

**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 30-09-2010	As at 30-09-2009 for the corresponding previous year
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	3,289	4,682	-	7,971	1,392	979	-	2,371	5,600	1,897
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	24,984	-	-	24,984	7,901	2,498	-	10,399	14,585	17,083
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	7,171	14	-	7,185	764	226	-	989	6,196	6,407
Information Technology Equipment	13,372	173	-	13,545	5,895	2,253	-	8,148	5,397	7,477
Vehicles	1,974	-	-	1,974	722	197	-	919	1,055	1,252
Office Equipment	2,021	245	-	2,266	774	276	-	1,050	1,215	1,247
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	52,811	5,113	-	57,924	17,448	6,429	-	23,877	34,047	35,363
Work in progress	-	-	-	-	-	-	-	-	-	-
<b>Grand Total</b>	52,811	5,113	-	57,924	17,448	6,429	-	23,877	34,047	35,363
<b>PREVIOUS YEAR</b>	52,680	131	-	52,811	5,552	5,947	-	11,498	41,311	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.*