

**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/	To Date	As At 31st December, 2023	As At 31st December, 2022 (Corresponding previous year)
							Adjustments			
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	-	-	-	-	-	-	-	-	-	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	237.68	-	<b>237.68</b>	-	-	-	-	237.68	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	-	39.62	-	<b>39.62</b>	-	0.01	-	<b>0.01</b>	39.61	-
Information Technology Equipment	26.42	78.21	-	<b>104.63</b>	14.74	13.60	-	<b>28.34</b>	76.29	-
Vehicles	9.74	20.87	-	<b>30.61</b>	0.68	1.19	-	<b>1.87</b>	28.74	-
Office Equipment	1.39	77.92	-	<b>79.31</b>	0.38	1.58	-	<b>1.96</b>	77.34	-
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>37.55</b>	<b>454.29</b>	-	<b>491.85</b>	<b>15.81</b>	<b>16.38</b>	-	<b>32.19</b>	<b>459.66</b>	-
Work in progress	378.83	508.37	-	<b>887.20</b>	-	-	-	-	887.20	-
<b>Grand Total</b>	<b>416.39</b>	<b>962.66</b>	-	<b>1,379.04</b>	<b>15.81</b>	<b>16.38</b>	-	<b>32.19</b>	<b>1,346.86</b>	-
<b>PREVIOUS YEAR</b>	19.85	396.53	-	<b>416.38</b>	11.37	4.43	-	<b>15.80</b>	<b>400.58</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.