

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 31.03.10for
							Adjustments			
Goodwill										
Intangibles - Computer Software	8021	211		8233	3,768	1,361		5129	3103	4253
Land-Freehold	0			0	-			0	0	0
Leasehold Improvements	11120			11120	2,165	461		3092	8028	8955
Buildings	0			0	-			0	0	0
Furniture & Fittings	3726	105		3831	651	117		768	3063	3075
Information Technology Equipment	11726	696		12422	8,631	1,962		10593	1829	3094
Vehicles	1974	0		1974	1,117	198		1315	659	857
Office Equipment	2208	29		2237	1,298	279		1577	660	909
Others (Specify nature)										
TOTAL	0			0	0			0	0	0
Work in progress										
Grand Total	38775	1041		39816	17,631	4,844	-	22474	17342	21143
PREVIOUS YEAR	52811	4967	0	57778	17448	6411	0	23860	33918	35363