

**FORM L -16 FIXED ASSETS SCHEDULE**

**FIXED ASSETS : 31.03.2019**

(₹000)

Particulars	Cost/ Gross Block				Depreciation/Amortisation & Impairment				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For the year	on sales/ adjustment*	To Date	AS AT 31st MARCH, 2019	AS AT 31st MARCH, 2018
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles	499114	0	0	499114	89070	0	(51255)	140325	358789	410044
Land-Freehold	958928	4653	25850	937731	0	0	0	0	937731	958928
Land Leasehold	891668	0	9948	881720	81216	9917	0	91133	790587	810452
Buildings	23343325	1116390	218319	24241396	6291241	675050	1754	6964537	17276859	17052084
Furniture & Fittings	4285475	258996	65580	4478891	3156609	305774	72311	3390072	1088819	1128866
Information Technology Equipment	11534953	1219900	486442	12268411	9479057	1103375	596479	9985953	2282458	2055896
Vehicles	6928262	1382487	258171	8052578	4315514	989228	258580	5046162	3006416	2612748
Office Equipment	656425	22025	9640	668810	533010	39724	10795	561939	106871	123415
Others										
Telephones	141629	4166	1004	144791	120439	3515	605	123349	21442	21190
Fax/Epabx	26089	20	178	25931	25542	184	187	25539	392	547
Mobile Phones	3177	363	55	3485	2680	324	55	2949	536	497
Library Books	5470	276	139	5607	5260	135	(22)	5417	190	210
Miscellaneous Capital Equipment	508553	37711	3012	543252	335571	30572	1499	364644	178608	172982
Audio visual and other allied	641393	68128	2333	707188	409627	88451	1548	496530	210658	231766
Publicity Equipment										
Engineering Dept. Equipment	649	0	0	649	501	50	0	551	98	148
Voltage Stabilizers and UPS	1367120	89391	42724	1413787	1209009	87143	45061	1251091	162696	158111
Generators, DG sets in rented premises	18252	979	290	18941	15126	1499	(402)	17027	1914	3126
<b>TOTAL</b>	<b>51810482</b>	<b>4205485</b>	<b>1123685</b>	<b>54892282</b>	<b>26069472</b>	<b>3334941</b>	<b>937195</b>	<b>28467218</b>	<b>26425064</b>	<b>25741010</b>
Work in progress	1747605	886590	219251	2414944	0	0	0	0	2414944	1747605
<b>Grand Total</b>	<b>53558087</b>	<b>5092075</b>	<b>1342936</b>	<b>57307226</b>	<b>26069472</b>	<b>3334941</b>	<b>937195</b>	<b>28467218</b>	<b>28840008</b>	<b>27488615</b>
Previous Year	50514985	5714148	2671046	53558087	24657087	3018357	1605972	26069472	27488615	25857898

Note:- Impairment loss of Rs.51255 (₹ 000) on TDR recognised during the current financial year.