

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 June 30, 2026	As at June 30, 2025
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Computer Software)	14,271	602	395	14,479	9,485	687	-	10,172	4,307	4,599
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	872	3	-	875	328	30	-	358	517	660
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	183	5	-	188	69	6	-	75	113	116
Information Technology Equipment	4,510	80	78	4,512	3,301	106	2	3,405	1,107	1,259
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	348	2	-	350	218	9	-	227	123	127
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	20,184	692	473	20,404	13,401	838	2	14,237	6,167	6,760
Work in progress	521	525	602	444	-	-	-	-	444	375
Grand Total	20,705	1,217	1,075	20,848	13,401	838	2	14,237	6,611	7,135
PREVIOUS YEAR	17,541	2,197	1,525	18,213	10,310	907	140	11,077	7,135	-

Note:

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