

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 30.06.19)	Opening (as on 01.04.19)	On Additions	On Sales/ Adjustment s	Closing(as on 30.06.19)	As at 30.06.2019	As at 30.06.2018
Goodwill										
Intangibles (Software)	1005814	0	0	1005814	811550	44708	0	856258	149556	113468
Land-Freehold	58675	0	0	58675	0	0	0	0	58675	1109
Leasehold Property	336749	0	3165	333584	116964	1647	8735	109876	223708	97272
Buildings(Freehold)	1035027	0	93384	941643	367639	2258	7991	377888	563755	613149
Furniture & Fittings	519412	1193	14701	505904	415781	3124	112	418793	87111	81041
I. T. Equipment	1804199	1229	6739	1798689	1344074	36988	6342	1374720	423969	566546
Vehicles	950930	55201	25788	980343	397414	43880	18893	422401	557942	542308
Office Equipment	176491	602	110	176983	161562	944	119	162387	14596	14813
Others (Specify nature)	462116	2916	969	464063	378692	4405	1462	381635	82428	82295
TOTAL	6349413	61141	138526	6265698	3993676	137954	43654	4103958	2161740	2112001
Work in progress	3545672	1435	109964	3657070	0	0	0	0	3657070	3226088
Grand Total	9895085	62576	248490	9922768	3993676	137954	43654	4103958	5818810	5338089
Previous Period(30.06.2018)	8665661	412024	27719	9052244	3601194	131681	18720	3714155	5338089	4697094

Note:

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