

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

**FIXED ASSETS**

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening (as on 01.04.17)	Additions	Deductio ns/Adjus tments	Closing(as on 30.09.17)	Opening (as on 01.04.17)	On Additions	On Sales/ Adjustment s	Closing(as on 30.09.17)	As at 30.09.2017	As at 30.09.2016
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Software)	686704	20484	0	707188	479505	43839	0	523344	183844	90014
Land-Freehold	1109	0	0	1109	0	0	0	0	1109	1109
Leasehold Property	174089	21872	8746	204707	103684	1283	0	104967	99740	29240
Buildings(Freehold)	960012	970	8753	952229	354056	7636	0	361692	590537	609212
Furniture & Fittings	470692	9832	73	480451	394741	6626	18	401385	79066	67740
Information Technology Eq	1733673	21418	15893	1739198	1310649	23840	426	1334063	405135	248431
Vehicles	796434	96116	22806	869744	312616	37934	9443	341107	528637	402189
Office Equipment	178762	1211	169	179804	161905	2449	283	164071	15733	12839
Others (Specify nature)	439528	7498	575	446451	361919	7221	340	368800	77651	76486
<b>TOTAL</b>	<b>5441003</b>	<b>179401</b>	<b>39523</b>	<b>5580881</b>	<b>3479075</b>	<b>130827</b>	<b>10510</b>	<b>3599429</b>	<b>1981449</b>	<b>1537260</b>
Work in progress	2336350	376874	23152	2690072	0	0	0	0	2690072	2275717
<b>Grand Total</b>	<b>7777353</b>	<b>556275</b>	<b>62675</b>	<b>8270953</b>	<b>3479075</b>	<b>130827</b>	<b>10510</b>	<b>3599429</b>	<b>4671521</b>	<b>3812977</b>
Previous Period(30.09.16)	6471431	899219	75446	7312710	3384688	149300	43851	3499733	3812977	2216240

Note:

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