

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 30.09.15)	Opening (as on 01.04.15)	For 1st Qtr of 2015-16	On Sales/ Adjustment s	Closing(as on 30.09.15)	As at 30.09.15	As at 30.09.14
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Software)	406717	10791	0	417508	364818	12898	0	377716	39792	49847
Land-Freehold	1109	0	0	1109	0	0	0	0	1109	1109
Leasehold Property	115917	8753	0	124670	94912	511	-6413	101836	22834	197770
Buildings(Freehold)	617927	-6703	0	611224	341794	1985	6413	337366	273858	186276
Furniture & Fittings	443204	3473	0	446677	373602	8786	535	381853	64824	72051
Information Technology E	1367999	19605	0	1387604	1296309	17343	296	1313356	74248	56532
Vehicles	695325	36201	0	731526	322788	31633	16375	338046	393480	322451
Office Equipment	173833	2394	304	175923	150983	12054	581	162456	13467	39266
Others (Specify nature)	417983	5217	0	423200	338075	15634	-454	354163	69037	100882
TOTAL	4240015	79731	304	4319441	3283281	100844	17333	3366792	952647	1026183
Work in progress	623562	640030	0	1263592	0	0	0	0	1263593	410031
Grand Total	4863577	719761	304	5583033	3283281	100844	17333	3366792	2216240	1436214
Previous Period(30.09.14)	4603448	251506	0	4854954	3301447	151110	33818	3418739	1436214	1149797

Note:

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