

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM NL-14-FIXED ASSETS SCHEDULE
FIXED ASSETS

(Rs. in '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Upto Last Year	For The Year	On Sales / Adjustments	To Date	As at year ended Mar 19	As at year ended Mar 18
1 Goodwill	-	-	-	-	-	-	-	-	-	-
2 Intangibles - IT Software	1,064,932	157,232	-	1,222,164	710,842	129,559	-	840,401	381,764	354,090
3 Land - Freehold	75,600	11,600	75,600	11,600	-	-	-	-	11,600	75,600
4 Leasehold Property	-	-	-	-	-	-	-	-	-	-
5 Buildings	-	14,878	-	14,878	-	52	-	52	14,826	-
6 Furniture & Fittings	299,780	31,827	28,727	302,880	127,999	37,751	13,637	152,113	150,767	171,781
7 Information Technology Equipment	700,341	56,186	264	756,263	484,088	80,559	113	564,534	191,730	216,253
8 Vehicles	31,967	2,048	6,228	27,787	14,201	3,125	4,037	13,289	14,498	17,766
9 Office Equipment	233,732	23,084	2,115	254,701	145,903	29,887	1,619	174,171	80,530	87,829
10 Others										
Temporary Construction	2,567	-	-	2,567	2,438	-	-	2,438	129	129
Total	2,408,919	296,854	112,933	2,592,840	1,485,471	280,933	19,406	1,746,997	845,842	923,448
Capital work in progress	46,160	149,339	60,711	134,788	-	-	-	-	134,788	46,160
Grand Total	2,455,079	446,193	173,644	2,727,628	1,485,471	280,933	19,406	1,746,997	980,630	969,608
Previous Year	2,092,970	449,077	86,968	2,455,079	1,254,898	230,819	246	1,485,471	-	-