

Schedules forming part of Financial Statements for the period ended 31 December 2020

FORM : L16 - Fixed Assets

(₹ '000)

| Particulars | Gross Block | | | | Depreciation & Amortization | | | Net Block | | |
|---|-------------------|---------------|---------------|--------------------|-----------------------------|----------------|--------------------------|--------------------|--------------------|--------------------|
| | As at 1-Apr-20 | Additions | Deductions | As at 31 Dec-20 | As at 1-Apr-20 | For the period | On Sales/ Adjustments | As at 31 Dec-20 | As at 31 Dec-20 | As at 31 Dec-19 |
| Goodwill | - | - | - | - | - | - | - | - | - | - |
| Intangibles (Application Software) | 519,658 | 39,353 | 46 | 558,965 | 430,708 | 31,705 | 46 | 462,366 | 96,599 | 86,894 |
| Land-Freehold | - | - | - | - | - | - | - | - | - | - |
| Leasehold Improvement | 635,533 | 4,476 | - | 640,008 | 515,186 | 15,495 | - | 530,681 | 109,327 | 110,174 |
| Buildings | - | - | - | - | - | - | - | - | - | - |
| Furniture and Fittings | 126,587 | 3,248 | 978 | 128,857 | 106,403 | 5,714 | 977 | 111,140 | 17,718 | 19,730 |
| Information Technology Equipment | 400,642 | 7,995 | 39,072 | 369,565 | 303,565 | 40,038 | 39,070 | 304,533 | 65,032 | 80,111 |
| Motor Vehicles | 16,304 | - | - | 16,304 | 16,304 | - | - | 16,304 | 0 | 0 |
| Office Equipment | 224,671 | 4,224 | 14,379 | 214,517 | 191,120 | 10,790 | 14,184 | 187,726 | 26,791 | 35,855 |
| Total | 1,923,395 | 59,296 | 54,475 | 1,928,216 | 1,563,285 | 103,742 | 54,278 | 1,612,750 | 315,466 | 332,763 |
| Capital Work-in Progress (including capital advances) | - | - | - | - | - | - | - | - | 16,668 | 30,130 |
| Grand Total | 1,923,395 | 59,296 | 54,475 | 1,928,216 | 1,563,285 | 103,742 | 54,278 | 1,612,750 | 332,134 | 362,893 |
| Previous Year as on December 31, 2019 | 1,785,465 | 73,168 | 558 | 1,858,075 | 1,416,926 | 108,944 | 558 | 1,525,311 | 362,893 | |