

PERIODIC DISCLOSURES

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	April 1, 2006	Additions	Deductions	March 31, 2007	April 1, 2006	For the Period	On Sales/ Adjustments	March 31 2007	March 31, 2007	March 31, 2006
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - computer software	153,385	118,890	-	272,275	60,411	46,425	-	106,836	165,439	92,974
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	4,271	-	-	4,271	239	70	-	309	3,962	4,032
Furniture & Fittings	203,956	150,129	27	354,058	30,351	26,107	18	56,440	297,618	173,605
Information Technology Equipment	206,470	148,921	70	355,321	81,450	68,930	22	150,358	204,963	125,020
Vehicles	2,158	874	-	3,032	409	244	-	653	2,379	1,749
Office Equipment	79,630	86,099	66	165,663	12,616	7,230	22	19,824	145,839	67,014
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	649,870	504,913	163	1,154,620	185,476	149,006	62	334,420	820,200	464,394
Work in progress									49,155	8,593
Grand Total	649,870	504,913	163	1,154,620	185,476	149,006	62	334,420	869,355	472,987
PREVIOUS YEAR	422,042	231,056	3,228	649,870	92,974	93,611	1,109	185,476	472,987	