

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

CIN No. U66030MH2007PLC173129

(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 31.12.2015	As at 31.12.2014	
Goodwill	-	-	-	-	-	-	-	-	-	
Intangibles - Computer Software	10,058	-	-	10,058	9,669	240	-	9,909	149	
Land-Freehold	-	-	-	-	-	-	-	-	-	
Leasehold Improvements	11,120	-	-	11,120	9,571	1,394	-	10,965	156	
Buildings	-	-	-	-	-	-	-	-	-	
Furniture & Fittings	3,919	-	-	3,919	1,939	422	-	2,361	1,558	
Information Technology Equipment	17,569	138	-	17,707	16,336	519	-	16,855	852	
Vehicles	1,974	2,674	1,974	2,674	1,974	334	1,974	335	2,339	
Office Equipment	2,440	38	-	2,478	2,288	58	-	2,345	133	
Others (Specify nature)	-	-	-	-	-	-	-	-	-	
TOTAL	47,080	2,850	1,974	47,956	41,777	2,967	1,974	42,770	5,187	
Work in progress	-	-	-	-	-	-	-	-	-	
Grand Total	47,080	2,850	1,974	47,956	41,777	2,967	1,974	42,770	5,187	
PREVIOUS YEAR As At 31.03.2016	46,678	772	370	47,080	37,450	4,685	360	41,777	5,303	

Note:

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