
5	Building	43,55,57.41	-	-	-	43,55,57.41	12,95,38.38	-	74,93.76	-	13,70,32.14	-	-	-	29,85,25.27	30,60,19.03	
6	Furniture and Fittings	16,66,08.31	-	98,36.48	27,62.56	17,36,82.23	13,94,93.51	-	52,62.31	27,25.88	14,20,29.94	-	-	-	3,16,52.29	2,71,14.80	
7	Information Technology Equipment	16,27,89.56	-	1,10,91.15	55,00.03	16,83,80.68	14,97,24.45	17.05	77,84.68	54,83.46	15,20,42.72	-	-	-	1,63,37.96	1,30,65.11	
8	Vehicles	7,14,41.64	-	17,85.03	-	7,32,26.67	6,62,79.34	-	17,28.97	-	6,80,08.31	-	-	-	52,18.36	51,62.30	
9	Office Equipment	7,49,78.03	-	73,90.66	21,50.62	8,02,18.07	5,56,95.06	-	68,92.40	21,01.60	6,04,85.86	-	-	-	1,97,32.21	1,92,82.97	
	<b>Total</b>	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	-	-	-	118,14,11.92	117,69,67.16	
	<b>Work in Progress</b>														112,92,22.34	115,30,34.68	
	<b>Grand Total</b>	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	
	<b>Previous Year</b>	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	