

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 June 30, 2015	As at June 30, 2014
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	1,34,857	495	-	1,35,352	1,09,487	2,694	-	1,12,181	23,171	17,297
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,47,604	-	-	1,47,604	1,27,659	2,996	-	1,30,655	16,949	17,134
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	65,566	121	-	65,687	34,886	1,286	-	36,172	29,515	28,694
Information Technology Equipment	2,60,982	901	-	2,61,883	1,83,180	6,398	-	1,89,578	72,305	32,114
Vehicles	11,042	-	-	11,042	8,043	151	-	8,194	2,848	1,605
Office Equipment	52,954	92	-	53,046	41,263	1,141	-	42,404	10,642	10,913
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	6,73,005	1,609	-	6,74,614	5,04,518	14,666	-	5,19,184	1,55,430	1,07,757
Work in progress	-								36,883	18,902
GRAND TOTAL	6,73,005	1,609	-	6,74,614	5,04,518	14,666	-	5,19,184	1,92,313	1,26,659
PREVIOUS PERIOD	5,65,092	7,425	41	5,91,378	4,49,935	14,791	7	4,64,719	1,26,659	-

Note:

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