

**FORM NL-14-FIXED ASSETS SCHEDULE**

**FIXED ASSETS**

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening (as on 01.04.20`)	Additions	Deductio ns/Adjus tments	Closing(as on 30.06.20)	Opening (as on 01.04.20`)	On Additions	On Sales/ Adjustment s	Closing(as on 30.06.20)	As at 30.06.2020	As at 30.06.2019
Goodwill										
Intangibles (Software)	1100101	0	0	1100101	971872	40080	0	1011952	88149	149556
Land-Freehold	59546	0	0	59546	0	0	0	0	59546	58675
Leasehold Property	431130	0	-3059	434189	123081	1963	975	126019	308170	223708
Buildings(Freehold)	940535	0	3059	937476	377654	3156	-194	380616	556860	563755
Furniture & Fittings	508875	402	392	508885	416202	3657	-1466	418393	90492	87111
I. T. Equipment	1945204	642	3252	1942594	1309138	50737	-3047	1356828	585766	423969
Vehicles	951290	28394	18583	961101	412758	43039	-8907	446890	514211	557942
Office Equipment	162401	215	270	162346	148640	4212	51	152903	9443	14596
Others (Specify nature)	464655	756	609	464802	375049	3780	-519	378310	86492	82428
TOTAL	6563737	30409	23106	6571040	4134394	150624	-13107	4271911	2299129	2161740
Work in progress	3549538	1400	0	3550938	0	0	0	0	3550938	3657070
Grand Total	10113275	31809	23106	10121978	4134394	150624	-13107	4271911	5850067	5818810
Previous Period(30.06.2019)	9895085	62576	248490	9922768	3993676	137954	43654	4103958	5818810	5338089

Note:

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