

**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 31.12.17)	Opening (as on 01.04.17)	On Additions	On Sales/ Adjustment s	Closing(as on 31.12.17)	As at 31.12.2017	As at 31.12.2016
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Software)	686704	20071	0	706775	479505	65809	0	545314	161461	67253
Land-Freehold	1109	0	0	1109	0	0	0	0	1109	1109
Leasehold Property	174089	30481	8746	213316	103684	2085	0	105769	107547	27970
Buildings(Freehold)	960012	5885	8753	957144	354056	11526	0	365582	591562	608158
Furniture & Fittings	470692	11308	1241	480759	394741	10077	1107	403711	77048	68468
I T Equipment	1733673	30191	12100	1751764	1310649	36988	1966	1345671	406093	167358
Vehicles	796434	157397	43421	910410	312616	62442	20205	354853	555556	422647
Office Equipment	178762	1746	1064	179444	161905	3768	976	164697	14747	10359
Others (Specify nature)	439528	9729	1342	447915	361919	11105	918	372106	75809	74563
<b>TOTAL</b>	<b>5441003</b>	<b>266808</b>	<b>59175</b>	<b>5648636</b>	<b>3479075</b>	<b>203800</b>	<b>25172</b>	<b>3657703</b>	<b>1990932</b>	<b>1447886</b>
Work in progress	2336350	663348	27700	2971998	0	0	0	0	2971998	2543868
<b>Grand Total</b>	<b>7777353</b>	<b>930156</b>	<b>86875</b>	<b>8620634</b>	<b>3479075</b>	<b>203800</b>	<b>25172</b>	<b>3657703</b>	<b>4962930</b>	<b>3991754</b>
Previous Period(31.12.16)	6471431	1175089	94256	7570510	3384688	236811	55000	3578757	3991754	2945245

Note:

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