

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 31 March 2022	As At 31 March 2021 (Corresponding previous year)
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	98	-	-	98	57	16	-	74	24	40
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	200	-	-	200	168	22	-	190	10	32
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	52	-	-	52	43	6	-	49	3	8
Information Technology Equipment	138	22	7	154	87	31	6	112	42	51
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	88	3	4	88	56	17	3	70	18	32
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	576	26	11	591	411	93	9	495	97	165
Work in progress	-	-	-	-	-	-	-	-	-	-
Grand Total	576	26	11	591	411	93	9	495	97	165
PREVIOUS YEAR	534	85	43	576	293	121	2	411	165	-

Note:

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