

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening (as on 01.04.18)	Additions	Deductio ns/Adjus tments	Closing(as on 30.09.18)	Opening (as on 01.04.18)	On Additions	On Sales/ Adjustment s	Closing(as on 30.09.18)	As at 30.09.2018	As at 30.09.2017
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Software)	780080	264668	72596	972152	632714	147712	0	780426	191726	183528
Land-Freehold	1109	0	0	1109	0	0	0	0	1109	1109
Leasehold Property	204693	82	3	204778	106809	1468	122	108155	96623	99740
Buildings(Freehold)	985001	0	0	985001	360677	5613	0	366290	618711	590537
Furniture & Fittings	486082	4773	768	490087	404087	6284	929	409442	80645	79066
IT Equipment	1788726	42926	11733	1843385	1202202	70491	56518	1329211	514174	405135
Vehicles	882603	130847	67127	946323	362861	75900	43501	395260	551063	528637
Office Equipment	176590	944	650	176884	161194	1936	626	162504	14380	15733
Others (Specify nature)	454155	4893	1745	457303	370650	7428	1603	376475	80828	77651
TOTAL	5759039	449133	154616	6077022	3601194	316832	103299	3927763	2149259	1980864
Work in progress	2906622	678315	990	3585927	0	0	0	0	3585927	2690658
Grand Total	8665661	1127448	155606	9662949	3601194	316832	103299	3927763	5735186	4671522
Previous Period(30.09.17)	7777353	556275	62675	8270953	3479075	130827	10510	3599429	4671522	3812977

Note:

Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Form NL-12-Investment Schedule.