

FORM NL-14-FIXED ASSETS SCHEDULE
FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening (as on 01.04.15)	Additions	Deductio ns/Adjus tments	Closing(as on 31.03.16)	Opening (as on 01.04.15)	On Additions	On Sales/ Adjustment s	Closing(as on 31.03.16)	As at 31.03.16	As at 31.03.15
Goodwill	0	0	0	0	0	0	0	0	0	1109
Intangibles (Software)	406717	53540	5160	455097	364818	34735	0	399553	55544	21005
Land-Freehold	1109	0	0	1109	0	0	0	0	1109	276133
Leasehold Property	115917	2663	8753	109827	94912	559	6985	88486	21341	69602
Buildings(Freehold)	617927	347690	6702	958915	341794	8600	7963	342431	616484	71690
Furniture & Fittings	443204	17240	2942	457502	373602	14889	5329	383162	74340	372537
I. T. Equipment	1367999	23886	10631	1381254	1296309	28991	14416	1310884	70370	22850
Vehicles	695325	112755	81861	726219	322788	65239	52129	335898	390321	79908
Office Equipment	173833	3916	1232	176517	150983	10802	1906	159879	16638	914834
Others (Specify nature)	417983	13058	1763	429278	338075	14603	2253	350425	78853	41899
TOTAL	4240014	574748	119044	4695718	3283281	178418	90981	3370718	1325000	956732
Work in progress	623562	1150909	16264	1758207	0	0	0	0	1758207	623563
Grand Total	4863576	1725657	135308	6453925	3283281	178418	90981	3370718	3083207	1580295
Previous Period(31.03.15)	4603448	575204	315076	4863577	3301447	187307	205473	3283281	1580295	1302001

Note:

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