

PERIODIC DISCLOSURES

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	April 1, 2008	Additions	Deductions	March 31, 2009	April 1, 2008	For the Period	On Sales/ Adjustments	March 31, 2009	March 31, 2009	March 31, 2008
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer software	390,041	261,685	-	651,726	164,558	92,482	-	257,040	394,686	225,483
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	4,271	-	-	4,271	378	70	-	448	3,823	3,893
Furniture & Fittings	562,860	253,170	10,664	805,366	96,098	56,507	3,105	149,500	655,866	466,762
Information Technology Equipment	444,595	70,702	3,763	511,534	247,091	97,933	3,300	341,724	169,810	197,504
Vehicles	4,166	3,235	-	7,401	977	556	-	1,533	5,868	3,189
Office Equipment	256,588	103,487	7,853	352,222	36,009	16,823	2,676	50,156	302,066	220,579
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	1,662,521	692,279	22,280	2,332,520	545,111	264,371	9,081	800,401	1,532,119	1,117,410
Work in progress									35,572	135,678
Grand Total	1,662,521	692,279	22,280	2,332,520	545,111	264,371	9,081	800,401	1,567,691	1,253,088
PREVIOUS YEAR	1,154,620	508,302	401	1,662,521	334,420	211,092	401	545,111	1,253,088	