

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

**FIXED ASSETS**

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening (as on 01.04.15)	Additions	Deductio ns/Adjus tments	Closing(as on 31.12.15)	Opening (as on 01.04.15)	Upto 3rd Qtr of 2015-16	On Sales/ Adjustment s	Closing(as on 31.12.15)	As at 31.12.15	As at 31.12.14
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Software)	406717	35384	0	442101	364818	25495	2	390311	51790	43848
Land-Freehold	1109	0	0	1109	0	0	0	0	1109	1109
Leasehold Property	115917	4551	0	120468	94912	766	0	95678	24790	199212
Buildings(Freehold)	617927	0	0	617927	341794	2978	0	344772	273156	233245
Furniture & Fittings	443204	8406	0	451610	373602	13530	229	386903	64707	66126
I.T. Equipment	1367999	20387	0	1388386	1296309	26954	3508	1319755	68633	44037
Vehicles	695325	39490	0	734815	322788	47742	30804	339726	395089	305414
Office Equipment	173833	3134	349	176618	150983	18189	783	168389	8230	27498
Others (Specify nature)	417983	7975	0	425958	338075	23647	904	360818	65140	90419
TOTAL	4240015	119327	349	4358992	3283281	159301	36230	3406352	952650	1010908
Work in progress	623562	1369032	0	1992594	0	0	0	0	1992595	352857
Grand Total	4863577	1488359	349	6351586	3283281	159301	36230	3406352	2945245	1363765
Previous Period(31.12.14)	4603448	298926	66424	4835950	3301447	250000	79260	3472187	1363765	1235781

Note:

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