

**NL-14-FIXED ASSETS SCHEDULE**

**FIXED ASSETS**

Particulars	Cost/Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Upto 31st March 2009	For the year	On sales / adjustments	Upto 31st March 2010	As at 31st March 2010	As at 31st March 2009
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Information Technology Software	119,725	32,590	-	152,315	88,258	23,318	-	111,576	40,739	31,467
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture and Fittings	16,935	627	-	17,562	11,973	1,496	-	13,469	4,093	4,962
Improvements to Leased premises	110,353	12,068	-	122,421	65,770	16,572	-	82,342	40,079	44,583
Information Technology Equipment	258,956	40,982	7,265	292,673	206,645	37,523	7,050	237,118	55,555	52,311
Vehicles	8,845	2,744	907	10,682	4,617	2,015	816	5,816	4,866	4,228
Office Equipment	61,641	2,048	212	63,477	35,197	18,863	132	53,928	9,549	26,444
<b>TOTAL</b>	<b>576,455</b>	<b>91,059</b>	<b>8,384</b>	<b>659,130</b>	<b>412,460</b>	<b>99,787</b>	<b>7,998</b>	<b>504,249</b>	<b>154,881</b>	<b>163,995</b>
Work in progress	11,089	11,276	11,089	11,276	-	-	-	-	11,276	11,089
<b>Grand Total</b>	<b>587,544</b>	<b>102,335</b>	<b>19,473</b>	<b>670,406</b>	<b>412,460</b>	<b>99,787</b>	<b>7,998</b>	<b>504,249</b>	<b>166,157</b>	<b>175,084</b>
As at 31st March 2009	511,418	97,597	21,471	587,544	319,994	105,153	12,687	412,460	175,084	