

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	As at 31.03.12	As at 31.03.11 for the corresponding previous year
							Adjustments			
Goodwill										
Intangibles - Computer Software	8021	826		8847	3,768	2,459		6227	2620	4253
Land-Freehold	0	0		0	-	-		0	0	0
Leasehold Improvements	11120	0		11120	2,165	1,855		4020	7100	8955
Buildings	0	0		0	-	-		0	0	0
Furniture & Fittings	3726	193		3919	651	238		889	3030	3075
Information Technology Equipment	11726	4269	807	15187	8,631	3,452	807	11276	3911	3094
Vehicles	1974	0		1974	1,117	396		1513	461	857
Office Equipment	2208	81		2289	1,298	566		1864	425	909
Others (Specify nature)										
TOTAL	38775	5369	807	43337	17630	8965	807	25789	17548	21143
Work in progress		560		560					560	119
Grand Total	38775	5929	807	43897	17,630	6,904	6,904	24535	18108	21262
PREVIOUS YEAR	52811	12486	26523	38775	17449	13134	12953	17630	21143	35363