

**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	681		4449	3783	4253
Land-Freehold	0			0	-			0	0	0
Leasehold Improvements	11120			11120	2,165	461		2627	8494	8955
Buildings	0			0	-			0	0	0
Furniture & Fittings	3726			3726	651	58		709	3017	3075
Information Technology Equipment	11726	213		11939	8,631	965		9597	2342	3094
Vehicles	1974			1974	1,117	98		1215	758	857
Office Equipment	2208	29		2237	1,298	138		1437	800	909
Others (Specify nature)										
<b>TOTAL</b>	<b>0</b>			<b>0</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>
Work in progress										
<b>Grand Total</b>	<b>38775</b>	<b>453</b>		<b>39228</b>	<b>17,631</b>	<b>2,403</b>	<b>-</b>	<b>20034</b>	<b>19194</b>	<b>21143</b>
<b>PREVIOUS YEAR</b>	<b>52811</b>	<b>392</b>	<b>0</b>	<b>53203</b>	<b>17448</b>	<b>2993</b>	<b>0</b>	<b>20441</b>	<b>32761</b>	<b>35363</b>