

S.NO	Description of the Asset	Gross Block as on 01/04/2014	GROSS BLOCK				Gross Block as on 31/03/2015	Rate	DEPRECIATION			NET BLOCK	
			ADDITIONS		Deletions	Upto 01/04/2014			Current Year	Upto 31/03/2015	As on 31/03/2015	As on 31/03/2014	
			More than 180 days	Less than 180 days									
1	Land	-	-	-	-	-	0%	-	-	-	-	-	-
2	Buildings	113,934,848	196,352	67,287	-	114,198,487	5%	17,094,933	4,853,496	21,948,429	92,250,058	96,839,915	
3	Computers	10,959,234	157,627	1,378,527	-	12,495,388	60%	9,943,564	1,117,536	11,061,100	1,434,288	1,015,670	
4	Server	-	20,150	205,564	-	225,714	60%	-	73,759	73,759	151,955	-	
5	UPS	3,023,534	-	-	-	3,023,534	60%	2,786,482	142,231	2,928,713	94,821	237,052	
6	Furnitures & Fixtures	14,361,657	234,813	612,102	-	15,208,572	10%	5,221,606	968,092	6,189,698	9,018,874	9,140,051	
7	Lab Equipments	14,171,998	-	-	-	14,171,998	15%	7,118,924	1,057,961	8,176,885	5,995,113	7,053,074	
8	Sports Equipments	273,160	1,122,129	705,988	-	2,101,277	15%	90,704	248,637	339,341	1,761,936	182,456	
9	Office Equipments	4,237,391	969,369	-	-	5,206,760	15%	2,249,979	443,517	2,693,496	2,513,264	1,987,412	
10	Vehicles	5,129,924	-	-	-	5,129,924	15%	3,447,159	252,415	3,699,574	1,430,350	1,682,765	
11	Library	8,754,265	-	5,697,534	3,966,267	10,485,532	15%	4,443,054	1,073,997	5,517,051	4,968,481	4,311,211	
12	Computer Software	3,556,287	2,845,090	16,259,593	3,966,267	18,694,703	60%	2,911,535	6,971,783	9,883,318	8,811,385	644,752	
13	Mast Lights	-	-	-	-	-	10%	-	-	-	-	-	
14	Capital Work in Progress	11,625,580	-	-	-	11,625,580	0%	-	-	-	11,625,580	11,625,580	
	Total	190,027,878	5,545,530	24,926,595	7,932,534	212,567,469		55,307,940	17,203,424	72,511,364	140,056,105	134,719,938	