

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 December 31, 2013	As at December 31, 2012
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	103,999	5,690	-	109,689	82,077	10,805	-	92,882	16,807	24,969
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	117,665	11,078	-	128,743	98,384	12,270	-	110,654	18,089	18,126
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	52,015	5,629	-	57,644	21,916	5,899	-	27,815	29,829	29,782
Information Technology Equipment	168,584	22,413	-	190,997	146,262	13,056	-	159,318	31,679	25,616
Vehicles	9,798	-	-	9,798	5,131	1,837	-	6,968	2,830	5,280
Office Equipment	41,762	5,411	-	47,173	28,307	6,189	-	34,496	12,677	13,698
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>493,823</b>	<b>50,221</b>	<b>-</b>	<b>544,044</b>	<b>382,077</b>	<b>50,056</b>	<b>-</b>	<b>432,133</b>	<b>111,911</b>	<b>117,471</b>
Work in progress	-	-	-	-	-	-	-	-	7,108	5,911
<b>GRAND TOTAL</b>	<b>493,823</b>	<b>50,221</b>	<b>-</b>	<b>544,044</b>	<b>382,077</b>	<b>50,056</b>	<b>-</b>	<b>432,133</b>	<b>119,019</b>	<b>123,382</b>
<b>PREVIOUS YEAR</b>	<b>480,761</b>	<b>16,635</b>	<b>17,480</b>	<b>485,827</b>	<b>311,385</b>	<b>66,147</b>	<b>15,087</b>	<b>362,445</b>	<b>123,382</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.