

**FORM NL-14-FIXED ASSETS SCHEDULE****FIXED ASSETS**

(Rs.'000)

| Particulars                      | Cost/ Gross Block           |               |            |                             | Depreciation        |                   |                          |                    | Net Block        |                  |
|----------------------------------|-----------------------------|---------------|------------|-----------------------------|---------------------|-------------------|--------------------------|--------------------|------------------|------------------|
|                                  | Opening as at<br>01.04.2009 | Additions     | Deductions | Closing as at<br>31.03.2010 | Up to<br>01.04.2010 | For The<br>Period | On Sales/<br>Adjustments | Upto<br>31.03.2010 | As at 31.03.2010 | As at 31.03.2009 |
| Goodwill                         | -                           | -             | -          | -                           | -                   | -                 | -                        | -                  | -                | -                |
| Intangibles - Computer Software  | 3,169                       | 120           | -          | 3,289                       | 300                 | 1,092             | -                        | 1,392              | 1,897            | 2,869            |
| Land-Freehold                    | -                           | -             | -          | -                           | -                   | -                 | -                        | -                  | -                | -                |
| Leasehold Improvements           | 24,984                      | -             | -          | 24,984                      | 2,904               | 4,997             | -                        | 7,901              | 17,083           | 22,080           |
| Buildings                        | -                           | -             | -          | -                           | -                   | -                 | -                        | -                  | -                | -                |
| Furniture & Fittings             | 7,171                       | -             | -          | 7,171                       | 313                 | 451               | -                        | 764                | 6,407            | 6,858            |
| Information Technology Equipment | 13,372                      | -             | -          | 13,372                      | 1,438               | 4,457             | -                        | 5,895              | 7,477            | 11,934           |
| Vehicles                         | 1,974                       | -             | -          | 1,974                       | 327                 | 395               | -                        | 721                | 1,252            | 1,647            |
| Office Equipment                 | 2,010                       | 11            | -          | 2,021                       | 270                 | 504               | -                        | 774                | 1,247            | 1,740            |
| Others (Specify nature)          | -                           | -             | -          | -                           | -                   | -                 | -                        | -                  | -                | -                |
| <b>TOTAL</b>                     | <b>52,680</b>               | <b>131</b>    | <b>-</b>   | <b>52,811</b>               | <b>5,553</b>        | <b>11,895</b>     | <b>-</b>                 | <b>17,448</b>      | <b>35,363</b>    | <b>47,127</b>    |
| Work in progress                 | -                           | -             | -          | -                           | -                   | -                 | -                        | -                  | -                | -                |
| <b>Grand Total</b>               | <b>52,680</b>               | <b>131</b>    | <b>-</b>   | <b>52,811</b>               | <b>5,553</b>        | <b>11,895</b>     | <b>-</b>                 | <b>17,448</b>      | <b>35,363</b>    | <b>47,127</b>    |
| <b>PREVIOUS YEAR</b>             | <b>-</b>                    | <b>52,680</b> | <b>-</b>   | <b>52,680</b>               | <b>-</b>            | <b>5,552</b>      |                          | <b>5,552</b>       | <b>47,128</b>    | <b>-</b>         |

Note:

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