

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 31.12.16)	Opening (as on 01.04.16)	On Additions	On Sales/ Adjustment s	Closing(as on 31.12.16)	As at 31.12.2016	As at 31.12.2015
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Software)	455097	71344	1	526440	399553	59413	221	459187	67253	51790
Land-Freehold	1109	0	0	1109	0	0	0	0	1109	1109
Leasehold Property	127333	0	8753	136086	102456	499	5161	108116	27970	24790
Buildings(Freehold)	958915	1906	8753	952068	342431	6453	4974	343910	608158	273156
Furniture & Fittings	457502	6689	370	464561	383162	12184	747	396093	68468	64707
I.T. Equipment	1381254	171747	9361	1543640	1310884	75187	9789	1376282	167358	68633
Vehicles	726219	120313	56360	790172	335898	61461	29834	367525	422647	395089
Office Equipment	176517	2447	1360	177604	159879	9534	2168	167245	10359	8230
Others (Specify nature)	429278	7597	1913	434962	350425	12080	2106	360399	74563	65140
TOTAL	4713224	382043	86871	5026642	3384688	236811	55000	3578757	1447886	952650
Work in progress	1758207	793046	7385	2543868	0	0	0	0	2543868	1992595
Grand Total	6471431	1175089	94256	7570510	3384688	236811	55000	3578757	3991754	2945245
Previous Period(31.12.15)	4863577	1488359	349	6351586	3283281	159301	36230	3406352	2945245	1363765

Note:

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