

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 Sept 30, 2011	As at Sept 30, 2010
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	90,082	8,785	-	98,867	35,566	11,439	-	47,005	51,862	40,673
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	106,892	11,790	7,808	110,874	65,795	16,312	7,301	74,806	36,068	45,683
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	48,579	4,210	6,990	45,799	12,898	3,259	2,702	13,455	32,344	33,437
Information Technology Equipment	150,675	9,978	-	160,653	81,218	19,473	-	100,691	59,962	80,904
Vehicles	6,144	3,653	-	9,797	383	1,073	-	1,456	8,341	1,228
Office Equipment	40,976	2,291	4,424	38,843	17,006	4,056	2,774	18,288	20,555	25,384
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	443,348	40,707	19,222	464,833	212,866	55,612	12,777	255,701	209,132	227,309
Work in progress	4,251			814					814	7,047
GRAND TOTAL	447,599	40,707	19,222	465,647	212,866	55,612	12,777	255,701	209,946	234,356
PREVIOUS YEAR	353,693	49,565	6	397,129	111,553	51,220	-	162,773	234,356	-

Note:

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