

FIXED ASSETS

		Gross Block				Depreciation				Net Block		
Sl. No.	Particulars	Opening as on 01.04.2020	Additions	Deductions	Closing as on 31.12.2020	Upto 31.03.2020	For the Year	On Sale / Adjustments	To date 31.12.2020	As at 31.12.2020	As at 31.03.2020	As at 31.12.2019
1	Good Will	-	-	-	-	-	-	-	-	-	-	-
2	Intangibles	6,41,89.22	1,38,24.88	-	7,80,14.10	5,15,83.31	35,66.00	-	5,51,49.31	2,28,64.79	1,26,05.91	1,32,99.12
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	1,52,72.31	6,13.73	-	1,58,86.04	5,30,45.50	5,36,59.23	5,38,62.32
5	Building	43,61,13.69	-	-	43,61,13.69	15,18,23.10	55,73.77	-	15,73,96.87	27,87,16.82	28,42,90.59	28,59,18.76
6	Furniture and Fittings	18,13,74.78	90.94	7,60.56	18,07,05.16	14,89,52.67	42,79.77	7,60.56	15,24,71.88	2,82,33.28	3,24,22.11	3,31,40.38
7	Information Technology Equipment	17,76,01.75	3,01,14.52	52,57.52	20,24,58.75	15,43,16.14	1,62,67.98	50,93.03	16,54,91.09	3,69,67.66	2,32,85.61	2,71,24.22
8	Vehicles	7,25,73.06	1,26,19.11	-	8,51,92.17	7,05,95.23	8,16.46	-	7,14,11.69	1,37,80.48	19,77.83	23,34.50
9	Office Equipment	8,29,86.29	3,29.16	6,44.89	8,26,70.56	6,87,17.09	45,50.66	6,44.89	7,26,22.86	1,00,47.70	1,42,69.20	1,54,52.06
Total		183,19,22.66	5,69,78.61	66,62.97	188,22,38.30	66,12,59.85	3,56,68.37	64,98.48	69,04,29.74	119,18,08.56	117,06,62.81	117,92,83.69
Work in Progress										181,04,04.69	176,42,52.34	162,52,84.17
Grand Total		183,19,22.66	5,69,78.61	66,62.97	188,22,38.30	66,12,59.85	3,56,68.37	64,98.48	69,04,29.74	300,22,13.25	293,49,15.15	280,45,67.86
Previous Year		183,21,01.41	91,78.50	93,57.25	183,19,22.66	62,47,69.06	4,52,34.67	87,43.88	66,12,59.85	293,49,15.15	243,32,93.23	243,32,98.98