

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 June 30, 2010	As at June 30, 2009
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	51,360	10,550	-	61,910	13,662	5,295	-	18,957	42,953	15,142
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	81,868	6,046	-	87,914	33,622	8,313	-	41,935	45,979	40,143
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	37,896	2,442	-	40,338	6,788	2,239	-	9,027	31,311	35,770
Information Technology Equipment	128,872	1,424	-	130,296	45,303	8,144	-	53,447	76,849	87,532
Vehicles	4,917	-	-	4,917	3,073	492	-	3,565	1,352	2,981
Office Equipment	35,610	1,020	-	36,630	9,105	2,549	-	11,654	24,976	25,816
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	340,523	21,482	-	362,005	111,553	27,032	-	138,585	223,420	207,384
Work in progress	13,169	(4,495)	-	17,664	-	-	-	-	17,664	15,359
GRAND TOTAL	353,692	16,987	-	379,669	111,553	27,032	-	138,585	241,084	222,743
PREVIOUS YEAR	21,022	225,657	-	246,679	2,001	30,252	-	32,253	214,426	

Note:

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