

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 30 Sep 2022	As At 30 Sep 2021
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	98	-	-	98	74	8	-	82	16	32
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	200	-	-	200	190	-	-	190	10	11
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	52	-	-	52	49	0	-	49	3	3
Information Technology Equipment	154	2	-	156	112	10	-	121	35	35
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	88	3	1	90	70	4	1	73	16	23
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	591	5	1	595	495	22	1	515	80	105
Work in progress	-	-	-	-	-	-	-	-	-	-
Grand Total	591	5	1	595	495	22	1	515	80	105
PREVIOUS YEAR	576	-	7	569	411	59	7	464	105	199

Note:

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