

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/	To Date	As at 31st December,2021	As At 31st December,2020
							Adjustments			
Goodwill										
Intangibles (specify)	2,389	106	-	2,495	2,023	152	-	2,175	321	362
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,467	-	887	580	1,466	0	886	580	0	2
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	659	0	344	315	532	14	288	258	58	133
Information Technology Equipment	8,029	202	1,835	6,396	5,590	631	1,181	5,040	1,356	2,519
Vehicles	71	-	12	58	16	5	9	12	47	88
Office Equipment	598	33	324	307	546	13	310	249	59	48
Others (Specify nature)										
TOTAL	13,212	342	3,402	10,152	10,172	815	2,675	8,313	1,839	3,152
Work in progress	103	876	363	615					615	182
Grand Total	13,315	1,217	3,765	10,767	10,172	815	2,675	8,313	2,455	3,334
PREVIOUS YEAR	13,138	736	590	13,284	9,097	967	115	9,950	3,334	-

Note:

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