

# Statement of Financial Position

As at 2026-01

Generated on: December 18, 2025

Total Asset Categories: 6	Total NBV: Rs. 20,443,725.81
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Asset Category	Cost	Accumulated Dep.	NBV
Office Equipment	4,140,000	87,678.57	4,052,321.43
Furniture & Fixtures	1,650,000	25,546.88	1,624,453.13
Machinery & Equipment	1,005,500	13,381.25	992,118.75
Computer Equipment & IT	10,634,380	336,953.75	10,297,426.25
Buildings	40,000	93.75	39,906.25
Vehicles	3,500,000	62,500	3,437,500
TOTAL ASSETS	20,969,880	526,154.2	20,443,725.81