

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening (as on 01.04.12)	Additions	Deductions/Adjustments	Closing(as on 31.12.12)	Opening (as on 01.04.12)	For The Period	On Sales/ Adjustments	Closing(as on 31.12.12)	As at 31.12.2012	As at 31.12.2011
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Software)	348006	6475	-1173	355654	306406	11903	0	318309	37345	77222
Land-Freehold	3452	0	0	3452	0	0	0	0	3452	3452
Leasehold Property	132160	0	-8336	140496	97395	2085	10131	109611	30885	36065
Buildings(Freehold)	522920	2017	-12134	537071	307439	9481	-10914	306006	231065	211000
Furniture & Fittings	409887	2750	-1901	414538	327596	11411	-378	338629	75909	86621
Information Technology Equipment	1390390	0	1500	1388890	1244734	65636	-4525	1305845	83045	101118
Vehicles	551076	55098	-26925	633099	252822	66609	-33081	286350	346749	277668
Office Equipment	171870	1466	-685	174021	125409	5352	-207	130554	43467	43160
Others (Specify nature)	383315	4721	-3439	391475	273745	12586	-908	285425	106050	114921
TOTAL	3913076	72527	-53093	4038696	2935547	185063	-39881	3080729	957968	951226
Work in progress	100419	0	2259	98160	0	0	0	0	98160	93422
Grand Total	4013495	72527	-50834	4136856	2935547	185063	-39881	3080729	1056128	1044649
Prev. Period(31.12.2011)	3816934	191169	5293	4002810	2943371	177638	162847	2958161	1044649	855114

Note:

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