

PERIODIC DISCLOSURES

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	April 1, 2005	Additions	Deductions	March 31 , 2006	April 1, 2005	For the Period	On Sales/ Adjustments	March 31 , 2006	March 31 , 2006	March 31, 2005
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	100,284	53,101	-	153,385	31,734	28,677	-	60,411	92,974	68,550
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	4,271	-	-	4,271	169	70	-	239	4,032	4,102
Furniture & Fittings	121,367	83,942	1,353	203,956	15,216	15,363	228	30,351	173,605	106,151
Information Technology Equipment	141,371	65,994	895	206,470	38,571	43,646	767	81,450	125,020	102,800
Vehicles	1,956	202	-	2,158	208	201	-	409	1,749	1,748
Office Equipment	52,793	27,817	980	79,630	7,076	5,654	114	12,616	67,014	45,717
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	422,042	231,056	3,228	649,870	92,974	93,611	1,109	185,476	464,394	329,068
Work in progress									8,593	7,563
Grand Total	422,042	231,056	3,228	649,870	92,974	93,611	1,109	185,476	472,987	336,631
PREVIOUS YEAR	130,123	292,718	799	422,042	32,339	60,676	41	92,974	336,631	