

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net B
	Opening (as on 01.04.20)	Additions	Deductions/ Adjustments	Closing(as on 31.03.21)	Opening (as on 01.04.20)	On Additions	On Sales/ Adjustments	Closing(as on 31.03.21)	As at 31.03.2021
Goodwill									
Intangibles (Software)	1100101	36357	0	1136458	971872	117140	0	1089012	47446
Land-Freehold	59546	0	0	59546	0	0	0	0	59546
Leasehold Property	431130	3285084	12593	3728807	123081	20018	4618	138481	3590326
Buildings(Freehold)	940535	23171	6319	970025	377654	10831	5399	393884	576141
Furniture & Fittings	508875	2451	-2322	509004	416202	11955	4098	424059	84945
I. T. Equipment	1945204	22306	-75401	1892109	1309138	249586	71993	1486731	405378
Vehicles	951290	60902	-163988	848204	412758	151445	108818	455385	392819
Office Equipment	162401	1558	-4225	159734	148640	2615	4109	147146	12588
Others (Specify nature)	464655	8029	-10361	462323	375049	14612	9230	380431	81892
TOTAL	6563737	3439858	-237385	9766210	4134394	578202	208265	4504331	5261879
Work in progress	3549538	63798	3331003	282333	0	0	0	0	282333
Grand Total	10113275	3503656	3093618	10048543	4134394	578202	197467	4515129	5533414
Previous Period(31.03.2020)	9895085	758832	540642	10113275	3993676	600424	459706	4134394	5978881

Note:

Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Form NL-12-Investment Schedule.

Block
As at 31.03.2020
128229
59546
308049
562881
92673
636066
538532
13761
89606
2429343
3549538
5978881
5901409