

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 year	On Sales / Adjustments	To Date	As at SEPT 30, 2012	As at SEPT 30, 2011
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	101,719	73	-	101,792	59,225	12,239	-	71,464	30,328	51,862
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	115,229	6,454	-	121,683	89,893	9,499	-	99,392	22,291	36,067
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	48,638	3,994	-	52,632	16,575	3,306	-	19,881	32,751	32,344
Information Technology Equipment	163,868	1,735	-	165,603	121,115	16,100	-	137,215	28,388	59,963
Vehicles	9,798	-	-	9,798	2,681	1,225	-	3,906	5,892	8,341
Office Equipment	41,511	691	72	42,130	21,898	4,221	54	26,065	16,065	20,555
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>480,763</b>	<b>12,947</b>	<b>72</b>	<b>493,638</b>	<b>311,387</b>	<b>46,590</b>	<b>54</b>	<b>357,923</b>	<b>135,715</b>	<b>209,132</b>
Work in progress	-	-	-	-	-	-	-	-	2,081	814
<b>GRAND TOTAL</b>	<b>480,763</b>	<b>12,947</b>	<b>72</b>	<b>493,638</b>	<b>311,387</b>	<b>46,590</b>	<b>54</b>	<b>357,923</b>	<b>137,796</b>	<b>209,946</b>
<b>PREVIOUS YEAR</b>	<b>447,599</b>	<b>40,707</b>	<b>22,659</b>	<b>465,647</b>	<b>212,866</b>	<b>55,612</b>	<b>12,777</b>	<b>255,701</b>	<b>209,946</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.