

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, 2018	As at December 31, 2017
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	1,88,632	1,054	-	1,89,686	1,49,594	12,603	-	1,62,197	27,489	20,757
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,60,165	1,137	2,986	1,58,316	1,53,686	5,028	2,986	1,55,728	2,588	8,511
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	71,841	925	952	71,814	47,116	4,342	799	50,659	21,155	26,108
Information Technology Equipment	6,15,737	47,862	206	6,63,393	2,97,366	59,563	197	3,56,732	3,06,661	1,28,833
Vehicles	9,570	3,287	3,077	9,780	3,848	927	2,996	1,779	8,001	7,941
Office Equipment	59,571	494	637	59,428	51,513	2,884	636	53,762	5,666	8,523
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	11,05,516	54,759	7,858	11,52,417	7,03,123	85,347	7,614	7,80,857	3,71,560	2,00,673
Work in progress	-	-	-	-	-	-	-	-	20,422	1,47,863
GRAND TOTAL	11,05,516	54,759	7,858	11,52,417	7,03,123	85,347	7,614	7,80,857	3,91,982	3,48,536
PREVIOUS PERIOD	8,96,530	13,282	4,577	9,05,235	6,19,128	59,413	4,445	6,74,096	3,48,536	-

Note:

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