

Note: J Fixed Assets

| Particulars | Gross block | | | Depreciation block | | | Net block | |
|----------------------|-----------------------|-------------------------|-----------------------|-----------------------|-------------------------|-----------------------|-----------------------|-----------------------|
| | As on 01.04.2015 | Addition/ (Deletion) | As on 31.03.16 | Upto 31.03.15 | Addition/ (Deletion) | Upto 31.03.16 | As on 31.03.16 | As on 31.03.15 |
| Land | 1,82,612.00 | 0.00 | 1,82,612.00 | - | - | - | 1,82,612.00 | 1,82,612.00 |
| Building | 1,15,22,770.00 | - | 1,15,22,770.00 | 58,16,556.00 | 5,36,316.00 | 63,52,872.00 | 51,69,898.00 | 57,06,214.00 |
| Machinery | 2,83,99,919.00 | 92,597.00 | 2,54,92,516.00 | 1,18,08,318.00 | 27,32,786.00 | 1,43,65,722.00 | 1,11,26,794.00 | 1,65,91,601.00 |
| | | (30,00,000.00) | | | (1,75,382.00) | | | |
| Furniture & Fittings | 3,68,250.00 | 29,283.00 | 3,97,533.00 | 2,65,248.00 | 26,007.00 | 2,91,255.00 | 1,06,278.00 | 1,03,002.00 |
| Lab.equipments | 5,19,327.00 | 2,500.00 | 5,21,827.00 | 2,64,274.00 | 69,539.00 | 3,33,813.00 | 1,88,014.00 | 2,55,053.00 |
| Air condition plant | 42,14,025.00 | 0.00 | 42,14,025.00 | 35,89,854.00 | 90,437.00 | 36,80,291.00 | 5,33,734.00 | 6,24,171.00 |
| Elec. Installation | 24,36,156.00 | 2,04,635.00 | 26,40,791.00 | 11,17,928.00 | 3,63,882.00 | 14,81,810.00 | 11,58,981.00 | 13,18,228.00 |
| Vehicle | 21,84,411.00 | - | 21,84,411.00 | 11,56,321.00 | 3,31,782.00 | 14,88,103.00 | 6,96,308.00 | 10,28,090.00 |
| Tools and dies | 2,47,062.00 | 0.00 | 2,47,062.00 | 1,01,269.00 | 27,403.00 | 1,28,672.00 | 1,18,390.00 | 1,45,793.00 |
| Computer | 3,67,146.00 | 6,300.00 | 3,73,446.00 | 3,56,534.00 | 5,973.00 | 3,62,507.00 | 10,939.00 | 10,612.00 |
| Fax Machine | 45,000.00 | 0.00 | 45,000.00 | 42,750.00 | - | 42,750.00 | 2,250.00 | 2,250.00 |
| Telephone | 46,485.00 | 0.00 | 46,485.00 | 32,807.00 | 2,658.00 | 35,465.00 | 11,020.00 | 13,678.00 |
| Generator | 8,14,767.00 | 0.00 | 8,14,767.00 | 41,220.00 | 1,40,040.00 | 1,81,260.00 | 6,33,507.00 | 7,73,547.00 |
| Total | 5,13,47,930.00 | (26,64,685.00) | 4,86,83,245.00 | 2,45,93,079.00 | 41,51,441.00 | 2,87,44,520.00 | 1,99,38,725.00 | 2,67,54,851.00 |
| Previous year | 4,46,43,881.00 | 67,25,147.00 | 5,13,69,028.00 | 1,96,76,094.00 | 50,65,278.00 | 2,46,14,177.00 | 2,67,54,851.00 | 2,49,67,787.00 |