

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 30-12-2010	As at 30-12-2009 for the corresponding previous year
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	3,289	4,732	-	8,021	1,392	1,662	-	3,054	4,967	1,897
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	24,984	-	-	24,984	7,901	3,748	-	11,649	13,336	17,083
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	7,171	14	-	7,185	764	338	-	1,102	6,083	6,407
Information Technology Equipment	13,372	173	-	13,545	5,895	3,382	-	9,277	4,268	7,477
Vehicles	1,974	-	-	1,974	722	296	-	1,018	956	1,252
Office Equipment	2,021	245	-	2,266	774	417	-	1,192	1,074	1,247
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	52,811	5,164	-	57,974	17,448	9,843	-	27,291	30,683	35,363
Work in progress	-	-	-	-	-	-	-	-	-	-
Grand Total	52,811	5,164	-	57,974	17,448	9,843	-	27,291	30,683	35,363
PREVIOUS YEAR	52,680	131	-	52,811	5,552	8,922	-	14,474	38,337	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.