

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening (as on 01.04.16)	Additions	Deductio ns/Adjus tments	Closing(as on 30.09.16)	Opening (as on 01.04.16)	On Additions	On Sales/ Adjustment s	Closing(as on 30.09.16)	As at 30.09.2016	As at 30.09.2015
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Software)	455097	71893	0	526990	399553	37204	219	436976	90014	39792
Land-Freehold	1109	0	0	1109	0	0	0	0	1109	1109
Leasehold Property	127333	0	8753	136086	102456	333	4057	106846	29240	22834
Buildings(Freehold)	958915	1906	8753	952068	342431	4295	3870	342856	609212	273858
Furniture & Fittings	457502	5107	3554	459055	383162	7631	522	391315	67740	64824
Information Technology Eq	1381254	225537	4626	1602165	1310884	48988	6138	1353734	248431	74248
Vehicles	726219	60720	37873	749066	335898	36524	25545	346877	402189	393480
Office Equipment	176517	1878	1170	177225	159879	6235	1728	164386	12839	13467
Others (Specify nature)	429278	5273	1322	433229	350425	8090	1772	356743	76486	69037
TOTAL	4713224	372314	66051	5036993	3384688	149300	43851	3499733	1537260	952647
Work in progress	1758207	526905	9395	2275717	0	0	0	0	2275717	1263593
Grand Total	6471431	899219	75446	7312710	3384688	149300	43851	3499733	3812977	2216240
Previous Period(30.09.15)	4863577	719761	304	5583033	3283281	100844	17333	3366792	2216240	1436214

Note:

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