

NL -14-FIXED ASSETS SCHEDULE

(Amount in Rs. Lakhs)

S. No.	Particulars	Cost/Gross Block				Depreciation				Net Block	
		Opening (01.04.2022)	Additions	Deductions	Closing (30.09.2022)	Upto Last year (31.03.2022)	For the Period	On Sale / Adjustments	To date (30.09.2022)	As At 30th September 2022	As At 30th September 2021
1	Good Will	-	-	-	-	-	-	-	-	-	-
2	Intangibles	8,04.92	2.24	-	8,07.16	6,37.14	35.76	-	6,72.91	1,34.25	1,78.57
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	7,82.44	93.75	-	8,76.20	51,82.11	53,60.33
5	Building	43,61.14	26.79	-	43,87.93	16,71.51	37.65	-	17,09.17	26,78.76	27,30.17
6	Furniture and Fittings	21,24.33	22.72	8.53	21,38.52	15,77.01	42.62	8.48	16,11.15	5,27.37	2,39.94
7	Information Technology Equipment	20,44.89	2,56.55	10.58	22,90.86	18,09.12	80.44	9.99	18,79.56	4,11.30	2,36.31
8	Vehicles	9,59.45	-	-	9,59.45	1,96.45	54.89	-	2,51.34	7,08.11	7,70.93
9	Office Equipment	8,87.58	32.70	11.45	9,08.83	7,60.80	26.15	11.45	7,75.50	1,33.33	74.26
Total		247,22.13	3,41.00	30.56	250,32.57	74,34.47	3,71.26	29.92	77,75.83	172,56.75	170,72.03
Work in Progress										185,94.11	142,92.17
Grand Total		247,22.13	3,41.00	30.56	250,32.57	74,34.47	3,71.26	29.92	77,75.83	358,50.86	313,64.20
Previous Year		243,88.87	10,00.19	6,66.93	247,22.13	74,15.86	6,70.29	6,51.66	74,34.49	326,53.20	303,63.71

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