

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 30th June 2011	As at 30th June 2010 for the corresponding previous year
Goodwill				-				-		
Intangibles (software)	160,560	-	-	160,560	131,392	4,122	-	135,514	25,046	29,168
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	17,961	128	-	18,089	14,578	157	-	14,735	3,354	3,383
Improvements to Leased premises	137,788	294	-	138,082	100,454	2,693	-	103,147	34,935	37,334
Information Technology Equipment	303,638	991	-	304,629	269,627	5,182	-	274,809	29,820	34,011
Vehicles	11,788	-	909	10,879	6,019	561	813	5,767	5,112	5,769
Office Equipment	66,049	523	-	66,572	56,124	679	-	56,803	9,769	9,925
Others (Specify nature)				-				-		
TOTAL	697,784	1,936	909	698,811	578,194	13,394	813	590,775	108,036	119,590
Work in progress	7,301	4,098	-	11,399	-	-	-	-	11,399	7,301
Grand Total	705,085	6,034	909	710,210	578,194	13,394	813	590,775	119,435	126,891
PREVIOUS YEAR	670,406	52,509	17,831	705,085	504,249	79,448	5,503	578,195	126,891	-

Note:

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