

**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 31.12.2013	As at 31.12..2012 for the corresponding previous year
Goodwill	0	0	0	0	0		0	0	0	0
Intangibles - Computer Software	9202	757	0	9958	8,174	725	0	8898	1060	1027
Land-Freehold	0	0	0	0	0	0	0	0	0	0
Leasehold Improvements	11120	0	0	11120	5,870	1,394	0	7264	3856	5250
Buildings	0	0	0	0	-	-	0	0	0	0
Furniture & Fittings	3919	0	0	3919	1,134	184	0	1319	2600	2785
Information Technology Equipment	16096	861	0	16957	13,055	1,415	0	14469	2488	3041
Vehicles	1974	0	0	1974	1,907	67	0	1974	0	67
Office Equipment	2392	17	0	2409	2,190	84	0	2273	137	203
Others (Specify nature)	0	0	0	0	0	0	0	0	0	0
<b>TOTAL</b>	<b>44703</b>	<b>1635</b>	<b>0</b>	<b>46338</b>	<b>32330</b>	<b>3867</b>	<b>0</b>	<b>36197</b>	<b>10140</b>	<b>12373</b>
Work in progress	375	0		0					0	375
<b>Grand Total</b>	<b>45078</b>	<b>1635</b>	<b>0</b>	<b>46338</b>	<b>32330</b>	<b>3867</b>	<b>0</b>	<b>36197</b>	<b>10140</b>	<b>12748</b>
<b>PREVIOUS YEAR</b>	<b>43336</b>	<b>1225</b>	<b>0</b>	<b>44561</b>	<b>25788</b>	<b>4963</b>	<b>0</b>	<b>30751</b>	<b>13809</b>	<b>17547</b>

Note:

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