

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 31.12.2012	As at 31.12.2011 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	1,460	0	7688	1514	2448
Land-Freehold	0		0	0	-		0	0	0	0
Leasehold Improvements	11120	0	0	11120	4,020	1,394	0	5414	5706	7561
Buildings	0	0	0	0	-		0	0	0	0
Furniture & Fittings	3919	0	0	3919	889	184	0	1073	2846	3003
Information Technology Equipment	15187	783	0	15970	11,276	1,328	0	12603	3366	4602
Vehicles	1974		0	1974	1,513	297	0	1810	164	559
Office Equipment	2289	88	0	2377	1,864	299	0	2163	213	554
Others (Specify nature)	0	0	0	0	0	0	0	0	0	0
TOTAL	43336	1225	0	44561	25788	4963	0	30751	13809	18727
Work in progress										0
Grand Total	43336	1225	0	44561	25,788	4963	0	30751	13809	18727
PREVIOUS YEAR	38775	4489	0	43263	17630	6904	0	24535	18728	30683