

**FORM L -16 FIXED ASSETS SCHEDULE**  
**FIXED ASSETS : 31.12.2019**

(₹ 000)

Particulars	Cost/ Gross Block				Depreciation/ Amortisation & Impairment				Net Block	
	Opening 01.04.2019	Additions	Deductions	Closing 31.12.2019	Up to Last Year	For the year	on sales/ adjustment	To Date	AS AT 31st DECEMBER, 2019	AS AT 31st DECEMBER, 2018
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles	499114	0	0	499114	140325	0	0	140325	358789	410044
Land-Freehold	937731	346660	49721	1234670	0	0	0	0	1234670	961837
Leasehold Property	881720	0	0	881720	91133	7307	0	98440	783280	801468
Buildings	24241396	332937	62865	24511468	6964537	485540	(5)	7450082	17061386	16847158
Furniture & Fittings	4478891	126833	24598	4581126	3390072	202804	23550	3569326	1011800	1038422
Information Technology	12268411	1763750	94910	13937251	9985953	1023088	128969	10880072	3057179	1531437
Vehicles	8052578	904544	142365	8814757	5046162	785947	111305	5720804	3093953	3079358
Office Equipment	668810	8387	3502	673695	561939	30277	3613	588603	85092	103059
Others										
Telephones	144791	513	329	144975	123349	2572	96	125825	19150	21875
Fax/Epabx	25931	0	35	25896	25539	92	34	25597	299	430
Mobile Phones	3485	692	26	4151	2949	296	26	3219	932	602
Library Books	5607	0	133	5474	5417	50	133	5334	140	167
Miscellaneous Capital	543252	11295	2260	552287	364644	22848	2256	385236	167051	171204
Audio visual and other allied publicity Equipment	707188	19744	1468	725464	496530	67382	1702	562210	163254	200237
Engineering Dept. Equipment	649	15	0	664	551	38	(2)	591	73	111
Voltage Stabilizers and UPS	1413787	65654	24945	1454496	1251091	66926	11562	1306455	148041	140128
Generators, DG sets in rented premises	18941	769	255	19455	17027	1050	(191)	18268	1187	2208
<b>TOTAL</b>	<b>54892282</b>	<b>3581793</b>	<b>407412</b>	<b>58066663</b>	<b>28467218</b>	<b>2696217</b>	<b>283048</b>	<b>30880387</b>	<b>27186276</b>	<b>25309745</b>
Work in progress	2414944	656812	119308	2952448	0	0	0	0	2952448	2229293
<b>Grand Total</b>	<b>57307226</b>	<b>4238605</b>	<b>526720</b>	<b>61019111</b>	<b>28467218</b>	<b>2696217</b>	<b>283048</b>	<b>30880387</b>	<b>30138724</b>	<b>27539038</b>