

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening as at 01.04.2009	Additions	Deductions	Closing as at 31.03.2010	Up to 01.04.2010	For The Period	On Sales/ Adjustments	Upto 31.03.2010	As at 31.03.2010	As at 31.03.2009
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	3,169	120	-	3,289	300	1,092	-	1,392	1,897	2,869
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	24,984	-	-	24,984	2,904	4,997	-	7,901	17,083	22,080
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	7,171	-	-	7,171	313	451	-	764	6,407	6,858
Information Technology Equipment	13,372	-	-	13,372	1,438	4,457	-	5,895	7,477	11,934
Vehicles	1,974	-	-	1,974	327	395	-	721	1,252	1,647
Office Equipment	2,010	11	-	2,021	270	504	-	774	1,247	1,740
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	52,680	131	-	52,811	5,553	11,895	-	17,448	35,363	47,127
Work in progress	-	-	-	-	-	-	-	-	-	-
Grand Total	52,680	131	-	52,811	5,553	11,895	-	17,448	35,363	47,127
PREVIOUS YEAR	-	52,680	-	52,680	-	5,552		5,552	47,128	-

Note:

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