

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 31.12.11	As at 31.12.10for the corresponding previous year
							Adjustments			
Goodwill										
Intangibles - Computer Software	8021	211		8233	3,768	2,017		5785	2448	4253
Land-Freehold	0			0	-			0	0	0
Leasehold Improvements	11120			11120	2,165	1,394		3559	7561	8955
Buildings	0			0	-			0	0	0
Furniture & Fittings	3726	105		3831	651	177		828	3003	3075
Information Technology Equipment	11726	4104		15830	8,631	2,596		11228	4602	3094
Vehicles	1974			1974	1,117	297		1414	559	857
Office Equipment	2208	68		2276	1,298	423		1722	554	909
Others (Specify nature)										
TOTAL	0			0	0			0	0	0
Work in progress										
Grand Total	38775	4489		43263	17,630	6,904	-	24535	18727	21143
PREVIOUS YEAR	52811	5164	0	57974	17448	9843	0	27291	30683	35363