

## FIXED ASSETS

Sl. No.	Particulars	Gross Block					Depreciation					Impairment of Assets				Net Block	
		Opening	Adjustment	Additions	Deductions	Closing	Upto Last Year	Adjustment	For the Year	On Sale / Adjustments	To date	Upto Last Year	Additional Impairment	Reversal	To date	As at Year End	Previous Year
1	Good Will	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Intangibles	3,81,53.40	-	2,15.00	-	3,83,68.40	2,10,86.97	-	81,55.93	-	2,92,42.90	-	-	-	-	91,25.50	1,70,66.43
3	Land - Free Hold	75,21,50.82	-	-	-	75,21,50.82	-	-	-	-	-	-	-	-	75,21,50.82	75,21,50.82	
4	Leasehold Property	5,87,63.54	-	-	-	5,87,63.54	99,82.30	-	6,90.11	-	1,06,72.41	-	-	-	4,80,91.13	4,87,81.24	
5	Building	42,25,30.12	-	-	-	42,25,30.12	8,64,95.31	-	68,87.24	-	9,33,82.55	-	-	-	32,91,47.57	33,60,34.81	
6	Furniture and Fittings	14,13,33.20	21.38	22,14.76	8,81.34	14,26,88.00	8,25,75.00	9.91	80,98.22	8,18.98	8,98,64.15	1.25	-	-	1.25	5,28,22.60	5,87,56.95
7	Information Technology Equipment	15,46,06.47	(12.81)	51,40.61	71,62.13	15,25,72.14	10,44,60.24	(7.95)	1,96,61.85	71,72.30	11,69,41.84	-	-	-	3,56,30.30	5,01,46.23	
8	Vehicles	6,32,56.33	-	28,53.01	6,08.71	6,55,00.63	1,83,23.73	-	2,26,96.20	6,08.71	4,04,11.22	-	-	-	2,50,89.41	4,49,32.60	
9	Office Equipment	5,34,71.39	(8.58)	27,63.75	25,43.74	5,36,82.82	2,04,62.43	(1.96)	26,30.69	16,27.73	2,14,63.43	37.93	-	-	37.93	3,21,81.46	3,29,71.03
	<b>Total</b>	<b>168,42,65.27</b>	<b>(0.01)</b>	<b>1,31,87.13</b>	<b>1,11,95.92</b>	<b>168,62,56.47</b>	<b>34,33,85.98</b>	<b>-</b>	<b>6,88,20.24</b>	<b>1,02,27.72</b>	<b>40,19,78.50</b>	<b>39.18</b>	<b>-</b>	<b>-</b>	<b>39.18</b>	<b>128,42,38.79</b>	<b>134,08,40.11</b>
	<b>Work in Progress</b>															<b>18,62,21.96</b>	<b>9,11,06.61</b>
	<b>Grand Total</b>	<b>168,42,65.27</b>	<b>(0.01)</b>	<b>1,31,87.13</b>	<b>1,11,95.92</b>	<b>168,62,56.47</b>	<b>34,33,85.98</b>	<b>-</b>	<b>6,88,20.24</b>	<b>1,02,27.72</b>	<b>40,19,78.50</b>	<b>39.18</b>	<b>-</b>	<b>-</b>	<b>39.18</b>	<b>147,04,60.75</b>	<b>143,19,46.72</b>
	<b>Previous Year</b>	<b>164,12,50.98</b>	<b>-</b>	<b>5,36,81.38</b>	<b>1,06,67.09</b>	<b>168,42,65.27</b>	<b>30,58,31.84</b>	<b>-</b>	<b>4,48,39.82</b>	<b>72,85.67</b>	<b>34,33,85.98</b>	<b>6,21.72</b>	<b>-</b>	<b>5,82.54</b>	<b>39.18</b>	<b>143,19,46.72</b>	<b>135,67,78.77</b>