

PERIODIC DISCLOSURES

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	April1,2009	Additions	Deductions	March 31, 2010	April1,2009	For the year ended	On Sales/ Adjustments	March 31, 2010	March 31, 2010	March 31, 2009
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	651,726	175,615	21,807	805,534	257,040	129,919	21,334	365,625	439,909	394,686
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	4,271	-	-	4,271	448	69	-	517	3,754	3,823
Furniture & Fittings	805,366	4,372	99,535	710,203	149,500	45,851	24,523	170,828	539,375	655,866
Information Technology Equipment	511,534	4,676	57,320	458,890	341,724	83,757	53,110	372,371	86,519	169,810
Vehicles	7,401	164	3,090	4,475	1,533	607	1,278	862	3,613	5,868
Office Equipment	352,222	4,829	19,046	338,005	50,156	16,934	3,534	63,556	274,449	302,066
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	2,332,520	189,656	200,798	2,321,378	800,401	277,136	103,779	973,759	1,347,619	1,532,119
Work in progress									85,759	35,572
Grand Total	2,332,520	189,656	200,798	2,321,378	800,401	277,136	103,779	973,759	1,433,378	1,567,691
PREVIOUS YEAR	1,662,521	692,279	22,280	2,332,520	545,111	264,371	9,081	800,401	1,567,691	