

PERIODIC DISCLOSURES

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	April 1,2010	Additions	Deductions	June 30, 2010	April 1,2010	For the quarter ended	On Sales/ Adjustments	June 30, 2010	June 30, 2010	June 30, 2009
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	805,534	50,983	-	856,517	365,625	36,691	-	402,316	454,201	374,631
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	4,271	-	-	4,271	517	18	-	535	3,736	3,806
Furniture & Fittings	710,203	169	40,136	670,236	170,828	10,467	7,691	173,604	496,632	642,963
Information Technology Equipment	458,890	4,949	42,984	420,855	372,371	16,897	40,136	349,132	71,723	148,830
Vehicles	4,475	-	-	4,475	862	106	-	968	3,507	5,693
Office Equipment	338,005	173	15,542	322,636	63,556	3,780	1,856	65,480	257,156	297,634
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	2,321,378	56,274	98,662	2,278,990	973,759	67,959	49,683	992,035	1,286,955	1,473,557
Work in progress									72,333	59,743
Grand Total	2,321,378	56,274	98,662	2,278,990	973,759	67,959	49,683	992,035	1,359,288	1,533,300
Previous period	2,332,520	189,656	200,798	2,321,378	800,401	277,137	103,779	973,759	1,433,378	