

FORM L -16 FIXED ASSETS SCHEDULE
FIXED ASSETS : 31.03.2021

(₹ '000)

Particulars	Cost/ Gross Block				Depreciation/Amortisation & Impairment				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For the year	on sales/ adjustment*	To Date	AS AT 31st MARCH, 2021	AS AT 31st MARCH, 2020
Goodwill/TDR	0	0	0	0	0	0	0	0	0	0
Intangibles	499114	0	0	499114	191580	0	(51256)	242836	256278	307534
Land-Freehold	914978	135930	201249	849659	0	0	0	0	849659	914978
Land Leasehold	856766	15859	53867	818758	95688	(1535)	242	93911	724847	761078
Buildings	25139611	5954665	96606	30997670	7630462	706264	1290	8335436	22662234	17509149
Furniture & Fittings	4689578	266570	58010	4898138	3615586	249541	49618	3815509	1082629	1073992
Information Technology Equipment	14699488	2197847	289619	16607716	11216922	1834885	313074	12738733	3868983	3482566
Vehicles	8934318	1172901	289868	9817351	5907577	1096547	264626	6739498	3077853	3026741
Office Equipment	675996	30864	18904	687956	590628	38754	18351	611031	76925	85368
Others										
Telephones	144573	2265	923	145915	126075	3209	700	128584	17331	18498
Fax/Epabx	25426	11	108	25329	25154	90	109	25135	194	272
Mobile Phones	4159	999	6	5152	3334	482	10	3806	1346	825
Library Books	5278	43	2246	3075	5153	59	2215	2997	78	125
Miscellaneous Capital Equipment	561306	26688	3214	584780	392019	30895	2989	419925	164855	169287
Audio visual and other allied	750285	34313	5479	779119	584124	76922	6278	654768	124351	166161
Publicity Equipment										
Engineering Dept. Equipment	675	0	1	674	604	51	1	654	20	71
Voltage Stabilizers and UPS	1478912	80190	27330	1531772	1321661	92206	27555	1386312	145460	157251
Generators, DG sets in rented premises	19572	345	513	19404	18731	617	210	19138	266	841
TOTAL	59400035	9919490	1047943	68271582	31725298	4128987	636012	35218273	33053309	27674737
Work in progress	2463503	821471	1804421	1480553	0	0	0	0	1480553	2463503
Grand Total	61863538	10740961	2852364	69752135	31725298	4128987	636012	35218273	34533862	30138240
Previous Year	57307226	5583838	1027526	61863538	28467218	3752078	493998	31725298	30138240	28840008

Note:- Impairment loss of Rs. 51256 (₹' 000) on TDR recognised during the current financial year.