

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, 2017	As at September 30, 2016
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	166,557	-	-	166,557	134,740	7,580	-	142,320	24,237	37,652
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	159,618	519	-	160,137	143,748	5,496	-	149,244	10,893	20,258
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	71,356	336	-	71,692	41,220	2,956	-	44,176	27,516	31,506
Information Technology Equipment	397,125	153	1,500	395,778	242,725	21,323	1,500	262,548	133,230	154,444
Vehicles	13,051	5,249	-	18,300	9,377	482	-	9,859	8,441	2,093
Office Equipment	58,357	759	-	59,116	47,318	2,213	-	49,531	9,585	11,153
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	866,064	7,016	1,500	871,580	619,128	40,050	1,500	657,678	213,902	257,106
Work in progress	30,466	-	-	145,266	-	-	-	-	145,266	49,361
GRAND TOTAL	896,530	7,016	1,500	1,016,846	619,128	40,050	1,500	657,678	359,168	306,467
PREVIOUS PERIOD	810,529	70,927	2,193	904,010	557,389	42,129	1,975	597,543	306,467	-

Note:

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