

			Gross Block				Depreciation					Net Block	
Project		Description of Assets	As at 01.04.2022	Additions		Balance as on 31-03-2023	As at 01.04.2022	For the Period			Deduction during the year	Total Depreciation As on 31-03-2023	31st March 2023
Dadupur	HYDRO	Freehold Land	45,46,717	-		45,46,717	-	-	-	-		-	45,46,717
Dadupur	HYDRO	Leasehold Land	21,86,559	-		21,86,559	21,86,559	-	-	-		21,86,559	-
Dadupur	HYDRO	Building	18,070	-		18,070	4,472	430	-	430		4,902	13,168
Dadupur	HYDRO	Factory Building		-		-	-	-	-	-		-	-
Dadupur	HYDRO	Plant and Machinery	63,73,89,481	-		63,73,89,481	26,33,92,802	1,51,69,870	-	1,51,69,870		27,85,62,671	35,88,26,810
Dadupur	HYDRO	Electrical Installation	-	-		-	-	-	-	-		-	-
Dadupur	HYDRO	Furniture & Fixture	2,53,557	-		2,53,557	2,53,557	-	-	-		2,53,557	0
Dadupur	HYDRO	Interiors	-	-		-	-	-	-	-		-	-
Dadupur	HYDRO	Office Equipments	4,84,638	-		4,84,638	4,84,638	-	-	-		4,84,638	-0
Dadupur	HYDRO	Computers	2,03,134	-		2,03,134	2,03,134	-	-	-		2,03,134	-
Dadupur	HYDRO	Capitalized software	9,432	-		9,432	9,432	-	-	-		9,432	-
Dadupur	HYDRO	Vehicles	-	-		-	-	-	-	-		-	-
Dadupur	HYDRO	Internal Road	-	-		-	-	-	-	-		-	-