

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

<b>FIXED ASSETS</b>										
(Rs.'000)										
Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	As at 30-06-2010 As at 30th June 2010	As at 30-06-2009 As at 30th June 2009 for the corresponding previous year
Goodwill				0				0		
Intangibles (software)	152,315	274		152,589	111,576	7,352		118,928	33,660	25,525
Land-Freehold				-				-		
Leasehold Property	122,421	12,056	-	134,477	82,341	4,670		87,011	47,467	41,152
Buildings				-				-		
Furniture & Fittings	17,563	30		17,593	13,470	186		13,656	3,936	4,765
Information Technology Equipment	292,673	1,904		294,577	237,119	10,964		248,083	46,493	44,736
Vehicles	10,683			10,683	5,816	523		6,339	4,344	3,739
Office Equipment	63,477	486		63,963	53,928	515		54,443	9,520	25,614
Others (Specify nature)				-				-		
<b>TOTAL</b>	659,132	14,749	-	673,881	504,250	24,211	-	528,461	145,420	145,531
Work in progress	11,276			11,276				-	11,276	11,089
<b>Grand Total</b>	670,408	14,749	-	685,157	504,250	24,211	-	528,461	156,696	156,620
<b>PREVIOUS YEAR</b>	576,457	3,234	5,145	574,545	412,462	21,522	4,970	429,014	156,620	

Note:

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