

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 31.3.2006	As at 31.3.2005
							Adjustments		As at.....	As at..... for the corresponding previous year
Goodwill										
Intangibles (specify) software	31626	18944		50570	20102	9561		29663	20907	11524
Land-Freehold				0				0		
Leasehold Property				0				0		
Buildings				0				0		
Furniture & Fittings	76843	19447	6029	90261	31258	10663	3278	38643	51618	45585
Information Technology Equipment	132801	9344		142145	103913	20912		124825	17320	28888
Vehicles	9254	901	773	9382	2741	2016	394	4363	5019	6513
Office Equipment	44956	8919		53875	14920	5557		20477	33398	30036
Others - Leased Assets	7428		5790	1638	4861	836	4141	1556	82	2567
TOTAL	302908	57555	12592	347871	177795	49545	7813	219527	128344	125113
Work in progress	10924	2338	10924	2338					2338	10924
Grand Total	313832	59893	23516	350209	177795	49545	7813	219527	130682	136037
PREVIOUS YEAR	247521	71247	4936	313832	134623	45206	2034	177795	136037	

Note:

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