

## FORM NL-14-FIXED ASSETS SCHEDULE FOR THE PERIOD ENDING 30 th JUNE 2011

## FIXED ASSETS

Particulars	Cost/ Gross Block				Depreciation		
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments
Goodwill							
Intangibles - Softwares	127043	0	0	127043	58340	8588	0
Land-Freehold	3694	0	0	3694	0	0	0
Leasehold Property	116513	0	0	116513	49279	1631	0
Buildings	587011	0	0	587011	354816	3292	0
Furniture & Fittings	262989	1165	647	263507	226400	1933	646
Information Technology Equipment	1765773	11529	6581	1770721	1642657	20108	5824
Vehicles	315479	14955	12500	317934	132026	12672	9871
Office Equipment	96456	1827	593	97690	71298	1094	573
Others - Electrical Equipment	356780	1350	1412	356718	267222	3520	1120
- Other Assets	118911	2433	749	120595	84398	1393	698
<b>TOTAL</b>	<b>3750649</b>	<b>33259</b>	<b>22482</b>	<b>3761426</b>	<b>2886436</b>	<b>54231</b>	<b>18732</b>
Work in progress	0	0	0	0	0	0	0
<b>Grand Total</b>	<b>3750649</b>	<b>33259</b>	<b>22482</b>	<b>3761426</b>	<b>2886436</b>	<b>54231</b>	<b>18732</b>
<b>PREVIOUS YEAR</b>	<b>3738509</b>	<b>13603</b>	<b>0</b>	<b>3752112</b>	<b>2654727</b>	<b>76056</b>	<b>0</b>

Note:

Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Form NL-1

(Rs.'000)

To Date	Net Block	
	30.06.2011	30.06.2010
66928	60115	116053
0	3694	3694
50910	65603	67518
358108	228903	227746
227687	35820	32563
1656941	113780	163928
134827	183107	204610
71819	25871	23729
269622	87096	91997
85093	35502	30663
2921935	839491	962501
0	0	58828
2921935	839491	1021330
2730783	1021330	1083782

*2-Investment Schedule.*