

FORM L -16 FIXED ASSETS SCHEDULE
FIXED ASSETS : 31.03.2020

(₹ '000)

Particulars	Cost/ Gross Block				Depreciation/Amortisation & Impairment				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For the year	on sales/ adjustment*	To Date	AS AT 31st MARCH, 2020	AS AT 31st MARCH, 2019
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles	499114	0	0	499114	140325	0	(51255)	191580	307534	358789
Land-Freehold	937731	114026	136779	914978	0	0	0	0	914978	937731
Land Leasehold	881720	0	24954	856766	91133	9934	5379	95688	761078	790587
Buildings	24241396	1004821	106606	25139611	6964537	664963	(962)	7630462	17509149	17276859
Furniture & Fittings	4478891	256150	45463	4689578	3390072	270509	44995	3615586	1073992	1088819
Information Technology Equipment	12268411	2641802	210725	14699488	9985953	1493046	262077	11216922	3482566	2282458
Vehicles	8052578	1123056	241316	8934318	5046162	1056306	194891	5907577	3026741	3006416
Office Equipment	668810	18565	11379	675996	561939	40118	11429	590628	85368	106871
Others										
Telephones	144791	769	987	144573	123349	3374	648	126075	18498	21442
Fax/Epabx	25931	0	505	25426	25539	120	505	25154	272	392
Mobile Phones	3485	707	33	4159	2949	418	33	3334	825	536
Library Books	5607	0	329	5278	5417	65	329	5153	125	190
Miscellaneous Capital Equipment	543252	21073	3019	561306	364644	30541	3166	392019	169287	178608
Audio visual and other allied	707188	45024	1927	750285	496530	89764	2170	584124	166161	210658
Publicity Equipment										
Engineering Dept. Equipment	649	26	0	675	551	51	(2)	604	71	98
Voltage Stabilizers and UPS	1413787	99341	34216	1478912	1251091	91458	20888	1321661	157251	162696
Generators, DG sets in rented premises	18941	769	138	19572	17027	1411	(293)	18731	841	1914
TOTAL	54892282	5326129	818376	59400035	28467218	3752078	493998	31725298	27674737	26425064
Work in progress	2414944	257709	209150	2463503	0	0	0	0	2463503	2414944
Grand Total	57307226	5583838	1027526	61863538	28467218	3752078	493998	31725298	30138240	28840008
Previous Year	53558087	5092075	1342936	57307226	26069472	3334941	937195	28467218	28840008	27488615

Note:- Impairment loss of Rs. 51256 (₹' 000) on TDR recognised during the current financial year.