

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales / Adjustments	To Date	As at March 31, 2011	As at March 31, 2010
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	51,360	38,722	-	90,082	13,662	21,904	-	35,566	54,516	37,698
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	81,869	25,023	-	106,892	33,622	32,173	-	65,795	41,097	48,247
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	37,896	10,683	-	48,579	6,788	6,110	-	12,898	35,681	31,108
Information Technology Equipment	128,872	21,803	-	150,675	45,303	35,915	-	81,218	69,457	83,570
Vehicles	4,917	6,144	4,917	6,144	3,073	1,379	4,069	383	5,761	1,843
Office Equipment	35,610	5,465	99	40,976	9,105	7,948	47	17,006	23,970	26,504
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>340,524</b>	<b>107,840</b>	<b>5,016</b>	<b>443,348</b>	<b>111,553</b>	<b>105,429</b>	<b>4,116</b>	<b>212,866</b>	<b>230,482</b>	<b>228,970</b>
Work in progress	13,169			4,251					4,251	13,169
<b>GRAND TOTAL</b>	<b>353,693</b>	<b>107,840</b>	<b>5,016</b>	<b>447,599</b>	<b>111,553</b>	<b>105,429</b>	<b>4,116</b>	<b>212,866</b>	<b>234,733</b>	<b>242,139</b>
<b>PREVIOUS YEAR</b>	246,679	93,937	92	<b>340,524</b>	32,255	79,313	14	<b>111,554</b>	<b>242,139</b>	-

Note:

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