

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 June 30, 2018	As at June 30, 2017
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	1,88,632	-	-	1,88,632	1,49,594	4,315	-	1,53,909	34,723	27,986
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,60,165	1,110	-	1,61,275	1,53,686	2,118	-	1,55,804	5,471	13,434
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	71,841	751	-	72,592	47,116	1,461	-	48,577	24,015	28,978
Information Technology Equipment	6,15,737	12,375	-	6,28,112	2,97,366	18,822	-	3,16,188	3,11,924	1,43,459
Vehicles	9,570	3,287	-	12,857	3,848	336	-	4,184	8,673	3,460
Office Equipment	59,571	139	-	59,710	51,513	1,023	-	52,536	7,174	10,202
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	11,05,516	17,662	-	11,23,178	7,03,123	28,075	-	7,31,198	3,91,980	2,27,519
Work in progress	-	-	-	-	-	-	-	-	24,081	83,467
GRAND TOTAL	11,05,516	17,662	-	11,23,178	7,03,123	28,075	-	7,31,198	4,16,061	3,10,986
PREVIOUS PERIOD	8,96,530	54,177	-	9,50,707	6,19,128	20,593	-	6,39,721	3,10,986	-

Note:

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