

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

( ` '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The year	On Sales / Adjustments	To Date	As at September 30, 2013	As at September 30, 2012
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	103,999	1,389	-	105,388	82,077	7,296	-	89,373	16,015	30,328
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	117,665	1,945	-	119,610	98,384	7,515	-	105,899	13,711	22,291
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	52,015	1,719	-	53,734	21,916	3,463	-	25,379	28,355	32,751
Information Technology Equipment	168,584	16,034	-	184,618	146,262	8,770	-	155,032	29,586	28,388
Vehicles	9,798	-	-	9,798	5,131	1,225	-	6,356	3,442	5,892
Office Equipment	41,762	2,554	-	44,316	28,307	4,147	-	32,454	11,862	16,065
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>493,823</b>	<b>23,641</b>	<b>-</b>	<b>517,464</b>	<b>382,077</b>	<b>32,416</b>	<b>-</b>	<b>414,493</b>	<b>102,971</b>	<b>135,715</b>
Work in progress	-	-	-	-	-	-	-	-	12,981	2,081
<b>GRAND TOTAL</b>	<b>493,823</b>	<b>23,641</b>	<b>-</b>	<b>517,464</b>	<b>382,077</b>	<b>32,416</b>	<b>-</b>	<b>414,493</b>	<b>115,952</b>	<b>137,796</b>
<b>PREVIOUS YEAR</b>	<b>480,763</b>	<b>12,946</b>	<b>72</b>	<b>495,719</b>	<b>311,387</b>	<b>46,590</b>	<b>54</b>	<b>357,923</b>	<b>137,796</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.