

**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 year	On Sales / Adjustments	To Date	As at March 31,2013	As at March 31,2012
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	101,719	2,280	-	103,999	59,225	22,852	-	82,077	21,922	42,494
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	115,229	12,459	10,023	117,665	89,893	18,514	10,023	98,384	19,281	25,336
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	48,638	7,098	3,721	52,015	16,575	7,201	1,860	21,916	30,099	32,063
Information Technology Equipment	163,868	6,031	1,315	168,584	121,115	26,347	1,200	146,262	22,322	42,753
Vehicles	9,798	-	-	9,798	2,681	2,450	-	5,131	4,667	7,117
Office Equipment	41,511	2,671	2,420	41,762	21,898	8,414	2,005	28,307	13,455	19,613
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>480,763</b>	<b>30,539</b>	<b>17,479</b>	<b>493,823</b>	<b>311,387</b>	<b>85,778</b>	<b>15,088</b>	<b>382,077</b>	<b>111,746</b>	<b>169,376</b>
Work in progress	-			-					686	4,117
<b>GRAND TOTAL</b>	<b>480,763</b>	<b>30,539</b>	<b>17,479</b>	<b>493,823</b>	<b>311,387</b>	<b>85,778</b>	<b>15,088</b>	<b>382,077</b>	<b>112,432</b>	<b>173,493</b>
<b>PREVIOUS YEAR</b>	<b>443,348</b>	<b>57,336</b>	<b>19,921</b>	<b>480,763</b>	<b>212,866</b>	<b>111,758</b>	<b>13,237</b>	<b>311,387</b>	<b>173,493</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.