

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs.'000)

Particulars	Gross Block				Depreciation / Amortisation				Net Block	
	As at 1st April 2006	Additions/Adjustments during the year	Deductions/Adjustments during the year	As at 31st March 2007	As at 1st April, 2006	For the Year	Adjust/Recoup On sale etc.	As at 31st March 2007	As at 31st March 2007	As at 31st March 2006
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles -Computer Software	64,826	1,649	-	66,475	38,439	14,730	-	53,169	13,306	26,387
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	119,245	29,488	1,099	147,634	66,939	24,455	1,099	90,295	57,339	52,306
Building	81,975	-	-	81,975	5,969	1,639	-	7,608	74,367	76,006
Furniture & fixtures	106,428	40,734	-	147,162	50,180	39,198	-	89,378	57,784	56,248
Information Technology Equipment	258,189	91,164	2,107	347,246	169,163	73,480	2,072	240,571	106,675	89,026
Vehicles	16,272	4,775	6,414	14,633	8,922	3,002	5,520	6,404	8,229	7,350
Office Equipment	60,474	52,977	118	113,333	23,777	22,326	104	45,999	67,334	36,697
Others (specify nature)	-	-	-	-	-	-	-	-	-	-
Total	707,409	220,787	9,738	918,458	363,389	178,830	8,795	533,424	385,034	344,020
Capital work-in-progress & advances	-	-	-	-	-	-	-	-	112,812	8,948
Grand Total	707,409	220,787	9,738	918,458	363,389	178,830	8,795	533,424	497,846	352,968
PREVIOUS YEAR	539,308	170,563	2,462	707,409	235,587	129,308	1,506	363,389	352,968	303,721