

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 30.06.2013	As at 30.06.2012 for the corresponding previous year
Goodwill	0	0	0	0	0		0	0	0	0
Intangibles - Computer Software	9202	0	0	9202	8,174	375	0	8548	653	1885
Land-Freehold	0	0	0	0	-		0	0	0	0
Leasehold Improvements	11120	0	0	11120	5,870	461	0	6331	4789	6639
Buildings	0	0	0	0	-		0	0	0	0
Furniture & Fittings	3919	0	0	3919	1,134	61	0	1195	2724	2969
Information Technology Equipment	16096	151	0	16247	13,055	454	0	13509	2738	4063
Vehicles	1974	0	0	1974	1,907	67	0	1974	0	363
Office Equipment	2393	0	0	2393	2,190	27	0	2218	175	357
Others (Specify nature)	0	0	0	0	0	0	0	0	0	0
TOTAL	44703	151	0	44854	32330	1445	0	33775	11079	16275
Work in progress	375	0		375					375	0
Grand Total	45078	151	0	45229	32330	1445	0	33775	11453	16275
PREVIOUS YEAR	43336	652		43988	25788	1932		27720	16275	19194

Note:

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