

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 31.3.2008	As at 31.3.2007
							Adjustments		As at.....	As at..... for the corresponding previous year
Goodwill										
Intangibles (specify) software	84955	21192		106147	41481	22932		64413	41734	43474
Land-Freehold	0			0	0			0	0	
Leasehold Property	0			0	0			0	0	
Buildings	0			0	0			0	0	
Furniture & Fittings	13185	967	0	14152	9155	1508		10663	3489	4030
Improvement to Leased Premises	77242	22344		99586	39013	12975		51988	47598	38229
Information Technology Equipment	163034	60065	10943	212156	135991	32161	10810	157342	54814	27043
Vehicles	6601	6971	1449	12123	3243	2272	566	4949	7174	3358
Office Equipment	55905	3780	0	59685	25779	4860	0	30639	29046	30126
Others - Leased Assets	0		0	0	0	0	0	0	0	0
TOTAL	400922	115319	12392	503849	254662	76708	11376	319994	183855	146260
Work in progress	0	7569	0	7569					7569	0
Grand Total	400922	122888	12392	511418	254662	76708	11376	319994	191424	146260
PREVIOUS YEAR	350209	61193	10480	400922	219527	41536	6401	254662	146260	

Note:

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