

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 September 30, 2014	As at September 30, 2013
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	118,466	3,939	-	122,405	98,005	6,289	-	104,294	18,111	16,015
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	133,140	7,124	-	140,264	114,491	6,455	-	120,946	19,318	13,711
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	59,482	2,251	-	61,733	29,955	2,359	-	32,314	29,419	28,355
Information Technology Equipment	195,727	14,239	41	209,925	163,503	9,121	7	172,617	37,308	29,586
Vehicles	9,798	-	-	9,798	7,580	224	-	7,804	1,994	3,442
Office Equipment	48,479	908	-	49,387	36,400	2,422	-	38,822	10,565	11,862
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	565,092	28,461	41	593,512	449,934	26,870	7	476,797	116,715	102,971
Work in progress	-	-	-	38,458	-	-	-	-	38,458	12,981
GRAND TOTAL	565,092	28,461	41	631,970	449,934	26,870	7	476,797	155,173	115,952
PREVIOUS PERIOD	493,823	23,641	-	517,464	382,077	32,416	-	414,493	115,952	-

Note:

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