

FORM 16-FXED ASSETS SCHEDULE

FIXED ASSETS : 31.03.08

(Rs.'000)

| Particulars | Cost/ Gross Block | | | | Depreciation | | | | Net E |
|---|-------------------|-----------------|----------------|-----------------|-----------------|----------------|-----------------------|-----------------|------------------------|
| | Opening | Additions | Deductions | Closing | Up to Last Year | For The Period | On Sales/ Adjustments | To Date | AS AT 31st MARCH, 2008 |
| Goodwill | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Intangibles | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Land-Freehold | 306462 | 1882785 | 31002 | 2158245 | 7378 | 112 | 1447 | 6043 | 2152202 |
| Leasehold Property | 102894 | 3989517 | 9415 | 4082996 | 1362 | 423 | 25 | 1760 | 4081236 |
| Buildings | 10777858 | 1532112 | 452295 | 11857675 | 1905477 | 272603 | 27595 | 2150485 | 9707190 |
| Furniture & Fittings | 2722998 | 405342 | 112776 | 3015564 | 1137018 | 141468 | 40173 | 1238313 | 1777251 |
| Information Technology Equipment | 7125139 | 904572 | 464176 | 7565535 | 5678314 | 803860 | 351217 | 6130957 | 1434578 |
| Vehicles | 2258977 | 1215757 | 792370 | 2682364 | 976487 | 410263 | 210633 | 1176117 | 1506247 |
| Office Equipment | 519191 | 51690 | 34319 | 536562 | 414958 | 42223 | 25535 | 431646 | 104916 |
| Others | | | | | | | | | |
| Telephones | 99429 | 15084 | 2895 | 111618 | 59573 | 3133 | -11013 | 73719 | 37899 |
| Fax/epabx | 64973 | 1211 | 12819 | 53365 | 46864 | 3538 | 11353 | 39049 | 14316 |
| Mobile phones | 2443 | 622 | 382 | 2683 | 1983 | 303 | 129 | 2157 | 526 |
| Library Books | 9835 | 117 | 1285 | 8667 | 8612 | 384 | 1176 | 7820 | 847 |
| Miscellaneous Capital equipment | 290532 | 42641 | 19254 | 313919 | 198204 | 21356 | 6433 | 213127 | 100792 |
| Audio visual and other allied publicity equipment | 182468 | 34821 | 13581 | 203708 | 130960 | 18145 | 7752 | 141353 | 62355 |
| Engineering dept. equipment | 508 | 619 | 328 | 799 | 384 | 460 | 162 | 682 | 117 |
| Voltage stabilizers and UPS | 593116 | 165378 | 57011 | 701483 | 454871 | 80224 | 29235 | 505860 | 195623 |
| Generators, DG sets in rented premises | 7063 | 535 | 665 | 6933 | 5868 | 824 | 616 | 6076 | 857 |
| Modernisation of premises | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 25063886 | 10242803 | 2004573 | 33302116 | 11028313 | 1799319 | 702468 | 12125164 | 21176952 |
| Work in progress | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Grand Total | 25063886 | 10242803 | 2004573 | 33302116 | 11028313 | 1799319 | 702468 | 12125164 | 21176952 |
| PREVIOUS YEAR | 22750784 | 3935139 | 1622037 | 25063886 | 10129337 | 1671674 | 772698 | 11028313 | 14035573 |

Note:

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

| |
|---|
| Block |
| AS AT 31st MARCH, 2007 FOR THE CORRESPONDING PREVIOUS YEAR |
| 0 |
| 0 |
| 299084 |
| 101532 |
| 8872381 |
| 1585980 |
| 1446825 |
| 1282490 |
| 104233 |
| 39856 |
| 18109 |
| 460 |
| 1223 |
| 92328 |
| 51508 |
| 124 |
| 138245 |
| 1195 |
| 0 |
| 14035573 |
| 0 |
| 14035573 |
| |

