

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/ Adjustments	To Date	As at September 30, 2023	As at September 30, 2022
Goodwill										
Intangibles (Computer Software)	3,776	3,049	-	6,825	2,659	489	-	3,148	3,677	352
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	513	14	91	437	513	2	91	425	12	0
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	291	9	47	254	255	6	43	218	36	44
Information Technology Equipment	4,785	246	624	4,408	3,615	303	622	3,296	1,111	1,169
Vehicles	58	-	-	58	21	4	-	24	34	41
Office Equipment	331	6	19	318	256	13	19	251	67	55
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	9,756	3,323	780	12,299	7,320	817	774	7,362	4,937	1,662
Work in progress	2,272	1,870	3,497	646	-	-	-	-	646	2,238
Grand Total	12,028	5,194	4,277	12,945	7,320	817	774	7,362	5,583	3,900
PREVIOUS YEAR	9,427	1,779	126	11,079	6,827	392	39	7,180	3,900	-

Note:

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