FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening (as on 01.04.21)	Additions	Deductions/Adjustments	Closing(as on 30.06.21)	Opening (as on 01.04.21)	On Additions	On Sales/ Adjustments	Closing(as on 30.06.21)	As at 30.06.2021	As at30.06.2020
Goodwill										
Intangibles (Software)	1136458	5859	0	1142317	1089012	29285	0	1118297	24020	88149
Land-Freehold	59546	0	0	59546	0	0	0	0	59546	59546
Leasehold Property	3728807	0	0	3728807	138481	5004	0	143485	3585322	308170
Buildings(Freehold)	970025	0	0	970025	393884	2708	0	396592	573433	556860
Furniture & Fittings	509004	152	2325	506831	424059	2989	736	426312	80519	90492
I. T. Equipment	1892109	4195	1766	1894538	1486731	62444	1554	1547621	346917	585766
Vehicles	848204	20542	23142	845604	455385	38343	14159	479569	366035	514211
Office Equipment	159734	135	2095	157774	147146	655	1978	145823	11951	9443
Others (Specify nature)	462323	506	1151	461678	380431	3719	683	383467	78211	86492
TOTAL	9766210	31389	30479	9767120	4515129	145147	19110	4641166	5125955	2299129
Work in progress	282333	0	785	281548	0	0	0	0	281548	3550938
Grand Total	10048543	31389	31264	10048668	4515129	145147	19110	4641166	5407503	5978881
Previous Period(31.03.2020	10113275	31809	23106	10121978	4134394	150624	-13107	4271911	5850067	5818810