

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/	To Date	As at 30-09-2010	As at 30-09-2009 for
							Adjustments		As at 30th September 2010	As at 30th September 2009 for the corresponding previous year
Goodwill				-				-		
Intangibles (software)	152,315	1,248	-	153,563	111,576	9,804	-	121,380	32,183	22,323
Land-Freehold				-				-		
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings				-				-		
Furniture & Fittings	17,562	284	-	17,846	13,469	639	-	14,108	3,738	4,697
Improvements to Leased premises	122,421	14,343	-	136,764	82,342	9,421	-	91,763	45,001	38,821
Information Technology Equipment	292,673	3,893	3,919	292,647	237,118	17,498	3,772	250,844	41,803	37,007
Vehicles	10,682	-	1,293	9,389	5,816	546	882	5,480	3,909	3,340
Office Equipment	63,477	1,021	449	64,049	53,928	1,156	242	54,842	9,207	24,944
Others (Specify nature)				-				-		
TOTAL	659,130	20,789	5,661	674,258	504,249	39,064	4,896	538,418	135,840	131,131
Work in progress	11,276	1,686	11,276	1,686	-	-	-	-	1,686	11,089
Grand Total	670,406	22,475	16,937	675,944	504,249	39,064	4,896	538,418	137,526	142,220
PREVIOUS YEAR	576,455	91,059	8,384	659,130	412,460	99,787	7,998	504,249	142,220	-

Note:

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