

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 31.12.13)	Opening (as on 01.04.13)	For The Period 2013-14	On Sales/ Adjustment s	Closing(as on 31.12.13)	As at 31.12.13	As at 31.12.12
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Software)	358937	8079	0	367016	327708	9826	0	337534	29482	37345
Land-Freehold	3452	0	0	3452	0	0	0	0	3452	3452
Leasehold Property	124003	0	0	124003	92002	1943	0	93945	30058	30885
Buildings(Freehold)	530743	0	0	530743	327302	8705	0	336007	194736	231065
Furniture & Fittings	423524	6975	0	430499	344726	11448	-454	356628	73871	75909
Information Technology E	1384797	81075	0	1465872	1286976	73840	-463	1361279	104593	83045
Vehicles	627872	36273	3	664142	291867	76425	33661	334631	329511	346749
Office Equipment	173733	3389	256	176866	130913	5157	577	135493	41373	43467
Others (Specify nature)	394076	8641	35	402682	289555	12558	1070	301043	101639	106050
TOTAL	4021137	144432	294	4165275	3091049	199902	34391	3256560	908715	957968
Work in progress	124832	202231	0	327063	0	0	0	0	327063	98160
Grand Total	4145969	346663	294	4492338	3091049	199902	34391	3256560	1235778	1056128
Previous Period(31.12.12)	4013495	72527	-51022	4136856	2935547	185063	-39879	3080729	1056128	1044649

Note:

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