

**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 SEPTEMBER 2021	As At 30 SEPTEMBER 2020 (Corresponding previous year)
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	98	-	-	98	57	8	-	65	32	48
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	200	-	-	200	168	21	-	189	11	53
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	52	-	-	52	43	5	-	49	3	14
Information Technology Equipment	138	-	7	132	87	16	6	96	35	45
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	88	-	1	87	56	9	0	64	23	38
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	576	-	7	569	411	59	7	464	105	199
Work in progress	-	-	-	-	-	-	-	-	-	-
<b>Grand Total</b>	576	-	7	569	411	59	7	464	105	199
<b>PREVIOUS YEAR</b>	534	17	-	551	293	60	-	353	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.