

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 December 31, 2023	As at December 31, 2022
Goodwill										-
Intangibles (Computer Software)	3,776	3,634	-	7,410	2,659	1,007	-	3,666	3,744	302
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	513	14	129	399	513	3	129	388	10	0
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	291	10	64	237	255	9	59	204	33	41
Information Technology Equipment	4,785	345	632	4,498	3,615	463	630	3,448	1,050	1,177
Vehicles	58	-	-	58	21	5	-	26	32	40
Office Equipment	331	22	28	325	256	22	27	252	73	49
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	9,756	4,024	852	12,928	7,320	1,510	845	7,984	4,944	1,609
Work in progress	2,272	3,215	4,703	785	-	-	-	-	785	2,905
Grand Total	12,028	7,239	5,555	13,713	7,320	1,510	845	7,984	5,728	4,514
PREVIOUS YEAR	9,427	3,002	526	11,902	6,827	601	39	7,388	4,514	-

Note:

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