

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, 2024	As at September 30, 2023
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Computer Software)	8,040	1,236	395	8,881	3,753	1,065	258	4,560	4,321	3,677
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	330	-	69	261	321	2	69	254	7	12
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	209	5	41	173	186	6	39	153	20	36
Information Technology Equipment	4,414	369	135	4,648	3,312	317	134	3,495	1,153	1,111
Vehicles	58	-	58	-	56	2	58	-	-	34
Office Equipment	291	9	21	279	238	13	21	230	49	67
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	13,342	1,619	719	14,242	7,866	1,405	579	8,692	5,550	4,937
Work in progress	342	2,447	1,486	1,303	-	-	-	-	1,303	646
Grand Total	13,684	4,066	2,205	15,545	7,866	1,405	579	8,692	6,853	5,583
PREVIOUS YEAR	12,028	5,194	4,277	12,945	7,320	817	774	7,362	5,583	

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