

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 30.06.2012	As at 30.06.2011 for the corresponding previous year
							Adjustments			
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Computer Software	8847	0	0	8847	6,227	735	0	6962	1885	2620
Land-Freehold	0		0	0	-	-	0	0	0	0
Leasehold Improvements	11120	0	0	11120	4,020	461	0	4481	6639	7100
Buildings	0	0	0	0	-	-	0	0	0	0
Furniture & Fittings	3919	0	0	3919	889	61	0	950	2969	3030
Information Technology Equipment	15187	582	0	15769	11,276	430	0	11706	4063	3911
Vehicles	1974	0	0	1974	1,513	98	0	1611	363	461
Office Equipment	2289	77	0	2366	1,864	146	0	2010	357	425
Others (Specify nature)	0	0	0	0	0	0	0	0		0
TOTAL	43336	660	0	43995	25788	1932	0	27720	16275	17547
Work in progress		560								560
Grand Total	43336	652	0	43988	25,788	1,932	0	27720	16275	18107
PREVIOUS YEAR	38775	0	0	39228	17630	2403	0	20034	19194	21262

Note:

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