

**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 March 31, 2026	As at March 31, 2025
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Computer Software)	11,236	3,449	413	14,272	6,259	3,226	-	9,485	4,787	4,978
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	964	31	124	871	273	178	123	328	543	691
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	252	16	84	184	132	20	83	69	115	119
Information Technology Equipment	4,615	516	621	4,510	3,422	494	616	3,300	1,210	1,193
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	360	40	53	347	224	44	50	218	129	135
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>17,427</b>	<b>4,052</b>	<b>1,295</b>	<b>20,184</b>	<b>10,310</b>	<b>3,962</b>	<b>872</b>	<b>13,400</b>	<b>6,784</b>	<b>7,116</b>
Work in progress	114	3,989	3,582	521	-	-	-	-	521	114
<b>Grand Total</b>	<b>17,541</b>	<b>8,041</b>	<b>4,877</b>	<b>20,705</b>	<b>10,310</b>	<b>3,962</b>	<b>872</b>	<b>13,400</b>	<b>7,305</b>	<b>7,230</b>
<b>PREVIOUS YEAR</b>	<b>13,684</b>	<b>9,925</b>	<b>6,069</b>	<b>17,540</b>	<b>7,866</b>	<b>3,484</b>	<b>1,040</b>	<b>10,310</b>	<b>7,230</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.