

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	30.06.2010	30.06.2009
Goodwill										
Intangibles - Softwares	152442	0		152442	36141	248		36389	116053	116301
Land-Freehold	3694	0		3694	0	0		0	3694	3694
Leasehold Property	117057	0		117057	47833	1707		49540	67517	69224
Buildings	571350	0		571350	340282	3322		343604	227746	231068
Furniture & Fittings	250238	652		250890	216691	1636		218327	32563	33547
Information Technology Equipment	1720011	339		1720350	1507178	49244		1556422	163928	212833
Vehicles	317621	7183		324804	105720	14474		120194	204610	211901
Office Equipment	92163	1333		93496	68754	1013		69767	23729	23409
Others - Electrical Equipment	347066	266		347332	251386	3949		255335	91997	95680
- Other Assets	108039	3830		111869	80742	464		81206	30663	27297
TOTAL	3679681	13603		3693284	2654727	76057		2730784	962500	1024954
Work in progress	58828	0		58828	0	0		0	58828	58828
Grand Total	3738509	13603		3752112	2654727	76057		2730784	1021328	1083782
PREVIOUS YEAR	3895958	668055	825504	3738509	2656319	435457	437049	2654727	1083782	1239639

Note:

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