

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, 2024	As at December 31, 2023
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Computer Software)	8,039	2,155	395	9,799	3,753	1,727	258	5,222	4,577	3,744
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	330	871	95	1,106	321	33	95	258	848	10
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	209	5	55	159	186	7	51	142	17	33
Information Technology Equipment	4,414	403	135	4,682	3,312	465	134	3,643	1,039	1,050
Vehicles	58	-	58	-	56	2	58	-	-	32
Office Equipment	291	20	28	283	239	18	28	229	54	73
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	13,341	3,454	766	16,029	7,867	2,252	624	9,494	6,535	4,944
Work in progress	342	3,501	3,455	388	-	-	-	-	388	785
Grand Total	13,683	6,955	4,221	16,417	7,867	2,252	624	9,494	6,923	5,728
PREVIOUS YEAR	12,028	7,239	5,555	13,713	7,320	1,510	845	7,984	5,728	

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