

		सकल ब्लॉक					मूल्यहास					शुद्ध ब्लॉक		
क्र.सं.	विवरण	प्रारंभिक	समायोजन	परिवर्धन	कटौतियाँ	अंतिम	31.03.2020 तक	समायोजन	वर्ष के लिए	बिक्री पर/ समायोजन	दिनांक तक 30.09.2020	30.09.2020 तक	31.03.2020 तक	30.09.2019 तक
1	साख	-	-	-	-	-	-	-	-	-	-	-	-	-
2	अमूर्त	6,41,89.22	-	-	-	6,41,89.22	5,15,83.31	-	20,00.13	-	5,35,83.44	1,06,05.78	1,26,05.91	1,45,59.38
3	भूमि पूर्ण स्वामित्व वाली	74,81,52.33	-	-	-	7,48,152.33	-	-	-	-	-	74,81,52.33	74,81,52.33	74,81,52.33
4	पट्टे पर ली गई संपत्ति	6,89,31.54	-	-	-	6,89,31.54	1,52,72.31	-	4,08.41	-	1,56,80.72	5,32,50.82	5,36,59.23	5,40,67.64
5	भवन	43,61,13.69	-	-	-	43,61,13.69	15,18,23.10	-	37,22.88	-	15,55,45.98	28,05,67.71	28,42,90.59	28,78,09.61
6	फर्नीचर तथा फिटिंग	18,13,74.78	-	23.48	6,68.68	18,07,29.58	14,89,52.67	-	28,86.11	6,68.68	15,11,70.10	2,95,59.48	3,24,22.11	3,45,47.83
7	सूचना प्रौद्योगिकी उपकरण	17,76,01.75	-	1,73,49.09	17,73.66	19,31,77.18	15,43,16.14	-	1,00,07.54	16,09.17	16,27,14.51	3,04,62.67	2,32,85.61	3,09,57.85
8	वाहन	7,25,73.06	-	-	-	7,25,73.06	7,05,95.23	-	5,51.09	-	7,11,46.32	14,26.74	19,77.83	27,31.62
9	कार्यालयी उपकरण	8,29,86.29	-	1,66.51	98.86	8,30,53.94	6,87,17.09	-	31,30.57	98.86	7,17,48.80	1,13,05.14	1,42,69.20	1,71,66.55
कुल		183,19,22.66	-	1,75,39.08	25,41.20	184,69,20.54	66,12,59.85	-	2,27,06.73	23,76.71	68,15,89.87	116,53,30.67	117,06,62.81	118,99,92.81
प्रगतिरत कार्य												177,55,26.22	176,42,52.34	154,26,50.24
कुल योग		183,19,22.66	-	1,75,39.08	25,41.20	184,69,20.54	66,12,59.85	-	2,27,06.73	23,76.71	68,15,89.87	294,08,56.89	293,49,15.15	273,26,43.05
पिछले वर्ष		183,21,01.41	-	9,178.50	93,57.25	25,41.20	62,47,69.06	-	4,52,34.67	87,43.88	66,12,59.85	293,49,15.15	243,32,93.23	243,32,98.98