

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

**FIXED ASSETS**

(Rs. '000)

| Particulars                      | Cost/ Gross Block |               |               |                | Depreciation    |                |                          |                | Net Block      |               |
|----------------------------------|-------------------|---------------|---------------|----------------|-----------------|----------------|--------------------------|----------------|----------------|---------------|
|                                  | Opening           | Additions     | Deductions    | Closing        | Up to Last Year | For The Period | On Sales/<br>Adjustments | To Date        | 31.03.2009     | 31.03.2008    |
| Goodwill                         |                   |               |               |                |                 |                |                          |                |                |               |
| Intangibles (specify)            |                   |               |               | 0              | 0               |                |                          |                | 0              |               |
| Land-Freehold                    | 3694              | 0             | 0             | 3694           | 0               |                |                          | 0              | 3694           | 3694          |
| Land-Leasehold                   | 308               | 2334          | 0             | 2642           | 212             | 367            |                          | 579            | 2063           | 96            |
| Leasehold Property               | 114415            | 0             | 0             | 114415         | 43053           | 2082           |                          | 45135          | 69280          | 71362         |
| Buildings                        | 553272            | 446           | 0             | 553718         | 312357          | 14178          |                          | 326535         | 227183         | 240915        |
| Furniture & Fittings             | 237401            | 9391          | 1617          | 245175         | 205228          | 8134           | 1534                     | 211828         | 33347          | 32173         |
| Information Technology Equipment | 1628830           | 214419        | 84427         | 1758822        | 1433604         | 170229         | 51145                    | 1552688        | 206134         | 195226        |
| Vehicles                         | 323053            | 99214         | 111492        | 310775         | 168832          | 58067          | 91704                    | 135195         | 175580         | 154221        |
| Office Equipment                 | 86207             | 4262          | 2022          | 88447          | 64283           | 4031           | 1522                     | 66792          | 21655          | 21924         |
| Others - Electrical Equipments   | 302331            | 48326         | 8903          | 341754         | 228718          | 19252          | 9002                     | 238968         | 102786         | 73613         |
| - Other Assets                   | 101607            | 3174          | 847           | 103934         | 74991           | 4361           | 753                      | 78599          | 25335          | 26616         |
| <b>TOTAL</b>                     | <b>3351118</b>    | <b>381566</b> | <b>209308</b> | <b>3523376</b> | <b>2531278</b>  | <b>280701</b>  | <b>155660</b>            | <b>2656319</b> | <b>867057</b>  | <b>819840</b> |
| Work in progress                 | 3715              | 372582        | 3715          | 372582         | 0               | 0              | 0                        | 0              | 372582         | 3715          |
| <b>Grand Total</b>               | <b>3354833</b>    | <b>754148</b> | <b>213023</b> | <b>3895958</b> | <b>2531278</b>  | <b>280701</b>  | <b>155660</b>            | <b>2656319</b> | <b>1239639</b> | <b>823555</b> |
| <b>PREVIOUS YEAR</b>             | 3268335           | 634097        | 547601        | 3354833        | 2284273         | 303726         | 56722                    | 2531278        | 823555         | 984062        |

*Note:*

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