

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 31.03.2016	As at 31.03.2015 for the corresponding previous year
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Computer Software	10058	0	0	10058	9,669	312	0	9981	77	389
Land-Freehold	0	0	0	0	0		0	0	0	0
Leasehold Improvements	11120	0	0	11120	9,571	1,551	0	11119	1	1549
Buildings	0	0	0	0	0	0	0	0	0	0
Furniture & Fittings	3919	0	0	3919	1,939	563	0	2502	1417	1980
Information Technology Equipment	17569	147	0	17716	16,336	678	0	17014	702	1233
Vehicles	1974	2674	1974	2674	1,974	469	1974	469	2205	0
Office Equipment	2440	38	0	2478	2,288	74	0	2362	116	152
Others (Specify nature)	0	0	0	0	0	0	0	0	0	0
<b>TOTAL</b>	<b>47080</b>	<b>2859</b>	<b>1974</b>	<b>47966</b>	<b>41777</b>	<b>3645</b>	<b>1974</b>	<b>43448</b>	<b>4518</b>	<b>5303</b>
Work in progress	0	0	0	0	0	0	0	0	0	0
<b>Grand Total</b>	<b>47080</b>	<b>2859</b>	<b>1974</b>	<b>47966</b>	<b>41777</b>	<b>3645</b>	<b>1974</b>	<b>43448</b>	<b>4518</b>	<b>5303</b>
<b>PREVIOUS YEAR</b>	<b>46678</b>	<b>772</b>	<b>370</b>	<b>47080</b>	<b>37450</b>	<b>4685</b>	<b>360</b>	<b>41777</b>	<b>5303</b>	<b>9228</b>

Note:

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