

**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 30.09.20)	Opening (as on 01.04.20)	On Additions	On Sales/ Adjustment s	Closing(as on 30.09.20)	As at 30.09.2020	As at 30.09.2019
Goodwill										
Intangibles (Software)	1100101	5259	0	1105360	971872	80161	0	1052033	53327	155087
Land-Freehold	59546	0	0	59546	0	0	0	0	59546	59546
Leasehold Property	431130	349880	6319	774691	123081	3926	4618	122389	652302	216990
Buildings(Freehold)	940535	23171	-6319	970025	377654	6312	-5399	389365	580660	566577
Furniture & Fittings	508875	950	1624	508201	416202	7313	2720	420795	87406	81289
I. T. Equipment	1945204	11320	51353	1905171	1309138	108411	48088	1369461	535710	387204
Vehicles	951290	43484	63815	930959	412758	87850	39191	461417	469542	562139
Office Equipment	162401	647	671	162377	148640	1632	660	149612	12765	14365
Others (Specify nature)	464655	2686	3206	464135	375049	7630	2770	379909	84226	82608
TOTAL	6563737	437397	120669	6880465	4134394	303235	92648	4344981	2535484	2125805
Work in progress	3549538	30217	372534	3207221	0	0	0	0	3207221	3663180
Grand Total	10113275	467614	493203	10087686	4134394	303235	92648	4344981	5742705	5788985
Previous Period(30.09.2019)	9895085	137510	114769	9913712	3993676	220275	-89224	4124727	5788986	5735186

Note:

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