

**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, 2019	As at December 31, 2018
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	1,90,953	24,098	-	2,15,051	1,65,704	13,297	-	1,79,001	36,050	27,489
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	2,588
Buildings	1,58,347	36	28	1,58,355	1,56,552	1,158	28	1,57,682	673	-
Furniture & Fittings	72,098	698	196	72,600	52,009	3,499	190	55,318	17,282	21,155
Information Technology Equipment	6,99,313	52,198	13,606	7,37,905	3,78,031	67,161	13,606	4,31,586	3,06,319	3,06,661
Vehicles	9,779	-	3,287	6,492	2,085	677	479	2,283	4,209	8,001
Office Equipment	60,805	2,801	1,198	62,408	54,651	2,528	1,198	55,981	6,427	5,666
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>11,91,295</b>	<b>79,831</b>	<b>18,315</b>	<b>12,52,811</b>	<b>8,09,032</b>	<b>88,320</b>	<b>15,501</b>	<b>8,81,851</b>	<b>3,70,960</b>	<b>3,71,560</b>
Work in progress	16,326	10,203	11,918	14,611	-	-	-	-	14,611	20,422
<b>GRAND TOTAL</b>	<b>12,07,621</b>	<b>90,034</b>	<b>30,233</b>	<b>12,67,422</b>	<b>8,09,032</b>	<b>88,320</b>	<b>15,501</b>	<b>8,81,851</b>	<b>3,85,571</b>	<b>3,91,982</b>
<b>PREVIOUS PERIOD</b>	<b>11,50,261</b>	<b>63,897</b>	<b>41,318</b>	<b>11,72,840</b>	<b>7,03,123</b>	<b>85,347</b>	<b>7,614</b>	<b>7,80,856</b>	<b>3,91,982</b>	<b>-</b>

Note:

1. Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Form NL-12-Investment Schedule.
- 2.. Previous period figures have been regrouped, rearranged wherever necessary to make them comparable with those of the current year.