

VISA INTERNATIONAL LIMITED
8/10 ALIPORE ROAD, VISA HOUSE, KOLKATA - 700027

Register of Fixed Assets as on 07.07.2019

Classification of Assets : Building

Sl. No.	Description	Location	Total Cost (Cost + Installation and Other Charges)
1	Building - Flat 2588, Sector D-2, VasantKunj	DELHI	50,95,133
2	Building - Unit 4, Mani Villa, Kolkata	KOLKATA	14,48,555
3	Building - 5B, Express Tower, Kolkata	KOLKATA	73,53,477
4	Building - 607-609, Mercantile House, Delhi	DELHI	70,27,402
5	Building - Flat 2D, Mani Villa, Kolkata	KOLKATA	6,15,300
6	Building - Flat 17, Alipore Syndicate, Kolkata	KOLKATA	2,16,47,516
7	Building, Flat 22, Alipore Syndicate, Kolkata	KOLKATA	2,26,01,598
8	Building-Free 85, Free Press House, Mumbai	MUMBAI	3,74,00,082
9	Building - Flat 2114, Sector D-2, VasantKunj	DELHI	48,70,921
Total Cost			10,80,59,984

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Classification of Assets : Furniture & Fixtures

Sl. No.	Description	Location	Total Cost (Cost + Installation and Other Charges)
1	Chandlier	New Delhi - Flat 2114, VasantKunj	44,921
2	Dining Table	Mumbai - 85, Free Press House	19,466
3	Furniture & Fixture	New Delhi - Flat 2114 & 2588, VasantKunj	29,81,494
4	Furniture & Fixtures - Office	New Delhi - 607-609, Mercantile House, KG Marg	16,35,081
5	Furniture & Fixture	New Delhi - Flat 2114 & 2588, VasantKunj	6,82,685
6	Sofa for ET	Kolkata - 5B, Express Tower	6,245
7	Wall Light	New Delhi - Flat 2114, VasantKunj	33,503
8	Wine Chiller	Kolkata - Flat 17, Alipore Syndicate	1,98,500
Total Cost			56,01,895
Less: Depreciation till 31/03/2019			(51,52,083)
Book Value as on 31/03/2019			4,49,812

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Classification of Assets : Office Machinery

Sl. No.	Description	Location	Total Cost (Cost + Installation and Other Charges)
1	4 Burner Gas Cooking Range	Kolkata - Flat 17, Alipore Syndicate	12,000
2	Air Conditioner	Mumbai - 85, Free Press House	27,159
3	Aquaguard	Mumbai - 85, Free Press House	19,361
4	Coffee Machine for Mumbai	Mumbai - 85, Free Press House	81,663
5	EPABX	Mumbai - 85, Free Press House	94,409
6	Geyser	Kolkata - 2D Mani Villa	27,150
7	Plant & Machinery - Delhi Office	New Delhi - 607-609, Mercantile House, KG Marg	3,32,380
8	Plant & Machinery - VasantKunj Guest House	New Delhi - Flat 2114 & 2588, VasantKunj	6,35,596
Total Cost			12,29,718
Less: Depreciation till 31/03/2019			(9,56,856)
Book Value as on 31/03/2019			2,72,862