

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 June,2022	As At 30th June,2021
Goodwill										
Intangibles (Computer Software)	2,643	50	-	2,693	2,239	53	-	2,292	402	320
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	513	-	-	513	513	0	-	513	0	0
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	293	0	2	291	241	4	2	243	48	74
Information Technology Equipment	4,783	72	37	4,819	3,587	127	37	3,677	1,142	2,188
Vehicles	58	-	-	58	13	2	-	15	43	51
Office Equipment	294	4	1	297	234	6	1	238	59	37
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	8,584	127	39	8,672	6,827	191	39	6,978	1,694	2,671
Work in progress	843	556	128	1,271					1,271	395
Grand Total	9,427	683	166	9,943	6,827	191	39	6,978	2,965	3,065
PREVIOUS YEAR	13,315	295	1,245	12,366	10,172	305	1,177	9,300	3,065	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.