

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

**FIXED ASSETS**

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening (as on 01.04.12)	Additions	Deductio ns/Adjus tments	Closing(as on 31.03.13)	Opening (as on 01.04.12)	For The Period 2012-13	On Sales/ Adjustment s	Closing(as on 31.03.13)	As at 31.03.13	As at 31.03.12
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Software)	348006	10932	0	358937	306406	21302	0	327708	31230	41600
Land-Freehold	3452	0	0	3452	0	0	0	0	3452	3452
Leasehold Property	132160	0	8157	124003	97395	2843	8236	92002	32001	34765
Buildings(Freehold)	522920	438	-7385	530743	307439	12385	-7478	327302	203440	215481
Furniture & Fittings	409887	15175	1538	423524	327596	18551	1421	344726	78798	82291
Information Technology Equipment	1390390	58595	64188	1384797	1244734	105483	63239	1286976	97821	145657
Vehicles	551076	165641	88845	627872	252822	105802	66755	291867	336005	298254
Office Equipment	171870	4337	2474	173733	125409	7738	2234	130913	42820	46461
Others (Specify nature)	383315	14003	3242	394076	273745	18545	2734	289555	104521	109570
<b>TOTAL</b>	<b>3913076</b>	<b>269121</b>	<b>161059</b>	<b>4021137</b>	<b>2935547</b>	<b>292650</b>	<b>137140</b>	<b>3091048</b>	<b>930086</b>	<b>977532</b>
Work in progress	100419	29343	4930	124832	0	0	0	0	124832	100419
<b>Grand Total</b>	<b>4013495</b>	<b>298464</b>	<b>165989</b>	<b>4145969</b>	<b>2935547</b>	<b>292650</b>	<b>137140</b>	<b>3091048</b>	<b>1054918</b>	<b>1077950</b>
Previous Period(31.03.12)	3816934	566456	369895	4013495	2943371	333192	341016	2935547	1077950	873563

Note:

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