

**FORM L -16 FIXED ASSETS SCHEDULE**  
**FIXED ASSETS : 31.12.2020**

(₹ '000)

Particulars	Cost/ Gross Block				Depreciation/ Amortisation & Impairment				Net Block	
	Opening 01.04.2020	Additions	Deductions	Closing 31.12.2020	Up to Last Year	For the year	on sales/ adjustment	To Date	AS AT 31st DECEMBER, 2020	AS AT 31st DECEMBER, 2019
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles	499114	0	0	499114	191581	0	0	191581	307533	358789
Land-Freehold	914978	0	74825	840153	0	0	0	0	840153	1234670
Leasehold Property	856766	15859	1305	871320	95691	6754	297	102148	769172	783280
Buildings	25139611	587378	17226	25709763	7630462	495292	(304)	8126058	17583705	17061386
Furniture & Fittings	4689578	121937	15569	4795946	3615586	186915	14450	3788051	1007895	1011800
Information Technology	14699488	1003912	124556	15578844	11216922	1297817	144231	12370508	3208336	3057179
Vehicles	8934318	887280	128565	9693033	5907578	814442	108815	6613205	3079828	3093953
Office Equipment	675996	12421	5716	682701	590628	29175	5509	614294	68407	85092
Others	0									
Telephones	144573	1430	138	145865	126075	2408	(27)	128510	17355	19150
Fax/Epabx	25426	9	51	25384	25154	70	52	25172	212	299
Mobile Phones	4159	767	0	4926	3334	322	3	3653	1273	932
Library Books	5278	40	0	5318	5152	48	(28)	5228	90	140
Miscellaneous Capital	561306	19742	1036	580012	392017	23078	886	414209	165803	167051
Audio visual and other allied publicity Equipment	750285	14622	1706	763201	584126	59361	2260	641227	121974	163254
Engineering Dept. Equipment	675	0	1	674	603	39	1	641	33	73
Voltage Stabilizers and UPS	1478912	48229	12940	1514201	1321662	67956	13912	1375706	138495	148041
Generators, DG sets in rented premises	19572	194	0	19766	18730	450	(163)	19343	423	1187
<b>TOTAL</b>	<b>59400035</b>	<b>2713820</b>	<b>383634</b>	<b>61730221</b>	<b>31725301</b>	<b>2984127</b>	<b>289894</b>	<b>34419534</b>	<b>27310687</b>	<b>27186276</b>
Work in progress	2463503	229768	238182	2455089	0	0	0	0	2455089	2952448
<b>Grand Total</b>	<b>61863538</b>	<b>2943588</b>	<b>621816</b>	<b>64185310</b>	<b>31725301</b>	<b>2984127</b>	<b>289894</b>	<b>34419534</b>	<b>29765776</b>	<b>30138724</b>