

SCHEDULES FORMING PART OF FINANCIAL STATEMENTS

FORM NL-14-FIXED ASSETS SCHEDULE
FIXED ASSETS

(Rs. in '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Upto Last Year	For The Year	On Sales / Adjustments	To Date	As at year ended Mar 18	As at year ended Mar 17
1 Goodwill	-	-	-	-	-	-	-	-	-	-
2 Intangibles - IT Software	883,580	181,352	-	1,064,931	622,969	87,873	-	710,842	354,089	260,611
3 Land - Freehold	75,600	-	-	75,600	-	-	-	-	75,600	75,600
4 Leasehold Property	-	-	-	-	-	-	-	-	-	-
5 Buildings	-	-	-	-	-	-	-	-	-	-
6 Furniture & Fittings	258,646	41,134	-	299,781	96,826	31,173	-	127,999	171,781	161,821
7 Information Technology Equipment	591,366	109,255	280	700,341	406,283	78,032	227	484,088	216,253	185,082
8 Vehicles	18,151	13,816	-	31,967	10,702	3,499	-	14,201	17,766	7,449
9 Office Equipment	194,651	39,112	31	233,733	116,283	29,639	19	145,903	87,830	78,368
10 Others										
Temporary Construction	2,567	-	-	2,567	1,835	603	-	2,439	128	732
Total	2,024,560	384,670	311	2,408,919	1,254,898	230,819	246	1,485,471	923,448	769,663
Capital work in progress	68,409	64,408	86,657	46,160	-	-	-	-	46,160	68,409
Grand Total	2,092,969	449,078	86,968	2,455,079	1,254,898	230,819	246	1,485,471	969,609	838,072
Previous Year	1,709,968	385,160	2,158	2,092,969	1,055,841	200,818	1,761	1,254,898	-	-