

FIXED ASSETS

		Gross Block					Depreciation					Impairment of Assets				Net Block	
SL No.	Particulars	Opening as on 01.04.2019	Adjustment	Additions	Deductions	Closing as on 31.03.2020	Opening as on 01.04.2019	Adjustment	For the Year	On Sale / Adjustments	To date 31.03.2020	Opening as on 01.04.2019	Additional Impairment	Reversal	To date 31.03.2020	As at 31.03.2020	As at 31.03.2019
1	Good Will	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Intangibles	6,36,16.64	-	5,72.58	-	6,41,89.22	4,65,50.12	-	50,33.19	-	5,15,83.31	-	-	-	-	1,26,05.91	1,70,66.52
3	Land - Free Hold	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	1,44,55.49	-	8,16.82	-	1,52,72.31	-	-	-	-	5,36,59.23	5,44,76.05
5	Building	43,61,13.69	-	-	-	43,61,13.69	14,45,42.94	-	72,80.16	-	15,18,23.10	-	-	-	-	28,42,90.59	29,15,70.75
6	Furniture and Fittings	18,06,80.19	-	31,59.77	24,65.18	18,13,74.78	14,49,53.90	-	59,42.25	19,43.48	14,89,52.67	-	-	-	-	3,24,22.11	3,57,26.29
7	Information Technology Equipment	17,98,37.31	-	12,83.70	35,19.26	17,76,01.75	14,03,42.35	-	1,74,93.05	35,19.26	15,43,16.14	-	-	-	-	2,32,85.61	3,94,94.96
8	Vehicles	7,25,73.06	-	-	-	7,25,73.06	6,90,15.22	-	15,80.01	-	7,05,95.23	-	-	-	-	19,77.83	35,57.84
9	Office Equipment	8,21,96.65	-	41,62.45	33,72.81	8,29,86.29	6,49,09.04	-	70,89.19	32,81.14	6,87,17.09	-	-	-	-	1,42,69.20	1,72,87.61
Total		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	-	-	-	-	117,06,62.81	120,73,32.35
Work in Progress																176,42,52.34	122,59,60.88
Grand Total		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
Previous Year		179,86,55.18	-	6,87,39.99	3,52,93.76	183,21,01.41	61,72,43.26	-	4,36,79.79	3,61,53.99	62,47,69.06	-	-	-	-	243,32,93.23	231,06,34.26