

(Amount in Rs. Lakhs)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	As at 31.12.2021	As At 31.12.2020
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (specify)	9250	29	0	9278	9107	50	0	9157	121	108
Land-Freehold	1318	0	0	1318	0	0	0	0	1318	1318
Leasehold Property	3032	0	0	3032	997	76	0	1072	1960	2068
Buildings	8127	0	0	8127	4633	81	0	4714	3413	3522
Furniture & Fittings	4106	15	16	4105	3575	94	13	3656	450	545
Information Technology Equipment	25531	1873	184	27220	24278	1094	237	25135	2085	1415
Vehicles	10274	734	1093	9914	6907	1223	892	7238	2676	3402
Office Equipment	1184	77	26	1235	1014	52	21	1046	190	182
Others (Specify nature)	7888	60	21	7927	6702	172	19	6855	1072	1229
TOTAL	70709	2788	1340	72157	57214	2842	1183	58873	13284	13789
Work in progress	12313	2687	0	15000	0	0	0	0	15000	12019
Grand Total	83022	5475	1340	87157	57214	2842	1183	58873	28284	25808
PREVIOUS YEAR	82420	1912	1449	82883	55221	3047	1193	57075	25808	0

Note:

(a) Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Form NL-12-Investment