

FORM NL-14-FIXED ASSETS SCHEDULE

(₹ in 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 March 2023	As at 31st March 2022
							Adjustments			
Goodwill										
Intangibles (Computer Software)	2,643	1,133	-	3,776	2,239	420	-	2,659	1,117	404
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	513	-	-	513	513	0	-	513	0	0
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	293	0	2	291	241	16	2	255	37	52
Information Technology Equipment	4,783	554	551	4,785	3,587	580	551	3,615	1,170	1,196
Vehicles	58	-	-	58	13	7	-	21	38	45
Office Equipment	294	38	1	331	234	24	1	256	75	61
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	8,584	1,725	554	9,756	6,827	1,047	554	7,320	2,436	1,758
Work in progress	843	3,501	2,071	2,272	-	-	-	-	2,272	843
Grand Total	9,427	5,226	2,624	12,028	6,827	1,047	554	7,320	4,709	2,600
PREVIOUS YEAR	13,315	1,777	5,665	9,427	10,172	1,046	4,392	6,827	2,600	-

Note:

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