

FORM 16-FIXED ASSETS SCHEDULE
FIXED ASSETS
(Amount in Rs. Crore)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	As at March 31, 2025	As at March 31, 2024
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	49.91	-	-	49.91	39.66	5.13	-	44.79	5.12	10.25
Land-Freehold	39.73	0.03	14.47	25.29	-	-	-	-	25.29	39.73
Leasehold Property	92.33	2.12	0.23	94.22	12.10	1.14	0.01	13.23	80.99	80.23
Buildings	3,663.90	278.63	18.30	3,924.23	1,055.41	113.29	0.02	1,168.68	2,755.55	2,608.49
Furniture & Fittings	564.36	60.36	9.72	615.00	434.00	30.92	9.42	455.50	159.50	130.36
Information Technology Equipment	1,904.34	516.67	72.47	2,348.54	1,644.33	173.80	71.36	1,746.77	601.77	260.01
Vehicles	1,362.71	153.03	97.99	1,417.75	889.81	158.11	81.80	966.12	451.63	472.90
Office Equipment	70.92	1.51	2.45	69.98	62.74	2.00	2.44	62.30	7.68	8.18
Others:										
Telephone	13.92	0.11	0.14	13.89	12.74	0.27	0.13	12.88	1.01	1.18
Fax/Epbax	2.21	0.02	0.20	2.03	2.21	-	0.20	2.01	0.02	-
Mobile Phones	0.67	0.08	0.01	0.74	0.53	0.08	0.01	0.60	0.14	0.14
Library Books	0.30	-	-	0.30	0.30	-	-	0.30	-	-
Miscellaneous Capital Equipment	64.80	4.57	0.73	68.64	49.18	3.33	0.74	51.77	16.87	15.62
Audio visula and other allied	89.15	6.79	1.16	94.78	76.57	4.83	1.10	80.30	14.48	12.58
Engieering Dept. equipment	0.27	-	-	0.27	0.11	0.03	-	0.14	0.13	0.16
Voltage Stabilizers and UPS	166.34	9.11	5.71	169.74	151.66	8.52	5.70	154.48	15.26	14.68
Generators, DG sets in rented premised	2.27	-	0.02	2.25	2.03	0.12	0.02	2.13	0.12	0.24
Sundry Fixed Assets	-	7.51	-	7.51	-	7.51	-	7.51	-	-
TOTAL	8,088.13	1,040.54	223.60	8,905.07	4,433.38	509.08	172.95	4,769.51	4,135.56	3,654.75
Work in progress	402.22	309.08	385.70	325.60	-	-	-	-	325.60	402.22
Grand Total	8,490.35	1,349.62	609.30	9,230.67	4,433.38	509.08	172.95	4,769.51	4,461.16	4,056.97
PREVIOUS YEAR	7,975.87	961.51	447.03	8,490.35	4,156.25	469.64	192.51	4,433.38	4,056.97	-

Note:- Impairment loss of Rs. 5.13 crore on TDR recognised during the year including in Depreciation for the year.