

S. No.	Particulars	Gross Block						Depreciation / Amortization			
		As on 01.04.2015	Additions during the year	Additions through Business Acquisitions	Capitalised during the year	Sale/ Deletions during the year	As on 31.03.2016	Dep. as on 01.04.2015	Dep. for the year 2015-2016	Accumalated Depreciation on Sale of Asset	Total Depreciation as on 31.03.2016
1	LAND	6,29,27,860	â€				6,29,27,860	-	-		
2	BUILDING	96,42,09,532					96,42,09,532	31,21.29,215	6,56,58.912		37,77,88,127
3	PLANT & MACHINERY	3.70,66,76,558	53,372			18.28.692	3,70,49,01,238	95,29,13,967	53,88,46.246	1,50,349	1,49,16,09,864
4	ELECTRICAL EQUIPMENT	89,47,404				*	89,47,404	67,15,001	6,73,233		73,88,234
5	PROJECT EQUIPMENT	10,80.84.678	1,02.44.838				11,83,29,516	5,23,17,930	2,89,20,144		8,12,38,074
6	OFFICE EQUIPMENT	78,49,752	71.555				79,21,307	46,77,809	14,57,098	â–	61,34,907
7	COMPUTERS	27,99.029	23.750				28,22,779	23,09.453	2,86,906	â–	25,96.359
8	FURNITURE	1,10,63,847	17.60,431				1,28,24,278	74,31,365	12,50,919		86,82,284
9	VEHICLES	3,65.05,542	9,23,609			5,10,565	3,69,18,586	1.34.12.394	75,39,647	4.37.253	2,05,14,788
10	INTANGIBE FIXED ASSETS â–										
	COMPUTER SOFTWARE	77,62,652					77,62,652	67,66,452	6.73.106		74,39,558
11	CAPITAL WORK IN PROGRESS		3.44.06.509				3,44,06,509				
	TOTAL	4,91,68,26,854	4,74,84.064			23,39,257	4,96,19,71,661	1,35,86,73,586	64,53,06,211	5.87.602	2,00,33,92,195
	Previous Year	3,14,30,76,609	1,84,16,77,459		2,51,31,420	4,27,95,794	4,91,68,26,854	94,26,32,663	44,91,72,663	3,31,31,740	1,35,86,73,586