

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/	To Date	As at 31.03.11	As at 31.03.10
							Adjustments			
Goodwill	0	0	0	0	0	0	0	3768	0	0
Intangibles (specify)	3289	4732	0	8021	1,393	2,374	-	0	4253	1897
Land-Freehold	0	0	0	0	-	-	-	2165	0	0
Leasehold Property	24984	7020	20884	11120	7,901	4,870	10,605	0	8955	17083
Buildings	0	0	0	0	-	-	-	651	0	0
Furniture & Fittings	7171	14	3459	3726	764	442	555	8631	3075	6407
Information Technology Equipment	13372	475	2122	11726	5,895	4,495	1,759	1117	3094	7477
Vehicles	1974	0	0	1974	722	395	-	1298	857	1252
Office Equipment	2021	245	58	2208	774	558	34	0	909	1247
Others (Specify nature)	0	0	0	0	-	-	-	0	0	0
TOTAL	52811	12486	26523	38775	17449	13134	12953	17630	21143	35363
Work in progress									119	
Grand Total	52811	12486	26523	38775	17,449	13,134	12,953	17630	21262	35363
PREVIOUS YEAR	52680	131	0	52811	5552	11896	0	17448	35363	47128

Note:

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