

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 Period	On Sales / Adjustments	To Date	As at DEC 31, 2011	As at DEC 31, 2010
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	90,082	10,626	-	100,708	35,566	17,558	-	53,124	47,584	43,657
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	106,892	13,649	7,808	112,733	65,795	24,357	7,301	82,851	29,882	40,699
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	48,579	5,274	6,990	46,863	12,898	4,688	2,702	14,884	31,979	33,717
Information Technology Equipment	150,675	11,522	-	162,197	81,218	29,652	-	110,870	51,327	73,692
Vehicles	6,144	3,653	-	9,797	383	1,685	-	2,068	7,729	662
Office Equipment	40,976	3,282	5,123	39,135	17,006	6,127	3,237	19,896	19,239	24,286
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	443,348	48,006	19,921	471,433	212,866	84,067	13,240	283,693	187,740	216,713
Work in progress	4,251			5,872					5,870	15,105
GRAND TOTAL	447,599	48,006	19,921	477,305	212,866	84,067	13,240	283,693	193,610	231,818
PREVIOUS YEAR	353,693	63,534	-	417,684	111,553	75,484	1,171	185,866	231,818	-

Note:

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