

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 31.12.20)	Opening (as on 01.04.20)	On Additions	On Sales/ Adjustment s	Closing(as on 31.12.20)	As at 31.12.2020	As at 31.12.2019
Goodwill										
Intangibles (Software)	1100101	27165	0	1127266	971872	120241	0	1092113	35153	91794
Land-Freehold	59546	0	0	59546	0	0	0	0	59546	59546
Leasehold Property	431130	349880	6319	774691	123081	5889	4618	124352	650339	307836
Buildings(Freehold)	940535	23171	6319	957387	377654	9469	5399	392522	564865	566679
Furniture & Fittings	508875	1619	1949	508545	416202	10969	3035	424136	84409	90112
I. T. Equipment	1945204	19950	55016	1910138	1309138	162781	52036	1419883	490255	396706
Vehicles	951290	46661	101432	896519	412758	134116	63025	483849	412670	571461
Office Equipment	162401	929	2895	160435	148640	2448	2969	148119	12316	14548
Others (Specify nature)	464655	6273	4787	466141	375049	11587	4388	382248	83893	89370
TOTAL	6563737	475648	178717	6860668	4134394	457500	135470	4456424	2404244	2188052
Work in progress	3549538	49705	374066	3225177	0	0	0	0	3225177	3567732
Grand Total	10113275	525353	552783	10085845	4134394	457500	135470	4456424	5629421	5755784
Previous Period(31.12.2019)	9895085	294883	389512	9987262	3993676	370141	-132339	4231478	5755784	5902939

Note:

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