

FORM 16-FIXED ASSETS SCHEDULE

FIXED ASSETS

(Amount in Rs. Crore)

| 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 (specify) | 679.59 | 174.52 | 0.31 | 853.80 | 414.01 | 148.21 | 0.33 | 561.89 | 291.91 | 265.58 |
| Land-Freehold | 25.29 | 0.01 | 7.39 | 17.91 | - | - | - | - | 17.91 | 25.29 |
| Leasehold Property | 94.22 | 5.24 | 37.72 | 61.74 | 13.23 | 1.04 | 1.73 | 12.54 | 49.20 | 80.99 |
| Buildings | 3,924.23 | 229.04 | 61.72 | 4,091.55 | 1,168.68 | 97.68 | (0.66) | 1,267.02 | 2,824.53 | 2,755.55 |
| Furniture & Fittings | 615.00 | 28.62 | 11.40 | 632.22 | 455.50 | 33.04 | 10.76 | 477.78 | 154.44 | 159.50 |
| Information Technology Equipment | 1,718.86 | 398.25 | 26.11 | 2,091.00 | 1,377.55 | 215.84 | 25.16 | 1,568.23 | 522.77 | 341.31 |
| Vehicles | 1,417.75 | 131.69 | 159.11 | 1,390.33 | 966.12 | 157.96 | 135.19 | 988.89 | 401.44 | 451.63 |
| Office Equipment | 69.98 | 1.87 | 3.27 | 68.58 | 62.30 | 1.96 | 3.30 | 60.96 | 7.62 | 7.68 |
| Other Fixed Assets | 360.15 | 53.75 | 12.35 | 401.55 | 312.12 | 53.61 | 11.98 | 353.75 | 47.80 | 48.03 |
| TOTAL | 8,905.07 | 1,022.99 | 319.38 | 9,608.68 | 4,769.51 | 709.34 | 187.79 | 5,291.06 | 4,317.62 | 4,135.56 |
| Work in progress | 325.60 | 410.66 | 317.63 | 418.63 | - | - | - | - | 418.63 | 325.60 |
| Grand Total | 9,230.67 | 1,433.65 | 637.01 | 10,027.31 | 4,769.51 | 709.34 | 187.79 | 5,291.06 | 4,736.25 | 4,461.16 |
| PREVIOUS YEAR | 8,490.35 | 1,349.62 | 609.30 | 9,230.67 | 4,433.38 | 509.08 | 172.95 | 4,769.51 | 4,461.16 | - |