

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(₹ '000)

| Particulars | Cost/ Gross Block | | | | Depreciation | | | | Net Block | |
|----------------------------------|-------------------|----------------|---------------|----------------|-----------------|----------------|------------------------|----------------|----------------------|----------------------|
| | Opening | Additions | Deductions | Closing | Up to Last Year | For The year | On Sales / Adjustments | To Date | As at MARCH 31, 2012 | As at MARCH 31, 2011 |
| Goodwill | - | - | - | - | - | - | - | - | - | - |
| Intangibles (Software) | 90,082 | 11,637 | - | 101,719 | 35,566 | 23,659 | - | 59,225 | 42,494 | 54,516 |
| Land-Freehold | - | - | - | - | - | - | - | - | - | - |
| Leasehold Property | 106,892 | 16,145 | 7,808 | 115,229 | 65,795 | 31,398 | 7,300 | 89,893 | 25,336 | 41,097 |
| Buildings | - | - | - | - | - | - | - | - | - | - |
| Furniture & Fittings | 48,579 | 7,049 | 6,990 | 48,638 | 12,898 | 6,378 | 2,701 | 16,575 | 32,063 | 35,681 |
| Information Technology Equipment | 150,675 | 13,193 | - | 163,868 | 81,218 | 39,897 | - | 121,115 | 42,753 | 69,457 |
| Vehicles | 6,144 | 3,654 | - | 9,798 | 383 | 2,298 | - | 2,681 | 7,117 | 5,761 |
| Office Equipment | 40,976 | 5,658 | 5,123 | 41,511 | 17,006 | 8,128 | 3,236 | 21,898 | 19,613 | 23,970 |
| Others (Specify nature) | - | - | - | - | - | - | - | - | - | - |
| TOTAL | 443,348 | 57,336 | 19,921 | 480,763 | 212,866 | 111,758 | 13,237 | 311,387 | 169,376 | 230,482 |
| Work in progress | - | - | - | - | - | - | - | - | 4,117 | 4,251 |
| GRAND TOTAL | 443,348 | 57,336 | 19,921 | 480,763 | 212,866 | 111,758 | 13,237 | 311,387 | 173,493 | 234,733 |
| PREVIOUS YEAR | 340,523 | 107,839 | 5,016 | 443,346 | 111,553 | 105,430 | 4,116 | 212,867 | 234,733 | - |

Note:

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