

क्र.सं.	विवरण	सकल ब्लॉक					मूल्यहास					संपत्ति की कमी				शुद्ध ब्लॉक		
		प्रारंभिक 01.04.2019 को	समायोजन	परिवर्धन	कटौतियाँ	अंतिम 30.06.2019 तक	01.04.2019 तक	समायोजन	वर्ष के लिए	विक्री पर/ समायोजन	दिनांक 30.06.2019 तक	01.04.2019 को प्रारंभिक	अतिरिक्त कमी	उलट	30.06.2019 तक	30.06.2019 तक	31.03.2019 तक	30.06.2018 तक
1	साख	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	अमूर्त	6,36,16.64	-	-	-	6,36,16.64	4,65,50.12	-	12,49.93	-	4,78,00.05	-	-	-	-	1,58,16.59	1,70,66.52	72,58.09
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	-	2,03.09	-	1,46,58.58	-	-	-	-	5,42,72.96	5,44,76.05	5,37,38.72
5	भवन	43,61,13.69	-	-	-	43,61,13.69	14,45,42.94	-	18,70.29	-	14,64,13.23	-	-	-	-	28,97,00.46	29,15,70.75	29,65,28.94
6	फर्नीचर तथा फिटिंग	18,06,80.19	-	1,85.99	-	18,08,66.18	14,49,53.90	-	14,39.58	-	14,63,93.48	-	-	-	-	3,44,72.70	3,57,26.29	3,06,47.55
7	सूचना प्रौद्योगिकी उपकरण	17,98,37.31	-	1,67.80	4,09.33	17,95,95.78	14,03,42.35	-	44,79.04	4,09.33	14,44,12.06	-	-	-	-	3,51,83.72	3,94,94.96	3,61,92.10
8	वाहन	7,25,73.06	-	-	-	7,25,73.06	6,90,15.22	-	4,10.85	-	6,94,26.07	-	-	-	-	31,46.99	35,57.84	47,98.17
9	कार्यालयी उपकरण	8,21,96.65	-	18,81.60	8,57.16	8,32,21.09	6,49,09.04	-	19,61.03	7,88.22	6,60,81.85	-	-	-	-	1,71,39.24	1,72,87.61	1,86,73.07
	<b>कुल</b>	<b>183,21,01.41</b>	<b>-</b>	<b>22,35.39</b>	<b>12,66.49</b>	<b>183,30,70.31</b>	<b>62,47,69.06</b>	<b>-</b>	<b>1,16,13.81</b>	<b>11,97.55</b>	<b>63,51,85.32</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>119,78,84.99</b>	<b>120,73,32.35</b>	<b>119,59,88.97</b>	
	<b>प्रगतिरत कार्य</b>														<b>150,34,34.64</b>	<b>150,11,39.87</b>	<b>112,20,11.20</b>	
	<b>कुल योग</b>	<b>183,21,01.41</b>	<b>-</b>	<b>22,35.39</b>	<b>12,66.49</b>	<b>183,30,70.31</b>	<b>62,47,69.06</b>	<b>-</b>	<b>1,16,13.81</b>	<b>11,97.55</b>	<b>63,51,85.32</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>270,13,19.63</b>	<b>270,84,72.22</b>	<b>231,80,00.17</b>	
	<b>पिछले वर्ष</b>	<b>179,86,55.18</b>	<b>-</b>	<b>6,87,39.99</b>	<b>3,52,93.76</b>	<b>183,21,01.41</b>	<b>61,72,43.26</b>	<b>-</b>	<b>4,36,79.79</b>	<b>3,61,53.99</b>	<b>62,47,69.06</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>270,84,72.22</b>		<b>231,06,34.26</b>	