

**ANNEXURE: B**  
**THE NHBRC FIXED ASSETS REGISTER OVERVIEW**  
**AS AT OCTOBER 2025**



ASSURING QUALITY HOMES

**FIXED ASSETS BALANCE AS AT 31 OCTOBER 2025**

		<b>FAR COST</b>	<b>NET BOOK VALUE</b>
6000	Computer Equipment	32 087 554	15 434 584
5000	Office Furniture	17 590 554	8 456 970
4000	Motor Vehicles	3 614 614	2 528 004
3000	Office Equipment	12 190 595	2 958 138
1000	Land	17 324 316	17 324 316
2000	Buildings	81 696 829	30 495 607
8000	Computer Software	132 360 768	17 086 573
	<b>TOTAL</b>	<b><u>296 865 230</u></b>	<b><u>94 284 191</u></b>

**NOTE:** The Detail Fixed Assets Register is attached as an Excel spreadsheet