

**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 March 31, 2019	As at March 31, 2018
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	1,88,632	2,321	-	1,90,953	1,49,594	16,110	-	1,65,704	25,249	39,038
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,60,165	1,168	2,986	1,58,347	1,53,686	5,852	2,986	1,56,552	1,795	6,478
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	71,841	1,209	952	72,098	47,116	5,692	799	52,009	20,089	24,725
Information Technology Equipment	6,15,737	83,860	284	6,99,313	2,97,366	80,926	261	3,78,031	3,21,282	3,18,371
Vehicles	9,570	3,287	3,077	9,780	3,848	1,233	2,995	2,086	7,694	5,722
Office Equipment	59,571	1,871	637	60,805	51,513	3,774	636	54,651	6,154	8,058
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>11,05,516</b>	<b>93,716</b>	<b>7,936</b>	<b>11,91,296</b>	<b>7,03,123</b>	<b>1,13,587</b>	<b>7,677</b>	<b>8,09,033</b>	<b>3,82,263</b>	<b>4,02,392</b>
Work in progress	-	-	-	-	-	-	-	-	16,326	44,745
<b>GRAND TOTAL</b>	<b>11,05,516</b>	<b>93,716</b>	<b>7,936</b>	<b>11,91,296</b>	<b>7,03,123</b>	<b>1,13,587</b>	<b>7,677</b>	<b>8,09,033</b>	<b>3,98,589</b>	<b>4,47,137</b>
<b>PREVIOUS PERIOD</b>	<b>8,96,530</b>	<b>2,64,143</b>	<b>10,412</b>	<b>11,50,261</b>	<b>6,19,128</b>	<b>92,298</b>	<b>8,302</b>	<b>7,03,124</b>	<b>4,47,137</b>	<b>-</b>

Note:

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