

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

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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 September 30, 2018	As at September 30, 2017
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	1,88,632	997	-	1,89,629	1,49,594	8,541	-	1,58,135	31,494	24,237
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,60,165	1,114	-	1,61,279	1,53,686	3,834	-	1,57,520	3,759	10,893
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	71,841	881	-	72,722	47,116	2,911	-	50,027	22,695	27,516
Information Technology Equipment	6,15,737	22,793	206	6,38,324	2,97,366	38,700	197	3,35,869	3,02,455	1,33,230
Vehicles	9,570	3,287	3,077	9,780	3,848	621	2,996	1,473	8,307	8,441
Office Equipment	59,571	457	-	60,028	51,513	2,034	-	53,548	6,480	9,585
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	11,05,516	29,529	3,283	11,31,762	7,03,123	56,641	3,193	7,56,572	3,75,190	2,13,902
Work in progress	-	-	-	-	-	-	-	-	41,827	1,45,266
GRAND TOTAL	11,05,516	29,529	3,283	11,31,762	7,03,123	56,641	3,193	7,56,572	4,17,017	3,59,168
PREVIOUS PERIOD	8,96,530	1,21,816	1,500	10,16,846	6,19,128	40,050	1,500	6,57,678	3,59,168	-

Note:

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