

FORM NL-14-FIXED ASSETS SCHEDULE
(Amount in Rs. Lakhs)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Upto Last Year	For The Period	On Sales/ Adjustments	To Date	As At 30 Sep 2023	As At 30 Sep 2022
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	98	-	-	98	90	3	-	93	5	16
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	200	-	-	200	190	-	-	190	10	10
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	52	-	-	52	49	0	-	49	3	3
Information Technology Equipment	181	3	(0)	184	133	14	(0)	148	36	35
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	93	9	(1)	103	76	4	(1)	81	21	16
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
Total	624	12	(1)	637	538	22	(1)	561	75	80
Work in progress	-	-	-	-	-	-	-	-	-	-
Grand Total	624	12	(1)	637	538	22	(1)	561	75	80
Previous Year	591	5	1	595	495	22	1	515	80	105

Note:

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