

FORM L -16 FIXED ASSETS SCHEDULE
FIXED ASSETS : 31.12.2018

(₹ 000)

Particulars	Cost/ Gross Block				Depreciation/ Amortisation & Impairment				Net Block	
	Opening 01.04.2018	Additions	Deductions	Closing 31.12.2018	Up to Last Year	For the year	on sales/ adjustment	To Date	AS AT 31 st DECEMBER, 2018	AS AT 31 st DECEMBER, 2017
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles	499114	0	0	499114	89070	0	0	89070	410044	461300
Land-Freehold	958928	2909	0	961837	0	0	0	0	961837	1235708
Leasehold Property	891668	0	1623	890045	81216	7361	0	88577	801468	814172
Buildings	23343325	399934	107242	23636017	6291241	498705	1087	6788859	16847158	16234027
Furniture & Fittings	4285475	140657	18020	4408112	3156609	231456	18375	3369690	1038422	1074970
Information Technology	11534953	105097	205465	11434585	9479057	711630	287539	9903148	1531437	1896514
Vehicles	6928262	1187902	138254	7977910	4315514	725537	142499	4898552	3079358	2530471
Office Equipment	656425	8900	3892	661433	533010	29845	4481	558374	103059	120952
Others										
Telephones	141629	3719	737	144611	120439	2793	496	122736	21875	15367
Fax/Epabx	26089	22	54	26057	25542	120	35	25627	430	595
Mobile Phones	3177	352	39	3490	2680	245	37	2888	602	464
Library Books	5470	87	0	5557	5260	80	(50)	5390	167	184
Miscellaneous Capital	508553	21369	681	529241	335571	22989	523	358037	171204	147408
Audio visual and other allied publicity Equipment	641393	34959	598	675754	409627	65887	(3)	475517	200237	187139
Engineering Dept. Equipment	649	1	0	650	501	37	(1)	539	111	160
Voltage Stabilizers and UPS	1367120	45127	13661	1398586	1209009	64173	14724	1258458	140128	122312
Generators, DG sets in rented premises	18252	387	290	18349	15126	1149	134	16141	2208	3597
TOTAL	51810482	1951422	490556	53271348	26069472	2362007	469876	27961603	25309745	24845340
Work in progress	1747605	532927	51239	2229293	0	0	0	0	2229293	2010893
Grand Total	53558087	2484349	541795	55500641	26069472	2362007	469876	27961603	27539038	26856233