

| Particulars                            | Goodwill      | Other Intangible assets |                    |                 | Total         |
|--|---------------|-------------------------|--------------------|-----------------|---------------|
|  |               | Non-Compete Fees        | Computer -Software | Club Membership |               |
| <b>Gross Block</b>                     |               |                         |                    |                 |               |
| <b>At 1 January 2016 (Deemed Cost)</b> | <b>968.80</b> | <b>151.08</b>           | <b>557.10</b>      | <b>26.01</b>    | <b>734.19</b> |
| Additions                              | -             | -                       | 108.31             | -               | 108.31        |
| Disposals                              | -             | -                       | -                  | -               | -             |
| <b>At 31 December 2016</b>             | <b>968.80</b> | <b>151.08</b>           | <b>665.41</b>      | <b>26.01</b>    | <b>842.50</b> |
| Additions                              | -             | -                       | 24.32              | -               | 24.32         |
| Disposals                              | -             | -                       | -                  | -               | -             |
| <b>At 31 December 2017</b>             | <b>968.80</b> | <b>151.08</b>           | <b>689.73</b>      | <b>26.01</b>    | <b>866.82</b> |
| <b>Accumulated Amortization</b>        |               |                         |                    |                 |               |
| <b>At 1 January 2016</b>               | -             | -                       | -                  | -               | -             |
| Additions                              | -             | 82.80                   | 313.22             | 5.51            | 401.53        |
| Disposals                              | -             | -                       | -                  | -               | -             |
| <b>At 31 December 2016</b>             | -             | 82.80                   | 313.22             | 5.51            | 401.53        |
| Additions                              | -             | 68.28                   | 273.86             | 5.51            | 347.65        |
| Disposals                              | -             | -                       | -                  | -               | -             |
| <b>At 31 December 2017</b>             | -             | <b>151.08</b>           | <b>587.08</b>      | <b>11.02</b>    | <b>749.18</b> |
| <b>Net Book Value</b>                  |               |                         |                    |                 |               |
| <b>At 31 December 2017</b>             | <b>968.80</b> | -                       | <b>102.65</b>      | <b>14.99</b>    | <b>117.64</b> |
| <b>At 31 December 2016</b>             | <b>968.80</b> | <b>68.28</b>            | <b>352.19</b>      | <b>20.50</b>    | <b>440.97</b> |
| <b>At 1 January 2016</b>               | <b>968.80</b> | <b>151.08</b>           | <b>557.10</b>      | <b>26.01</b>    | <b>734.19</b> |