

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 31.03.19)	Opening (as on 01.04.18)	On Additions	On Sales/ Adjustment s	Closing(as on 31.03.19)	As at 31.03.2019	As at 31.03.2018
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Software)	780080	232584	6850	1005814	632714	178836	0	811550	194264	147366
Land-Freehold	1109	0	57566	58675	0	0	0	0	58675	1109
Leasehold Property	204693	120037	12019	336749	106809	6602	3553	116964	219785	97884
Buildings(Freehold)	985001	119611	69585	1035027	360677	10512	3550	367639	667388	624324
Furniture & Fittings	486082	35865	2535	519412	404087	14352	2658	415781	103631	81995
Information Technology Eq	1788726	45563	30090	1804199	1202202	147622	5750	1344074	460125	586524
Vehicles	882603	245689	177362	950930	362861	158216	123663	397414	553516	519742
Office Equipment	176590	3022	3121	176491	161194	3624	3256	161562	14929	15395
Others (Specify nature)	454155	15101	7140	462116	370650	16932	8890	378692	83424	83505
TOTAL	5759039	817472	342230	6349413	3601194	536696	151320	3993676	2355737	2157844
Work in progress	2906622	927115	288066	3545672	0	0	0	0	3545672	2906622
Grand Total	8665661	1744587	630296	9895085	3601194	536696	151320	3993676	5901409	5064466
Previous Period(31.03.18)	7777353	1399459	511951	8665661	3479075	459031	337106	3601194	5064466	4298275

Note:

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