

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(₹ '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales / Adjustments	To Date	As at March 31, 2015	As at March 31, 2014
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	1,18,466	16,391	-	1,34,857	98,005	11,482	-	1,09,487	25,370	20,461
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,33,140	14,463	-	1,47,603	1,14,491	13,169	-	1,27,660	19,943	18,649
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	59,482	6,084	-	65,566	29,955	4,931	-	34,886	30,680	29,526
Information Technology Equipment	1,95,728	65,295	41	2,60,982	1,63,502	19,686	7	1,83,181	77,801	32,225
Vehicles	9,798	1,244	-	11,042	7,581	462	-	8,043	2,999	2,218
Office Equipment	48,478	4,477	-	52,955	36,400	4,863	-	41,263	11,692	12,079
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	5,65,092	1,07,954	41	6,73,005	4,49,934	54,593	7	5,04,520	1,68,485	1,15,158
Work in progress	-								6,362	12,308
GRAND TOTAL	5,65,092	1,07,954	41	6,73,005	4,49,934	54,593	7	5,04,520	1,74,847	1,27,466
PREVIOUS PERIOD	4,93,823	71,269	-	5,77,400	3,82,077	67,857	-	4,49,934	1,27,466	-

Note:

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