

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs.'000)

Particulars	Gross Block				Depreciation / Amortisation				Net Block	
	As at 1st April 2005	Additions/Adjustments during the year	Deductions/Adjustments during the year	As at 31st March, 2006*	As at 1st April, 2005	For the Year	Adjust/Recoup On sale etc.	As at 31st March, 2006	As at 31st March, 2006	As at 31st March, 2005
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles -Computer Software	47,398	17,428	-	64,826	27,088	11,351	-	38,439	26,387	20,309
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	100,039	30,732	-	130,771	48,730	18,209	-	66,939	63,832	51,309
Building	81,975	-	-	81,975	4,329	1,639	-	5,969	76,006	77,646
Furniture & fixtures	59,863	35,433	393	94,903	27,722	18,893	237	46,378	48,525	32,141
Information Technology Equipment	196,047	62,510	369	258,188	105,510	64,004	350	169,163	89,025	90,538
Vehicles	14,411	3,545	1,684	16,272	6,555	3,270	903	8,922	7,350	7,855
Office Equipment	39,575	20,915	16	60,474	15,653	11,942	16	27,579	32,895	23,923
Others (specify nature)	-	-	-	-	-	-	-	-	-	-
Total	539,308	170,563	2,462	707,409	235,587	129,308	1,506	363,389	344,020	303,721
Work-in-progress	-	-	-	-	-	-	-	-	8,948	3,157
Grand Total	539,308	170,563	2,462	707,409	235,587	129,308	1,506	363,389	352,968	306,878
PREVIOUS YEAR	414,325	142,297	17,313	539,308	128,732	113,876	7,020	235,587	303,721	-