

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/ Adjustments	To Date	31.03.2007	31.03.2006
Goodwill										
Intangibles (specify)	0	0	0	0	0	0	0	0	0	0
Land-Freehold	3611	83	0	3694	0	0	0	0	3694	3611
Land-Leasehold	308	0	0	308	0	0	0	0	308	308
Leasehold Property	127984	4412	0	132396	67364	4948	0	72312	60084	60620
Buildings	538240	172	5055	533357	282197	15039	0	297236	236121	256043
Furniture & Fittings	223605	14628	1795	236438	195235	5966	1603	199598	36840	28370
Information Technology Equipment	1172805	432735	42213	1563327	1126980	93737	18817	1201900	361427	45825
Vehicles	296227	95541	73506	318262	137633	49520	31124	156029	162232	158594
Office Equipment	73229	12535	1678	84086	60351	2997	1394	61954	22132	12878
Others - Electrical Equipments	268339	35727	8004	296062	223329	7237	6739	223827	72236	45010
- Other Assets	87520	13643	778	100385	68838	3077	497	71418	28966	18682
TOTAL	2791868	609475	133029	3268314	2161927	182520	60173	2284274	984040	629941
Work in progress	76730	0	76708	22	0	0	0	0	22	76730
Grand Total	2868598	609475	209737	3268336	2161927	182520	60173	2284274	984062	706671
PREVIOUS YEAR	2695304	239666	66372	2868598	2046003	139440	23516	2161927	706671	649301

Note:

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