

FIXED ASSETS

		Gross Block					Depreciation					Impairment of Assets				Net Block	
Sl. No.	Particulars	Opening	Adjustment	Additions	Deductions	Closing	Upto 31.03.2013	Adjustment	For the Year	On Sale / Adjustments	To date	Upto 31.03.2013	Additional Impairment	Reversal	To date	As at 30.09.2013	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	-	7,96.85	-	3,82,15.87	-	-	-	-	3,14.72	9,49.37
3	Land - Free Hold	74,68,36.66	-	-	-	74,68,36.66	-	-	-	-	-	-	-	-	-	74,68,36.66	74,68,36.65
4	Leasehold Property	5,87,63.54	-	-	-	5,87,63.54	1,13,62.52	-	3,10.53	-	1,16,73.06	-	-	-	-	4,70,90.48	4,74,01.02
5	Building	43,49,88.85	-	4,16.39	-	43,54,05.24	10,03,11.26	-	34,58.75	-	10,37,70.01	-	-	-	-	33,16,35.23	33,46,77.59
6	Furniture and Fittings	14,62,21.25	-	20,56.18	-	14,82,77.43	9,75,46.70	-	39,66.92	-	10,15,13.62	1.25	-	-	1.25	4,67,62.58	4,86,73.30
7	Information Technology Equipment	15,43,68.02	-	33,67.90	6,42.14	15,70,93.78	12,56,19.42	-	71,68.52	6,46.62	13,21,41.32	-	-	-	-	2,49,52.46	2,87,48.60
8	Vehicles	7,10,47.36	-	15,68.12	12,38.33	7,13,77.15	5,79,68.27	-	24,85.81	12,38.33	5,92,15.75	-	-	-	-	1,21,61.40	1,30,79.10
9	Office Equipment	5,68,28.95	-	26,08.85	11,53.02	5,82,84.78	2,36,55.42	-	13,02.71	6,18.43	2,43,39.71	0.97	-	-	0.97	3,39,44.10	3,31,72.56
Total		170,74,23.02	-	1,01,79.64	30,33.49	171,45,69.17	45,38,82.61	-	1,94,90.09	25,03.38	47,08,69.32	2.22	-	-	2.22	124,36,97.63	125,35,38.19
Work in Progress																42,99,81.84	27,28,77.25
Grand Total		170,74,23.03	-	1,01,79.64	30,33.49	171,45,69.17	45,38,82.61	-	1,94,90.09	25,03.38	47,08,69.32	2.22	-	-	2.22	167,36,79.47	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	-	6,21,07.42	1,02,03.29	45,38,82.63	39.18	-	36.96	2.22	152,64,15.44	147,04,60.75