

SCHEDULE - C - FIXED ASSETS

SR. NO.	PARTICULARS	C O S T				RATE OF DEPR.	D E P R E C I A T I O N			W. D . V.	
		AS AT 01.04.2010	ADDITIONS	DEDUCTION	AS AT 31.03.2011		UP TO 31.03.2010	FOR THE YEAR	AS AT 31.03.2011	AS AT 31.03.2011	AS AT 31.03.2010
1	Building	11,607,346.14	-	-	11,607,346.14	10%	8,816,450.34	279,089.58	9,095,539.92	2,511,806.22	2,790,895.80
2	Furniture & Fixture	4,518,250.47	-	-	4,518,250.47	18.10%	3,025,640.17	270,162.46	3,295,802.63	1,222,447.84	1,492,610.30
3	Computer	45,419,852.58	124,500.00	-	45,544,352.58	60%	45,407,732.80	58,214.34	45,465,947.14	78,405.44	12,119.78
4	Airconditioning	1,563,434.35	-	-	1,563,434.35	25%	1,405,688.52	39,436.46	1,445,124.98	118,309.37	157,745.83
5	Electrical Installation	3,111,192.13	-	-	3,111,192.13	25%	2,872,410.70	59,695.36	2,932,106.06	179,086.07	238,781.43
6	Office Equipments	1,797,147.92	215,891.00	-	2,013,038.92	25%	1,645,983.70	74,518.66	1,720,502.36	292,536.56	151,164.22
	TOTAL RS.	68,017,223.59	340,391.00	-	68,357,614.59		63,173,906.23	781,116.86	63,955,023.09	4,402,591.50	4,843,317.36
	PREVIOUS YEAR	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