

Ellisbridge Gymkhana, Ahmedabad
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ASSETS GROSS BLOCK YEARWISE

ASSETS	2012-13	2013-14	2014-15
AC.PLANT & OTHER UNITS AT COST	5910565	11750666	12892988
ATTENDANCE RECORDING SYSTEM	59287	59287	59287
BADMINTON COURT AT COST	938704	938704	938704
BADMINTON EQUIPMENTS AT COST	12580	12580	12580
BILLIARD ROOM WOODEN FLOORING	25187	517524	517524
BUILDING CONSTRUCTION A/C	29776697	57018472	69870252
COMPUTERS & FAX MACHINE A/C	1846988	2346208	3118767
ELECTRIC LIFT AT COST A/C.	1133656	3908407	3908407
ELECTRICITY INSTALLATION A/C.	5319157	15256406	20505677
EPABX & TELEPHONS AT COST A/C	690027	934085	946001
EXHAUST SYSTEM MACHINERY A/C.	261687	482603	1085077
FIRE FIGHTING EQUIP.A/C.	89220	89220	89220
FURNITURE & FICTURES A/C.	16191002	20694628	42307844
H.C.WOODEN FLOORING AT COST.	2008573	2008573	2008573
HEALTH CLUB DECORATION AT COST	1564984	1564984	1564984
HEALTH CLUB EQUIPMENTS AT COST	9466934	9466934	9815000
HIGH TENSION POWER INSTALATION	1312889	1722715	1722715
KITCHEN EQUIPMENTS A/C.	1601160	2933734	9599238
MUSIC & PUBLIC ADD.SYSTEMS	810807	1141925	1141925
OFFICE EQUIPMENTS A/C.	399784	399784	468589
REFRIGERATOR AT COST A/C.	292143	360343	464743
RESI.ROOM WOODEN FLOORING A/C	202508	202508	637106
SHOWER MATERIAL AT COST A/C	728536	729811	729811
SOFTWARE A/C.	0	214750	214750
SPORTS EQUIPMENTS AT COST A/C.	208739	554309	554309
SWIMMING POOL CONSTRUCTION A/C	5636904	5636904	5828208
SWIMMING POOL PLANT & MACH.A/C	1982216	2213366	2213366
TABLETENNIS WOODEN FLORING A/C	159646	159646	159646
TELEVISION & V.C.R. A/C.	1070467	1453767	2567177
TUBE WELLS AT COST A/C.	1468130	2355284	2429288
WATER COOLERS AT COST A/C.	544465	554316	554316
WATER HEATERS AT COST A/C.	645865	645865	645865
Total	92359506	148328307	199571936