

FORM L -16 FIXED ASSETS SCHEDULE
FIXED ASSETS : 30.06.2021

(₹` 000)

Particulars	Cost/ Gross Block				Depreciation/ Amortisation & Impairment				Net Block	
	Opening 01.04.2021	Additions	Deductions /Adjustments	Closing 30.06.2021	Up to Last Year	For the year	on sales/ adjustment	To Date	AS AT 30th JUNE, 2021	AS AT 30th JUNE, 2020
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles(TDR)	499114	0	0	499114	242836	0	0	242836	256278	307534
Land-Freehold	849659	346818	0	1196477	0	0	0	0	1196477	914978
Leasehold Property	818758	1169	0	819927	93911	2089	0	96000	723927	759046
Buildings	30997670	108677	39386	31066961	8335436	191669	16468	8510637	22556324	17469880
Furniture & Fittings	4898138	19397	4610	4912925	3815509	62020	4576	3872953	1039972	1044018
Information Technology	16607716	195363	27415	16775664	12738733	479379	27261	13190851	3584813	3022456
Vehicles	9817351	123990	46128	9895213	6739498	289821	27520	7001799	2893414	2801647
Office Equipment	687956	2333	655	689634	611031	9712	721	620022	69612	76924
Others										
Telephones	145915	26	57	145884	128584	799	6	129377	16507	18019
Fax/Epabx	25329	0	3	25326	25135	20	3	25152	174	256
Mobile Phones	5152	13	3	5162	3806	159	2	3963	1199	715
Library Books	3075	22	0	3097	2997	24	(7)	3028	69	98
Miscellaneous Capital	584780	1929	144	586565	419925	7626	119	427432	159133	171043
Audio visual and other allied publicity Equipment	779119	3147	594	781672	654768	15198	996	668970	112702	145953
Engineering Dept. Equipment	674	0	1	673	654	1	1	654	19	58
Voltage Stabilizers and UPS	1531772	4767	1015	1535524	1386312	22417	1002	1407727	127797	139484
Generators, DG sets in rented premises	19404	1	68	19337	19138	46	68	19116	221	686
TOTAL	68271582	807652	120079	68959155	35218273	1080980	78736	36220517	32738638	26872795
Work in progress	1480553	153169	238184	1395538	0	0	0	0	1395538	2468094
Grand Total	69752135	960821	358263	70354693	35218273	1080980	78736	36220517	34134176	29340889