

Statement of Financial Position

As at 2025-12

Generated on: December 18, 2025

Total Asset Categories: 6	Total NBV: Rs. 20,794,495.26
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Asset Category	Cost	Accumulated Dep.	NBV
Office Equipment	4,140,000	29,226.19	4,110,773.81
Furniture & Fixtures	1,650,000	8,515.63	1,641,484.37
Machinery & Equipment	1,005,500	4,460.42	1,001,039.58
Computer Equipment & IT	10,634,380	112,317.92	10,522,062.08
Buildings	40,000	31.25	39,968.75
Vehicles	3,500,000	20,833.33	3,479,166.67
TOTAL ASSETS	20,969,880	175,384.74	20,794,495.26