

SCHEDULE - C - FIXED ASSETS

SR. NO.	PARTICULARS	C O S T				RATE OF DEPR.	DEPRECIATION			W. D .V.	
		AS AT 01.04.2009	ADDITIONS	DEDUCTION	AS AT 31.03.2010		UP TO 31.03.2009	FOR THE YEAR	AS AT 31.03.2010	AS AT 31.03.2010	AS AT 31.03.2009
1	Building	11,607,346.14	-	-	11,607,346.14	10%	8,506,350.81	310,099.53	8,816,450.34	2,790,895.80	3,100,995.33
2	Furniture & Fixture	4,518,250.47	-	-	4,518,250.47	18.10%	2,695,771.47	329,868.70	3,025,640.17	1,492,610.30	1,822,479.00
3	Computer	45,419,852.58	-	-	45,419,852.58	60%	45,389,553.14	18,179.66	45,407,732.80	12,119.78	30,299.44
4	Airconditioning	1,563,434.35	-	-	1,563,434.35	25%	1,353,106.58	52,581.94	1,405,688.52	157,745.83	210,327.77
5	Electrical Installation	3,111,192.13	-	-	3,111,192.13	25%	2,792,816.89	79,593.81	2,872,410.70	238,781.43	318,375.24
6	Office Equipments	1,780,623.92	16,524.00	-	1,797,147.92	25%	1,598,612.38	47,371.32	1,645,983.70	151,164.22	182,011.54
	TOTAL RS.	68,000,699.59	16,524.00	-	68,017,223.59		62,336,211.27	837,694.96	63,173,906.23	4,843,317.36	5,664,488.32
	PREVIOUS YEAR	67,922,483.59	78,216.00	-	68,000,699.59	-	61,312,910.08	1,023,301.19	62,336,211.27	5,664,488.32	6,609,573.51