

FORM NL-14-FIXED ASSETS SCHEDULE

(₹ in 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 June 30, 2025	As at June 30, 2024
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Computer Software)	11,236	767	414	11,590	6,259	732	-	6,991	4,599	4,164
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	964	14	30	949	273	45	29	289	660	8
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	252	1	15	238	132	4	14	122	116	22
Information Technology Equipment	4,615	185	91	4,709	3,422	116	89	3,450	1,259	1,120
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	360	1	8	353	224	10	8	226	127	53
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	17,427	968	557	17,838	10,310	907	140	11,077	6,760	5,367
Work in progress	114	1,229	968	375	-	-	-	-	375	365
Grand Total	17,541	2,197	1,525	18,213	10,310	907	140	11,077	7,135	5,732
PREVIOUS YEAR	13,342	685	606	13,422	7,866	656	467	8,055	5,732	-

Note:

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