

**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, 2018	As at March 31, 2017
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	1,66,557	22,075	-	1,88,632	1,34,740	14,854	-	1,49,594	39,038	31,817
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,59,618	547	-	1,60,165	1,43,748	9,939	-	1,53,687	6,478	15,870
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	71,356	485	-	71,841	41,220	5,896	-	47,116	24,725	30,135
Information Technology Equipment	3,97,125	2,20,112	1,500	6,15,737	2,42,725	56,141	1,500	2,97,366	3,18,371	1,54,400
Vehicles	13,051	5,249	8,730	9,570	9,377	1,091	6,620	3,848	5,722	3,674
Office Equipment	58,357	1,396	182	59,571	47,318	4,377	182	51,513	8,058	11,039
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>8,66,064</b>	<b>2,49,864</b>	<b>10,412</b>	<b>11,05,516</b>	<b>6,19,128</b>	<b>92,298</b>	<b>8,302</b>	<b>7,03,124</b>	<b>4,02,392</b>	<b>2,46,935</b>
Work in progress	30,466	-	-	44,745	-	-	-	-	44,745	30,466
<b>GRAND TOTAL</b>	<b>8,96,530</b>	<b>2,49,864</b>	<b>10,412</b>	<b>11,50,261</b>	<b>6,19,128</b>	<b>92,298</b>	<b>8,302</b>	<b>7,03,124</b>	<b>4,47,137</b>	<b>2,77,401</b>
<b>PREVIOUS PERIOD</b>	<b>8,10,526</b>	<b>1,03,910</b>	<b>23,758</b>	<b>8,96,530</b>	<b>5,57,389</b>	<b>84,936</b>	<b>23,196</b>	<b>6,19,129</b>	<b>2,77,401</b>	-

Note:

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