

FIXED ASSETS

		Gross Block				Depreciation				Impairment of Assets				Net Block	
SL No.	Particulars	Opening as on 01.04.2020	Additions	Deductions	Closing as on 31.03.2021	Upto 31.03.2020	For the Year	On Sale / Adjustments	To date 31.03.2021	Opening as on 01.04.2020	Additional Impairment	Reversal	To date 31.03.2021	As at 31.03.2021	As at 31.03.2020
1	Good Will	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Intangibles	6,41,89.22	1,38,24.88	-	7,80,14.10	5,15,83.31	52,31.22	-	5,68,14.53	-	-	-	-	2,11,99.57	1,26,05.91
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	53,68,98.56	-	60,58,30.10	1,52,72.31	1,85,19.44	(2,57,50.98)	5,95,42.73	-	-	-	-	54,62,87.37	5,36,59.23
5	Building	43,61,13.69	-	-	43,61,13.69	15,18,23.10	75,08.58	-	15,93,31.68	-	-	-	-	27,67,82.01	28,42,90.59
6	Furniture and Fittings	18,13,74.78	3,16.01	7,84.06	18,09,06.73	14,89,52.67	56,12.28	7,84.06	15,37,80.89	-	-	-	-	2,71,25.84	3,24,22.11
7	Information Technology Equipment	17,76,01.75	3,01,87.23	75,05.69	20,02,83.29	15,43,16.14	2,19,15.10	72,28.28	16,90,02.96	-	-	-	-	3,12,80.33	2,32,85.61
8	Vehicles	7,25,73.06	3,71,85.15	27,68.21	10,69,90.00	7,05,95.23	18,76.54	27,68.21	6,97,03.56	-	-	-	-	3,72,86.44	19,77.83
9	Office Equipment	8,29,86.29	8,22.69	12,12.69	8,25,96.29	6,87,17.09	59,05.14	12,12.69	7,34,09.54	-	-	-	-	91,86.75	1,42,69.20
Total		183,19,22.66	61,92,34.52	122,70.65	243,88,86.53	66,12,59.85	6,65,68.30	(1,37,57.74)	74,15,85.89	-	-	-	-	169,73,00.64	117,06,62.81
Work in Progress														133,90,70.12	176,42,52.34
Grand Total		183,19,22.66	61,92,34.52	122,70.65	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
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