

**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 Sept 30, 2010	As at Sept 30, 2009
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	51,360	12,000	-	63,360	13,662	9,024	-	22,686	40,674	21,338
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	81,868	13,724	-	95,592	33,622	16,288	-	49,910	45,682	38,449
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	37,896	6,099	-	43,995	6,788	3,770	-	10,558	33,437	36,480
Information Technology Equipment	128,872	14,337	-	143,209	45,303	17,004	-	62,307	80,902	86,000
Vehicles	4,917	-	-	4,917	3,073	615	-	3,688	1,229	2,704
Office Equipment	35,610	3,404	6	39,008	9,105	4,520	-	13,625	25,383	24,613
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>340,523</b>	<b>49,564</b>	<b>6</b>	<b>390,081</b>	<b>111,553</b>	<b>51,221</b>	<b>-</b>	<b>162,774</b>	<b>227,307</b>	<b>209,584</b>
Work in progress	13,169			7,049					7,049	20,110
<b>GRAND TOTAL</b>	<b>353,692</b>	<b>49,564</b>	<b>6</b>	<b>397,130</b>	<b>111,553</b>	<b>51,221</b>	<b>-</b>	<b>162,774</b>	<b>234,356</b>	<b>229,694</b>
<b>PREVIOUS YEAR</b>	<b>246,680</b>	<b>28,278</b>	<b>-</b>	<b>274,958</b>	<b>32,254</b>	<b>33,120</b>	<b>-</b>	<b>65,374</b>	<b>229,694</b>	<b>-</b>

Note:

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