

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, 2021	As at June 30, 2020
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	2,38,876	-	-	2,38,876	2,02,308	4,520	-	2,06,828	32,048	38,495
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,46,651	-	66,490	80,161	1,46,573	35	66,462	80,146	15	392
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	65,878	-	27,413	38,465	53,185	423	22,572	31,036	7,429	15,302
Information Technology Equipment	8,02,940	-	-	8,02,940	5,59,020	25,088	-	5,84,108	2,18,832	2,97,226
Vehicles	7,091	-	1,244	5,847	1,554	183	946	791	5,056	9,548
Office Equipment	59,805	-	29,021	30,784	54,576	271	27,748	27,099	3,685	6,804
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	13,21,241	-	1,24,168	11,97,073	10,17,216	30,520	1,17,728	9,30,008	2,67,065	3,67,767
Work in progress	10,265	29,531	311	39,484	-	-	-	-	39,484	23,967
GRAND TOTAL	13,31,506	29,531	1,24,479	12,36,557	10,17,216	30,520	1,17,728	9,30,008	3,06,548	3,91,036
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	12,990

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.