

## 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 30.06.2018	As at 31.03.2018
1	Good Will	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Intangibles	5,05,06.25	-	-	-	5,05,06.25	4,26,50.30	-	5,97.86	-	4,32,48.16	-	-	-	-	72,58.09	78,55.95
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	1,49,93.99	-	1,98.83	-	1,51,92.82	-	-	-	5,37,38.72	5,39,37.55	
5	Building	43,55,57.41	-	-	-	43,55,57.41	13,70,32.14	-	19,83.63	(12.70)	13,90,28.47	-	-	-	29,65,28.94	29,85,25.27	
6	Furniture and Fittings	17,36,82.23	-	3,03.24	-	17,39,85.47	14,20,29.94	-	13,07.98	-	14,33,37.92	-	-	-	3,06,47.55	3,16,52.29	
7	Information Technology Equipment	16,83,80.68	-	2,38,19.95	1,07,52.21	18,14,48.42	15,20,42.72	-	39,62.56	1,07,48.96	14,52,56.32	-	-	-	3,61,92.10	1,63,37.96	
8	Vehicles	7,32,26.67	-	-	-	7,32,26.67	6,80,08.31	-	4,20.19	-	6,84,28.50	-	-	-	47,98.17	52,18.36	
9	Office Equipment	8,02,18.07	-	6,91.18	1,95.35	8,07,13.90	6,04,85.86	-	17,50.32	1,95.35	6,20,40.83	-	-	-	1,86,73.07	1,97,32.21	
	<b>Total</b>	179,86,55.18	-	2,48,14.37	1,09,47.56	181,25,21.99	61,72,43.26	-	1,02,21.37	1,09,31.61	61,65,33.02	-	-	-	119,59,88.97	118,14,11.92	
	<b>Work in Progress</b>														112,20,11.20	112,92,22.34	
	<b>Grand Total</b>	179,86,55.18	-	2,48,14.37	1,09,47.56	181,25,21.99	61,72,43.26	-	1,02,21.37	1,09,31.61	61,65,33.02	-	-	-	231,80,00.17	231,06,34.26	
	<b>Previous Year</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	