

Note 10 As Per Separate Sheet Attached

Note 10 - Fixed Assets

Particulars	Gross Block				Accumulated Depreciation				Net Block	
	Balance as at 1 April 2013	Additions/ (Adjustments)	Deductions/ (Adjustments)	Balance as at 31 March 2014	Balance as at 1 April 2013	Depreciation charge for the year	Deductions / Adjustments	Balance as at 31 March 2014	Balance as at 31 March 2014	Balance as at 1 April 2013
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Tangible Assets										
<u>Land and Building</u>										
Land	-	18,90,000.00	-	18,90,000.00	-	-	-	-	18,90,000.00	-
<u>Plant and Equipment</u>										
Fire Extinguisher	12,950.00	-	-	12,950.00	4,552.00	1,168.00	-	5,720.00	7,230.00	8,398.00
Inverter	35,000.00	-	-	35,000.00	12,043.00	3,193.00	-	15,236.00	19,764.00	22,957.00
Air Conditioner	1,28,066.66	-	-	1,28,066.66	44,862.66	11,574.00	-	56,436.66	71,630.00	83,204.00
Machine	38,84,146.00	1,29,306.00	-46,861.66	39,66,590.34	13,29,273.00	3,66,851.00	-	16,96,124.00	22,70,466.34	25,54,873.00
<u>Furniture and Fixtures</u>										
Furniture and Fixtures	50,388.00	-	-	50,388.00	21,988.00	5,140.00	-	27,128.00	23,260.00	28,400.00
<u>Office equipment</u>										
Computer	65,203.00	-	-	65,203.00	49,554.00	6,260.00	-	55,814.00	9,389.00	15,649.00
Laptop	49,300.00	-	-	49,300.00	38,060.00	4,496.00	-	42,556.00	6,744.00	11,240.00
UPS	7,280.00	-	-	7,280.00	2,626.00	647.00	-	3,273.00	4,007.00	4,654.00
Total	42,32,333.66	20,19,306.00	(46,861.66)	62,04,778.00	15,02,958.66	3,99,329.00	-	19,02,287.66	43,02,490.34	27,29,375.00