

FORM NL-14-FIXED ASSETS SCHEDULE

(Amount in Rs. Lakhs)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	As at 30th September, 2021	As At 30th September, 2020
Goodwill										
Intangibles (specify)	2,389	106	-	2,495	2,023	100	-	2,124	372	358
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,467	-	665	802	1,466	0	665	802	0	3
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	659	-	274	385	532	10	226	316	69	144
Information Technology Equipment	8,029	165	1,835	6,359	5,590	462	1,181	4,871	1,488	2,769
Vehicles	71	-	12	58	16	4	9	10	49	92
Office Equipment	598	22	290	330	546	8	277	276	53	54
Others (Specify nature)										
TOTAL	13,212	293	3,077	10,428	10,172	583	2,358	8,398	2,031	3,420
Work in progress	103	671	314	460					460	196
Grand Total	13,315	964	3,391	10,888	10,172	583	2,358	8,398	2,491	3,616
PREVIOUS YEAR	13,138	646	419	13,364	9,097	650	-	9,748	3,616	-

Note:

(a) Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Form NL-12-Investment Schedule.