

Note 7

	Fixed Assets	Gross Block			Accumulated Depreciation			Net Block	
		Balance as at 1 April 2011	Additions/ (Disposals)	Balance as at 31 March 2012	Balance as at 1 April 2011	Depreciation charge for the year	Balance as at 31 March 2012	Balance as at 1 April 2011	Balance as at 31 March 2012
a	Tangible Assets								
	Fixed Assets								
	Fax Machine	7,200.00		7,200.00	1,710.00	342.00	2,052.00	5,490.00	5,148.00
	Furniture	48,837.00		48,837.00	46,366.00	2,471.00	48,837.00	2,471.00	-
	Gas Connection Pipe Line	4,01,101.00		4,01,101.00	1,60,354.00	19,052.00	1,79,406.00	2,40,747.00	2,21,695.00
	Laboratory Equipments	49,331.00		49,331.00	34,245.00	2,343.00	36,588.00	15,086.00	12,743.00
	Maruti Car	59,038.00		59,038.00	59,038.00	-	59,038.00	-	-
	Packaging Material equipment	2,49,231.00		2,49,231.00	79,873.00	11,838.00	91,711.00	1,69,358.00	1,57,520.00
	Scooter	9,672.00		9,672.00	9,672.00	-	9,672.00	-	-
	Type Writing Machine	888.00		888.00	630.00	42.00	672.00	258.00	216.00
	Water Cooler	2,136.00		2,136.00	2,025.00	111.00	2,136.00	111.00	-
	Weigh Bridge	4,725.00		4,725.00	3,361.00	224.00	3,585.00	1,364.00	1,140.00
	Workshop & Machinery Tools	64,716.00		64,716.00	46,110.00	3,074.00	49,184.00	18,606.00	15,532.00
	Land/Industrial Plot	25,23,396.00	(12,50,250.00)	12,73,146.00	-	-	-	25,23,396.00	12,73,146.00
	Dead Stock	1,869.00		1,869.00	1,771.00	98.00	1,869.00	98.00	-
	Buildings	51,80,196.00		51,80,196.00	19,54,001.00	1,73,019.00	21,27,020.00	32,26,195.00	30,53,176.00
	Cycle	322.00		322.00	226.00	15.00	241.00	96.00	81.00
	Plant and Equipment	97,89,423.00		97,89,423.00	58,83,339.00	4,64,998.00	63,48,337.00	39,06,084.00	34,41,086.00
	Electrical Equipmnets	39,163.00		39,163.00	32,852.00	1,860.00	34,712.00	6,311.00	4,451.00
	Electrical Fittings	2,60,260.00		2,60,260.00	1,16,541.00	12,362.00	1,28,903.00	1,43,719.00	1,31,357.00
	Electrical Weighing Scale	8,000.00		8,000.00	3,260.00	380.00	3,640.00	4,740.00	4,360.00
	Factory Vessels	41,852.00		41,852.00	34,671.00	2,649.00	37,320.00	7,181.00	4,532.00
	Air Conditioner	29,330.00	27,500.00	56,830.00	20,895.00	1,425.00	22,320.00	8,435.00	34,510.00
	Total	1,87,70,686.00	(12,22,750.00)	1,75,47,936.00	84,90,940.00	6,96,303.00	91,87,243.00	1,02,79,746.00	83,60,693.00
b	Intangible Assets								
	Goodwill	4,89,438.00		4,89,438.00	-	-	-	4,89,438.00	4,89,438.00
	Total	4,89,438.00	-	4,89,438.00	-	-	-	4,89,438.00	4,89,438.00
c	Capital Work In Progress	98,00,000.00	5,56,340.00	1,03,56,340.00	-	-	-	98,00,000.00	1,03,56,340.00
	Total	98,00,000.00	5,56,340.00	1,03,56,340.00	-	-	-	98,00,000.00	1,03,56,340.00
	Total	2,90,60,124.00	(6,66,410.00)	2,83,93,714.00	84,90,940.00	6,96,303.00	91,87,243.00	2,05,69,184.00	1,92,06,471.00