

Statement showing the Details of Assets for the Company(as a whole) And for Cement for the year 2014-15

Name of the Company:

Name of the Unit/s and Address :

SI No	Particulars	For Company as whole			
		Total as per Balance Sheet as on 01.04.2014	Additions During the year 2014-15	Deduction/Deletion during the year 2014-15	Total as per Balance Sheet as on 31.03.2015
(1)	(2)	(3)	(4)	(5)	(6)
A	Gross Fixed Assets (As on 31st March 2014) (or at the beginning of Financial Year)				
1	Land Freehold				
2	Land Leasehold				
3	Buildings				
4	Water Works				
5	Railways Sidings & Tram Lines				
6	Road ,Bridges etc				
7	Cement Works Plant & Machinery				
8	Vehicles				
9	Ships				
10	Furnitures & Fittings				
11	Office Equipments				
12	Electric Installations				
13	Intangible Assets				
14	Other common assets				
15	Capital work-in-progress				
16	Total				
B	Depreciation for the year 2014-15				
C	Net Fixed Assets (As on 31st March 2015) (or at the end of Financial				

Note:

1. Value of Revaluation of Assets should be shown separately in the statement .
2. **This statement should be furnished for each plants .**

**(Signature of the authorized
signatory of the company)**

**(Signature of the practicing
Chartered / Cost Accountant)
(with Seal/Stamp)**