

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 December 31, 2024	As At December 31, 2023 (Corresponding previous year)
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	1,025.68	874.26	-	1,899.94	18.73	228.73	-	247.46	1,652.48	-
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	232.25	-	-	232.25	18.38	33.25	-	51.63	180.62	237.68
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	43.15	-	-	43.15	1.59	3.10	-	4.69	38.46	39.61
Information Technology Equipment	150.62	51.65	-	202.28	36.74	40.80	-	77.54	124.73	76.29
Vehicles	54.50	1.88	-	56.38	3.33	4.77	-	8.10	48.28	28.74
Office Equipment	107.07	16.32	6.22	117.17	7.89	14.64	-	22.53	94.64	77.34
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	1,613.26	944.12	6.22	2,551.16	86.66	325.29	-	411.95	2,139.21	459.66
Work in progress	271.55	5,222.73	230.37	5,263.91	-	-	-	-	5,263.91	887.20
Grand Total	1,884.81	6,166.85	236.59	7,815.07	86.66	325.29	-	411.95	7,403.12	1,346.86
PREVIOUS YEAR	416.39	2,494.10	1,025.68	1,884.81	15.81	70.85	-	86.66	1,798.15	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.