

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 March 31, 2024	As at March 31, 2023
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Computer Software)	3,776	4,648	385	8,039	2,659	1,479	385	3,753	4,286	1,117
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	513	14	197	330	513	5	197	321	9	0
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	291	13	95	209	255	18	87	186	24	37
Information Technology Equipment	4,785	562	934	4,414	3,615	626	930	3,312	1,102	1,170
Vehicles	58	-	-	58	21	35	-	56	2	38
Office Equipment	331	10	50	291	256	26	44	239	52	75
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	9,756	5,247	1,660	13,342	7,320	2,189	1,643	7,866	5,477	2,436
Work in progress	2,272	3,181	5,111	342	-	-	-	-	342	2,272
Grand Total	12,028	8,427	6,772	13,684	7,320	2,189	1,643	7,866	5,818	4,709
PREVIOUS YEAR	9,427	5,226	2,624	12,028	6,827	1,047	554	7,320	4,709	

Note:

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