

**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 September 30, 2025	As at September 30, 2024
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Computer Software)	11,236	1,296	413	12,119	6,259	1,521	-	7,780	4,339	4,321
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	964	16	102	878	273	93	102	264	614	7
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	252	9	55	206	132	9	53	88	118	20
Information Technology Equipment	4,615	305	580	4,340	3,422	247	578	3,091	1,249	1,153
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	360	5	29	336	224	21	28	217	119	49
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>17,427</b>	<b>1,631</b>	<b>1,179</b>	<b>17,879</b>	<b>10,310</b>	<b>1,891</b>	<b>761</b>	<b>11,440</b>	<b>6,439</b>	<b>5,550</b>
Work in progress	114	1,852	1,630	336	-	-	-	-	336	1,303
<b>Grand Total</b>	<b>17,541</b>	<b>3,483</b>	<b>2,809</b>	<b>18,215</b>	<b>10,310</b>	<b>1,891</b>	<b>761</b>	<b>11,440</b>	<b>6,775</b>	<b>6,853</b>
<b>PREVIOUS YEAR</b>	<b>13,684</b>	<b>4,066</b>	<b>2,205</b>	<b>15,545</b>	<b>7,866</b>	<b>1,405</b>	<b>579</b>	<b>8,692</b>	<b>6,853</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.