

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

**FIXED ASSETS**

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening (as on 01.04.11)	Additions	Deductions/Adjustments	Closing(as on 31.12.11)	Opening (as on 01.04.11)	For The Period	On Sales/ Adjustments	Closing(as on 31.12.11)	As at 31.12.2011	As at 31.12.2010
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Software)	330486	15176	0	345662	261421	7020	1	268440	77222	100873
Land-Freehold	3452	0	0	3452	0	0	0	0	3452	3452
Leasehold Property	134481	0	0	134481	96406	2010	0	98416	36065	41778
Buildings(Freehold)	509645	0	996	508649	293020	5008	379	297649	211000	213818
Furniture & Fittings	395211	10410	0	405621	312459	8298	1757	319000	86621	79609
Information Technology Equipment	1388602	32160	0	1420762	1325055	108934	114345	1319644	101118	70891
Vehicles	423697	119274	0	542971	275699	33826	44222	265303	277668	151658
Office Equipment	159174	7590	369	166395	120876	3284	925	123235	43160	37080
Others (Specify nature)	374836	6559	0	381395	258435	9258	1218	266474	114921	117682
<b>TOTAL</b>	<b>3719584</b>	<b>191169</b>	<b>1365</b>	<b>3909388</b>	<b>2943371</b>	<b>177638</b>	<b>162847</b>	<b>2958161</b>	<b>951227</b>	<b>816841</b>
Work in progress	97350	0	3928	93422	0	0	0	0	93422	38273
<b>Grand Total</b>	<b>3816934</b>	<b>191169</b>	<b>5293</b>	<b>4002810</b>	<b>2943371</b>	<b>177638</b>	<b>162847</b>	<b>2958161</b>	<b>1044649</b>	<b>855114</b>
Previous Period(31.12.2010)	3677779	120135	8824	3789090	2769967	194092	30083	2933976	855114	847838

Note:

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