

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 Dec. 31, 2025	As at Dec. 31, 2024
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	49.91	-	-	49.91	44.79	-	-	44.79	5.12	10.25
Land-Freehold	25.29	0.01	0.05	25.25	-	-	-	-	25.25	33.48
Leasehold Property	94.22	2.10	30.97	65.35	13.23	0.88	1.73	12.38	52.97	79.44
Buildings	3,924.23	116.99	42.01	3,999.21	1,168.68	74.35	(0.93)	1,243.96	2,755.25	2,656.60
Furniture & Fittings	615.00	13.80	3.27	625.53	455.50	24.53	3.22	476.81	148.72	141.57
Information Technology Equipment	2,348.54	387.57	9.17	2,726.94	1,746.77	249.43	9.17	1,987.03	739.91	233.47
Vehicles	1,417.75	92.28	63.03	1,447.00	966.12	119.08	49.80	1,035.40	411.60	472.66
Office Equipment	69.98	1.03	1.17	69.84	62.30	1.48	1.24	62.54	7.30	7.63
Other Fixed Assets	360.15	24.65	2.96	381.84	312.12	28.70	2.87	337.95	43.89	44.19
TOTAL	8,905.07	638.43	152.63	9,390.87	4,769.51	498.45	67.10	5,200.86	4,190.01	3,679.29
Work in progress	325.60	242.20	107.65	460.15	-	-	-	-	460.15	356.76
Grand Total	9,230.67	880.63	260.28	9,851.02	4,769.51	498.45	67.10	5,200.86	4,650.16	4,036.05
PREVIOUS YEAR	8,490.35	567.41	342.70	8,715.06	4,433.38	343.79	98.16	4,679.01	4,036.05	-