

**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 half year	On Sales/ Adjustments	To Date	As At September 30, 2024	As At September 30, 2023
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	42.75	-	-	42.75	42.75	-	-	42.75	-	0.93
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	9.10	-	-	9.10	6.37	0.46	-	6.83	2.27	3.18
Information Technology Equipment	52.55	-	-	52.55	51.40	0.33	-	51.72	0.83	1.49
Vehicles	0.60	-	-	0.60	0.60	-	-	0.60	-	-
Office Equipment	0.76	5.69	-	6.45	0.64	0.30	-	0.95	5.50	0.15
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>105.77</b>	<b>5.69</b>	<b>-</b>	<b>111.45</b>	<b>101.77</b>	<b>1.08</b>	<b>-</b>	<b>102.85</b>	<b>8.61</b>	<b>5.75</b>
Work in progress	-	-	-	-	-	-	-	-	-	-
<b>Grand Total</b>	<b>105.77</b>	<b>5.69</b>	<b>-</b>	<b>111.45</b>	<b>101.77</b>	<b>1.08</b>	<b>-</b>	<b>102.85</b>	<b>8.61</b>	<b>5.75</b>
<b>PREVIOUS YEAR</b>	299.74	1.66	195.64	105.77	291.89	1.97	(193.84)	100.01	<b>5.75</b>	

Note:

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