

क्र.सं.	विवरण	सकल ब्लॉक					मूल्यहास					संपत्ति की कमी				शुद्ध ब्लॉक		
		प्रारंभिक 01.04.2019 को	समायोजन	परिवर्धन	कटौतियाँ	अंतिम 31.12.2019 तक	01.04.2019 तक	समायोजन	वर्ष के लिए	बिक्री पर/ समायोजन	दिनांक 31.12.2019 तक	01.04.2019 को प्रारंभिक	अतिरिक्त कमी	उलट	31.12.2019 तक	31.12.2019 तक	31.03.2019 तक	As at 31.12.2018
1	साख	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	अमूर्त	6,36,16.64	-	6.18	-	6,36,22.82	4,65,50.12	-	37,73.58	-	5,03,23.70	-	-	-	-	1,32,99.12	1,70,66.52	1,52,40.87
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	1,44,55.49	-	6,13.73	-	1,50,69.22	-	-	-	5,38,62.32	5,44,76.05	5,33,36.68	
5	भवन	43,61,13.69	-	-	-	43,61,13.69	14,45,42.94	-	56,51.99	-	15,01,94.93	-	-	-	28,59,18.76	29,15,70.75	29,28,41.32	
6	फर्नीचर तथा फिटिंग	18,06,80.19	-	22,15.15	15,03.71	18,13,91.63	14,49,53.90	-	44,31.04	11,33.69	14,82,51.25	-	-	-	3,31,40.38	3,57,26.29	3,02,07.10	
7	सूचना प्रौद्योगिकी उपकरण	17,98,37.31	-	8,85.68	25,91.41	17,81,31.58	14,03,42.35	-	1,32,56.42	25,91.41	15,10,07.36	-	-	-	2,71,24.22	3,94,94.96	2,88,27.73	
8	वाहन	7,25,73.06	-	-	-	7,25,73.06	6,90,15.22	-	12,23.34	-	7,02,38.56	-	-	-	23,34.50	35,57.84	39,92.30	
9	कार्यालयी उपकरण	8,21,96.65	-	35,95.23	21,86.10	8,36,05.78	6,49,09.04	-	54,71.43	22,26.75	6,81,53.72	-	-	-	1,54,52.06	1,72,87.61	1,78,43.55	
	कुल	183,21,01.41	-	67,02.24	62,81.22	183,25,22.43	62,47,69.06	-	3,44,21.53	59,51.85	65,32,38.74	-	-	-	117,92,83.69	120,73,32.35	119,04,41.88	
	प्रगतिरत कार्य														162,52,84.17	122,59,66.63	132,02,13.39	
	कुल योग	183,21,01.41	-	67,02.24	62,81.22	183,25,22.43	62,47,69.06	-	3,44,21.53	59,51.85	65,32,38.74	-	-	-	280,45,67.86	243,32,98.98	251,06,55.27	
	पिछले वर्ष	179,86,55.18	-	6,87,39.99	3,52,93.76	183,21,01.41	61,72,43.26	-	4,36,79.79	3,61,53.99	62,47,69.06	-	-	-	243,32,98.98		231,06,34.26	