

क्र.सं.	विवरण	सकल ब्याँक					मूल्यहास					संपत्ति की कमी				शुद्ध ब्याँक		
		प्रारंभिक 01.04.2018 को	समायोजन	परिवर्धन	कटौतियाँ	अंतिम 31.12.2018 तक	01.04.2018 तक	समायोजन	वर्ष के लिए	विक्री पर/समायोजन	दिनांक 31.12.2018 तक	01.04.2018 को प्रारंभिक	अतिरिक्त कमी	उलट	31.12.2018 तक	31.12.2018 तक	31.03.2018 तक	31.12.2017 तक
1	साल	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	अमूर्त	5,06,25	-	10,030.00	-	6,05,36.25	4,26,50.30	-	26,45.08	-	4,52,95.38	-	-	-	-	152,40.87	78,55.95	68,24.43
3	भूमि पूर्ण स्वामित्व वाली	74,81,52.33	-	-	-	74,81,52.33	-	-	-	-	-	-	-	-	-	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	1,49,93.99	-	6,00.87	-	1,55,94.86	-	-	-	-	5,33,36.68	5,39,37.55	5,41,34.20
5	भवन	43,55,57.41	-	-	-	43,55,57.41	13,70,32.14	-	56,71.25	(12.70)	14,27,16.09	-	-	-	-	29,28,41.32	29,85,25.27	30,04,09.67
6	फर्नीचर तथा फिटिंग	17,36,82.23	-	29,52.97	8,53.41	17,57,81.79	14,20,29.94	-	39,64.73	4,19.98	14,55,74.69	-	-	-	-	3,02,07.10	3,16,52.29	2,93,08.89
7	सूचना प्रौद्योगिकी उपकरण	16,83,80.68	-	2,45,70.42	1,17,74.38	18,11,76.72	15,20,42.72	-	120,72.02	1,17,65.75	15,23,48.99	-	-	-	-	2,88,27.73	1,63,37.96	1,22,45.32
8	वाहन	7,32,26.67	-	-	653.61	7,25,73.06	6,80,08.31	-	12,26.06	653.61	6,85,80.76	-	-	-	-	39,92.30	52,18.36	56,29.49
9	कार्यालयी उपकरण	8,02,18.07	-	34,54.02	17,53.67	8,19,18.42	6,04,85.86	-	53,26.94	17,37.93	6,40,74.87	-	-	-	-	1,78,43.55	1,97,32.21	1,60,39.16
	कुल	179,86,55.18	-	4,10,07.41	1,50,35.07	182,46,27.52	61,72,43.26	-	3,15,06.95	1,45,64.57	63,41,85.64	-	-	-	119,04,41.88	118,14,11.92	117,27,43.49	
	प्रगतिरत कार्य															148,13,03.17	112,92,22.34	109,24,23.31
	कुल योग	179,86,55.18	-	4,10,07.41	1,50,35.07	182,46,27.52	61,72,43.26	-	3,15,06.95	1,45,64.57	63,41,85.64	-	-	-	267,17,45.05	231,06,34.26	226,51,66.80	
	पिछले वर्ष	177,26,93.37	-	3,63,75.02	1,04,13.21	179,86,55.18	59,57,26.21	17.05	3,18,10.94	1,03,10.94	61,72,43.26	-	-	-	231,06,34.26		233,00,01.84	