

**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 30.09.2021	As At 30.09.2020 (Corresponding previous year)
Goodwill										
Intangibles (software)	11365	97	0	11462	10890	209	0	11099	363	533
Land-Freehold	595	0	0	595	0	0	0	0	595	595
Leasehold Property	37288	0	0	37288	1385	528	0	1913	35375	6523
Buildings	9700	0	0	9700	3939	54	0	3993	5707	5807
Furniture & Fittings	5090	7	29	5069	4241	59	13	4287	781	874
Information Technology Equipment	18921	70	56	18936	14867	1250	179	15938	2998	5357
Vehicles	8482	368	511	8339	4554	776	330	5000	3339	4695
Office Equipment	1597	4	25	1576	1471	36	23	1484	92	128
Others	4623	24	45	4601	3804	75	33	3846	755	842
<b>TOTAL</b>	97662	571	667	97567	45151	2987	579	47560	50007	25355
Work in progress	2823	0	18	2805	0	0	0	0	2805	32072
<b>Grand Total</b>	100485	571	685	100372	45151	2987	579	47560	52812	57427
<b>PREVIOUS YEAR</b>	101133	4676	4932	100877	41344	3032	926	43450	57427	57890