

| क्र.सं. | विवरण                     | सकल ब्लॉक    |         |            |            |              | मूल्यहास    |         |             |                   |             | संपत्ति की कमी |              |     |          | शुद्ध ब्लॉक   |               |
|---------|---------------------------|--------------|---------|------------|------------|--------------|-------------|---------|-------------|-------------------|-------------|----------------|--------------|-----|----------|---------------|---------------|
|         |                           | प्रारंभिक    | समायोजन | परिवर्धन   | कटौतियाँ   | अंतिम        | प्रारंभिक   | समायोजन | वर्ष के लिए | बिक्री पर/समायोजन | तारीख तक    | प्रारंभिक      | अतिरिक्त कमी | उलट | तारीख तक | 31.03.2016 तक | 31.03.2015 तक |
| 1       | साख                       | -            | -       | -          | -          | -            | -           | -       | -           | -                 | -           | -              | -            | -   | -        | -             | -             |
| 2       | अमूर्त                    | 3,90,28.63   | -       | 52,05.92   | -          | 4,42,34.55   | 3,83,70.41  | -       | 12,18.38    | -                 | 3,95,88.79  | -              | -            | -   | -        | 46,45.76      | 6,58.22       |
| 3       | भूमि पूर्ण स्वामित्व वाली | 74,81,52.33  | -       | -          | -          | 74,81,52.33  | -           | -       | -           | -                 | -           | -              | -            | -   | -        | 74,81,52.33   | 74,81,52.33   |
| 4       | पट्टे पर ली गई संपत्ति    | 5,87,63.54   | -       | -          | -          | 5,87,63.54   | 1,27,25.55  | -       | 6,74.76     | -                 | 1,34,00.31  | -              | -            | -   | -        | 4,53,63.23    | 4,60,37.99    |
| 5       | भवन                       | 43,32,67.41  | -       | 22,90.00   | -          | 43,55,57.41  | 11,45,71.57 | -       | 75,00.00    | -                 | 12,20,71.57 | -              | -            | -   | -        | 31,34,85.84   | 31,86,95.84   |
| 6       | फर्निचर तथा फिटिंग        | 15,76,79.40  | -       | 44,91.16   | 10,65.71   | 16,11,04.85  | 12,78,48.92 | -       | 74,83.52    | 9,59.87           | 13,43,72.57 | 1.25           | -            | -   | 1.25     | 2,67,31.03    | 2,98,29.23    |
| 7       | सूचना प्रौद्योगिकी उपकरण  | 16,17,90.38  | -       | 1,33,93.18 | 1,27,34.83 | 16,24,48.73  | 14,54,16.44 | -       | 97,53.31    | 1,27,34.83        | 14,24,34.92 | -              | -            | -   | -        | 2,00,13.81    | 1,63,73.94    |
| 8       | वाहन                      | 7,14,43.30   | -       | -          | 1.66       | 7,14,41.64   | 6,28,11.54  | -       | 17,37.10    | 1.66              | 6,45,46.98  | -              | -            | -   | -        | 68,94.66      | 86,31.76      |
| 9       | कार्यालयी उपकरण           | 6,35,02.76   | -       | 62,27.16   | 31,99.77   | 6,65,30.15   | 4,69,35.62  | -       | 70,56.26    | 31,49.37          | 5,08,42.51  | 0.97           | -            | -   | 0.97     | 1,56,86.67    | 1,65,66.17    |
|         | <b>कुल</b>                | 173,36,27.75 | -       | 3,16,07.42 | 1,70,01.97 | 174,82,33.20 | 54,86,80.05 | -       | 3,54,23.33  | 168,45.73         | 56,72,57.65 | 2.22           | -            | -   | 2.22     | 118,09,73.33  | 118,49,45.48  |
|         | <b>प्रगतिरत कार्य</b>     |              |         |            |            |              |             |         |             |                   |             |                |              |     |          | 77,17,91.03   | 101,93,91.13  |
|         | <b>कुल योग</b>            | 173,36,27.75 | -       | 3,16,07.42 | 1,70,01.97 | 174,82,33.20 | 54,86,80.05 | -       | 3,54,23.33  | 1,68,45.73        | 56,72,57.65 | 2.22           | -            | -   | 2.22     | 195,27,64.36  | 220,43,36.61  |
|         | <b>पिछले वर्ष</b>         | 171,36,74.04 | -       | 2,51,25.05 | 51,71.34   | 173,36,27.75 | 47,88,40.14 | 2,10.47 | 7,24,39.63  | 28,10.19          | 54,86,80.05 | 2.22           | -            | -   | 2.22     | 220,43,36.61  | 201,94,35.40  |