

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

**FIXED ASSETS**

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening (as on 01.04.12)	Additions	Deductions/Adjustments	Closing(as on 30.09.12)	Opening (as on 01.04.12)	For The Period	On Sales/ Adjustments	Closing(as on 30.09.12)	As at 30.09.2012	As at 30.09.2011
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Software)	348006	6262	0	354268	306406	9872	-38	316316	37952	77221
Land-Freehold	3452	0	0	3452	0	0	0	0	3452	3452
Leasehold Property	132160	0	-8336	140496	97395	1390	-10134	108919	31577	36065
Buildings(Freehold)	522920	20470	8336	535054	307439	7305	10916	303828	231226	210431
Furniture & Fittings	409887	3170	0	413057	327596	7734	-6	335336	77721	81582
Information Technology Equipment	1390390	0	1447	1388943	1244734	43771	2186	1286319	102624	73242
Vehicles	551076	65536	0	616612	252822	46989	13870	285941	330671	194345
Office Equipment	171870	1857	100	173627	125409	3624	120	128913	44714	37786
Others (Specify nature)	383315	6667	2	389980	273745	8613	405	281953	108028	114118
<b>TOTAL</b>	<b>3913076</b>	<b>103962</b>	<b>1549</b>	<b>4015489</b>	<b>2935545</b>	<b>129298</b>	<b>17319</b>	<b>3047525</b>	<b>967965</b>	<b>828241</b>
Work in progress	100419	0	1704	98715	0	0	0	0	98715	95072
<b>Grand Total</b>	<b>4013495</b>	<b>103962</b>	<b>3253</b>	<b>4114204</b>	<b>2935545</b>	<b>129298</b>	<b>17319</b>	<b>3047524</b>	<b>1066679</b>	<b>923314</b>
Previous Period(30.09.2011)	3816934	99375	3594	3912715	2943371	69595	23564	2989401	923314	830988

Note:

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