

## FORM NL-14-FIXED ASSETS SCHEDULE

## FIXED ASSETS

(Rs. '000)

Particulars	Gross Block				Depreciation / Amortisation				Net Block	
	As at 1st April 2007	Additions/Adjustments during the year	Deductions/Adjustments during the year *	As at 31st March 2008	As at 01 April 2007	For the Year	On Sales/ Adjustments	As at 31st March 2008	As at 31st March 2008	As at 31st March 2007
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles -Computer Software	66,475	29,690	-	96,165	53,168	14,027	-	67,195	28,970	13,306
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	142,251	51,151	3,062	190,340	85,933	39,253	2,880	122,306	68,034	56,318
Freehold Improvements	5,383	5,108	-	10,491	4,362	1,600	-	5,962	4,529	1,021
Building	81,975	76,888	-	158,863	7,608	2,665	-	10,273	148,590	74,367
Furniture & fixtures	147,162	71,800	4,956	214,006	89,378	58,354	2,892	144,840	69,166	57,783
Information Technology Equipment	347,246	160,011	5,385	501,872	240,571	117,472	3,479	354,564	147,308	106,675
Vehicles	14,633	9,441	3,456	20,618	6,404	3,305	3,035	6,674	13,944	8,229
Office Equipment	113,333	62,053	2,750	172,636	45,999	32,693	2,211	76,481	96,155	67,335
Others (specify nature)	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>918,458</b>	<b>466,142</b>	<b>19,609</b>	<b>1,364,991</b>	<b>533,423</b>	<b>269,369</b>	<b>14,497</b>	<b>788,295</b>	<b>576,696</b>	<b>385,034</b>
Capital work-in-progress & advances	-	-	-	-	-	-	-	-	<b>421,632</b>	<b>92,812</b>
<b>Grand Total</b>	<b>918,458</b>	<b>466,142</b>	<b>19,609</b>	<b>1,364,991</b>	<b>533,423</b>	<b>269,369</b>	<b>14,497</b>	<b>788,295</b>	<b>998,328</b>	<b>477,846</b>
<b>Previous Year</b>	<b>707,409</b>	<b>220,787</b>	<b>9,738</b>	<b>918,458</b>	<b>363,389</b>	<b>178,830</b>	<b>8,795</b>	<b>533,424</b>	<b>497,846</b>	<b>352,968</b>