C.G. RAJYA SAHAKARI BANK MYDT : RAIPUR

SCHEDULE - 10

FIXED ASSETS

Name of Assets	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	Balance as at 31.03.2014	Addition During the year	Deduction During the year	Balance as at 31.03.2015	Accumulated Depriciation as at 31.03.2014	Depriciation for the year	Addition During the year	Accumulated Depriciation as at 31.03.2015	As at 31.03.2015	As at 31.03.2014
Building & Premises	14,202,486.26	-	-	14,202,486.26	10,980,527.23	335,535.00	1042219.07	12,358,281.30	1,844,204.96	3,221,959.03
Land & Premises	47,936,413.00	1,320,448.17	-	49,256,861.17	-	-		-	49,256,861.17	47,936,413.00
Furniture & Fixture	15,520,924.68	2,980,785.54	-	18,501,710.22	10,151,194.53	875,234.31	1,561,765.72	12,588,194.56	5,913,515.66	5,369,730.15
Vehicles	4,202,701.00	1,262,328.00	-	5,465,029.00	2,110,681.00	347,789.00	789,769.36	3,248,239.36	2,216,789.64	2,092,020.00
Computer Hardware	7,490,082.04	695,232.00	-	8,185,314.04	7,063,958.69	137,031.12	634965.06	7,835,954.87	349,359.17	426,123.35
Library Books	48,283.25	20,112.00	-	68,395.25	25,061.34	2,050.57	19,954.00	47,065.91	21,329.34	23,221.91
Arms & Ammunation	16,069.50		-	16,069.50	10,351.26	183.33		10,534.59	5,534.91	5,718.24
TOTAL	**89,416,959.73**	**6,278,905.71**	**-**	**95,695,865.44**	**30,341,774.05**	**1,697,823.33**	**4,048,673.21**	**36,088,270.59**	**59,607,594.85**	**59,075,185.68**