

**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 31.03.12)	Opening (as on 01.04.11)	For The Period	On Sales/ Adjustments	Closing(as on 31.03.12)	As at 31.03.2012	As at 31.03.2011
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles (Software)	330486	17520	0	348006	261421	44985	0	306406	41599	69065
Land-Freehold	3452	0	0	3452	0	0	0	0	3452	3452
Leasehold Property	134481	93	2414	132160	96406	3029	2040	97395	34766	38075
Buildings(Freehold)	509645	13158	-117	522920	293020	13521	-898	307439	215481	216625
Furniture & Fittings	395211	19807	5130	409887	312459	19951	4814	327596	82292	82752
Information Technology Equipment	1388602	228758	226970	1390390	1325055	146926	227246	1244734	145657	63547
Vehicles	423697	251592	124213	551076	275699	77024	99901	252822	298254	147998
Office Equipment	159174	15810	3114	171870	120876	7805	3272	125409	46461	38298
Others (Specify nature)	374836	13687	5208	383315	258435	19951	4641	273745	109570	116401
<b>TOTAL</b>	<b>3719584</b>	<b>560424</b>	<b>366932</b>	<b>3913076</b>	<b>2943371</b>	<b>333192</b>	<b>341016</b>	<b>2935547</b>	<b>977532</b>	<b>776213</b>
Work in progress	97350	6032	2963	100419	0	0	0	0	100418	97350
<b>Grand Total</b>	<b>3816934</b>	<b>566456</b>	<b>369895</b>	<b>4013495</b>	<b>2943371</b>	<b>333192</b>	<b>341016</b>	<b>2935547</b>	<b>1077950</b>	<b>873563</b>
Previous Period(01.04.2010)	3677779	237857	98702	3816934	2769967	230433	57029	2943371	873563	907812