

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, 2024	As at March 31, 2023
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	42.75	-	-	42.75	40.86	1.89	-	42.75	-	1.89
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	116.74	-	(116.74)	0.00	116.74	-	(116.74)	-	0.00	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	10.56	1.66	(1.46)	10.76	6.34	0.91	(0.88)	6.37	4.39	4.23
Information Technology Equipment	118.96	-	(68.07)	50.89	117.40	0.85	(66.86)	51.40	(0.51)	1.56
Vehicles	0.60	-	-	0.60	0.60	-	-	0.60	-	-
Office Equipment	10.13	-	(9.37)	0.76	9.95	0.06	(9.37)	0.64	0.12	0.18
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	299.74	1.66	(195.63)	105.77	291.89	3.72	(193.84)	101.77	4.00	7.86
Work in progress	-	-	-	-	-	-	-	-	-	-
Grand Total	299.74	1.66	(195.63)	105.77	291.89	3.72	-	295.61	4.00	7.86
PREVIOUS YEAR	299.74	-	-	299.74	275.24	16.65	-	291.89	7.86	24.51

Note:

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