

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, 2009	As at March 31, 2008
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	-	18,035	-	18,035	-	1,945	-	1,945	16,090	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	9,779	42,146	-	51,925	1,134	7,474	-	8,608	43,317	8,645
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	2,713	35,327	-	38,040	91	1,754	-	1,845	36,195	2,622
Information Technology Equipment	2,308	103,830	-	106,138	146	15,970	-	16,116	90,022	2,162
Vehicles	4,917	-	-	4,917	553	1,106	-	1,659	3,258	4,364
Office Equipment	1,305	26,319	-	27,624	77	2,003	-	2,080	25,544	1,228
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	21,022	225,657	-	246,679	2,001	30,252	-	32,253	214,426	19,021
Work in progress				1,276				-	1,276	60,160
GRAND TOTAL	21,022	225,657	-	247,955	2,001	30,252	-	32,253	215,702	79,181
PREVIOUS YEAR	-	21,022	-	21,022	-	2,001	-	2,001	19,021	

Note:

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