

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 31.12.2017	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	-	11,47.52	-	4,19,46.52	-	-	-	68,24.43	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	-	6,00.87	-	1,47,97.34	-	-	-	5,41,34.20	5,47,35.07	
5	Building	43,55,57.41	-	-	-	43,55,57.41	12,95,38.38	-	56,09.36	-	13,51,47.74	-	-	-	30,04,09.67	30,60,19.03	
6	Furniture and Fittings	16,66,08.31	-	60,49.43	3,74.39	17,22,83.35	13,94,93.51	-	38,47.44	3,66.49	14,29,74.46	-	-	-	2,93,08.89	2,71,14.80	
7	Information Technology Equipment	16,27,89.56	-	47,89.22	21,77.93	16,54,00.85	14,97,24.45	-	55,92.42	21,61.34	15,31,55.53	-	-	-	1,22,45.32	1,30,65.11	
8	Vehicles	7,14,41.64	-	17,99.38	-	7,32,41.02	6,62,79.34	-	13,32.19	-	6,76,11.53	-	-	-	56,29.49	51,62.30	
9	Office Equipment	7,49,78.03	-	18,75.69	3,40.96	7,65,12.76	5,56,95.06	-	50,89.29	3,10.75	6,04,73.60	-	-	-	1,60,39.16	1,92,82.97	
	Total	177,26,93.37	-	1,90,50.12	28,93.28	178,88,50.21	59,57,26.21	-	2,32,19.09	28,38.58	61,61,06.72	-	-	-	117,27,43.49	117,69,67.16	
	Work in Progress														109,24,23.31	115,30,34.68	
	Grand Total	177,26,93.37	-	1,90,50.12	28,93.28	178,88,50.21	59,57,26.21	-	2,32,19.09	28,38.58	61,61,06.72	-	-	-	226,51,66.80	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	