

PERIODIC DISCLOSURES

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs.'000)

Particulars	Cost / Gross Block				Depreciation				Net Block	
	April 1, 2007	Additions	Deductions	March 31, 2008	April 1, 2007	For the Period	On Sales/ Adjustments	March 31, 2008	March 31, 2008	March 31, 2007
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	272,275	117,766	-	390,041	106,836	57,722	-	164,558	225,483	165,439
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	4,271	-	-	4,271	309	69	-	378	3,893	3,962
Furniture & Fittings	354,058	208,802	-	562,860	56,440	39,658	-	96,098	466,762	297,618
Information Technology Equipment	355,321	89,675	401	444,595	150,358	97,134	401	247,091	197,504	204,963
Vehicles	3,032	1,134	-	4,166	653	324	-	977	3,189	2,379
Office Equipment	165,663	90,925	-	256,588	19,824	16,185	-	36,009	220,579	145,839
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	1,154,620	508,302	401	1,662,521	334,420	211,092	401	545,111	1,117,410	820,200
Work in progress	-	-	-	-	-	-	-	-	135,678	49,155
Grand Total	1,154,620	508,302	401	1,662,521	334,420	211,092	401	545,111	1,253,088	869,355
PREVIOUS YEAR	649,870	504,913	163	1,154,620	185,476	149,006	62	334,420	869,355	