

FORM NL-14-FIXED ASSETS SCHEDULE
FIXED ASSETS

(Rs. '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening (as on 01.04.15)	Additions	Deductions/Adjustments	Closing(as on 30.06.15)	Opening (as on 01.04.15)	For 1st Qtr of 2015-16	On Sales/ Adjustments	Closing(as on 30.06.15)	As at 30.06.15	As at 30.06.14
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Software)	406717	433	0	407150	364818	5550	0	370368	36782	30576
Land-Freehold	1109	0	0	1109	0	0	0	0	1109	1109
Leasehold Property	115917	0	-8753	124670	94912	1084	2201	93795	30875	136517
Buildings(Freehold)	617927	0	6703	611224	341794	0	-2110	343904	267320	189021
Furniture & Fittings	443204	1096	0	444300	373602	4474	348	377728	66572	73505
Information Technology Equipment	1367999	1985	0	1369984	1296309	7370	-1466	1305145	64839	74847
Vehicles	695325	18860	6	714179	322788	14741	7585	329944	384235	336649
Office Equipment	173833	748	46	174535	150983	5914	321	156576	17959	40213
Others (Specify nature)	417983	2015	0	419998	338075	7693	607	345161	74837	101169
TOTAL	4240015	25137	-1998	4267149	3283281	46827	7486	3322621	944528	983606
Work in progress	623562	516487	0	1140049	0	0	0	0	1140049	401315
Grand Total	4863577	541624	-1998	5407198	3283281	46827	7486	3322621	2084577	1384921
Previous Period(30.16.14)	4603448	135433	8348	4730533	3301447	53710	9545	3345612	1384921	1063800

Note:

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