

**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	As at March 31, 2008	As at March 31, 2007
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	-	-	-	-	-	-	-	-	-	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	9,779	-	9,779	-	1,134	-	1,134	8,645	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	-	2,713	-	2,713	-	91	-	91	2,622	-
Information Technology Equipment	-	2,308	-	2,308	-	146	-	146	2,162	-
Vehicles	-	4,917	-	4,917	-	553	-	553	4,364	-
Office Equipment	-	1,305	-	1,305	-	77	-	77	1,228	-
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	-	<b>21,022</b>	-	<b>21,022</b>	-	<b>2,001</b>	-	<b>2,001</b>	<b>19,021</b>	-
Work in progress				1,276				-	60,160	-
<b>GRAND TOTAL</b>	-	<b>21,022</b>	-	<b>22,298</b>	-	<b>2,001</b>	-	<b>2,001</b>	<b>79,181</b>	-
<b>PREVIOUS YEAR</b>	-	-	-	-	-	-	-	-	-	-

Note:

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