

NL-14-FIXED ASSETS SCHEDULE

(₹ '000)

FIXED ASSETS

Particulars	Cost/Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Upto 31st March 2010	For the year	On sales / adjustments	Upto 31st March 2011	As at 31st March 2011	As at 31st March 2010
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Information Technology Software	152,315	8,245	-	160,560	111,576	19,816	-	131,392	29,168	40,739
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	17,562	399	-	17,961	13,469	1,109	-	14,578	3,383	4,093
Improvements to Leased premises	122,421	15,367	-	137,788	82,342	18,112	-	100,454	37,334	40,079
Information Technology Equipment	292,673	14,899	3,934	303,638	237,118	36,380	3,871	269,627	34,011	55,555
Vehicles	10,682	3,277	2,172	11,787	5,816	1,596	1393	6,019	5,768	4,866
Office Equipment	63,477	3,021	449	66,049	53,928	2,435	239	56,124	9,925	9,549
TOTAL	659,130	45,208	6,555	697,783	504,249	79,448	5,503	578,194	119,589	154,881
Work in progress	11,276	7,301	11,276	7,301	-	-	-	-	7,301	11,276
Grand Total	670,406	52,509	17,831	705,084	504,249	79,448	5,503	578,194	126,890	166,157
As at 31st March 2010	587,544	102,335	19,473	670,406	412,460	99,787	7,998	504,249	166,157	