

D E S C R I P T I O N	GROSS BLOCK - AT COST				DEPRECIATION					NET BLOCK As at 31.03.15
	As at 01.04.15	Addition	Deductions/ Adjustment	Balance as at 31.03.16	Upto 31.03.15	For the Year	Deductions / Adjustment	Upto 31.03.16	As at 31.03.16	
A) TANGIBLE ASSETS										
Plant & Machinery	39,43,27,310			39,43,27,310	15,91,83,739	4,38,52,372		20,30,36,111	19,12,91,199	23,51,43,571
Furniture & Fixture	29,33,855			29,33,855	20,50,403	1,33,835		21,84,238	7,49,617	8,83,452
Computers	31,78,811			31,78,811	28,44,681	1,725	1,73,464	26,72,942	5,05,869	3,34,130
Office Equipment	21,09,185			21,09,185	10,67,597	8,16,773	1,552	18,82,818	2,26,367	10,41,588
Vehicle	68,84,636			68,84,636	44,58,784	4,56,172		49,14,956	19,69,680	24,25,852
Building	21,77,75,713			21,77,75,713	6,64,76,628	24,72,948		6,89,49,576	14,88,26,137	15,12,99,085
TOTAL	62,72,09,510			62,72,09,510	23,60,81,832	4,77,33,825	1,75,016	28,36,40,641	34,35,68,869	39,11,27,678
Total Current Year	62,72,09,510			62,72,09,510	23,60,81,832	4,77,33,825		28,36,40,641	34,35,68,869	39,11,27,678
Total Previous Year	62,72,09,510			62,72,09,510	17,98,43,725	5,62,38,107		23,60,81,832	39,11,27,678	