FORM NL-14-FIXED ASSETS SCHEDULE

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 March 31, 2025	As at March 31, 2024
Intangibles (Computer Software)	8,039	3,607	411	11,235	3,753	2,764	260	6,257	4,978	4,286
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	330	757	123	964	321	75	123	273	691	9
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	209	123	80	252	186	21	74	133	119	24
Information Technology Equipment	4,414	681	479	4,616	3,312	588	477	3,423	1,193	1,102
Vehicles	58	-	58	-	56	2	58	-	-	2
Office Equipment	291	116	47	360	239	33	47	225	135	52
Others (Specify nature)	-	-	-	-	-	-	-	-		-
TOTAL	13,341	5,284	1,198	17,427	7,867	3,483	1,039	10,311	7,116	5,476
Work in progress	342	4,642	4,870	114	-	-	-	-	114	342
Grand Total	13,683	9,926	6,068	17,541	7,867	3,483	1,039	10,311	7,230	5,818
PREVIOUS YEAR	12,028	8,427	6,772	13,684	7,320	2,189	1,643	7,866	5,818	

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