

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs.'000)

Particulars	Gross Block				Depreciation / Amortisation				Net Block	
	As at 1st April 2008	Additions/Adjustments during the year	Deductions/Adjustments during the year *	As at 31st March, 2009	As at 01 April 2008	For the Year	On Sales/ Adjustments	As at 31st March, 2009	As at 31st March, 2009	As at 31st March 2008
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles -Computer Software	96,165	22,651	-	118,816	67,195	19,868	-	87,063	31,753	28,970
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	190,340	19,550	4,164	205,726	122,306	45,655	4,164	163,797	41,929	68,034
Freehold Improvements	10,491	75	-	10,566	5,962	-	-	5,962	4,604	4,529
Building	158,863	-	-	158,863	10,273	3,177	-	13,450	145,413	148,590
Furniture & fixtures	214,006	42,243	2,596	253,653	144,840	41,165	2,348	183,657	69,996	69,166
Information Technology Equipment	501,872	85,118	1,586	585,404	354,564	114,658	1,576	467,646	117,758	147,308
Vehicles	20,618	1,330	5,422	16,526	6,674	3,655	3,646	6,683	9,843	13,944
Office Equipment	172,636	37,655	2,979	207,312	76,481	35,945	1,784	110,642	96,670	96,155
Others (specify nature)	-	-	-	-	-	-	-	-	-	-
Total	1,364,991	208,622	16,747	1,556,866	788,295	264,123	13,518	1,038,900	517,966	576,696
Capital work-in-progress & advances	-	-	-	-	-	-	-	-	767,460	430,799
Grand Total	1,364,991	208,622	16,747	1,556,866	788,295	264,123	13,518	1,038,900	1,285,426	1,007,495
Previous Year	918,458	466,142	19,609	1,364,991	533,423	269,369	14,497	788,295		