

**FORM NL-14-FIXED ASSETS SCHEDULE**

**FIXED ASSETS**

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net B
	Opening (as on 01.04.14)	Additions	Deductio ns/Adjus tments	Closing(as on 31.03.15)	Opening (as on 01.04.14)	For The Period 2014-15	On Sales/ Adjustment s	Closing(as on 31.03.15)	As at 31.03.15
Goodwill	0	0	0	0	0	0	0	0	0
Intangibles (Software)	375214	38479	6976	406717	342617	22201	0	364818	41899
Land-Freehold	1109	0	0	1109	0	0	0	0	1109
Leasehold Property	123639	1031	8753	115917	94329	1021	438	94912	21005
Buildings(Freehold)	530743	30982	-56202	617927	339009	3970	1185	341794	276133
Furniture & Fittings	435706	9022	1524	443204	359979	17241	3618	373602	69602
Information Technology Equipment	1478696	38187	148884	1367999	1390884	29481	124056	1296309	71690
Vehicles	670196	129460	104331	695325	333256	58964	69432	322788	372537
Office Equipment	177238	3527	6932	173833	136690	23657	9364	150983	22850
Others (Specify nature)	406911	14735	3663	417983	304683	30772	-2620	338075	79908
<b>TOTAL</b>	<b>4199452</b>	<b>265423</b>	<b>224861</b>	<b>4240015</b>	<b>3301447</b>	<b>187307</b>	<b>205473</b>	<b>3283281</b>	<b>956733</b>
Work in progress	403996	309781	90215	623562	0	0	0	0	623562
<b>Grand Total</b>	<b>4603448</b>	<b>575204</b>	<b>315076</b>	<b>4863577</b>	<b>3301447</b>	<b>187307</b>	<b>205473</b>	<b>3283281</b>	<b>1580295</b>
Previous Period(31.03.14)	4145970	572027	114549	4603448	3091051	287582	77186	3301447	1302001

*Note:*

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

Block
As at 31.03.14
0
32597
1109
29310
191734
75727
87812
336940
40548
102228
898005
403996
1302001
1054918