

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, 2010	As at March 31, 2009
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	18,035	33,325	-	51,360	1,945	11,717	-	13,662	37,698	16,089
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	51,925	29,979	35	81,869	8,609	25,022	9	33,622	48,247	43,317
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	38,040	(144)	-	37,896	1,846	4,942	-	6,788	31,108	36,195
Information Technology Equipment	106,138	22,781	47	128,872	16,115	29,191	4	45,302	83,570	90,022
Vehicles	4,917	-	-	4,917	1,660	1,414	-	3,074	1,843	3,258
Office Equipment	27,625	7,995	10	35,610	2,080	7,027	1	9,106	26,504	25,545
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	246,680	93,936	92	340,524	32,255	79,313	14	111,554	228,970	214,426
Work in progress	1,276			13,169				-	13,169	1,276
GRAND TOTAL	247,956	93,936	92	353,693	32,255	79,313	14	111,554	242,139	215,702
PREVIOUS YEAR	21,022	225,657	-	246,679	2,001	30,252	-	32,253	214,426	-

Note:

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