

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 September 30, 2015	As at September 30, 2014
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	134,855	5,040	-	139,895	109,487	5,101	-	114,588	25,307	18,110
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	147,604	5,431	-	153,035	127,659	6,144	-	133,803	19,232	19,318
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	65,566	3,357	-	68,923	34,886	2,628	-	37,514	31,409	29,418
Information Technology Equipment	260,982	32,328	79	293,231	183,180	13,689	57	196,812	96,419	37,309
Vehicles	11,042	-	-	11,042	8,043	302	-	8,345	2,697	1,994
Office Equipment	52,954	1,267	-	54,221	41,263	2,260	-	43,523	10,698	10,565
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	673,003	47,423	79	720,347	504,518	30,124	57	534,585	185,762	116,714
Work in progress	6,362								33,394	38,458
GRAND TOTAL	679,365	47,423	79	720,347	504,518	30,124	57	534,585	219,156	155,172
PREVIOUS PERIOD	565,090	28,461	41	631,968	449,933	26,870	7	476,796	155,172	-

Note:

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