

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net B
	Opening (as on 01.04.14)	Additions	Deductio ns/Adjus tments	Closing(as on 31.12.14)	Opening (as on 01.04.14)	For The Period 2014-15	On Sales/ Adjustment s	Closing(as on 31.12.14)	As at 31.12.14
Goodwill	0	0	0	0	0	0	0	0	0
Intangibles (Software)	375214	27037	0	402251	342617	15787	0	358404	43848
Land-Freehold	1109	0	0	1109	0	0	0	0	1109
Leasehold Property	123639	177918	0	301557	94329	8016	0	102345	199212
Buildings(Freehold)	530743	49499	0	580242	339009	9480	1492	346997	233245
Furniture & Fittings	435706	6288	0	441994	359979	17698	1809	375868	66126
Information Technology Equipment	1478696	0	14894	1463802	1390884	59320	30439	1419765	44037
Vehicles	670196	28853	0	699049	333256	100744	40365	393635	305414
Office Equipment	177238	0	390	176848	136690	15550	2890	149350	27498
Others (Specify nature)	406911	9331	0	416242	304683	23405	2265	325823	90419
TOTAL	4199452	298926	15284	4483094	3301447	250000	79260	3472187	1010909
Work in progress	403996	0	51140	352856	0	0	0	0	352856
Grand Total	4603448	298926	66424	4835950	3301447	250000	79260	3472187	1363765
Previous Period(31.12.13)	4145969	346666	294	4492341	3091050	199902	34391	3256560	1235781

Note:

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

Block
As at 31.12.13
0
29482
3452
30058
194736
73871
104593
329511
41373
101639
908715
327063
1235781
1056128