

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 June 30, 2016	As at June 30, 2015
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	141,387	22,889	-	164,276	119,465	3,713	-	123,178	41,098	23,171
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	157,538	2,189	1,117	158,610	133,714	3,863	1,106	136,471	22,139	16,949
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	69,838	782	671	69,949	36,702	1,432	464	37,670	32,279	29,515
Information Technology Equipment	349,606	15,334	-	364,940	214,547	9,949	-	224,496	140,444	72,305
Vehicles	11,042	-	-	11,042	8,647	151	-	8,798	2,244	2,848
Office Equipment	56,504	824	405	56,923	44,314	1,188	405	45,097	11,826	10,642
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>785,915</b>	<b>42,018</b>	<b>2,193</b>	<b>825,740</b>	<b>557,389</b>	<b>20,296</b>	<b>1,975</b>	<b>575,710</b>	<b>250,030</b>	<b>155,430</b>
Work in progress	24,614								49,420	36,883
<b>GRAND TOTAL</b>	<b>810,529</b>	<b>42,018</b>	<b>2,193</b>	<b>825,740</b>	<b>557,389</b>	<b>20,296</b>	<b>1,975</b>	<b>575,710</b>	<b>299,450</b>	<b>192,313</b>
<b>PREVIOUS PERIOD</b>	<b>673,005</b>	<b>1,609</b>	<b>-</b>	<b>711,497</b>	<b>504,518</b>	<b>14,666</b>	<b>-</b>	<b>519,184</b>	<b>192,313</b>	<b>-</b>

Note:

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