

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 31.03.20)	Opening (as on 01.04.19)	On Additions	On Sales/ Adjustment s	Closing(as on 31.03.20)	As at 31.03.2020	As at 31.03.2019
Goodwill										
Intangibles (Software)	1005814	79887	-14400	1100101	811550	160322	0	971872	128229	194264
Land-Freehold	58675	0	-871	59546	0	0	0	0	59546	58675
Leasehold Property	336749	978	-93403	431130	116964	7852	1735	123081	308049	219785
Buildings(Freehold)	1035027	0	94492	940535	367639	12625	2610	377654	562881	667388
Furniture & Fittings	519412	13187	23724	508875	415781	14624	14203	416202	92673	103631
I. T. Equipment	1804199	397440	256435	1945204	1344074	216332	251268	1309138	636066	460125
Vehicles	950930	209205	208845	951290	397414	170328	154984	412758	538532	553516
Office Equipment	176491	2625	16715	162401	161562	3264	16186	148640	13761	14929
Others (Specify nature)	462116	22560	20021	464655	378692	15077	18720	375049	89606	83424
TOTAL	6349413	725882	511558	6563737	3993676	600424	459706	4134394	2429343	2355737
Work in progress	3545672	32950	29084	3549538	0	0	0	0	3549538	3545672
Grand Total	9895085	758832	540642	10113275	3993676	600424	459706	4134394	5978881	5901409
Previous Period(31.03.2019)	8665661	1744587	630296	9895085	3601194	536696	151320	3993676	5901409	5064466

Note:

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