

## FIXED ASSETS

Sl. No.	Particulars	Gross Block					Depreciation					Impairment of Assets				Net Block	
		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 31.12.2013	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	-	8,25.44	-	3,82,44.46	-	-	-	-	2,86.13	9,49.37
3	Land - Free Hold	74,68,36.65	-	-	-	74,68,36.65	-	-	-	-	-	-	-	-	-	74,68,36.65	74,68,36.65
4	Leasehold Property	5,87,63.54	-	-	-	5,87,63.54	1,13,62.52	-	4,66.65	-	1,18,29.17	-	-	-	-	4,69,34.37	4,74,01.02
5	Building	43,49,88.85	-	4,16.38	-	43,54,05.23	10,03,11.26	-	51,96.63	-	10,55,07.89	-	-	-	-	32,98,97.34	33,46,77.59
6	Furniture and Fittings	14,62,21.25	-	45,09.03	11.30	15,07,18.98	9,75,46.72	-	58,10.48	11.30	10,33,45.90	1.25	-	-	1.25	4,73,71.83	4,86,73.29
7	Information Technology Equipment	15,43,68.02	-	52,50.68	13,47.69	15,82,71.01	12,56,19.42	-	98,76.01	13,46.31	13,41,49.12	-	-	-	-	2,41,21.89	2,87,48.60
8	Vehicles	7,10,47.37	-	15,68.12	12,38.33	7,13,77.16	5,79,68.27	-	36,06.58	12,38.33	6,03,36.52	-	-	-	-	1,10,40.64	1,30,79.10
9	Office Equipment	5,68,28.96	-	27,65.92	13,49.85	5,82,45.03	2,36,55.42	-	19,31.66	7,58.99	2,48,28.09	0.97	-	-	0.97	3,34,15.97	3,31,72.57
	<b>Total</b>	<b>170,74,23.03</b>	<b>-</b>	<b>1,46,72.33</b>	<b>39,47.17</b>	<b>171,81,48.19</b>	<b>45,38,82.63</b>	<b>-</b>	<b>2,77,13.45</b>	<b>33,54.93</b>	<b>47,82,41.15</b>	<b>2.22</b>	<b>-</b>	<b>-</b>	<b>2.22</b>	<b>123,99,04.82</b>	<b>125,35,38.19</b>
	<b>Work in Progress</b>															<b>41,72,26.82</b>	<b>27,28,77.25</b>
	<b>Grand Total</b>	<b>170,74,23.03</b>	<b>-</b>	<b>1,46,72.33</b>	<b>39,47.17</b>	<b>171,81,48.19</b>	<b>45,38,82.63</b>	<b>-</b>	<b>2,77,13.45</b>	<b>33,54.93</b>	<b>47,82,41.15</b>	<b>2.22</b>	<b>-</b>	<b>-</b>	<b>2.22</b>	<b>165,71,31.64</b>	<b>152,64,15.44</b>
	<b>Previous Year</b>	<b>168,62,56.47</b>	<b>-</b>	<b>3,82,49.41</b>	<b>1,70,82.85</b>	<b>170,74,23.03</b>	<b>40,19,78.50</b>	<b>-</b>	<b>6,21,07.42</b>	<b>1,02,03.29</b>	<b>45,38,82.63</b>	<b>39.18</b>	<b>-</b>	<b>36.96</b>	<b>2.22</b>	<b>152,64,15.44</b>	<b>147,04,60.75</b>