

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, 2017	As at March 31, 2016
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	1,41,387	25,170	-	1,66,557	1,19,466	15,274	-	1,34,740	31,817	21,921
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,57,537	6,380	4,299	1,59,618	1,33,714	14,321	4,287	1,43,748	15,870	23,823
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	69,837	3,313	1,794	71,356	36,701	5,811	1,291	41,221	30,135	33,137
Information Technology Equipment	3,49,604	63,435	15,914	3,97,125	2,14,547	44,074	15,896	2,42,725	1,54,400	1,35,058
Vehicles	11,042	2,009	-	13,051	8,647	730	-	9,377	3,674	2,395
Office Equipment	56,505	3,603	1,751	58,357	44,314	4,726	1,722	47,318	11,039	12,189
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	7,85,912	1,03,910	23,758	8,66,064	5,57,389	84,936	23,196	6,19,129	2,46,935	2,28,523
Work in progress	24,614	-	-	30,466	-	-	-	-	30,466	24,614
GRAND TOTAL	8,10,526	1,03,910	23,758	8,96,530	5,57,389	84,936	23,196	6,19,129	2,77,401	2,53,137
PREVIOUS PERIOD	6,79,367	1,27,660	14,752	8,10,529	5,04,519	66,116	13,243	5,57,392	2,53,137	-

Note:

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