

CEMENT DIVISION						
Particulars	Gross Block		Depreciaton			Net Block
	Gross Block as at the beginning of the Current Financial period	Gross Block as at the end of the Current Financial period	Amount as at the beginning of the Current Financial Period	On Addition during the year	Amount as at the end of the Current Financial Period	Net Block as at the end of the Current Financial Period
						31.03.2022
Factory Building	2,15,23,768	2,15,23,768	1,60,59,258	6,60,801	1,67,20,059	48,03,709
Office Buildings	2,24,075	2,24,075	1,49,529	7,084	1,56,614	67,461
Electrical Installation	1,48,98,308	1,48,98,308	1,37,76,494	1,09,124	1,38,85,618	10,12,690
Plant & Machinery	8,62,61,585	8,62,61,585	7,70,88,485	15,56,474	7,86,44,959	76,16,626
Furniture & Fixture	3,06,106	3,06,106	2,55,549	10,295	2,65,844	40,262
Motor Car	57,27,769	56,88,360	54,67,981	0	54,67,981	2,20,379
Pay Loader	82,12,504	82,12,504	78,29,620	(0)	78,29,620	3,82,884
Laboratory Equipment	4,28,950	4,28,950	4,08,742	-	4,08,742	20,208
Computer	6,79,546	6,79,546	6,34,965	11,062	6,46,027	33,518
Telephone & Accessories	42,153	42,153	39,533	304	39,836	2,317
Water Tanker	29,490	29,490	28,016	0	28,016	1,474
Weigh Bridge						12,72,473
Total Asset Value : Less : Depreciation for 2022-23						1,54,74,000
						38,68,500
						1,16,05,500
Land Details (Inside Plant)			Total Asset Value : Less : Depreciation for 2022-23			1,16,05,500
Deed No.	Qty.	Rate				
1327/99	37.00					
1295/99	10.00					
1485/99	20.00					
1328/99	8.00					
3641/99	26.00					
3640/99	8.00					
2245/99	8.00					
3052/99	6.00					
2535/99	5.00					
387/6	109.70					
286/6	92.72					
	330.42	300000				
Land Details (Outside Plant)						
2244/99	5.00					
3639/99	5.00					
2246/99	8.00					
	18.00	300000				
						11,07,31,500
						5400000
						11,61,31,500