

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 Dec 31, 2010	As at Dec 31, 2009
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	51,360	20,598	-	71,958	13,662	14,639	-	28,301	43,657	24,265
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	81,868	15,887	-	97,755	33,622	23,434	-	57,056	40,699	45,459
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	37,896	7,182	-	45,078	6,788	4,573	-	11,361	33,717	29,100
Information Technology Equipment	128,872	16,266	-	145,138	45,303	26,143	-	71,446	73,692	82,683
Vehicles	4,917	-	1,388	3,529	3,073	922	1,128	2,867	662	2,428
Office Equipment	35,610	3,600	89	39,121	9,105	5,773	43	14,835	24,286	24,931
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	340,523	63,533	1,477	402,579	111,553	75,484	1,171	185,866	216,713	208,866
Work in progress	13,169			15,105					15,105	14,145
GRAND TOTAL	353,692	63,533	1,477	417,684	111,553	75,484	1,171	185,866	231,818	223,011
PREVIOUS YEAR	246,679	48,846	57	295,468	32,254	54,354	5	86,603	223,011	-

Note:

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