

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 31.03.2015	As at 31.03.2014
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	10,047	11	-	10,058	9,069	600	-	9,669	389	978
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	11,120	-	-	11,120	7,720	1,851	-	9,571	1,549	3,400
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	3,919	-	-	3,919	1,378	561	-	1,939	1,980	2,541
Information Technology Equipment	17,173	634	238	17,569	14,973	1,595	232	16,336	1,233	2,200
Vehicles	1,974	-	-	1,974	1,974	-	-	1,974	-	-
Office Equipment	2,445	127	132	2,440	2,336	79	127	2,288	152	109
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	46,678	772	370	47,080	37,450	4,685	360	41,777	5,303	9,228
Work in progress	-	-	-	-	-	-	-	-	-	-
Grand Total	46,678	772	370	47,080	37,450	4,685	360	41,777	5,303	9,228
PREVIOUS YEAR	45,078	1,984	384	46,678	32,330	5,123	2	37,450	9,228	12,748

Note:

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