

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/ Adjustments	To Date	31.03.2006	31.03.2005
									31.03.2006	31.03.2005
Goodwill										
Intangibles (specify)										
Land-Freehold	1982	1629	0	3611	0	0	0	0	3611	1982
Land-Leasehold	308	0	0	308	0	0	0	0	308	308
Leasehold Property	127984	0	0	127984	62190	5174	0	67364	60620	65794
Buildings	528842	9398	0	538240	264973	17224	0	282197	256043	263869
Furniture & Fittings	222866	2606	1867	223605	189998	6717	1480	195235	28370	32868
Information Technology Equipment	1135526	54715	17436	1172805	1087836	47250	8106	1126980	45825	47690
Vehicles	253329	83383	40485	296227	103107	47529	13003	137633	158594	150222
Office Equipment										
Others - Electrical Equipments	264433	4673	767	268339	214015	9472	158	223329	45010	50418
- Other Assets	156880	6532	2663	160749	123884	6074	769	129189	31560	32996
TOTAL	2692150	162936	63218	2791868	2046003	139440	23516	2161927	629941	646147
Work in progress	3154	76730	3154	76730	0	0	0	0	76730	3154
Grand Total	2695304	239666	66372	2868598	2046003	139440	23516	2161927	706671	649301
PREVIOUS YEAR	2663099	160894	128689	2695304	1930607	165176	49780	2046003	649301	732492

Note:

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