

**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 31.12.18)	Opening (as on 01.04.18)	On Additions	On Sales/ Adjustment s	Closing(as on 31.12.18)	As at 31.12.2018	As at 31.12.2017
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Software)	780080	265675	72596	973159	632714	135118	1	767831	205328	161461
Land-Freehold	1109	0	0	1109	0	0	0	0	1109	1109
Leasehold Property	204693	82	12022	216797	106809	2207	3549	112565	104232	107547
Buildings(Freehold)	985001	9596	12019	982578	360677	8459	3551	365585	616993	591562
Furniture & Fittings	486082	12581	843	497820	404087	9472	931	412628	85191	77048
Information Technology Eq	1788726	49849	7560	1831015	1202202	100110	36962	1339274	491741	406093
Vehicles	882603	183826	91377	975052	362861	109050	62322	409589	565463	555556
Office Equipment	176590	1928	904	177614	161194	2552	1145	162601	15012	14747
Others (Specify nature)	454155	9251	3451	459955	370650	37843	2657	405836	54118	75809
<b>TOTAL</b>	<b>5759039</b>	<b>532788</b>	<b>176728</b>	<b>6115099</b>	<b>3601194</b>	<b>404811</b>	<b>111118</b>	<b>3975909</b>	<b>2139187</b>	<b>1990932</b>
Work in progress	2906622	880139	23009	3763752	0	0	0	0	3763752	2971998
<b>Grand Total</b>	<b>8665661</b>	<b>1412927</b>	<b>199737</b>	<b>9878851</b>	<b>3601194</b>	<b>404811</b>	<b>111118</b>	<b>3975909</b>	<b>5902939</b>	<b>4962930</b>
Previous Period(31.12.17)	7777353	930156	86875	8620634	3479075	203800	25172	3657703	4962930	3991754

Note:

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