

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 (31.12.2021)	Upto Last year (31.03.2021)	For the Period	On Sale / Adjustments	To date (31.12.2021)	As At 31st March 2022	As At 31st March 2021
1	Good Will	-	-	-	-	-	-	-	-	-	-
2	Intangibles	7,80.14	24.78	-	8,04.92	5,68.14	69.00	-	6,37.15	1,67.77	2,12.00
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	1,87.01	-	7,82.44	52,75.86	54,62.87
5	Building	43,61.14	-	-	43,61.14	15,93.32	78.20	-	16,71.52	26,89.62	27,67.82
6	Furniture and Fittings	18,09.07	3,44.58	29.32	21,24.33	15,37.81	57.52	18.32	15,77.01	5,47.32	2,71.26
7	Information Technology Equipment	20,02.83	58.61	16.56	20,44.88	16,90.03	1,31.54	12.45	18,09.12	2,35.76	3,12.80
8	Vehicles	10,69.90	4,85.69	5,96.14	9,59.45	6,97.03	95.56	5,96.14	1,96.45	7,63.00	3,72.86
9	Office Equipment	8,25.97	86.53	24.91	8,87.59	7,34.10	51.45	24.75	7,60.80	1,26.79	91.87
	Total	243,88.87	10,00.19	6,66.93	247,22.13	74,15.86	6,70.28	6,51.66	74,34.49	172,87.64	169,73.01
	Work in Progress									153,65.56	133,90.70
	Grand Total	243,88.87	10,00.19	6,66.93	247,22.13	74,15.86	6,70.28	6,51.66	74,34.49	326,53.20	303,63.71
	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

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