

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 31.03.2014	As at 31.03.2013
1	Good Will	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Intangibles	3,83,68.39	-	1,62.20	-	3,85,30.59	3,74,19.02	-	8,46.55	-	3,82,65.57	-	-	-	-	2,65.02	9,49.37
3	Land - Free Hold	74,68,36.66	-	13,15.67	-	74,81,52.33	-	-	-	-	-	-	-	-	-	74,81,52.33	74,68,36.65
4	Leasehold Property	5,87,63.54	-	-	-	5,87,63.54	1,13,62.52	-	6,90.11	-	1,20,52.63	-	-	-	-	4,67,10.91	4,74,01.02
5	Building	43,49,88.85	-	13,85.87	13,63.90	43,50,10.82	10,03,11.26	-	69,38.30	-	10,72,49.56	-	-	-	-	32,77,61.26	33,46,77.59
6	Furniture and Fittings	14,62,21.25	-	61,42.42	37,11.15	14,86,52.52	9,75,46.70	-	75,83.67	16,75.74	10,34,54.63	1.25	-	-	1.25	4,51,96.64	4,86,73.30
7	Information Technology Equipment	15,43,68.02	-	79,84.93	54,44.22	15,69,08.73	12,56,19.42	-	1,27,91.20	53,45.41	13,30,65.21	-	-	-	-	2,38,43.52	2,87,48.60
8	Vehicles	7,10,47.36	-	15,68.12	18,79.08	7,07,36.40	5,79,68.27	-	48,76.41	17,50.53	6,10,94.15	-	-	-	-	96,42.25	1,30,79.10
9	Office Equipment	5,68,28.95	-	44,39.90	43,49.74	5,69,19.11	2,36,55.42	-	26,20.53	26,17.56	2,36,58.39	0.97	-	-	0.97	3,32,59.75	3,31,72.56
	Total	170,74,23.02	-	2,29,99.11	1,67,48.09	171,36,74.04	45,38,82.61	-	3,63,46.77	1,13,89.24	47,88,40.14	2.22	-	-	2.22	123,48,31.68	125,35,38.19
	Work in Progress															78,46,03.72	27,28,77.25
	Grand Total	170,74,23.03	-	2,29,99.11	1,67,48.09	171,36,74.04	45,38,82.61	-	3,63,46.77	1,13,89.24	47,88,40.14	2.22	-	-	2.22	201,94,35.40	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	-	6,21,07.43	1,02,03.29	45,38,82.64	39.18	-	36.96	2.22	152,64,15.44	147,04,60.75