

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

**FIXED ASSETS**

FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2011

(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 30th September 2011	As at 30th September 2010 for the corresponding previous year
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (software)	160,560	6,417	-	166,977	131,392	10,820	-	142,212	24,765	29,168
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	17,961	385	-	18,346	14,578	652	-	15,230	3,116	3,383
Improvements to Leased premises	137,788	5,432	-	143,220	100,454	6,589	-	107,043	36,177	37,334
Information Technology Equipment	303,638	7,697	-	311,335	269,627	11,104	-	280,731	30,604	34,011
Vehicles	11,788	-	1,746	10,042	6,019	994	1,571	5,442	4,601	5,769
Office Equipment	66,049	2,109	-	68,158	56,124	1,592	-	57,716	10,443	9,925
Others (Specify nature)				-				-		
<b>TOTAL</b>	<b>697,784</b>	<b>22,040</b>	<b>1,746</b>	<b>718,078</b>	<b>578,194</b>	<b>31,749</b>	<b>1,571</b>	<b>608,372</b>	<b>109,706</b>	<b>119,590</b>
Work in progress	7,301	3,246	-	10,547	-	-	-	-	10,547	7,301
<b>Grand Total</b>	<b>705,085</b>	<b>25,286</b>	<b>1,746</b>	<b>728,625</b>	<b>578,194</b>	<b>31,749</b>	<b>1,571</b>	<b>608,372</b>	<b>120,253</b>	<b>126,891</b>
<b>PREVIOUS YEAR</b>	670,406	52,509	17,831	705,085	504,249	79,448	5,503	578,194	126,891	

Note:

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