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 September 30, 2026	As at September 30, 2025
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Computer Software)	14,271	1,720	394	15,597	9,485	1,455	-	10,940	4,657	4,339
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	872	6	-	878	328	69	-	397	481	614
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	183	5	1	187	69	9	1	77	110	118
Information Technology Equipment	4,510	108	80	4,538	3,301	226	5	3,522	1,016	1,249
Vehicles	-	-	-	-	-	-	-	-	-	-
Office Equipment	348	4	1	351	218	20	1	237	114	119
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	**20,184**	**1,843**	**476**	**21,551**	**13,401**	**1,779**	**7**	**15,173**	**6,378**	**6,439**
Work in progress	521	1,309	1,329	501	-	-	-	-	501	336
Grand Total	**20,705**	**3,152**	**1,805**	**22,052**	**13,401**	**1,779**	**7**	**15,173**	**6,879**	**6,775**
PREVIOUS YEAR	**17,541**	**3,483**	**2,809**	**18,215**	**10,310**	**1,891**	**761**	**11,440**	**6,775**	

Note:

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