B. K. KHARE & CO.
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Auditor's Report

To,
The Trustees,
Gyan Prakash Foundation

1. Opinion

We have audited the accompanying financial statements of M/s Gyan Prakash Foundation ("the Trust") [Reg. No. 7308 (Delhi)], which comprise the Balance Sheet as at March 31, 2026, Statement of the Income and Expenditure Account for the year then ended and a summary of the significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Trust as at March 31, 2026 and its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India.

2. Basis for opinion

We conducted our audit in accordance with Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

3. Responsibilities of Trustees and those charged with governance for the Financial Statements

Trustees are responsible for the preparation of these financial statements that give a true and fair view of the state of affairs and results of operations of the Trust in accordance with the accounting principles generally accepted in India.

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This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

4. **Auditor's Responsibility**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could

reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

For **B. K. Khare & Co**
Chartered Accountants
Firm Registration No. 105102W

B.K. KHARE & CO. Chartered Accountants

Shirish Rahalkar
Partner
Membership No: 111212
UDIN: 26111212WBJSKG2100
Place: Mumbai
Date: May 16, 2026

GYAN PRAKASH FOUNDATION
Registered Under Indian Trust Act, 1882
Balance Sheet as at 31st March 2026

	Particulars	Note	31 March 2026	31 March 2025
I	**EQUITY AND LIABILITIES**			
1	**Owners' Funds**			
(a)	Corpus Fund	3	1,01,00,000	1,01,00,000
(b)	Reserves and surplus	4	34,82,660	29,03,941
			1,35,82,660	1,30,03,941
2	**Non-current liabilities**			
(a)	Other long-term liabilities	5	4,09,26,507	15,45,748
			4,09,26,507	15,45,748
			-	-
	Total		**5,45,09,167**	**1,45,49,689**
II	**ASSETS**			
1	**Non-current assets**			
(a)	Property, Plant and Equipment and Intangible assets			
(i)	Property, Plant and Equipment	6	8,09,264	9,63,479
(b)	Non-current investments	7	2,99,26,323	1,11,33,356
(c)	Long Term Loans and Advances	8	9,600	-
(d)	Other non-current assets	9	1,47,535	80,832
			3,08,92,722	1,21,77,667
2	**Current assets**			
(a)	Current investments	7	23,40,596	-
(b)	Cash and bank balances	10	2,09,48,704	22,56,053
(c)	Other current assets	11	3,27,144	1,15,970
			2,36,16,445	23,72,022
	Total		**5,45,09,167**	**1,45,49,689**
			0	-
	Brief about the Entity	1		
	Summary of significant accounting policies	2		
	The accompanying notes are an integral part of the financial statements			

For **Gyan Prakash Foundation**

Daljit Mirchandani
Managing Trustee

Sreeja
Trustee

Place – Pune
Date – 16th May 2026

Gyan Prakash Foundation PUNE

For **B.K. Khare & Co.**
Chartered Accountants
Firm Reg. No. – 105102W

Shirish Rahalkar
Partner
M. No. 111212
Place : Pune
Date - 16 May 2026

GYAN PRAKASH FOUNDATION
Registered Under Indian Trust Act, 1882
Statement of Income and Expenditure for the year ended 31st March 2026

	Particulars	Note	31 March 2026	31 March 2025
I	Revenue from operations	12	8,84,37,959	6,13,13,811
II	Other Income	13	10,40,158	6,38,051
III	**Total Income (I+II)**		8,94,78,117	6,19,51,862
IV	**Expenses:**			
(a)	Cost of goods sold			
(b)	Employee benefits expense	14	4,15,27,839	3,43,30,898
(c)	Depreciation and amortization expense	15	3,33,682	4,14,975
(d)	Other expenses	16	4,70,37,877	3,76,85,741
	Total expenses		**8,88,99,398**	**7,24,31,614**
	Surplus/(Deficit) for the year (III-IV)		5,78,718	-1,04,79,753
	The accompanying notes are an integral part of the financial statements			

* whereever applicable

For **Gyan Prakash Foundation**

Daljit Mirchandani
Managing Trustee

Sreeja
Trustee

Place – Pune
Date – 16th May 2025

Gyan Prakash Foundation
PUNE

For B.K. Khare & Co.
Chartered Accountants
Firm Reg. No. – 105102W

Shirish Rahalkar
Partner
M. No. 111212
Place : Pune
Date : 16 May 2026

GYAN PRAKASH FOUNDATION
Notes forming part of the Financial Statements for the year ended, 31st March, 2026

Note - 1 Brief of the Trust

Gyan Prakash Foundation is a public charitable trust established as a research, design and development centre for developing innovative, sustainable and replicable rural community-based models of learning aimed at promoting education for under-privileged children with a focus on rural India.
These models comprise of various community-based and school-based interventions aimed at bringing the last mile connectivity for transformation of aided rural schools in partnership with Government and Private institutions.

Note - 2 Significant Accounting Policies

1 **Basis for Preparation of Financial Statements**

The financial statements have been prepared under historical cost method and the accounts are maintained on cash basis.

2 **Revenue Recognition**

a. **Donations**

Unless specified otherwise by the donors, donations received in cash or kind, are accounted for income in the year of receipt. Corpus donations are credited to corpus and not treated as income.
Donation received & to be utilised in future years for specific project as per agreed implementation schedules are treated as current liabilites as the donors have the option to call for refund of unutilised funds (if any) at the end of the agreed tenure.

b. Unless specified otherwise, grants received from the Government or from others, are accounted for income of the year.

3 **Fixed Assets**

a. **Fixed Assets**

Fixed assets are stated at cost and include any other cost attributable for bringing the assets to working condition for their intended use.

b. **Depreciation**

Depreciation is provided on written down value method at the rates prescribed under Income Tax Rules, 1962.

NOTES TO ACCOUNTS

1 **Physical Verification of Fixed Assets**

During the financial year 2025-26, except laptops all the fixed assets are located at H.O. All Laptops are physically verified on 1st Feb 2026.

2 **Balance Specific Donations**

The Foundation has been working on different projects for 'Development of a Community Led Social Change Model in Education' at different locations. During the year, it has received donations from various donors for such projects under MOUs with the Donors. The MOUs govern the mandate for utilisation of the funds for specific projects as per the agreed implementation schedules. The donors have the option to call for refund of unutilised funds (if any) at the end of the agreed tenure. The end of such tenure for utilisation of these donations does not coincide with the financial year end. Therefore, there is a balance remaining out of such donations on 31st March that is committed to be spent during the next financial year. Such balance which would be utilised in the next financial year is treated and disclosed in Schedule 1 Current Liabilities as "Balance Specific Donations (Balance to Be Utilised)" in the Balance sheet. Amount of such Donations as at 31st March, 2026 is Rs. 4,09,26,507/-

3 **FD - Gratuity**

Gyan Prakash Foundation calculates the gratuity on the basis of actual liability as on 31st March each year. Funds equivalent to gratuity liability for employees who have completed 5 years are transferred to a separate fixed deposit with the bank. This process is followed at the end of each financial year. The actual Gratuity as on 31st March,2026 was Rs. 48,93,984/-. In the current year 2025-26, the deposit amount of Rs. 23,40,596/ has been parked accordingly in the fixed deposits against this gratuity liability. The management is committed to fill up the shortfall deposit of Rs. 25,53,388/- in the subsequent financial year.

4 Figures for the previous year are regrouped wherever necessary to make them comparable with the figures of the current year.

Gyan Prakash Foundation
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GYAN PRAKASH FOUNDATION

Notes forming part of the Financial Statements for the year ended 31st March, 2026

(Amount in Rs.)

3	**Corpus Fund**	**31 March 2026**	**31 March 2025**
(a)	Opening Balance as at 1st April 2025	1,01,00,000	80,00,000
(b)	Corpus fund received during the year	-	21,00,000
(c)	Withdrawals during the year	-	-
(d)	Closing Balance as at 31st March 2026	**1,01,00,000**	**1,01,00,000**

4	**Reserves and surplus**	**31 March 2026**	**31 March 2025**
(a)	Capital Reserve		-
(b)	Revaluation Reserve	-	-
(c)	Other Reserve (Please specify)	-	-
(d)	Undistributed Surplus	34,82,660	29,03,941
	Total	**34,82,660**	**29,03,941**

5	**Other long-term liabilities**	**31 March 2026**	**31 March 2025**
	Balance Specific Donation	4,09,26,507	15,45,748
	Others (please specify)	-	-
	Total Other long-term liabilities	-	-
	Total	**4,09,26,507**	**15,45,748**

Gyan Prakash Foundation PUNE

GYAN PRAKASH FOUNDATION

Notes forming part of the Financial Statements for the year ended 31st March, 2026

6 **Property, Plant and Equipment**

(Amount in Rs.)

Particulars /Assets	TANGIBLE ASSETS			
	Office equipment	Furniture & Fixtures	Computers	Total
Gross Block				
At 1 April 2025	4,00,408.00	2,48,331.00	33,47,052.00	39,95,791.00
Additions	6,501.00	16,130.00	1,62,982.00	1,85,613.00
Deductions/Adjustments	-	7,168.50	5,09,850.00	5,17,018.50
At 1 April 2024	2,21,158.00	1,31,601.00	31,35,095.00	34,87,854.00
Additions	1,79,250.00	1,17,164.00	4,90,000.00	7,86,414.00
Deductions/Adjustments		434.00	2,78,043.00	2,78,477.00
At 31 March 2026	**4,06,909.00**	**2,57,292.50**	**30,00,184.00**	**36,64,385.50**
At 31 March 2025	4,00,408.00	2,48,331.00	33,47,052.00	39,95,791.00
Depreciation/Adjustments				
At 1 April 2025	1,45,809.00	62,195.00	28,24,309.00	30,32,313.00
Additions	39,164.88	20,225.00	2,74,292.00	3,33,681.88
Deductions/Adjustments		2,465.85	5,08,407.07	5,10,872.92
At 1 April 2024	1,00,880.00	41,513.00	27,51,799.00	28,94,192.00
Additions	44,929.00	20,725.00	3,49,321.00	4,14,975.00
Deductions/Adjustments	-	43.00	2,76,811.00	2,76,854.00
At 31 March 2026	**1,84,973.88**	**79,954.15**	**25,90,193.93**	**28,55,121.96**
At 31 March 2025	1,45,809.00	62,195.00	28,24,309.00	4,14,975.00
Net Block				
At 31 March 2026	**2,21,935.12**	**1,77,338.35**	**4,09,990.07**	**8,09,263.54**
At 31 March 2025	2,54,599.00	1,86,136.00	5,22,743.00	9,63,478.00

Gyan Prakash Foundation PUNE

GYAN PRAKASH FOUNDATION

Notes forming part of the Financial Statements for the year ended 31st March, 2026

(Amount in Rs.)

7	Investments - Non Current and Current	As at 31 March 2026			As at 31 March 2025	
	(valued at historical cost unless stated otherwise)	Face Value	Numbers/ Units/ Shares	Book Value	Numbers/ Units/ Shares	Book Value
	Trade Investments -Quoted					
(a)	Investments in Other Entities					
	Less: Provision for diminution in value of investments			-		-
(b)	Investments in partnership firm (Refer footnote 1)			-		-
	Other Investments					
(c)	Investments in preference shares			-		-
(d)	Investments in equity instruments			-		-
(e)	Investments in government or trust securities			-		-
(f)	Investments in debentures or bonds			-		-
(g)	Investments in mutual funds			-		-
(h)	Investments property			-		-
(i)	Other non-current investments (Fixed Deposit)			-		-
	Total Investments			-		-
	Trade Investments - Unquoted					
(a)	Investments in Other Entities			-		-
	Less: Provision for diminution in value of investments			-		-
(b)	Investments in partnership firm (Refer footnote 1)			-		-
	Other Investments					
(c)	Investments in preference shares			-		-
(d)	Investments in equity instruments			-		-
(e)	Investments in government or trust securities			-		-
(f)	Investments in debentures or bonds			-		-
(g)	Investments in mutual funds			-		-
(h)	Other non-current investments (Fixed Deposit)			2,99,26,323		1,11,33,356
(i)	Investments property			-		-
	Total Investments			2,99,26,323		1,11,33,356
	Aggregate market value as at the end of the year:					
	Aggregate amount of quoted investments and market value thereof.					
	Aggregate amount of Un-quoted investments.			2,99,26,323		1,11,33,356
	Aggreagte Provision for diminution in value of investments.					
	Current Investments		As at 31 March 2026		As at 31 March 2025	
		Face Value	Numbers/ Units/ Shares	Book Value	Numbers/ Units/ Shares	Book Value
	Trade (valued at lower of cost or market value) - Quoted					
(a)	Current maturities of long-term investments			-		-
(b)	Investments in equity instruments			-		-
(c)	Investments in preference shares			-		-
(d)	Investments in government or trust securities			-		-
(e)	Investments in debentures or bonds			-		-
(f)	Investments in mutual funds			-		-
(g)	Other Short-term investments (Fixed Deposit)			-		-
	Net current investments			-		-
	Trade (valued at lower of cost or market value) - Unquoted					
(a)	Current maturities of long-term investments					
(b)	Investments in equity instruments			-		-
(c)	Investments in preference shares			-		-
(d)	Investments in government or trust securities			-		-
(e)	Investments in debentures or bonds			-		-
(f)	Investments in mutual funds			-		-
(g)	Other Short-term investments (Fixed Deposit)			23,40,596		-
	Net current investments			23,40,596		-
	Grand Total			23,40,596		-
	Aggregate value of quoted investments and market value thereof.			-		-
	Aggregate value of quoted investments.			-		-
	Aggregate Provision for diminution in value of investments.			-		-
	Total (A + B)		-	3,22,66,919	-	1,11,33,356

GYAN PRAKASH FOUNDATION

Notes forming part of the Financial Statements for the year ended 31st March, 2026

		Long Term		Short Term	
8	**Loans and advances**	31 March 2026	31 March 2025	31 March 2026	31 March 2025
A	**(Secured)**				
(a)	**Capital advances**				
	Considered good	-	-	-	-
	Doubtful	-	-	-	-
	Less: Provision for doubtful advances	-	-	-	-
	(a)	-	-	-	-
(b)	Loans advances to partners or relative of partners	-	-	-	-
(c)	Other loans and advances (specify nature)	-	-	-	-
	Prepaid expenses	-	-	-	-
	Advance tax and tax deducted at source [Net of provision for income tax of Rs. ___ (previous year Rs. ___)]	-	-	-	-
	CENVAT credit receivable				
	VAT credit receivable				
	Service tax credit receivable				
	GST input credit receivable				
	Security Deposits				
	Balance with government authorities	9,600			
	(b)	9,600	-	-	-
	Total (a)+(b) (A)	9,600	-	-	-
	Total (A + B)	9,600	-	-	-

9	**Other non-current assets**	31 March 2026	31 March 2025
(a)	Security Deposits	10,000	10,000
(c)	Others (Advance Given to Employees)	1,37,535	70,832
	Total other non-current other assets	1,47,535	80,832

10	**Cash and Bank Balances**	31 March 2026	31 March 2025
A	**Cash and cash equivalents**		
(a)	On current accounts	18,48,704	22,56,053
(b)	Cash credit account (Debit balance)	-	-
(c)	**Fixed Deposits**		
	Deposits with original maturity of less than three months	1,91,00,000	-
(d)	Cheques, drafts on hand	-	-
(e)	Cash on hand	-	-
	Total (I)	2,09,48,704	22,56,053
B	**Other bank balances**		
(a)	Bank Deposits		
(i)	Earmarked Bank Deposits	-	-
(ii)	Deposits with original maturity for more than 3 months but less than 12 months from reporting date	-	-
(iii)	Margin money or deposits under lien	-	-
(iv)	Others (specify nature)	-	-
	Total other bank balances (II)	-	-
	Total Cash and bank balances (I+II)	2,09,48,704	22,56,053

11	**Other current assets**	31 March 2026	31 March 2025
	TDS Receivable	3,27,144	1,15,970
	(This is an all-inclusive heading, which incorporates current assets that do not fit into any other asset categories)		
(a)	Interest accrued but not due on deposits	-	-
(b)	Interest accrued and due on deposits	-	-
	Total	3,27,144	1,15,970

Gyan Prakash Foundation
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GYAN PRAKASH FOUNDATION

Notes forming part of the Financial Statements for the year ended 31st March, 2026

(Amount in Rs.)

		31 March 2026	31 March 2025
12	**Revenue from operations**	**31 March 2026**	**31 March 2025**
(a)	Grants or donations received	8,84,37,959	6,13,13,811
(b)	Other operating revenue	-	-
	Revenue from operations (Gross)	8,84,37,959	6,13,13,811
	Less: Excise duty	-	-
	Revenue from operations (Net)	**8,84,37,959**	**6,13,13,811**
13	**Other income**	**31 March 2026**	**31 March 2025**
(a)	Interest income	10,39,412	6,23,882
(b)	Other non-operating income (Interest on Income Tax Refund)	746	14,169
	Total other income	**10,40,157.80**	**6,38,050.60**
14	**Employee benefits expense**	**31 March 2026**	**31 March 2025**
	(Including contract labour)		
(a)	Salaries, wages, bonus and other allowances	4,11,11,285	3,40,69,062
(b)	Contribution to provident and other funds	95,775	84,130
(c)	Gratuity expenses	-	76,154
(d)	Staff welfare expenses	3,20,779	1,01,552
	Total Employee benefits expense	**4,15,27,839**	**3,43,30,898**
15	**Depreciation and amortization expense**	**31 March 2026**	**31 March 2025**
(a)	on tangible assets (Refer note 11)	3,33,682	4,14,975
(b)	on intangible assets (Refer note 11)	-	-
	Total Depreciation and amortization expense	**3,33,682**	**4,14,975**
16	**Other Expenses**	**31 March 2026**	**31 March 2025**
(a)	Computer Expenses	2,65,613	1,96,399
(b)	Rent	11,12,000	7,20,000
(c)	Repairs and maintenance - Buildings	54,428	18,590
(d)	Insurance	4,42,647	3,75,243
(e)	Travelling expenses	79,20,338	65,26,051
(f)	Auditor's remuneration	5,900	5,900
(g)	Printing and stationery	7,56,977	3,80,417
(h)	Legal and professional charges	2,76,94,127	2,43,91,356
(i)	Program, Seminar & Workshop	15,58,388	9,78,436
(j)	Grant Expense	57,29,600	26,40,000
(k)	Office Expense	13,62,831	13,00,168
(m)	Subscription and Membership fees	1,15,824	-
(n)	TDS Written Off	-	70,710
(o)	Website Maintenance charges	4,989	75,590
(p)	Asset writeoff	6,146	1,622
(q)	Miscellaneous expenses	8,069	5,259
	Total	**4,70,37,877**	**3,76,85,741**

Gyan Prakash Foundation PUNE

Schedule 1 : CURRENT LIABILITIES

Particulars	31.03.2026	31.03.2025
Balance Specific Donation (Note 2)	4,09,26,507	15,45,748
Closing balance	**4,09,26,507**	**15,45,748**

Schedule 2 : INCOME & EXPENDITURE ACCOUNT

Particulars	31.03.2026	31.03.2025
Opening Balance	29,03,941	1,33,83,694
Add/ (Less): Surplus/(Deficit)	6,39,574	-1,04,79,753
Closing balance	**35,43,515**	**29,03,941**

Schedule 3 : FIXED ASSETS & DEPRECIATION

Particulars	Computers and Technology	Printer	Furniture	Office Equipments	Total
Gross Block :					
Opening Balance	32,76,552	70,500	2,48,330	4,00,409	39,95,791
Additions during the financial year	1,62,982	-	16,130	6,501	1,85,613
Deletions during the financial year	5,09,850	-	7,169		5,17,019
As on 31st March 26	**29,29,684**	**70,500**	**2,57,292**	**4,06,910**	**36,64,386**
Depreciation :					
Opening balance	27,55,892	68,416	62,201	1,45,811	30,32,320
Depreciation FY 25-26	2,73,459	833	20,225	39,165	3,33,682
Less : Depreciation written back on assets	5,08,407		2,466		5,10,873
	-				
As on 31st March 26	**25,20,944**	**69,249**	**79,960**	**1,84,976**	**28,55,129**
Net Block as on 31st March 26	**4,08,740**	**1,251**	**1,77,331**	**2,21,934**	**8,09,257**

Schedule 4 : INVESTMENTS

Particulars	31.03.2026	31.03.2025
Fixed Deposits with HDFC Bank		
Fixed Deposits - Corpus	1,01,00,000	1,01,00,000
Fixed Deposits - Gratuity (Note 3)	23,40,596	10,33,356
Fixed Deposits - Others	3,89,26,323	-
Total	**5,13,66,919**	**1,11,33,356**

Gyan Prakash Foundation
PUNE

Schedule 5 : LOANS & ADVANCES

Particulars	31.03.2026	31.03.2025
Deposits (Offices on Rent)	10,000	10,000
Advance Given to Employee	1,47,135	70,832
TDS	3,27,144	1,15,970
Total	**4,84,279**	**1,96,802**

Schedule 6 : CASH & BANK BALANCES

Particulars	31.03.2026	31.03.2025
HDFC Bank balances	18,43,365	22,56,053
Cash	NIL	NIL
Total	**18,43,365**	**22,56,053**

Schedule 7 : INTEREST INCOME

Particulars	31.03.2026	31.03.2025
Interest received on Fixed Deposits	10,31,252.00	5,58,133
Interest received on Savings	2,821.00	65,749
Interest on Income Tax Refund	335.80	14,169
Income from Sale of Book	410.00	-
Total	**10,34,818.80**	**6,38,051**

Schedule 8 : DONATION RECEIVED

Particulars	31.03.2026	31.03.2025
Donation received during the year	12,78,18,718	6,24,27,496
Add: Op. balance of Specific donation	15,45,748	4,32,063
Less : Clg. balance of specific donation	4,09,26,507	15,45,748
Donation as per I & E Account	**8,84,37,959**	**6,13,13,811**

Schedule 9 : ESTABLISHMENT EXPENSES

Particulars	31.03.2026	31.03.2025
Staff & Asset Insurance	47,446	1,02,581
Website Maintenance	4,989	62,749
Computer Repairs and Maintenance	47,323	43,469
Other Repairs	50,038	18,590
Meeting Expenses	2,35,057	16,043
Audit Fees	5,900	5,900
Telephone & Internet Expenses	-	35,758
Printing & Stationary	51,487	31,190
Salary & Professional Fees	7,64,140	8,63,852
Profession Tax	2,500	2,500
Statutory Payments	3,790	67,234
Rent , Rates & Taxes	8,43,112	5,97,695
Postage and Courier	6,215	1,831
Travel and Conveyance Expenses	-	1,19,733
TDS Written Off	-	70,710
Bank Charges	599	-
Office expenses	7,20,634	6,45,573
Asset Written Off	6,146	1,622
Total	**27,89,376**	**26,87,030**

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Schedule 10 : EXPENDITURE ON OBJECT OF TRUST

Particulars	31.03.2026	31.03.2025
Projects / Interventions		
Technology & Content Development	2,10,57,098	2,64,09,981
Implementation MH	4,84,38,820	3,37,94,719
Implementation Goa	19,82,196	-
PAeT	85,68,626	64,84,909
Total	**8,00,46,740**	**6,66,89,609**

Schedule 11 : EXPENDITURE PAID TO OTHER TRUST

Particulars	31.03.2026	31.03.2025
Grant /Donation paid	57,29,600	26,40,000
Total	**57,29,600**	**26,40,000**

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Schedule 3 : FIXED ASSETS & DEPRECIATION

Particulars	Computers and Technology	Printer	Furniture	Office Equipments	Total
Gross Block :					
Opening Balance	32,76,552	70,500	2,48,330	4,00,409	39,95,791
Additions during the financial year	1,62,982	-	16,130	6,501	1,85,613
Deletions during the financial year	5,09,850		7,169		5,17,019
As on 31st March 26	**29,29,684**	**70,500**	**2,57,292**	**4,06,910**	**36,64,386**
Depreciation :					
Opening balance	27,55,892	68,416	62,201	1,45,811	30,32,319
Depreciation FY 25-26	2,73,459	833	20,225	39,165	3,33,682
Less : Depreciation written back on assets	5,08,407		2,466		5,10,873
	-				
As on 31st March 26	**25,20,944**	**69,249**	**79,960**	**1,84,976**	**28,55,128**
Net Block as on 31st March 26	**4,08,740**	**1,251**	**1,77,331**	**2,21,934**	**8,09,257**

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