NL 14

FIXED ASSETS

Sl. No.	Particulars	Gross Block					Depreciation					Impairment of Assets				Net Block		
		Opening as on 01.04.2019	Adjustment	Additions	Deductions	Closing as on 31.12.2019	Opening as on 01.04.2019	Adjustment	For the Year	On Sale / Adjustments	To date 31.12.2019	Opening as on 01.04.2019	Additional Impairment	Reversal	To date 31.12.2019	As at 31.12.2019	As at 31.03.2019	As at 31.12.2018
1	Good Will	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Intangibles	6,36,16.64	-	6.18	-	6,36,22.82	4,65,50.12	-	37,73.58	-	5,03,23.70	-	-	-	-	1,32,99.12	1,70,66.52	1,52,40.87
3	Land - Free Hold	74,81,52.33	-	-	-	74,81,52.33	-	-	-	-	-	-	-	-	-	74,81,52.33	74,81,52.33	74,81,52.33
4	Leasehold Property	6,89,31.54	-	-	-	6,89,31.54	1,44,55.49	-	6,13.73	-	1,50,69.22	-	-	-	-	5,38,62.32	5,44,76.05	5,33,36.68
5	Building	43,61,13.69	-	-	-	43,61,13.69	14,45,42.94	-	56,51.99	-	15,01,94.93	-	-	-	-	28,59,18.76	29,15,70.75	29,28,41.32
6	Furniture and Fittings	18,06,80.19	-	22,15.15	15,03.71	18,13,91.63	14,49,53.90	-	44,31.04	11,33.69	14,82,51.25	-	-	-	-	3,31,40.38	3,57,26.29	3,02,07.10
7	Information Technology Equipment	17,98,37.31	-	8,85.68	25,91.41	17,81,31.58	14,03,42.35	-	1,32,56.42	25,91.41	15,10,07.36	-	-	-	-	2,71,24.22	3,94,94.96	2,88,27.73
8	Vehicles	7,25,73.06	-	-	-	7,25,73.06	6,90,15.22	-	12,23.34	-	7,02,38.56	-	-	-	-	23,34.50	35,57.84	39,92.30
9	Office Equipment	8,21,96.65	-	35,95.23	21,86.10	8,36,05.78	6,49,09.04	-	54,71.43	22,26.75	6,81,53.72	-	-	-	-	1,54,52.06	1,72,87.61	1,78,43.55
	Total	183,21,01.41	-	67,02.24	62,81.22	183,25,22.43	62,47,69.06	-	3,44,21.53	59,51.85	65,32,38.74	-	-	-	-	117,92,83.69	120,73,32.35	119,04,41.88
	Work in Progress															162,52,84.17	122,59,66.63	132,02,13.39
	Grand Total	183,21,01.41	-	67,02.24	62,81.22	183,25,22.43	62,47,69.06	-	3,44,21.53	59,51.85	65,32,38.74	-	-	-	-	280,45,67.86	243,32,98.98	251,06,55.27
	Previous Year	179,86,55.18	-	6,87,39.99	3,52,93.76	183,21,01.41	61,72,43.26	-	4,36,79.79	3,61,53.99	62,47,69.06	-	-	-	-	243,32,98.98		231,06,34.26

https://www.ecgc.in