

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 December 2022	As At 31st December 2021
Goodwill										
Intangibles (Computer Software)	2,643	50	-	2,693	2,239	152	-	2,391	302	321
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	513	-	-	513	513	0	-	513	0	0
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	293	0	2	291	241	12	2	251	40	58
Information Technology Equipment	4,783	396	37	5,143	3,587	415	37	3,966	1,177	1,356
Vehicles	58	-	-	58	13	5	-	19	40	47
Office Equipment	294	5	1	298	234	16	1	248	50	59
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	8,584	452	39	8,997	6,827	601	39	7,388	1,609	1,839
Work in progress	843	2,550	487	2,905	-	-	-	-	2,905	615
Grand Total	9,427	3,002	526	11,902	6,827	601	39	7,388	4,514	2,455
PREVIOUS YEAR	13,315	1,217	3,765	10,767	10,172	815	2,675	8,313	2,455	-

Note:

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