

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 June 30, 2024	As at June 30, 2023
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Computer Software)	8,039	504	395	8,148	3,753	490	258	3,985	4,163	2,275
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	330	-	58	272	321	1	58	264	8	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	209	2	36	175	186	2	35	153	22	31
Information Technology Equipment	4,414	174	102	4,486	3,312	156	102	3,366	1,120	1,080
Vehicles	58	-	-	58	56	2	-	58	-	36
Office Equipment	291	6	16	281	239	4	15	228	53	70
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	13,341	686	607	13,420	7,867	655	468	8,054	5,366	3,492
Work in progress	342	709	685	366	-	-	-	-	366	1,657
Grand Total	13,683	1,395	1,292	13,786	7,867	655	468	8,054	5,732	5,149
PREVIOUS YEAR	12,028	2,131	2,140	12,019	7,320	309	758	6,870	5,149	-

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