

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 31.03.14) | Opening (as on 01.04.13) | For The Period 2013-14 | On Sales/ Adjustment s | Closing(as on 31.03.14) | As at 31.03.14 | As at 31.03.13 |
| Goodwill | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Intangibles (Software) | 358937 | 16277 | 0 | 375214 | 327708 | 14909 | 0 | 342617 | 32597 | 31230 |
| Land-Freehold | 3452 | 0 | 2343 | 1109 | 0 | 0 | 0 | 0 | 1109 | 3452 |
| Leasehold Property | 124004 | 0 | 365 | 123639 | 92002 | 2585 | 258 | 94329 | 29310 | 32000 |
| Buildings(Freehold) | 530743 | 0 | 0 | 530743 | 327304 | 11705 | 0 | 339009 | 191734 | 203441 |
| Furniture & Fittings | 423524 | 14176 | 1994 | 435706 | 344725 | 17120 | 1866 | 359979 | 75727 | 78798 |
| Informn. Tech. Equipment | 1384797 | 98931 | 5032 | 1478696 | 1286977 | 110983 | 7076 | 1390884 | 87812 | 97821 |
| Vehicles | 627872 | 140529 | 98205 | 670196 | 291867 | 104713 | 63324 | 333256 | 336940 | 336005 |
| Office Equipment | 173733 | 5103 | 1598 | 177238 | 130913 | 7213 | 1436 | 136690 | 40548 | 42820 |
| Others (Specify nature) | 394076 | 16347 | 3512 | 406911 | 289555 | 18354 | 3226 | 304683 | 102228 | 104520 |
| TOTAL | 4021138 | 291363 | 113049 | 4199452 | 3091051 | 287582 | 77186 | 3301447 | 898005 | 930086 |
| Work in progress | 124832 | 280664 | 1500 | 403996 | 0 | 0 | 0 | 0 | 403996 | 124832 |
| Grand Total | 4145970 | 572027 | 114549 | 4603448 | 3091051 | 287582 | 77186 | 3301447 | 1302001 | 1054918 |
| Previous Period(31.03.13) | 4013495 | 298464 | 165990 | 4145968 | 2935547 | 292650 | 137145 | 3091050 | 1054918 | 1077950 |

Note:

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