

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening (as on 01.04.14)	Additions	Deductio ns/Adjus tments	Closing(as on 30.09.14)	Opening (as on 01.04.14)	For The Period 2014-15	On Sales/ Adjustment s	Closing(as on 30.09.14)	As at 30.09.14	As at 30.09.13
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Software)	375214	27218	0	402432	342617	9968	0	352585	49847	27958
Land-Freehold	1109	0	0	1109	0	0	0	0	1109	3452
Leasehold Property	123639	177918	0	301557	94329	9458	0	103787	197770	134710
Buildings(Freehold)	530743	4	0	530747	339009	5462	0	344471	186276	197636
Furniture & Fittings	435706	3583	0	439289	359979	7137	-122	367238	72051	75730
Information Technology Equipment	1478696	12862	0	1491558	1390884	48985	4843	1435026	56532	106804
Vehicles	670196	16509	0	686705	333256	58934	27936	364254	322451	329170
Office Equipment	177238	1524	0	178762	136690	3152	346	139496	39266	41826
Others (Specify nature)	406911	5853	0	412764	304683	8014	815	311882	100882	103502
TOTAL	4199452	245471	0	4444923	3301447	151110	33818	3418739	1026183	1020787
Work in progress	403996	6035	0	410031	0	0	0	0	410031	129010
Grand Total	4603448	251506	0	4854954	3301447	151110	33818	3418739	1436214	1149797
Previous Period(30.09.13)	4145969	192012	0	4337983	3091050	126077	28942	3188184	1149797	1066679

Note:

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