

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 September 30, 2022	As At September 30, 2021
Goodwill	-	-	-	-					-	-
Intangibles (specify)	43	-	-	43	27	7	-	34	9	23
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	117	-	-	117	117	-	-	117	-	(0)
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	11	-	-	11	5	1	-	6	5	6
Information Technology Equipment	119	-	-	119	116	1	-	117	2	1
Vehicles	1	-	-	1	1	-	-	1	-	-
Office Equipment	10	-	-	10	10	0	-	10	0	1
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	300	-	-	300	275	9	-	284	16	31
Work in progress	-	-	-	-	-	-	-	-	-	-
Grand Total	300	-	-	300	275	9	-	284	16	31
PREVIOUS YEAR	297	-	-	297	255	10	-	266		

Note:

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