

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 December 31, 2025	As at December 31, 2024
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Computer Software)	11,236	1,951	413	12,774	6,259	2,355	-	8,614	4,160	4,577
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	964	16	102	878	273	137	102	308	570	848
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	252	10	59	203	132	14	58	88	115	17
Information Technology Equipment	4,615	435	591	4,459	3,422	372	589	3,205	1,254	1,039
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	360	7	35	332	224	31	33	222	110	54
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	17,427	2,419	1,200	18,646	10,310	2,909	782	12,437	6,209	6,535
Work in progress	114	2,831	2,420	525	-	-	-	-	525	388
Grand Total	17,541	5,250	3,620	19,171	10,310	2,909	782	12,437	6,734	6,923
PREVIOUS YEAR	13,683	6,955	4,221	16,417	7,867	2,252	624	9,494	6,923	

Note:

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