

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 31st March, 2024	As At 31st March,2023(Corresponding previous year)
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Software	-	981.41	-	981.41	-	31.16	-	31.16	950.25	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	-	232.25	-	232.25	-	18.38	-	18.38	213.87	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	-	43.15	-	43.15	-	1.59	-	1.59	41.56	-
Information Technology Equipment	26.42	124.20	-	150.62	14.74	22.00	-	36.74	113.88	11.68
Vehicles	9.74	44.76	-	54.50	0.68	1.94	-	2.62	51.88	9.06
Office Equipment	1.39	105.68	-	107.07	0.38	7.51	-	7.89	99.18	1.01
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	37.55	1,531.45	-	1,569.00	15.81	82.58	-	98.38	1,470.62	21.75
Work in progress	378.83	854.79	981.41	252.21	-	-	-	-	252.21	378.83
Grand Total	416.39	2,386.23	981.41	1,821.21	15.81	82.58	-	98.38	1,722.83	400.58
PREVIOUS YEAR	19.85	396.53	-	416.39	11.37	4.43	-	15.81		

Note:

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