

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, 2021	As at March 31, 2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	2,22,212	16,664	-	2,38,876	1,84,408	17,901	-	2,02,309	36,567	37,804
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,57,930	3	11,283	1,46,650	1,57,432	417	11,277	1,46,572	78	498
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	70,361	726	5,209	65,878	53,997	4,050	4,863	53,184	12,694	16,364
Information Technology Equipment	7,62,041	41,222	323	8,02,940	4,56,127	1,03,089	197	5,59,019	2,43,921	3,05,914
Vehicles	6,493	5,847	5,249	7,091	2,486	1,256	2,187	1,555	5,536	4,006
Office Equipment	62,097	1,118	3,410	59,805	55,292	2,694	3,410	54,576	5,229	6,804
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	12,81,134	65,580	25,474	13,21,240	9,09,742	1,29,407	21,934	10,17,215	3,04,025	3,71,390
Work in progress	32,632	50,859	73,227	10,265	-	-	-	-	10,265	32,632
GRAND TOTAL	13,13,766	1,16,439	98,701	13,31,505	9,09,742	1,29,407	21,934	10,17,215	3,14,289	4,04,026
PREVIOUS PERIOD	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	-

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.