

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, 2020	As at June 30, 2019
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	2,22,212	4,714	-	2,26,926	1,84,408	4,024	-	1,88,432	38,494	21,871
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	1,290
Buildings	1,57,930	-	-	1,57,930	1,57,432	106	-	1,57,538	392	-
Furniture & Fittings	70,362	31	-	70,393	53,998	1,092	-	55,090	15,303	18,929
Information Technology Equipment	7,62,042	17,325	-	7,79,367	4,56,128	26,013	-	4,82,141	2,97,226	2,99,554
Vehicles	6,493	5,805	-	12,298	2,485	263	-	2,748	9,550	7,423
Office Equipment	62,097	87	-	62,184	55,291	788	-	56,079	6,105	5,778
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	12,81,136	27,962	-	13,09,098	9,09,742	32,286	-	9,42,028	3,67,070	3,54,845
Work in progress	32,632	26,587	35,252	23,967	-	-	-	-	23,967	20,331
GRAND TOTAL	13,13,768	54,549	35,252	13,33,065	9,09,742	32,286	-	9,42,028	3,91,036	3,75,176
PREVIOUS PERIOD	12,07,622	2,30,020	1,23,874	13,13,768	8,09,032	1,20,649	19,939	9,09,742	3,75,176	-

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.