

FIXED ASSETS

		Gross Block					Depreciation					Impairment of Assets				Net Block	
Sl. No.	Particulars	Opening	Adjustment	Additions	Deductions	Closing	Upto 31.03.2012	Adjustment	For the Year	On Sale / Adjustments	To date	Upto 31.03.2012	Additional Impairment	Reversal	To date	As at 31.03.2013	As at 31.03.2012
1	Good Will	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Intangibles	3,83,68.39	-	-	-	3,83,68.39	3,74,19.02	-	7,58.66	-	3,81,77.68	-	-	-	-	1,90.71	9,49.37
3	Land - Free Hold	74,68,36.66	-	-	-	74,68,36.66	-	-	-	-	-	-	-	-	-	74,68,36.66	74,68,36.65
4	Leasehold Property	5,87,63.54	-	-	-	5,87,63.54	1,13,62.52	-	1,54.42	-	1,15,16.94	-	-	-	-	4,72,46.60	4,74,01.02
5	Building	43,49,88.85	-	-	-	43,49,88.85	10,03,11.26	-	17,17.78	-	10,20,29.04	-	-	-	-	33,29,59.81	33,46,77.59
6	Furniture and Fittings	14,62,21.25	-	86.76	-	14,63,08.01	9,75,46.72	-	19,83.35	-	9,95,30.07	1.25	-	-	1.25	4,67,76.71	4,86,73.30
7	Information Technology Equipment	15,43,68.02	-	3,46.97	-	15,47,14.99	12,56,19.42	-	37,02.72	-	12,93,22.14	-	-	-	-	2,53,92.85	2,87,48.60
8	Vehicles	7,10,47.36	-	7,10.86	6,32.73	7,11,25.49	5,79,68.27	-	23,47.92	6,32.73	5,96,83.46	-	-	-	-	1,14,42.03	1,30,79.10
9	Office Equipment	5,68,28.96	-	10,67.10	3,44.07	5,75,51.99	2,36,55.42	-	6,44.48	1,89.46	2,41,10.44	0.97	-	-	0.97	3,34,40.58	3,31,72.56
Total		170,74,23.03	-	22,11.69	9,76.80	170,86,57.92	45,38,82.63	-	1,13,09.33	8,22.19	46,43,69.77	2.22	-	-	2.22	124,42,85.95	125,35,38.19
Work in Progress																28,95,45.28	27,28,77.25
Grand Total		170,74,23.03	-	22,11.69	9,76.80	170,86,57.92	45,38,82.63	-	1,13,09.33	8,22.19	46,43,69.77	2.22	-	-	2.22	153,38,31.23	152,64,15.44
Previous Year		168,62,56.47	-	3,82,49.41	1,70,82.85	170,74,23.03	40,19,78.50	-	6,21,07.42	1,02,03.29	45,38,82.63	39.18	-	36.96	2.22	152,64,15.44	147,04,60.75