

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 December 31, 2015	As at December 31, 2014
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	134,855	5,750	-	140,605	109,487	7,505	-	116,992	23,613	17,993
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	147,604	5,431	-	153,035	127,659	9,376	-	137,035	16,000	19,397
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	65,566	3,357	-	68,923	34,886	3,994	-	38,880	30,043	29,954
Information Technology Equipment	260,982	51,184	79	312,087	183,180	21,818	57	204,941	107,146	50,592
Vehicles	11,042	-	-	11,042	8,043	453	-	8,496	2,546	1,880
Office Equipment	52,954	3,050	-	56,004	41,263	3,466	-	44,729	11,275	10,734
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	673,003	68,772	79	741,696	504,518	46,612	57	551,073	190,623	130,550
Work in progress	6,362								49,816	19,040
GRAND TOTAL	679,365	68,772	79	741,696	504,518	46,612	57	551,073	240,439	149,590
PREVIOUS PERIOD	565,092	55,029	41	639,120	449,934	39,603	7	489,530	149,590	-

Note:

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