

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 June 30, 2013	As at June 30, 2012
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	103,999	14	-	104,013	82,077	3,728	-	85,805	18,208	36,395
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	117,665	-	-	117,665	98,384	3,768	-	102,152	15,513	24,522
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	52,015	52	-	52,067	21,916	1,574	-	23,490	28,577	33,316
Information Technology Equipment	168,584	15,853	-	184,437	146,262	4,434	-	150,696	33,741	34,254
Vehicles	9,798	-	-	9,798	5,131	612	-	5,743	4,055	6,505
Office Equipment	41,762	476	-	42,238	28,307	2,002	-	30,309	11,929	17,804
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>493,823</b>	<b>16,395</b>	<b>-</b>	<b>510,218</b>	<b>382,077</b>	<b>16,118</b>	<b>-</b>	<b>398,195</b>	<b>112,023</b>	<b>152,796</b>
Work in progress	-	-	-	-	-	-	-	-	11,630	1,933
<b>GRAND TOTAL</b>	<b>493,823</b>	<b>16,395</b>	<b>-</b>	<b>510,218</b>	<b>382,077</b>	<b>16,118</b>	<b>-</b>	<b>398,195</b>	<b>123,653</b>	<b>154,729</b>
<b>PREVIOUS YEAR</b>	<b>480,763</b>	<b>9,145</b>	<b>22</b>	<b>489,886</b>	<b>311,387</b>	<b>23,779</b>	<b>9</b>	<b>335,157</b>	<b>154,729</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.