

**FORM NL-14-FIXED ASSETS SCHEDULE**

**FIXED ASSETS**

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Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales / Adjustments	To Date	As at December 31, 2014	As at December 31, 2013
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	1,18,466	6,253	-	1,24,719	98,005	8,721	-	1,06,726	17,993	16,807
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,33,140	10,490	-	1,43,630	1,14,491	9,742	-	1,24,233	19,397	18,089
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	59,482	4,041	-	63,523	29,955	3,614	-	33,569	29,954	29,829
Information Technology Equipment	1,95,728	32,021	41	2,27,708	1,63,502	13,621	7	1,77,116	50,592	31,679
Vehicles	9,798	-	-	9,798	7,581	337	-	7,918	1,880	2,830
Office Equipment	48,478	2,224	-	50,702	36,400	3,568	-	39,968	10,734	12,677
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>5,65,092</b>	<b>55,029</b>	<b>41</b>	<b>6,20,080</b>	<b>4,49,934</b>	<b>39,603</b>	<b>7</b>	<b>4,89,530</b>	<b>1,30,550</b>	<b>1,11,911</b>
Work in progress	-								19,040	7,108
<b>GRAND TOTAL</b>	<b>5,65,092</b>	<b>55,029</b>	<b>41</b>	<b>6,20,080</b>	<b>4,49,934</b>	<b>39,603</b>	<b>7</b>	<b>4,89,530</b>	<b>1,49,590</b>	<b>1,19,019</b>
<b>PREVIOUS PERIOD</b>	<b>4,93,823</b>	<b>50,221</b>	<b>-</b>	<b>5,44,044</b>	<b>3,82,077</b>	<b>50,057</b>	<b>-</b>	<b>4,32,134</b>	<b>1,19,019</b>	<b>-</b>

*Note:*

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