

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	31.12.2010	31.12.2009
Goodwill										
Intangibles - Softwares	152442	0	0	152442	36141	38076	0	74217	78225	92778
Land-Freehold	3694	0	0	3694	0	0	0	0	3694	3694
Leasehold Property	117057	0	0	117057	47833	5116	0	52949	64108	66069
Buildings	571350	5028	0	576378	340282	10157	0	350439	225939	217240
Furniture & Fittings	250238	5128	3919	251447	216691	1344	0	218035	33412	31902
Information Technology Equipment	1720011	2848	33273	1689586	1507178	62713	0	1569891	119695	235433
Vehicles	317621	20976	38930	299667	105720	2143	0	107863	191804	187203
Office Equipment	92163	3929	1546	94546	68754	1135	0	69889	24657	22425
Others - Electrical Equipment	347066	2386	5163	344289	251386	5988	0	257374	86915	92872
- Other Assets	108039	6537	0	114576	80742	1873	0	82615	31961	25629
TOTAL	3679681	46832	82831	3643682	2654727	128545	0	2783272	860410	975245
Work in progress	58828	0	0	58828	0	0	0	0	58828	28261
Grand Total	3738509	46832	82831	3702510	2654727	128545	0	2783272	919238	1003506
PREVIOUS YEAR	3895958	587779	745228	3738509	2656319	355181	276497	2735003	1003506	1239639

Note:

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