

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 June 30, 2011	As at June 30, 2010
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	90,082	1,047	-	91,129	35,567	5,453	-	41,020	50,109	42,953
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	106,892	1,324	-	108,216	65,795	7,713	-	73,508	34,708	45,980
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	48,579	626	-	49,205	12,898	1,493	-	14,391	34,814	31,311
Information Technology Equipment	150,674	101	-	150,775	81,217	9,436	-	90,653	60,122	76,850
Vehicles	6,144	10	-	6,154	384	385	-	769	5,385	1,351
Office Equipment	40,976	286	-	41,262	17,006	2,039	-	19,045	22,217	24,975
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	443,347	3,394	-	446,741	212,867	26,519	-	239,386	207,355	223,420
Work in progress	-			-					25,694	17,664
GRAND TOTAL	443,347	3,394	-	446,741	212,867	26,519	-	239,386	233,049	241,084
PREVIOUS YEAR	353,693	25,977	-	379,669	111,553	27,032	-	138,585	241,084	-

Note:

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