

**FORM 16-FXED ASSETS SCHEDULE
FIXED ASSETS**

(Amount in Rs. Lakhs)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening 01.04.2021	Additions	Deductions	Closing 31.03.2022	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	As at 31.03.2022 (Audited)	As at 31.03.2021 (Audited)
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	4,991.14	-	-	4,991.14	2,428.36	-	(512.56)	2,940.92	2,050.22	2,562.78
Land-Freehold	8,496.59	7,085.80	1,884.73	13,697.66	-	-	-	-	13,697.66	8,496.59
Leasehold Property	8,187.58	492.45	4.15	8,675.88	939.11	82.93	-	1,022.04	7,653.84	7,248.47
Buildings	3,09,976.70	19,899.01	4,738.63	3,25,137.08	83,354.36	7,647.23	208.44	90,793.15	2,34,343.93	2,26,622.34
Furniture & Fittings	48,981.38	2,169.65	477.11	50,673.92	38,155.09	2,453.71	505.43	40,103.37	10,570.55	10,826.29
Information Technology Equipment	1,66,077.16	9,705.91	3,475.47	1,72,307.60	1,27,387.33	19,204.37	3,343.22	1,43,248.48	29,059.12	38,689.83
Vehicles	98,173.51	14,731.05	4,085.83	1,08,818.73	67,394.98	11,822.89	3,355.34	75,862.53	32,956.20	30,778.53
Office Equipment	6,879.56	385.43	203.92	7,061.07	6,110.31	355.35	214.39	6,251.27	809.80	769.25
Others (Specify nature)										
Telephones	1,459.15	5.33	11.13	1,453.35	1,285.84	31.33	10.35	1,306.82	146.53	173.31
Fax/Epabx	253.29	0.61	10.57	243.33	251.35	0.73	10.61	241.47	1.86	1.94
Mobile Phones	51.52	4.99	0.45	56.06	38.06	6.36	0.48	43.94	12.12	13.46
Library books	30.75	0.11	0.39	30.47	29.97	0.56	0.50	30.03	0.44	0.78
Miscellaneous Capital Equipment	5,847.80	202.29	35.63	6,014.46	4,199.25	305.91	35.79	4,469.37	1,545.09	1,648.55
Audio visual and other allied	7,791.19	502.39	75.72	8,217.86	6,547.68	558.85	51.18	7,055.35	1,162.51	1,243.51
Engineering Dept. equipment	6.74	15.71	-	22.45	6.54	0.03	0.01	6.56	15.89	0.20
Voltage stabilizers and UPS	15,317.72	709.14	241.63	15,785.23	13,863.12	863.39	258.42	14,468.09	1,317.14	1,454.60
Generators, DG sets in rented	194.04	9.24	4.73	198.55	191.38	2.43	5.66	188.15	10.40	2.66
Modernisation of Premises	-	-	-	-	-	-	-	-	-	-
TOTAL	6,82,715.82	55,919.11	15,250.09	7,23,384.84	3,52,182.73	43,336.07	7,487.26	3,88,031.54	3,35,353.30	3,30,533.09
Work in progress	14,805.53	15,613.59	10,570.11	19,849.01	-	-	-	-	19,849.01	14,805.53
Grand Total	6,97,521.35	71,532.70	25,820.20	7,43,233.85	3,52,182.73	43,336.07	7,487.26	3,88,031.54	3,55,202.31	3,45,338.62
PREVIOUS YEAR	6,18,635.38	1,07,409.61	28,523.64	6,97,521.35	3,17,252.98	41,289.87	6,360.12	3,52,182.73	3,45,338.62	3,01,382.40