

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/	To Date	As at 31.3.2007	As at 31.3.2006
							Adjustments		As at.....	As at..... for the corresponding previous year
Goodwill										
Intangibles (specify) software	50570	34385		84955	29663	11818		41481	43474	20907
Land-Freehold	0			0	0			0		
Leasehold Property	0			0	0			0		
Buildings	0			0	0			0		
Furniture & Fittings	13019	166	0	13185	8133	1022		9155	4030	51618
Improvement to Leased Premises	77242			77242	30510	8503		39013	38229	
Information Technology Equipment	142145	22465	1576	163034	124825	12740	1574	135991	27043	17320
Vehicles	9382	1887	4668	6601	4363	1932	3052	3243	3358	5019
Office Equipment	53875	2290	260	55905	20477	5439	137	25779	30126	33398
Others - Leased Assets	1638		1638	0	1556	82	1638	0	0	82
TOTAL	347871	61193	8142	400922	219527	41536	6401	254662	146260	128344
Work in progress	2338	0	2338	0					0	2338
Grand Total	350209	61193	10480	400922	219527	41536	6401	254662	146260	130682
PREVIOUS YEAR	313832	59893	23516	350209	177795	49545	7813	219527	130682	

Note:

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