

**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 30.06.17)	Opening (as on 01.04.17)	On Additions	On Sales/ Adjustment s	Closing(as on 30.06.17)	As at 30.06.2017	As at 30.06.2016
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Software)	686704	38311	0	725015	479505	0	1	479506	245511	47417
Land-Freehold	1109	0	0	1109	0	0	0	0	1109	1109
Leasehold Property	174089	23269	0	197358	103684	0	0	103684	93674	19442
Buildings(Freehold)	960012	0	0	960012	354056	0	3695	357751	602261	620741
Furniture & Fittings	470692	7652	0	478344	394742	0	-16	394726	83619	72404
IT Equipment	1733673	3494	30	1737136	1310639	0	1034	1311672	425454	66719
Vehicles	796434	56196	95	852535	312617	0	-5013	307603	544932	392295
Office Equipment	178762	506	0	179268	161914	0	-113	161801	17476	15246
Others (Specify nature)	439529	4777	1	444305	361919	0	-145	361774	82530	80701
TOTAL	5441003	134205	126	5575082	3479076	0	-557	3478516	2096564	1316070
Work in progress	2336350	267797	3617	2600530	0	0	0	0	2600530	2153101
Grand Total	7777353	402002	3743	8175612	3479075	0	-557	3478516	4697094	3469175
Prev. Period(30.06.16)	6471431	421074	0	6892505	3384688	44605	15271	3423330	3469175	2084577

Note:

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