

## NOTE '9' FIXED ASSETS

## ANNUAL REPORT

SR. NO.	DESCRIPTION OF ASSETS	GROSS BLOCK			DEPRECIATION				NET BLOCK		
		COST AS ON 01.04.2012	ADDITION DURING THE YEAR	ADJ. DURING THE YEAR	TOTAL COST AS AT 31.03.2013	DEPRECIATION AS AT 01.04.2012	FOR THE YEAR	DEP ADJ.	TOTAL DEPRE. AS AT 31.03.2013	AS AT 31.03.2013	AS AT 31.03.2012
1	<b>Tangible Assets:</b> BUILDING	11,607,346.14	-	-	11,607,346.14	9,346,720.54	226,062.56	-	9,572,783.10	2,034,563.04	2,260,625.60
2	PLANT AND EQUIPMENT	4,674,626.48	-	-	4,674,626.48	4,451,579.90	55,761.65	-	4,507,341.55	167,284.93	223,046.58
3	FURNITURE AND FIXTURE	4,518,250.47	-	-	4,518,250.47	3,517,065.69	181,214.45	-	3,698,280.14	819,970.33	1,001,184.78
4	OFFICE EQUIPMENT	2,013,038.92	-	-	2,013,038.92	1,793,636.50	54,850.61	-	1,848,487.11	164,551.81	219,402.42
5	COMPUTER	45,544,352.58	47,513.00	-	45,591,865.58	45,512,990.40	19,051.62	-	45,532,042.02	59,823.56	31,362.18
	<b>TOTAL RS.</b>	<b>68,357,614.59</b>	<b>47,513.00</b>	<b>-</b>	<b>68,405,127.59</b>	<b>64,621,993.03</b>	<b>536,940.89</b>	<b>-</b>	<b>65,158,933.92</b>	<b>3,246,193.67</b>	<b>3,735,621.56</b>
	<b>PREVIOUS YEAR RS.</b>	<b>68,357,614.59</b>	<b>-</b>	<b>-</b>	<b>68,357,614.59</b>	<b>63,955,023.09</b>	<b>666,969.94</b>	<b>-</b>	<b>64,621,993.03</b>	<b>3,735,621.56</b>	<b>4,402,591.50</b>