

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, 2020	As at March 31, 2019
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	1,90,953	31,259	-	2,22,212	1,65,704	18,704	-	1,84,408	37,804	25,249
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,58,348	70	488	1,57,930	1,56,553	1,367	488	1,57,432	498	1,795
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	72,097	933	2,669	70,361	52,009	4,636	2,648	53,997	16,364	20,088
Information Technology Equipment	6,99,313	76,334	13,606	7,62,041	3,78,031	91,702	13,606	4,56,127	3,05,914	3,21,282
Vehicles	9,779	-	3,287	6,492	2,085	880	479	2,486	4,006	7,695
Office Equipment	60,805	4,016	2,725	62,096	54,652	3,360	2,720	55,292	6,804	6,154
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	11,91,295	1,12,612	22,775	12,81,132	8,09,034	1,20,649	19,941	9,09,742	3,71,390	3,82,263
Work in progress	16,326	1,17,407	1,01,101	32,632	-	-	-	-	32,632	16,326
GRAND TOTAL	12,07,621	2,30,019	1,23,876	13,13,764	8,09,034	1,20,649	19,941	9,09,742	4,04,026	3,98,589
PREVIOUS PERIOD	11,50,260	1,71,818	1,14,457	12,07,621	7,03,123	1,13,587	7,677	8,09,033	3,98,589	-

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.