

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	Deductions / Adjustments	Upto the Date	As at 31.12.2014	As at 31.12.2013
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	10,047	11	-	10,057	9,069	452	-	9,521	536	978
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	11,120	-	-	11,120	7,720	1,394	-	9,114	2,006	3,400
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	3,919	-	-	3,919	1,378	185	-	1,564	2,355	2,541
Information Technology Equipment	17,173	494	49	17,619	14,973	1,388	43	16,318	1,301	2,200
Vehicles	1,974	-	-	1,974	1,974	-	-	1,974	-	-
Office Equipment	2,445	103	10	2,538	2,336	59	5	2,390	148	109
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	46,678	608	59	47,228	37,450	3,479	48	40,881	6,347	9,228
Work in progress	-	-	-	-	-	-	-	-	-	-
Grand Total	46,678	608	59	47,228	37,450	3,479	48	40,881	6,347	9,228
PREVIOUS YEAR	45,078	1,635	-	46,338	32,330	3,867	-	36,199	10,140	12,748