

Note Number : 12 & 13 FIXED ASSETS			
Floriculture Division (A)			
Sl. No.	Particulars	Gross Block	
		As on 01.04.2016	As on 31.03.2017
		Rs.	Rs.
1	Land & Developments	157,63,957	157,63,957
2	Buildings	330,95,944	330,95,944
3	Irrigation	191,63,688	191,63,688
4	Misc. Fixed Assets	69,37,995	69,37,995
5	Green House	797,78,066	797,78,066
6	Planting Materials	1948,00,795	1948,00,795
7	Electricals	89,08,093	89,08,093
8	Cold Chain Facilities	108,64,998	108,64,998
9	Office Equipment	25,60,375	25,60,375
10	Furniture & Fittings	55,95,109	55,95,109
11	Capital Work in Progress	625,30,759	625,30,759
12	Total(A)	4399,99,779	4399,99,779