

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 31.3.2009	As at 31.3.2008
							Adjustments		As at.....	As at..... for the corresponding previous year
Goodwill										
Intangibles (specify) software	106147	13578		119725	64413	23845		88258	31467	41734
Land-Freehold	0			0	0			0	0	0
Leasehold Property	0			0	0			0	0	0
Buildings	0			0	0			0	0	0
Furniture & Fittings	14152	2783	0	16935	10663	1310		11973	4962	3489
Improvement to Leased Premises	99586	10767		110353	51988	13782		65770	44583	47598
Information Technology Equipment	212156	56272	9472	258956	157342	58754	9451	206645	52311	54814
Vehicles	12123	914	4192	8845	4949	2758	3090	4617	4228	7174
Office Equipment	59685	2194	238	61641	30639	4704	146	35197	26444	29046
Others - Leased Assets	0		0	0	0	0	0	0	0	0
TOTAL	503849	86508	13902	576455	319994	105153	12687	412460	163995	183855
Work in progress	7569	11089	7569	11089					11089	7569
Grand Total	511418	97597	21471	587544	319994	105153	12687	412460	175084	191424
PREVIOUS YEAR	400922	122888	12392	511418	254662	76708	11376	319994	191424	

Note:

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