

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, 2023	As At September 30, 2022
Goodwill	-	-	-	-					-	-
Intangibles (specify)	43	-	-	43	41	1	-	42	1	9
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	117	-	117	(0)	117	-	(117)	(0)	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	11	-	1	9	5	1	(1)	5	4	5
Information Technology Equipment	119	2	68	53	117	1	(66)	52	1	2
Vehicles	1	-	-	1	1	-	-	1	-	-
Office Equipment	10	-	9	1	10	0	(9)	1	0	0
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	300	2	195	106	291	2	(193)	100	6	16
Work in progress	-	-	-	-	-	-	-	-	-	-
Grand Total	300	2	195	106	291	2	(193)	100	6	16
PREVIOUS YEAR	300	-	-	300	275	9	-	284		

Note:

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