

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening (as on 01.04.17)	Additions	Deductio ns/Adjus tments	Closing(as on 31.03.18)	Opening (as on 01.04.17)	On Additions	On Sales/ Adjustment s	Closing(as on 31.03.18)	As at 31.03.2018	As at 31.03.2017
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Software)	686704	93379	3	780080	479505	153212	3	632714	147366	207197
Land-Freehold	1109	0	0	1109	0	0	0	0	1109	1109
Leasehold Property	174089	30604	0	204693	103684	3028	97	106809	97884	70405
Buildings(Freehold)	960012	24989	0	985001	354056	11402	4781	360677	624324	605956
Furniture & Fittings	470692	14990	400	486082	394741	12608	3262	404087	81995	75950
Information Technology Eq	1733673	260167	205114	1788726	1310649	94038	202485	1202202	586524	423024
Vehicles	796434	260612	174443	882603	312616	166949	116704	362861	519742	483818
Office Equipment	178762	2691	4863	176590	161905	4086	4797	161194	15395	16857
Others (Specify nature)	439528	20399	5772	454155	361919	13708	4977	370650	83505	77609
TOTAL	5441003	707831	390595	5758239	3479075	459031	337106	3601194	2157844	1961925
Work in progress	2336350	691628	121356	2906622	0	0	0	0	2906622	2336350
Grand Total	7777353	1399459	511951	8665661	3479075	459031	337106	3601194	5064466	4298275
Previous Period(31.03.17)	6471431	1755489	470539	7777353	3384688	233600	147540	3479075	4298275	3086739

Note:

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