

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 31st March,2022	As At 31st March,2021
Goodwill										
Intangibles (specify)	2,389	254	-	2,643	2,023	216	-	2,239	404	366
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	1,467	-	953	513	1,466	0	953	513	0	1
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	659	6	372	293	532	19	310	241	52	127
Information Technology Equipment	8,029	293	3,540	4,783	5,590	785	2,788	3,587	1,196	2,439
Vehicles	71	-	12	58	16	7	9	13	45	55
Office Equipment	598	42	346	294	546	19	331	234	61	52
Others (Specify nature)										
TOTAL	13,212	595	5,223	8,584	10,172	1,046	4,392	6,827	1,758	3,040
Work in progress	103	1,182	442	843					843	103
Grand Total	13,315	1,777	5,665	9,427	10,172	1,046	4,392	6,827	2,600	3,143
PREVIOUS YEAR	13,138	1,164	987	13,315	9,097	1,294	219	10,172	3,143	0

Note:

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