

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/ Adjustment	To Date	As at 31st December 2011	As at 31st December 2010 for the corresponding previous year
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	1,60,560	6,417	-	1,66,977	1,31,392	14,438	-	1,45,830	21,147	29,168
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	17,961	523	-	18,484	14,578	946	-	15,524	2,960	3,383
Improvements to Leased premises	1,37,788	7,227	-	1,45,015	1,00,454	9,597	-	1,10,051	34,963	37,334
Information Technology Equipment	3,03,638	9,066	-	3,12,704	2,69,627	17,480	-	2,87,107	25,597	34,011
Vehicles	11,788	-	1,746	10,042	6,019	1,384	1,500	5,903	4,140	5,769
Office Equipment	66,049	2,541	-	68,590	56,124	2,377	-	58,501	10,089	9,925
Others (Specify nature)										
TOTAL	6,97,784	25,773	1,746	7,21,812	5,78,194	46,222	1,500	6,22,916	98,896	1,19,590
Work in progress	7,301	11,738	-	19,039	-	-	-	-	19,039	7,301
Grand Total	7,05,085	37,511	1,746	7,40,851	5,78,194	46,222	1,500	6,22,916	1,17,935	1,26,891
PREVIOUS YEAR	6,70,406	52,509	17,831	7,05,085	5,04,249	79,448	5,503	5,78,194	1,26,891	

Note:

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