

FIXED ASSETS

		Gross Block				Depreciation				Impairment of Assets				Net Block	
SL No.	Particulars	Opening as on 01.04.2021	Additions	Deductions	Closing as on 30.06.2021	Upto 31.03.2021	For the Year	On Sale / Adjustments	To date 30.06.2021	Opening as on 01.04.2021	Additional Impairment	Reversal	To date 30.06.2021	As at 30.06.2021	As at 31.03.2021
1	Good Will	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Intangibles	7,80,14.10	-	-	7,80,14.10	5,68,14.53	16,83.31	-	5,84,97.84	-	-	-	-	1,95,16.26	2,11,99.57
3	Land - Free Hold	74,81,52.33	-	-	74,81,52.33	-	-	-	-	-	-	-	-	74,81,52.33	74,81,52.33
4	Leasehold Property	60,58,30.10	-	-	60,58,30.10	5,95,42.73	46,62.60	-	6,42,05.33	-	-	-	-	54,16,24.77	54,62,87.37
5	Building	43,61,13.69	-	-	43,61,13.69	15,93,31.68	18,72.00	-	16,12,03.68	-	-	-	-	27,49,10.01	27,67,82.01
6	Furniture and Fittings	18,09,06.73	2,38.47	18,15.92	17,93,29.28	15,37,80.89	13,59.00	7,28.95	15,44,10.94	-	-	-	-	2,49,18.34	2,71,25.84
7	Information Technology Equipment	20,02,83.29	27.00	33.50	20,02,76.79	16,90,02.96	38,86.07	33.50	17,28,55.53	-	-	-	-	2,74,21.26	3,12,80.33
8	Vehicles	10,69,90.00	1,87,93.97	51,12.67	12,06,71.30	6,97,03.56	15,71.71	51,12.67	6,61,62.60	-	-	-	-	5,45,08.70	3,72,86.44
9	Office Equipment	8,25,96.29	2,90.13	61.29	8,28,25.13	7,34,09.54	13,46.94	54.48	7,47,02.00	-	-	-	-	81,23.13	91,86.75
Total		243,88,86.53	1,93,49.57	70,23.38	245,12,12.72	74,15,85.89	1,63,81.63	59,29.60	75,20,37.92	-	-	-	-	169,91,74.80	169,73,00.64
Work in Progress														137,37,22.43	133,90,70.12
Grand Total		243,88,86.53	1,93,49.57	70,23.38	245,12,12.72	74,15,85.89	1,63,81.63	59,29.60	75,20,37.92	-	-	-	-	307,28,97.23	303,63,70.76
Previous Year		183,19,22.66	61,92,34.52	1,22,70.65	243,88,86.53	66,12,59.85	6,65,68.30	(1,37,57.74)	74,15,85.89	-	-	-	-	303,63,70.76	293,49,15.15