

FORM NL-19 MISC EXPENDITURE SCHEDULE

MISCELLANEOUS EXPENDITURE

(To the extent not written off or adjusted)

Sl. No.	Particulars	As at 30.09.2014	As at 30.09.2013
		(Rs.'000)	(Rs.'000)
1	Discount Allowed in issue of shares/ debentures	0	0
2	Others (Amortisation of Gratuity)	148567	445702
	TOTAL	148567	445702

Notes:

(a) No item shall be included under the head "Miscellaneous Expenditure" and carried forward unless:

- 1. some benefit from the expenditure can reasonably be expected to be received in future, and*
- 2. the amount of such benefit is reasonably determinable.*

(b) The amount to be carried forward in respect of any item included under the head "Miscellaneous Expenditure" shall not exceed the expected future revenue/other benefits related to the expenditure.

