

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 June 30, 2023	As at June 30, 2022
							Adjustments			
Goodwill										
Intangibles (Computer Software)	3,776	1,311	-	5,087	2,659	153	-	2,812	2,275	402
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	513	-	91	423	513	-	91	423	0	0
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	291	3	48	247	255	2	42	215	31	48
Information Technology Equipment	4,785	56	608	4,233	3,615	144	606	3,153	1,080	1,142
Vehicles	58	-	-	58	21	2	-	23	36	43
Office Equipment	331	3	21	313	256	7	20	244	70	59
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	9,756	1,372	767	10,361	7,320	309	758	6,870	3,491	1,694
Work in progress	2,272	757	1,373	1,657	-	-	-	-	1,657	1,271
Grand Total	12,028	2,130	2,140	12,018	7,320	309	758	6,870	5,148	2,965
PREVIOUS YEAR	9,427	683	166	9,943	6,827	191	39	6,978	2,965	-

Note:

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