

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 Adjustments	To Date	As at September 30, 2021	As at September 30, 2020 (Corresponding previous year)
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	43	-	-	43	12	7	-	20	23	31
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	117	-	-	117	115	1	-	117	(0)	16
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	11	-	-	11	4	1	-	5	6	7
Information Technology Equipment	116	-	-	116	115	0	-	115	1	1
Vehicles	1	-	-	1	1	-	-	1	-	-
Office Equipment	10	-	-	10	8	1	-	9	1	4
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	297	-	-	297	255	10	-	266	31	58
Work in progress	-	-	-	-	-	-	-	-	-	-
Grand Total	297	-	-	297	255	10	-	266	31	58
PREVIOUS YEAR	-	-	-	-	-	-	-	-	-	-

Note:

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