

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 30th September, 2023	As At 30th September, 2022(Corresponding previous year)
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	-	-	-	-	-	-	-	-	-	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	-	-	-	-	-	-	-	-	-	-
Information Technology Equipment	26.42	50.64	-	77.06	14.74	7.05	-	21.79	55.28	-
Vehicles	9.74	20.87	-	30.61	0.68	0.46	-	1.15	29.47	-
Office Equipment	1.39	14.02	-	15.41	0.38	0.72	-	1.10	14.31	-
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	37.55	85.53	-	123.08	15.81	8.23	-	24.03	99.05	-
Work in progress	378.83	416.14	-	794.97	-	-	-	-	794.97	-
Grand Total	416.39	501.67	-	918.05	15.81	8.23	-	24.03	894.02	-
PREVIOUS YEAR	19.85	396.53	-	416.39	11.37	4.43	-	15.81	400.58	-

Note:

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