

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, 2019	As at June 30, 2018
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	1,90,953	104	-	1,91,057	1,65,704	3,482	-	1,69,186	21,871	34,723
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,58,348	-	-	1,58,348	1,56,553	505	-	1,57,058	1,290	5,471
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	72,097	19	-	72,116	52,009	1,178	-	53,187	18,929	24,015
Information Technology Equipment	6,99,313	585	-	6,99,898	3,78,031	22,313	-	4,00,344	2,99,554	3,11,924
Vehicles	9,779	-	-	9,779	2,085	271	-	2,356	7,423	8,672
Office Equipment	60,805	429	-	61,234	54,652	804	-	55,456	5,778	7,174
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	11,91,295	1,137	-	11,92,432	8,09,034	28,553	-	8,37,587	3,54,845	3,91,980
Work in progress	-	-	-	-	-	-	-	-	20,331	24,081
GRAND TOTAL	11,91,295	1,137	-	11,92,432	8,09,034	28,553	-	8,37,587	3,75,176	4,16,061
PREVIOUS PERIOD	11,05,516	17,662	-	11,23,178	7,03,123	28,075	-	7,31,198	4,16,061	-

Note:

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