

**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 March 31, 2016	As at March 31, 2015
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	134,855	6,529	-	141,384	109,487	9,978	-	119,465	21,919	25,370
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	147,604	17,750	7,816	157,538	127,659	13,870	7,816	133,713	23,825	19,943
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	65,566	9,414	5,141	69,839	34,886	5,472	3,656	36,702	33,137	30,680
Information Technology Equipment	260,982	88,702	79	349,605	183,180	31,423	57	214,546	135,059	77,801
Vehicles	11,042	-	-	11,042	8,043	604	-	8,647	2,395	2,999
Office Equipment	52,954	5,265	1,716	56,503	41,263	4,767	1,715	44,315	12,188	11,692
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>673,003</b>	<b>127,660</b>	<b>14,752</b>	<b>785,911</b>	<b>504,518</b>	<b>66,114</b>	<b>13,244</b>	<b>557,388</b>	<b>228,523</b>	<b>168,485</b>
Work in progress	6,362								24,614	6,362
<b>GRAND TOTAL</b>	<b>679,365</b>	<b>127,660</b>	<b>14,752</b>	<b>785,911</b>	<b>504,518</b>	<b>66,114</b>	<b>13,244</b>	<b>557,388</b>	<b>253,137</b>	<b>174,847</b>
<b>PREVIOUS PERIOD</b>	<b>577,400</b>	<b>107,954</b>	<b>41</b>	<b>679,367</b>	<b>449,934</b>	<b>54,593</b>	<b>7</b>	<b>504,520</b>	<b>174,847</b>	<b>0</b>

Note:

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