

FORM NL-14-FIXED ASSETS SCHEDULE

Figures in ₹ '000

FIXED ASSETS

Sl. No.	Particulars	Gross Block					Depreciations					Impairment of Assets				Net Block	
		Opening as on 31-03-2011	Adjustment	Additions	Deductions	As on 31-12-2011	Upto 31-03-2011	Adjustment	For the Year	On Sale / Adjustments	As on 31-12-2011	Upto 31-03-2011	Additional Impairment	Reversal	As on 31-12-2011	As on 31-12-2011	As on 31-12-2010
1	Good Will	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Intangibles	3,81,53.38	0.00	0.00	0.00	3,81,53.38	2,10,86.97	0.00	61,24.56	0.00	2,72,11.53	0.00	0.00	0.00	0.00	1,09,41.85	1,88,58.63
3	Land - Free Hold	75,21,50.81	0.00	0.00	0.00	75,21,50.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,21,50.81	75,21,50.81
4	Leasehold Property	5,87,63.54	0.00	0.00	0.00	5,87,63.54	99,82.30	0.00	5,19.67	0.00	1,05,01.97	0.00	0.00	0.00	0.00	4,82,61.57	4,90,04.94
5	Building	42,25,30.12	0.00	0.00	0.00	42,25,30.12	8,64,95.31	0.00	48,68.85	0.00	9,13,64.16	0.00	0.00	0.00	0.00	33,11,65.96	31,84,35.62
6	Furniture and Fitting	14,13,33.21	23.68	12,46.02	5,58.72	14,20,44.19	8,25,75.00	0.00	60,23.74	5,44.99	8,80,53.75	1.25	0.00	0.00	1.25	5,39,89.18	5,87,50.17
7	Information Technology Equipment	15,46,06.47	0.00	8,52,64.05	32,56.51	23,66,14.01	10,44,60.25	0.00	89,75.64	32,34.29	11,02,01.59	0.00	0.00	0.00	0.00	12,64,12.42	3,46,97.75
8	Vehicles	6,32,56.34	0.00	0.00	1.32	6,32,55.02	1,83,23.73	0.00	44,87.82	1.32	2,28,10.22	107.83	0.00	1,07.83	0.00	4,04,44.80	4,64,69.19
9	Office Equipment	5,34,71.39	0.00	10,75.74	10,52.28	5,34,94.85	2,04,62.43	-62.37	19,89.23	5,74.91	2,18,14.38	37.93	0.00	0.00	37.93	3,16,42.54	3,13,87.37
	Total	1,68,42,65.26	23.68	8,75,85.81	48,68.83	17,76,70,05.92	34,33,85.99	-62.37	3,29,89.51	43,55.51	37,19,57.60	147.01	0.00	1,07.83	39.18	139,50,09.13	1,30,97,54.48
	Work in Progress															9,93,73.23	2,30,06.97
	Grand Total	1,68,42,65.26	23.68	8,75,85.81	48,68.83	17,76,70,05.92	34,33,85.99	-62.37	3,29,89.51	43,55.51	37,19,57.60	147.01	0.00	1,07.83	39.18	149,43,82.36	1,33,27,61.45