

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	31.03.2008	31.03.2007
							Adjustments		31.03.2008	31.03.2007
Goodwill										
Intangibles (specify)										
Land-Freehold	3694	0	0	3694	0	0	0	0	3694	3694
Land-Leasehold	308	0	0	308	0	212	0	212	96	308
Leasehold Property	132396	0	17981	114415	72312	-29259		43053	71362	60084
Buildings	533357	19915	0	553272	297236	15121	0	312357	240915	236121
Furniture & Fittings	236438	3366	2403	237401	199598	7723	2093	205228	32173	36840
Information Technology Equipment	1563327	478635	413132	1628830	1201900	238550	6846	1433604	195226	361427
Vehicles	318262	79240	74449	323053	156029	49354	36551	168832	154221	162232
Office Equipment	84086	4212	2091	86207	61954	3817	1488	64283	21924	22132
Others - Electrical Equipments	296062	42523	36254	302331	223827	13530	8639	228718	73613	72236
- Other Assets	100385	2513	1291	101607	71418	4678	1105	74991	26616	28966
TOTAL	3268314	630404	547601	3351118	2284273	303726	56722	2531278	819840	984040
Work in progress	22	3693	0	3715	0	0	0	0	3715	22
Grand Total	3268336	634097	547601	3354833	2284273	303726	56722	2531278	823555	984062
PREVIOUS YEAR	2868598	609475	209737	3268335	2161927	182520	60174	2284273	984062	706671

Note:

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