

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, 2016	As at September 30, 2015
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	141,387	23,298	-	164,685	119,465	7,568	-	127,033	37,652	25,309
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	157,538	4,202	1,117	160,623	133,714	7,757	1,106	140,365	20,258	19,230
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	69,838	1,452	671	70,619	36,702	2,875	464	39,113	31,506	31,410
Information Technology Equipment	349,606	40,664	-	390,270	214,547	21,279	-	235,826	154,444	96,418
Vehicles	11,042	-	-	11,042	8,647	302	-	8,949	2,093	2,697
Office Equipment	56,504	1,311	405	57,410	44,314	2,348	405	46,257	11,153	10,698
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	785,915	70,927	2,193	854,649	557,389	42,129	1,975	597,543	257,106	185,762
Work in progress	24,614	-	-	49,361	-	-	-	-	49,361	33,394
GRAND TOTAL	810,529	70,927	2,193	904,010	557,389	42,129	1,975	597,543	306,467	219,156
PREVIOUS PERIOD	679,364	47,423	79	753,742	504,519	30,124	57	534,586	219,156	-

Note:

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