

**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 December 31, 2016	As at December 31, 2015
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	141,387.00	24,120.00	-	165,507.00	119,466.00	11,429.00	-	130,895.00	34,612.00	23,615
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	157,538.00	4,210.00	1,117.00	160,631.00	133,714.00	11,083.00	1,106.00	143,691.00	16,940.00	15,998
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	69,837.00	1,807.00	671.00	70,973.00	36,701.00	4,328.00	464.00	40,565.00	30,408.00	30,043
Information Technology Equipment	349,606.00	43,824.00	15,591.00	377,839.00	214,547.00	32,265.00	15,591.00	231,221.00	146,618.00	107,144
Vehicles	11,042.00	-	-	11,042.00	8,647.00	453.00	-	9,100.00	1,942.00	2,546
Office Equipment	56,505.00	1,919.00	405.00	58,019.00	44,314.00	3,534.00	405.00	47,443.00	10,576.00	11,277
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>785,915.00</b>	<b>75,880.00</b>	<b>17,784.00</b>	<b>844,011.00</b>	<b>557,389.00</b>	<b>63,092.00</b>	<b>17,566.00</b>	<b>602,915.00</b>	<b>241,096.00</b>	<b>190,623</b>
Work in progress	24,614.00	-	-	55,183.00	-	-	-	-	55,183.00	49,816
<b>GRAND TOTAL</b>	<b>810,529.00</b>	<b>75,880.00</b>	<b>17,784.00</b>	<b>899,194.00</b>	<b>557,389.00</b>	<b>63,092.00</b>	<b>17,566.00</b>	<b>602,915.00</b>	<b>296,279.00</b>	<b>240,439</b>
<b>PREVIOUS PERIOD</b>	<b>679,364</b>	<b>68,773</b>	<b>79</b>	<b>791,512</b>	<b>504,518</b>	<b>46,612</b>	<b>57</b>	<b>551,073</b>	<b>240,439.00</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.