

**FORM NL-14-FIXED ASSETS SCHEDULE**

**FIXED ASSETS**

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening (as on 01.04.13)	Additions	Deductio ns/Adjus tments	Closing(as on 30.09.13)	Opening (as on 01.04.13)	For The Period 2013-14	On Sales/ Adjustment s	Closing(as on 30.09.13)	As at 30.09.13	As at 30.09.12
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Software)	358937	2320	0	361257	327708	5591	0	333299	27958	37952
Land-Freehold	3452	0	0	3452	0	0	0	0	3452	3452
Leasehold Property	124003	108177	0	232180	92002	5468	0	97470	134710	31577
Buildings(Freehold)	530743	0	0	530743	327302	5805	0	333107	197636	231226
Furniture & Fittings	423524	4995	0	428519	344726	7583	-480	352789	75730	77721
Information Technology E	1384797	52386	0	1437183	1286976	45062	1659	1330379	106804	102624
Vehicles	627872	11587	0	639459	291867	44995	26573	310289	329170	330671
Office Equipment	173733	2013	0	175746	130913	3362	355	133920	41826	44714
Others (Specify nature)	394076	6357	0	400433	289555	8211	835	296931	103502	108028
TOTAL	4021137	187835	0	4208972	3091049	126077	28942	3188184	1020787	967964
Work in progress	124832	4177	0	129009	0	0	0	0	129010	98715
Grand Total	4145969	192012	0	4337982	3091049	126077	28942	3188184	1149797	1066679
Previous Period(30.09.12)	4013495	103962	3253	4114204	2935545	129298	17319	3047524	1066679	923314

Note:

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