

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Year	On Sales/ Adjustments	To Date	As at March 31, 2026	As at March 31, 2025
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Software	889	-	-	889	718	92	-	810	79	171
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	1,693	139	51	1,781	603	241	35	809	972	1,090
Buildings	12,211	-	-	12,211	800	233	-	1,033	11,178	11,411
Furniture & Fittings	683	66	5	744	228	68	4	292	452	455
Information Technology Equipment	4,964	1,015	454	5,525	3,145	1,108	453	3,800	1,725	1,819
Vehicles	40	-	-	40	3	5	-	8	32	37
Office Equipment	1,450	155	10	1,595	949	228	10	1,167	428	501
Freehold Improvements	897	-	-	897	322	90	-	412	485	575
Others	181	28	-	209	181	28	-	209	-	-
TOTAL	23,008	1,403	520	23,891	6,949	2,093	502	8,540	15,351	16,059
Work in progress	-	-	-	-	-	-	-	-	337	97
Grand Total	23,008	1,403	520	23,891	6,949	2,093	502	8,540	15,688	16,156
PREVIOUS YEAR	21,513	2,136	641	23,008	5,487	2,031	569	6,949	16,156	16,061