

Schedules forming part of Financial Statements for the year ended 31 March 2021

FORM : L16 - Fixed Assets

(₹ '000)

Particulars	Gross Block				Depreciation & Amortization			Net Block		
	As at 1-Apr-20	Additions	Deductions	As at 31 Mar-21	As at 1-Apr-20	For the Year	On Sales/ Adjustments	As at 31 Mar-21	As at 31 Mar-21	As at 31 Mar-20
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Application Software)	519,658	50,288	46	569,900	430,708	42,253	647	472,314	97,587	88,951
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvement	635,533	6,033	112	641,454	515,186	20,735	112	535,808	105,646	120,346
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	126,587	3,453	1,496	128,544	106,403	7,362	1,525	112,241	16,303	20,184
Information Technology Equipment	400,642	24,890	39,072	386,460	303,565	53,993	39,070	318,488	67,972	97,077
Motor Vehicles	16,304	-	-	16,304	16,304	-	-	16,304	-	-
Office Equipment	224,671	4,495	14,421	214,746	191,120	14,074	14,228	190,966	23,780	33,552
Total	1,923,395	89,159	55,147	1,957,407	1,563,285	138,416	55,582	1,646,119	311,288	360,110
Capital Work-in Progress (including capital advances)	-	-	-	-	-	-	-	-	7,067	17,408
Grand Total	1,923,395	89,159	55,147	1,957,407	1,563,285	138,416	55,582	1,646,119	318,355	377,518
Previous Year as on March 31, 2020	1,785,465	139,183	1,253	1,923,395	1,416,926	147,612	1,253	1,563,285	377,518	