

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, 2014	As at June 30, 2013
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	118,466	-	-	118,466	98,005	3,164	-	101,169	17,297	18,207
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	133,140	1,898	-	135,038	114,491	3,413	-	117,904	17,134	15,513
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	59,482	1,138	-	60,620	29,955	1,971	-	31,926	28,694	28,577
Information Technology Equipment	195,727	4,341	41	200,027	163,503	4,418	7	167,914	32,113	33,741
Vehicles	9,798	-	-	9,798	7,580	612	-	8,192	1,606	4,054
Office Equipment	48,479	48	-	48,527	36,400	1,214	-	37,614	10,913	11,931
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>565,092</b>	<b>7,425</b>	<b>41</b>	<b>572,476</b>	<b>449,934</b>	<b>14,792</b>	<b>7</b>	<b>464,719</b>	<b>107,757</b>	<b>112,023</b>
Work in progress	-	-	-	-	-	-	-	-	18,902	11,630
<b>GRAND TOTAL</b>	<b>565,092</b>	<b>7,425</b>	<b>41</b>	<b>572,476</b>	<b>449,934</b>	<b>14,792</b>	<b>7</b>	<b>464,719</b>	<b>126,659</b>	<b>123,653</b>
<b>PREVIOUS PERIOD</b>	<b>493,823</b>	<b>16,395</b>	<b>-</b>	<b>510,218</b>	<b>382,075</b>	<b>16,119</b>	<b>-</b>	<b>398,194</b>	<b>123,653</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.