

Schedules forming part of Financial Statements  
Schedule L-16 : Fixed Assets

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	As at 1st April 2010	Additions	Deletions/ Transfers	As at 31st December 2010	As at 1st April 2010	Additions	Deletions/ Transfers	As at 31st December	As at 31st December 2010	As at 31 December 2009
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	116,517.67	49,088.04	-	165,605.71	15,419.10	41,531.43	-	56,950.52	108,655.19	12,044.99
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	45,224.64	6,261.11	-	51,485.75	1,115.13	7,912.51	-	9,027.64	42,458.11	709.68
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	6,940.60	157.93	-	7,098.53	186.42	3,012.59	-	3,199.02	3,899.52	-
Information Technology	-	-	-	-	-	-	-	-	-	-
Equipment	121,098.64	23,849.69	-	144,948.33	10,233.81	32,957.33	-	43,191.13	101,757.20	2,810.38
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	7,784.33	5,871.29	-	13,655.62	448.89	3,757.99	-	4,206.89	9,448.74	159.95
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>297,565.89</b>	<b>85,228.06</b>	<b>-</b>	<b>382,793.95</b>	<b>27,403.35</b>	<b>89,171.85</b>	<b>-</b>	<b>116,575.20</b>	<b>266,218.75</b>	<b>15,724.99</b>
Work in progress	20,626.41	88,938.66	85,228.06	24,337.01	-	-	-	-	24,337.01	170,868.88
<b>Grand Total</b>	<b>318,192.31</b>	<b>174,166.71</b>	<b>85,228.06</b>	<b>407,130.96</b>	<b>27,403.35</b>	<b>89,171.85</b>	<b>-</b>	<b>116,575.20</b>	<b>290,555.76</b>	<b>186,593.87</b>
<b>PREVIOUS YEAR</b>	<b>1,296.85</b>	<b>14,428.13</b>	<b>-</b>	<b>15,724.98</b>	<b>59.73</b>	<b>1,288.26</b>	<b>-</b>	<b>1,347.99</b>	<b>14,376.99</b>	<b>-</b>

Depreciation for the period includes depreciation for the prior period aggregating to Rs 2,142.13 thousand.