

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, 2014	As at March 31, 2013
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	103,999	14,467	-	118,466	82,077	15,928	-	98,005	20,461	21,922
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	117,665	15,475	-	133,140	98,384	16,107	-	114,491	18,649	19,281
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	52,015	7,467	-	59,482	21,916	8,039	-	29,955	29,527	30,099
Information Technology Equipment	168,584	27,144	-	195,728	146,262	17,240	-	163,502	32,226	22,322
Vehicles	9,798	-	-	9,798	5,131	2,450	-	7,581	2,217	4,667
Office Equipment	41,762	6,716	-	48,478	28,307	8,093	-	36,400	12,078	13,455
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>493,823</b>	<b>71,269</b>	<b>-</b>	<b>565,092</b>	<b>382,077</b>	<b>67,857</b>	<b>-</b>	<b>449,934</b>	<b>115,158</b>	<b>111,746</b>
Work in progress	-	-	-	12,308	-	-	-	-	12,308	686
<b>GRAND TOTAL</b>	<b>493,823</b>	<b>71,269</b>	<b>-</b>	<b>577,400</b>	<b>382,077</b>	<b>67,857</b>	<b>-</b>	<b>449,934</b>	<b>127,466</b>	<b>112,432</b>
<b>PREVIOUS YEAR</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>-</b>

Note:

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