

NL -14-FIXED ASSETS SCHEDULE

(Amount in Rs. Lakhs)

S. No.	Particulars	Cost/Gross Block				Depreciation				Net Block	
		Opening (01.04.2021)	Additions	Deductions	Closing (30.09.2021)	Upto Last year (31.03.2021)	For the Period	On Sale / Adjustments	To date (30.09.2021)	As At 30th September 2021	As At 30th September 2020
1	Good Will	-	-	-	-	-	-	-	-	-	-
2	Intangibles	7,80.14	0.43	-	7,80.57	5,68.14	33.86	-	6,02.00	1,78.57	1,06.06
3	Land - Free Hold	74,81.52	-	-	74,81.52	-	-	-	-	74,81.52	74,81.52
4	Leasehold Property	60,58.30	-	-	60,58.30	5,95.43	1,02.54	-	6,97.97	53,60.33	5,32.51
5	Building	43,61.14	-	-	43,61.14	15,93.32	37.65	-	16,30.97	27,30.17	28,05.68
6	Furniture and Fittings	18,09.07	5.93	19.17	17,95.83	15,37.81	26.35	8.27	15,55.89	2,39.94	2,95.59
7	Information Technology Equipment	20,02.83	2.18	7.55	19,97.46	16,90.03	75.86	4.74	17,61.15	2,36.31	3,04.63
8	Vehicles	10,69.90	4,37.37	2,52.52	12,54.75	6,97.04	39.30	2,52.52	4,83.82	7,70.93	14.27
9	Office Equipment	8,25.97	6.73	3.19	8,29.51	7,34.09	24.28	3.12	7,55.25	74.26	1,13.05
Total		243,88.87	4,52.64	2,82.43	245,59.08	74,15.86	3,39.84	2,68.65	74,87.05	170,72.03	116,53.31
Work in Progress										142,92.17	177,55.26
Grand Total		243,88.87	4,52.64	2,82.43	245,59.08	74,15.86	3,39.84	2,68.65	74,87.05	313,64.20	294,08.57
Previous Year		183,19.23	61,92.35	1,22.71	243,88.87	66,12.60	6,65.68	(1,37.58)	74,15.86	303,63.71	293,49.15

Date of upload: 26/11/2021

Version: 1.1

<https://www.ecgc.in>