

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 DEC 31, 2012	As at DEC 31, 2011
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	101,719	114	-	101,833	59,225	17,639	-	76,864	24,969	47,584
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	115,229	6,477	10,023	111,683	89,893	13,687	10,023	93,557	18,126	29,881
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	48,638	4,543	3,721	49,460	16,575	4,963	1,860	19,678	29,782	31,979
Information Technology Equipment	163,868	4,745	1,315	167,298	121,115	21,767	1,200	141,682	25,616	51,327
Vehicles	9,798	-	-	9,798	2,681	1,837	-	4,518	5,280	7,729
Office Equipment	41,511	756	2,420	39,847	21,898	6,254	2,003	26,149	13,698	19,238
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	480,763	16,635	17,479	479,919	311,387	66,147	15,086	362,448	117,471	187,738
Work in progress	-			-					5,911	5,872
GRAND TOTAL	480,763	16,635	17,479	479,919	311,387	66,147	15,086	362,448	123,382	193,610
PREVIOUS YEAR	443,348	53,876	19,921	477,303	212,866	84,067	13,240	283,693	193,610	-

Note:

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