

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 31.03.2013	As at 31.03.2012 for the corresponding previous year
							Adjustments			
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles - Computer Software	8847	354	0	9201	6,227	1,947	0	8174	1026	2448
Land-Freehold	0		0	0	-	-	0	0	0	0
Leasehold Improvements	11120	0	0	11120	4,020	1,850	0	5870	5250	7561
Buildings	0	0	0	0	-	-	0	0	0	0
Furniture & Fittings	3919	0	0	3919	889	245	0	1134	2785	3003
Information Technology Equipment	15187	909	0	16096	11,276	1,780	0	13055	3041	4602
Vehicles	1974	0	0	1974	1,513	394	0	1907	67	559
Office Equipment	2289	104	0	2393	1,864	326	0	2190	203	554
Others (Specify nature)	0	0	0	0	0	0	0	0	0	0
TOTAL	43336	1367	0	44703	25788	6542	0	32330	12373	18727
Work in progress		375		375					375	0
Grand Total	43336	1742	0	45078	25,788	6542	0	32330	12748	18727
PREVIOUS YEAR	38775	5929	807	43897	17630	8966	807	25789	18108	21262