

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/ Adjustments	To Date	As at 31-12-2010	As at 31-12-2009 for
									As at 31st December 2010	As at 31th Dec 2009 for the corresponding previous year
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	152,315	1,248	-	153,563	111,576	14,757	-	126,333	27,230	40,739
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	17,562	284	-	17,846	13,469	825	-	14,294	3,552	4,093
Improvements to Leased premises	122,421	15,260	-	137,681	82,342	14,525	-	96,867	40,814	40,079
Information Technology Equipment	292,673	8,039	3,934	296,778	237,118	32,409	3,783	265,742	31,034	55,555
Vehicles	10,682	2,052	1,293	11,441	5,816	1,226	882	6,160	5,281	4,866
Office Equipment	63,477	1,665	449	64,692	53,928	1,768	242	55,454	9,239	9,549
Others (Specify nature)				-				-		
TOTAL	659,130	28,547	5,676	682,001	504,249	65,508	4,908	564,849	117,151	154,881
Work in progress	11,276	1,099	11,276	1,099	-	-	-	-	1,099	11,276
Grand Total	670,406	29,646	16,952	683,100	504,249	65,508	4,908	564,849	118,250	166,157
PREVIOUS YEAR	576,455	91,059	8,384	659,130	412,460	99,787	7,998	504,249	154,881	-

Note:

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