

PARTICULARS	COST AS AT 01.04.2016	ADDITIONS	SALE	COST AS AT 31.03.2017	DEPRECIATION				WDVAS ON 31.03.2017	WDVAS ON 31.03.2016
					01.04.2016 À Á À Á 1	FOR THE YEAR   WITHDRAWN		31.03.2017		
LAND	77843543.00	518645.00	0.00	78362188.00	0.00	0.00	0.00	0.00	78362188.00	77843543.00
BUILDING	68524161.00	0.00	0.00	68524161.00	18441130.00	2117215.00	0.00	20558345.00	47965816.00	50083031.00
PLANT & MACHINERY	343940847.00	6487090.00	0.00	350427937.00	213825963.92	13458226.84	0.00	227284190.76	123143746.24	130114883.08
OFFICE EQUIPMENTS	350690.00	45445.00	0.00	396135.00	223970.81	20962.96	0.00	244933.77	151201.23	126719.19
FURNITURE & FITTINGS	519377.00	1138789.00	0.00	1658166.00	358076.93	337218.46	0.00	695295.39	962870.61	161300.07
ELECTRICAL EQUIPMENT	25436700.00	1212649.00	0.00	26649349.00	21516873.39	1947683.17	0.00	23464556.55	3184792.45	3919826.61
VEHICLES	4964235.00	5305900.00	0.00	10270135.00	2738800.61	1464704.35	0.00	4203504.97	6066630.03	2225434.39
COMPUTERS	216369.00	31100.00	0.00	247469.00	196301.94	7326.21	0.00	203628.15	43840.85	20067.06
	521795922.00	14739618.00	0.00	536535540.00	257301117.60 	19353337.00 	À“Ã tTI	276654454.60	259881085.40	264494804.40
CAPITAL WORK IN PROGRESS										
PLANT & MACHINERY	0.00	2952988.00	0.00	2952988.00	0.00	0.00	0.00	0.00	2952988.00	0.00