

PERIODIC DISCLOSURES

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(₹ '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	April 1,2010	Additions	Deductions	September 30, 2010	April 1,2010	For the half year ended	On Sales/ Adjustments	September 30, 2010	September 30, 2010	March 31, 2010
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	805,534	113,384	671	918,248	365,625	75,673	431	440,867	477,381	439,909
Land-Freehold	-	2,401,684	-	2,401,684	-	-	-	-	2,401,684	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	4,271	225,799	-	230,070	517	630	-	1,147	228,923	3,754
Furniture & Fittings	710,203	169	53,797	656,575	170,828	20,420	11,967	179,281	477,294	539,375
Information Technology Equipment	458,890	5,117	47,404	416,603	372,371	31,566	44,136	359,801	56,802	86,519
Vehicles	4,475	-	3,235	1,240	862	170	578	454	786	3,613
Office Equipment	338,005	286	20,071	318,220	63,556	7,442	3,367	67,631	250,589	274,449
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	2,321,378	2,746,440	125,178	4,942,640	973,759	135,901	60,479	1,049,181	3,893,459	1,347,619
Work in progress									75,792	85,759
Grand Total	2,321,378	2,746,440	125,178	4,942,640	973,759	135,901	60,479	1,049,181	3,969,251	1,433,378
Previous year	2,332,520	189,656	200,798	2,321,378	800,401	277,137	103,779	973,759	1,433,378	