

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 30.09.2012	As at 30.09.2011 for the corresponding previous year
							Adjustments			
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Computer Software	8847	354	0	9202	6,227	964	0	7191	2012	2620
Land-Freehold	0		0	0	-		0	0	0	0
Leasehold Improvements	11120	0	0	11120	4,020	927	0	4948	6173	7100
Buildings	0	0	0	0	-		0	0	0	0
Furniture & Fittings	3919	0	0	3919	889	123	0	1012	2907	3030
Information Technology Equipment	15187	771	0	15959	11,276	872	0	12148	3811	3911
Vehicles	1974		0	1974	1,513	198	0	1710	263	461
Office Equipment	2289	90	0	2379	1,864	262	0	2126	252	425
Others (Specify nature)	0	0	0	0	0	0	0	0		0
<b>TOTAL</b>	<b>43336</b>	<b>1216</b>	<b>0</b>	<b>44551</b>	<b>25788</b>	<b>3346</b>	<b>0</b>	<b>29134</b>	<b>15418</b>	<b>17547</b>
Work in progress										560
<b>Grand Total</b>	<b>43336</b>	<b>1216</b>	<b>0</b>	<b>44551</b>	<b>25,788</b>	<b>3346</b>	<b>0</b>	<b>29134</b>	<b>15418</b>	<b>17547</b>
<b>PREVIOUS YEAR</b>	<b>38775</b>	<b>1041</b>	<b>0</b>	<b>39816</b>	<b>17630</b>	<b>4844</b>	<b>0</b>	<b>22474</b>	<b>17342</b>	<b>21143</b>