

**FORM NL-14-FIXED ASSETS SCHEDULE**

**FIXED ASSETS**

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening (as on 01.04.16)	Additions	Deductio ns/Adjus tments	Closing(as on 31.03.17)	Opening (as on 01.04.16)	On Additions	On Sales/ Adjustment s	Closing(as on 31.03.17)	As at 31.03.2017	As at 31.03.2016
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Software)	455097	238945	7338	686704	399553	79996	44	479505	207197	55544
Land-Freehold	1109	0	0	1109	0	0	0	0	1109	1109
Leasehold Property	127333	38094	8662	174089	102456	-2936	4164	103684	70405	24877
Buildings(Freehold)	958915	9850	8753	960012	342431	15434	3809	354056	605956	616484
Furniture & Fittings	457502	11366	1824	470692	383162	11746	167	394741	75951	74340
I T Equipment	1381254	402123	49704	1733673	1310884	47007	47242	1310649	423024	70370
Vehicles	726219	205131	134916	796434	335898	64574	87856	312616	483818	390321
Office Equipment	176517	4171	1926	178762	159879	4576	2550	161905	16857	16638
Others (Specify nature)	429278	13285	3035	439528	350425	13202	1708	361919	77609	78853
TOTAL	4713224	922965	216158	5441003	3384688	233600	147540	3479075	1961925	1328532
Work in progress	1758207	832524	254381	2336350	0	0	0	0	2336350	1758207
Grand Total	6471431	1755489	470539	7777353	3384688	233600	147540	3479075	4298275	3086739
Previous Period(31.03.16)	4863577	1725657	135308	6471431	3283281	178418	90981	3384688	3086739	1580295

Note:

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