

Form L-16 Fixed Assets Schedule  
(Amounts in thousands)

Particulars	Cost/ Gross Block				Depreciation/Amortization				Net Block	
	Opening	Additions	Deductions	Closing	As on 1st April 2020	For the year	On Sales /Adjustments	As on 31st Dec 2020	As on 31st Dec 2020	As on 31st Dec 2019
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	23,11,754	1,59,528	27	24,71,255	17,47,241	1,67,111	3	19,14,349	5,56,906	5,17,081
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	1,82,820	6,989	3,916	1,85,893	1,35,401	4,996	3,037	1,37,360	48,533	46,234
Information Technology Equipment	7,71,852	13,824	21,338	7,64,338	6,34,238	35,937	21,208	6,48,967	1,15,371	1,36,507
Vehicles	89,182	1,754	7,236	83,700	39,173	14,553	6,292	47,434	36,266	46,955
Office Equipment	2,20,857	7,574	3,897	2,24,534	1,82,959	12,066	3,747	1,91,278	33,256	37,900
Others (Leasehold improvements)	3,71,855	2,054	10,881	3,63,028	3,23,422	13,975	10,006	3,27,391	35,637	48,510
Total	39,48,320	1,91,723	47,295	40,92,748	30,62,434	2,48,638	44,293	32,66,779	8,25,969	8,33,187
Work in Progress including capital advances									76,314	76,514
Grand Total	39,48,320	1,91,723	47,295	40,92,748	30,62,434	2,48,638	44,293	32,66,779	9,02,283	9,09,701
Previous Year/Period	37,45,123	2,33,490	83,747	38,94,866	29,20,033	2,08,806	67,160	30,61,679	9,09,701	-