

11. Property, Plant and Equipment

Block of Assets / Asset Group	Gross Block				Depreciation					Net Block	
	01-04-2021	Additions	Sale/Adj.	31-03-2022	01-04-2021	For the Year	Sale/Adj.	Residual Value Adjustment	31-03-2022	31-03-2022	31-03-2021
	Rupees	Rupees	Rupees	Rupees	Rupees	Rupees	Rupees	Rupees	Rupees	Rupees	Rupees
Tangible Assets											
Land	2,84,888.12	-	-	2,84,888.12	-	-	-	-	-	2,84,888.12	2,84,888.12
Lease Hold Server	1,26,866.39	-	-	1,26,866.39	1,26,866.39	-	-	-	1,26,866.39	-	-
Buildings	10,26,281.40	-	-	10,26,281.40	4,34,829.65	29,139.45	-	-	4,63,969.10	5,62,312.30	5,91,451.75
Computer and Accessories	5,93,670.50	1,32,197.72	-	7,25,868.22	5,45,450.65	34,831.29	-	-	5,80,281.94	1,45,586.28	48,219.85
Electrical Installation	2,77,045.45	8,729.97	-	2,85,775.42	2,61,921.94	1,406.63	-	-	2,63,328.57	22,446.85	15,123.51
Air - Conditioners	82,309.55	1,500.00	-	83,809.55	70,347.65	2,937.81	-	-	73,285.47	10,524.08	11,961.90
Furniture and Fixtures	2,00,150.73	-	-	2,00,150.73	1,88,475.31	578.20	-	-	1,89,053.51	11,097.22	11,675.42
Telephone and Fax Instruments	38,932.86	1,441.81	-	40,374.68	30,785.20	2,155.30	-	-	32,940.51	7,434.17	8,147.66
Television	56,000.84	3,951.61	-	59,952.45	46,665.24	2,247.89	-	-	48,913.12	11,039.33	9,335.61
Vehicles	1,54,605.67	21,068.85	-	1,75,674.52	1,43,815.56	3,112.12	-	-	1,46,927.68	28,746.84	10,790.11
Office Equipment	20,437.11	-	-	20,437.11	19,410.00	5.24	-	-	19,415.24	1,021.87	1,027.11
DSNG Van	2,90,973.18	-	-	2,90,973.18	2,57,730.00	5,913.33	-	-	2,63,643.33	27,329.85	33,243.18
Generator	25,228.69	-	-	25,228.69	23,173.26	161.63	-	-	23,334.89	1,893.80	2,055.43
Studio and Studio Equipments	38,06,441.10	29,418.39	-	38,35,859.49	31,17,192.77	1,10,912.50	-	-	32,28,105.27	6,07,754.22	6,89,248.33
Intangible Assets											
Rights on Films	1,06,36,040.90	5,10,765.30	-	1,11,46,806.20	39,10,275.30	4,08,382.85	-	-	43,18,658.15	68,28,148.06	67,25,765.60
Grand Total	1,76,19,872.49	7,09,073.65	-	1,83,28,946.14	91,76,938.91	6,01,784.23	-	-	97,78,723.15	85,50,222.99	84,42,933.57
Previous Year	1,73,76,290.05	2,43,582.44	-	1,76,19,872.49	85,94,957.63	5,81,981.28	-	-	91,76,938.91	84,42,933.57	87,81,332.42