

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs. '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening (as on 01.04.18)	Additions	Deductio ns/Adjus tments	Closing(as on 30.06.18)	Opening (as on 01.04.18)	On Additions	On Sales/ Adjustment s	Closing(as on 30.06.18)	As at 30.06.2018	As at 30.06.2017
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Software)	780080	5952	0	786032	632714	39850	0	672564	113468	245511
Land-Freehold	1109	0	0	1109	0	0	0	0	1109	1109
Leasehold Property	204693	0	4	204697	106809	860	244	107425	97272	93674
Buildings(Freehold)	985001	0	0	985001	360677	11175	0	371852	613149	602261
Furniture & Fittings	486082	950	1139	488171	404087	3240	197	407130	81041	83619
I.T. Equipment	1788726	3980	3918	1788788	1202202	23772	3732	1222242	566546	425454
Vehicles	882603	78045	21469	939179	362861	48202	14192	396871	542308	544932
Office Equipment	176590	447	100	176937	161194	1052	122	162124	14813	17476
Others (Specify nature)	454155	2413	326	456242	370650	3530	233	373947	82295	82530
TOTAL	5759039	91787	26948	5826156	3601194	131681	18720	3714155	2112001	2096564
Work in progress	2906622	320237	771	3226088	0	0	0	0	3226088	2600530
Grand Total	8665661	412024	27719	9052244	3601194	131681	18720	3714155	5338089	4697094
Previous Period(30.06.17)	7777353	402002	3743	8175612	3479075	0	559	3478516	4697094	3469175

Note:

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