

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening (as on 01.04.13)	Additions	Deductio ns/Adjus tments	Closing(as on 30.06.13)	Opening (as on 01.04.13)	For The Period 2013-14	On Sales/ Adjustment s	Closing(as on 30.06.13)	As at 30.06.13	As at 30.06.12
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Software)	358937	953	0	359890	327708	2682	0	330390	29500	42799
Land-Freehold	3452	0	0	3452	0	0	0	0	3452	3452
Leasehold Property	124003	0	0	124003	92002	648	0	92650	31353	34066
Buildings(Freehold)	530743	0	0	530743	327302	2945	0	330247	200496	212330
Furniture & Fittings	423524	2265	0	425789	344726	3667	2039	346354	79435	79719
Information Technology Ec	1384797	48550	0	1433347	1286976	21939	773	1308142	125205	123562
Vehicles	627872	33	0	627905	291867	21941	8133	305675	322230	320505
Office Equipment	173733	820	0	174553	130913	1636	300	132249	42304	45626
Others (Specify nature)	394076	3160	0	397236	289555	3984	549	292990	104246	108928
TOTAL	4021137	55781	0	4076918	3091048	59442	11794	3138697	938221	970987
Work in progress	124832	0	820	124012	0	0	0	0	124012	98902
Grand Total	4145969	55781	820	4200931	3091048	59442	11794	3138697	1062233	1069888
Previous Period(30.06.12)	4013495	49131	3779	4058847	2935545	61187	7774	2988958	1069889	847911

Note:

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