

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(₹ '000)

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 December 31, 2017	As at December 30, 2016
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	1,66,557	-	-	1,66,557	1,34,740	11,060	-	1,45,800	20,757	34,613
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,59,618	519	-	1,60,137	1,43,748	7,879	-	1,51,627	8,510	16,940
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	71,356	407	-	71,763	41,220	4,434	-	45,654	26,109	30,408
Information Technology Equipment	3,97,125	6,335	1,500	4,01,960	2,42,725	31,902	1,500	2,73,127	1,28,833	1,46,618
Vehicles	13,051	5,249	3,077	15,223	9,377	850	2,945	7,282	7,941	1,942
Office Equipment	58,357	773	-	59,130	47,318	3,289	-	50,607	8,523	10,575
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	8,66,064	13,283	4,577	8,74,770	6,19,128	59,414	4,445	6,74,097	2,00,673	2,41,096
Work in progress	30,466	-	-	1,47,863	-	-	-	-	1,47,863	55,183
GRAND TOTAL	8,96,530	13,283	4,577	10,22,633	6,19,128	59,414	4,445	6,74,097	3,48,536	2,96,279
PREVIOUS PERIOD	8,10,529	75,880	17,784	8,99,194	5,57,389	63,092	17,566	6,02,915	2,96,279	-

Note:

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