

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 Sep 30, 2019	As at Sep 30, 2018
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	1,90,953	23,324	-	2,14,277	1,65,704	8,645	-	1,74,349	39,928	31,494
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,58,348	31	28	1,58,351	1,56,553	831	28	1,57,356	995	3,759
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	72,097	179	196	72,080	52,009	2,341	190	54,160	17,920	22,695
Information Technology Equipment	6,99,313	846	-	7,00,159	3,78,031	43,936	-	4,21,967	2,78,192	3,02,455
Vehicles	9,779	-	3,287	6,492	2,085	474	479	2,080	4,412	8,306
Office Equipment	60,805	2,257	1,198	61,864	54,652	1,726	1,198	55,180	6,684	6,480
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	11,91,295	26,637	4,709	12,13,223	8,09,034	57,953	1,895	8,65,092	3,48,131	3,75,190
Work in progress	-	-	-	-	-	-	-	-	23,146	41,827
GRAND TOTAL	11,91,295	26,637	4,709	12,13,223	8,09,034	57,953	1,895	8,65,092	3,71,277	4,17,017
PREVIOUS PERIOD	11,05,516	29,529	3,283	11,31,762	7,03,124	56,642	3,194	7,56,572	4,17,017	-

Note:

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