

**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 31.12.19)	Opening (as on 01.04.19)	On Additions	On Sales/ Adjustment s	Closing(as on 31.12.19)	As at 31.12.2019	As at 31.12.2018
Goodwill										
Intangibles (Software)	1005814	6915	250	1012479	811550	109135	0	920685	91794	205328
Land-Freehold	58675	0	-871	59546	0	0	0	0	59546	1109
Leasehold Property	336749	0	-93403	430152	116964	7087	-1735	122316	307836	104232
Buildings(Freehold)	1035027	0	94492	940535	367639	8835	-2618	373856	566679	616993
Furniture & Fittings	519412	17871	25183	512100	415781	12350	-6143	421988	90112	85191
I. T. Equipment	1804199	48842	32764	1820277	1344074	110919	-31422	1423571	396706	491741
Vehicles	950930	163992	117233	997689	397414	107925	-79111	426228	571461	565463
Office Equipment	176491	1956	3469	174978	161562	2185	-3317	160430	14548	15012
Others (Specify nature)	462116	18822	9164	471774	378692	11705	-7993	382404	89370	54118
TOTAL	6349413	258398	375087	6419530	3993676	370141	-132339	4231478	2188052	2139187
Work in progress	3545672	36485	14425	3567732	0	0	0	0	3567732	3763752
Grand Total	9895085	294883	389512	9987262	3993676	370141	-132339	4231478	5755784	5902939
Previous Period(31.12.18)	8665661	1412927	199737	9878851	3601194	404811	111118	3975909	5902939	4962930

Note:

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