

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, 2020	As at December 31, 2019
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	2,22,212	11,193	-	2,33,405	1,84,408	12,814	-	1,97,222	36,183	36,052
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,57,930	-	6,806	1,51,124	1,57,432	315	6,806	1,50,941	183	-
Buildings	-	-	-	-	-	-	-	-	-	673
Furniture & Fittings	70,362	226	2,485	68,103	53,998	3,122	2,285	54,835	13,268	17,281
Information Technology Equipment	7,62,042	23,503	283	7,85,262	4,56,128	77,386	157	5,33,357	2,51,905	3,06,319
Vehicles	6,493	5,847	-	12,340	2,485	1,034	-	3,519	8,821	4,209
Office Equipment	62,097	103	2,287	59,913	55,291	2,079	2,287	55,083	4,830	6,426
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	12,81,136	40,872	11,861	13,10,147	9,09,742	96,750	11,535	9,94,957	3,15,190	3,70,960
Work in progress	32,632	32,740	47,157	18,215	-	-	-	-	18,215	14,611
GRAND TOTAL	13,13,768	73,612	59,018	13,28,362	9,09,742	96,750	11,535	9,94,957	3,33,406	3,85,571
PREVIOUS PERIOD	12,07,622	90,035	30,233	12,67,424	8,09,032	88,321	15,499	8,81,854	3,85,571	-

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.