



FIXED ASSETS & DEPRECIATION (Straight Line Method)

NOTE NO. 8

SL. No.	PARTICULARS	GROSS CARRYING VALUE					DEPRECIATION					NET CARRYING VALUE		
		COST AS AT 01-04-2014		ADDITIONS		DELETIONS	AS AT 31-03-2015	UPTO 31-03-2014	TRANSFER TO RESEVES	FOR THE YEAR	ADJUSTMENT FOR DELETIONS	TOTAL	AS AT 31-03-2014	AS AT 31-03-2015
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	Tangible Assets													
1.	Land(*)	3,46,580	--	--	3,46,580	--	--	--	--	--	--	3,46,580	3,46,580	
2.	Plant & Equipment	10,15,488	--	37,399	9,78,089	8,19,615	21,997	39,132	33,941	8,46,803	1,95,873	1,31,286	1,31,286	
3.	Furniture & Fixtures	20,24,924	9,332	1,56,870	18,77,386	18,78,611	38,312	7,838	1,54,417	17,70,345	1,46,313	1,07,041	1,07,041	
4.	Computers	11,96,121	65,190	4,42,532	8,18,779	10,42,278	18,918	36,889	4,20,406	6,77,679	1,53,843	1,41,100	1,41,100	
5.	Office Equipment	22,50,192	2,62,290	4,56,982	20,55,500	17,27,744	2,57,868	92,684	4,36,566	16,41,731	5,22,448	4,13,769	4,13,769	
6.	Vehicles	39,74,261	--	--	39,74,261	15,47,140	--	5,82,061	--	21,29,201	24,27,121	18,45,060	18,45,060	
7.	Partition & Fittings	8,51,121	--	1,51,490	6,99,631	8,26,805	--	1,079	1,43,916	6,83,967	24,316	15,664	15,664	
	Total	1,16,58,687	3,36,812	12,45,273	1,07,50,226	78,42,193	3,37,095	7,59,683	11,89,245	77,49,726	38,16,494	30,00,500	30,00,500	
	Previous Reporting Period	1,06,92,057	23,02,016	13,35,386	1,16,58,687	87,65,856	--	3,44,953	12,68,616	78,42,193	19,26,201	38,16,494	38,16,494	

(*) Acquired in public auction under the Public Money Recovery Act, Property valuing Rs. 3,46,580/-.