

FORM NL-14-FIXED ASSETS SCHEDULE
FIXED ASSETS

(Rs. '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening (as on 01.04.19)	Additions	Deductio ns/Adjus tments	Closing(as on 30.09.19)	Opening (as on 01.04.19)	On Additions	On Sales/ Adjustment s	Closing(as on 30.09.19)	As at 30.09.2019	As at 30.09.2018
Goodwill										
Intangibles (Software)	1005814	645	0	1006459	811550	39822	0	851372	155087	191726
Land-Freehold	58675	0	-871	59546	0	0	0	0	59546	1109
Leasehold Property	336749	0	2057	334692	116964	2473	-1735	117702	216990	96623
Buildings(Freehold)	1035027	0	94492	940535	367639	5328	991	373958	566577	618711
Furniture & Fittings	519412	2708	23283	498837	415781	6368	-4601	417548	81289	80645
I. T. Equipment	1804199	4097	28216	1780080	1344074	75212	-26410	1392876	387204	514174
Vehicles	950930	113103	75168	988865	397414	81576	-52264	426726	562139	551063
Office Equipment	176491	1193	961	176723	161562	1642	-846	162358	14365	14380
Others (Specify nature)	462116	7860	5181	464795	378692	7854	-4359	382187	82608	80828
TOTAL	6349413	129606	224373	6250532	3993676	220275	-89224	4124727	2125806	2149259
Work in progress	3545672	7904	-109604	3663180	0	0	0	0	3663180	3585927
Grand Total	9895085	137510	114769	9913712	3993676	220275	-89224	4124727	5788986	5735186
Previous Period(30.09.2018)	8665661	1127448	155606	9662949	3601194	316832	103299	3927763	5735186	4671522

Note:

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