

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	31.03.2010	31.03.2009
Goodwill										
Intangibles (specify)	2982	149460	0	152442	895	35246	0	36141	116301	0
Land-Freehold	3694	0	0	3694	0	0	0	0	3694	3694
Land-Leasehold	2642	0	0	2642	579	37	0	616	2026	2063
Leasehold Property	114415	0	0	114415	45135	2082	0	47217	67198	69280
Buildings	553718	17632	0	571350	326535	13747	0	340282	231068	227183
Furniture & Fittings	245175	9364	4301	250238	211828	8968	4105	216691	33547	33347
Information Technology Equipment	1755840	296780	332609	1720011	1551793	287605	332220	1507178	212833	206134
Vehicles	310775	113727	106881	317621	135195	61975	91450	105720	211901	175580
Office Equipment	88447	6331	2615	92163	66792	4263	2301	68754	23409	21655
Others - Electrical Equipments	341754	9909	4597	347066	238968	16957	4539	251386	95680	102786
- Other Assets	103934	6946	2841	108039	78599	4577	2434	80742	27297	25335
TOTAL	3523376	610149	453844	3679681	2656319	435457	437049	2654727	1024954	867057
Work in progress	372582	57906	371660	58828	0	0	0	0	58828	372582
Grand Total	3895958	668055	825504	3738509	2656319	435457	437049	2654727	1083782	1239639
PREVIOUS YEAR	3354833	754148	213023	3895958	2531278	280701	155660	2656319	1239639	823555

Note:

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