

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, 2017	As at June 30, 2016
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	166,557	-	-	166,557	134,740	3,831	-	138,571	27,986	41,098
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	159,618	501	-	160,119	143,748	2,938	-	146,686	13,433	22,139
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	71,356	320	-	71,676	41,220	1,477	-	42,697	28,979	32,279
Information Technology Equipment	397,125	91	-	397,216	242,725	11,032	-	253,757	143,459	140,444
Vehicles	13,051	-	-	13,051	9,377	214	-	9,591	3,460	2,244
Office Equipment	58,357	263	-	58,620	47,318	1,100	-	48,418	10,202	11,826
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>866,064</b>	<b>1,175</b>	<b>-</b>	<b>867,239</b>	<b>619,128</b>	<b>20,592</b>	<b>-</b>	<b>639,720</b>	<b>227,519</b>	<b>250,030</b>
Work in progress	30,466	-	-	83,467	-	-	-	-	83,467	49,420
<b>GRAND TOTAL</b>	<b>896,530</b>	<b>1,175</b>	<b>-</b>	<b>950,706</b>	<b>619,128</b>	<b>20,592</b>	<b>-</b>	<b>639,720</b>	<b>310,986</b>	<b>299,450</b>
<b>PREVIOUS PERIOD</b>	<b>810,529</b>	<b>42,018</b>	<b>2,193</b>	<b>875,160</b>	<b>557,389</b>	<b>20,296</b>	<b>1,975</b>	<b>575,710</b>	<b>299,450</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.