

FORM NL-19 MISC EXPENDITURE SCHEDULE**MISCELLANEOUS EXPENDITURE****(To the extent not written off or adjusted)**

| Sl. No. | Particulars | As at 30.06.2013 | As at 30.06.2012 |
|----------------|---|-------------------------|-------------------------|
| | | (Rs.'000) | (Rs.'000) |
| 1 | Discount Allowed in issue of shares/ debentures | 0 | 0 |
| 2 | Others (Amortisation of Gratuity) | 519986 | 817104 |
| | TOTAL | 519986 | 817104 |

*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.