

FORM NL-14-FIXED ASSETS SCHEDULE

Figures in ₹ '000

Sl. No.	Particulars	Gross Block					Depreciations					Impairment of Assets				Net Block	
		Opening	Adjustment	Additions	Deductions	Closing	Upto 01-04-2011	Adjustment	For the Year	On Sale / Adjustments	As on 30-06-2011	Upto 01-04-2011	Additional Impairment	Reversal	As on 30-06-2011	As on 30-06-2011	As on 01-04-2011
1	Good Will	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Intangibles	38,153.38	-	-	-	38,153.38	21,086.97	-	2,026.68	-	23,113.65	-	-	-	-	15,039.73	17,066.41
3	Land - Free Hold	7,52,134.06	-	16.76	-	7,52,150.82	-	-	-	-	-	-	-	-	-	7,52,150.82	7,52,134.06
4	Leasehold Property	58,763.54	-	-	-	58,763.54	9,982.30	-	171.97	-	10,154.27	-	-	-	-	48,609.27	48,781.24
5	Building	4,22,530.12	-	-	-	4,22,530.12	86,495.31	-	1,749.81	-	88,245.12	-	-	-	-	3,34,285.00	3,36,034.81
6	Furniture and Fittings	1,41,333.21	-	8.88	-	1,41,342.09	82,575.00	-	2,058.69	-	84,633.69	1.25	-	-	1.25	56,707.15	58,756.96
7	Information Technology Equipment	1,54,606.47	-	698.28	10.00	1,55,294.75	1,04,460.25	-	3,623.38	18.93	1,08,064.69	-	-	-	-	47,230.06	50,146.22
8	Vehicles	63,256.34	-	-	-	63,256.34	18,323.73	-	1,496.17	-	19,819.90	(0.01)	-	(0.01)	-	43,436.44	44,932.62
9	Office Equipment	53,471.39	-	164.20	8.45	53,627.14	20,462.43	-	739.49	6.18	21,195.74	37.93	-	-	37.93	32,393.47	32,971.03
	Total	16,84,248.51	-	888.12	18.45	16,85,118.18	3,43,385.99	-	11,866.19	25.11	3,55,227.06	39.17	-	(0.01)	39.18	13,29,851.94	13,40,823.35
	Work in Progress	-	-	-	-	-	-	-	-	-	-	-	-	-	-	93,216.59	91,106.61
	Grand Total	16,84,248.51	-	888.12	18.45	16,85,118.18	3,43,385.99	-	11,866.19	25.11	3,55,227.06	39.17	-	(0.01)	39.18	14,23,068.53	14,31,929.96