

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening (as on 01.04.14)	Additions	Deductio ns/Adjus tments	Closing(as on 30.06.14)	Opening (as on 01.04.14)	For The Period 2014-15	On Sales/ Adjustment s	Closing(as on 30.06.14)	As at 30.06.14	As at 30.06.13
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Software)	375214	758	0	375972	342617	2779	0	345396	30576	29500
Land-Freehold	1109	0	0	1109	0	0	0	0	1109	3452
Leasehold Property	123639	110357	0	233996	94329	3150	0	97479	136517	31353
Buildings(Freehold)	530743	0	1	530742	339009	2712	0	341721	189021	202063
Furniture & Fittings	435706	2820	1375	437151	359979	3469	-198	363646	73505	79435
I.T. Equipment	1478696	3256	4291	1477661	1390884	13111	1181	1402814	74847	125205
Vehicles	670196	14946	0	685142	333256	23064	7827	348493	336649	322230
Office Equipment	177238	919	0	178157	136690	1551	297	137944	40213	42304
Others (Specify nature)	406911	2377	0	409288	304683	3874	438	308119	101169	104246
TOTAL	4199452	135433	5667	4329218	3301447	53710	9545	3345612	983606	939788
Work in progress	403996	0	2681	401315	0	0	0	0	401315	124012
Grand Total	4603448	135433	8348	4730533	3301447	53710	9545	3345612	1384921	1063800
Previous Period(30.06.13)	4147536	55781	820	4200931	3091048	59442	11794	3138697	1063800	1069889

Note:

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