

FORM NL-14-FIXED ASSETS SCHEDULE

(Amount in Rs. 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, 2023	As at March 31, 2022
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	42.75	-	-	42.75	26.74	14.11	-	40.86	1.89	16.01
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	116.74	-	-	116.74	116.74	-	-	116.74	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	10.56	-	-	10.56	5.28	1.06	-	6.34	4.23	5.28
Information Technology Equipment	118.96	-	-	118.96	116.01	1.39	-	117.40	1.56	2.95
Vehicles	0.60	-	-	0.60	0.60	-	-	0.60	-	-
Office Equipment	10.13	-	-	10.13	9.86	0.09	-	9.95	0.18	0.27
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	299.74	-	-	299.74	275.24	16.65	-	291.89	7.86	24.51
Work in progress	-	-	-	-	-	-	-	-	-	-
Grand Total	299.74	-	-	299.74	275.24	16.65	-	291.89	7.86	24.51
PREVIOUS YEAR	297.00	3.00	-	300.00	255.00	20.00	-	275.00	25.00	42.00

Note:

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