

**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 31 Mar 2023	As At 31 Mar 2022
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	98	-	-	98	74	16	-	90	8	24
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	200	-	-	200	190	-	-	190	10	10
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	52	-	-	52	49	0	-	49	3	3
Information Technology Equipment	155	26	(0)	181	113	21	(0)	133	48	42
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	88	8	(2)	97	70	8	(2)	79	17	18
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>592</b>	<b>34</b>	<b>(2)</b>	<b>628</b>	<b>496</b>	<b>44</b>	<b>(2)</b>	<b>542</b>	<b>86</b>	<b>97</b>
Work in progress	-	-	-	-	-	-	-	-	-	-
<b>Grand Total</b>	<b>592</b>	<b>34</b>	<b>(2)</b>	<b>628</b>	<b>496</b>	<b>44</b>	<b>(2)</b>	<b>542</b>	<b>86</b>	<b>97</b>
<b>Previous Year</b>	<b>576</b>	<b>26</b>	<b>11</b>	<b>591</b>	<b>411</b>	<b>93</b>	<b>9</b>	<b>495</b>	<b>97</b>	<b>165</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.