

FORM L -16 FIXED ASSETS SCHEDULE
FIXED ASSETS : 30.06.2018

(₹' 000)

Particulars	Cost/ Gross Block				Depreciation/ Amortisation & Impairment				Net Block	
	Opening 01.04.2018	Additions	Deductions	Closing 30.06.2018	Up to Last Year	For the year	on sales/ adjustment	To Date	AS AT 30th JUNE, 2018	AS AT 30th JUNE, 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	691	0	959619	0	0	0	0	959619	1226474
Leasehold Property	891668	0	0	891668	81216	2484	0	83700	807968	819133
Buildings	23343325	112167	41043	23414449	6291241	174027	1	6465267	16949182	16227979
Furniture & Fittings	4285475	38703	3359	4320819	3156609	79822	2863	3233568	1087251	1154916
Information Technology	11534953	(312)	32255	11502386	9479057	249605	39464	9689198	1813188	1018398
Vehicles	6928262	135851	35428	7028685	4315514	230092	57322	4488284	2540401	2160916
Office Equipment	656425	2686	1612	657499	533010	10090	1830	541270	116229	132578
Others										
Telephones	141629	2010	376	143263	120439	949	319	121069	22194	15661
Fax/Epabx	26089	0	15	26074	25542	41	16	25567	507	692
Mobile Phones	3177	304	0	3481	2680	80	0	2760	721	432
Library Books	5470	0	(2)	5472	5260	25	(2)	5287	185	205
Miscellaneous Capital	508553	3820	76	512297	335571	7518	65	343024	169273	147828
Audio visual and other allied publicity Equipment	641393	14274	(27)	655694	409627	21559	(69)	431255	224439	185033
Engineering Dept. Equipment	649	0	0	649	501	12	0	513	136	186
Voltage Stabilizers and UPS	1367120	12055	1870	1377305	1209009	22094	2641	1228462	148843	132070
Generators, DG sets in rented premises	18252	0	(95)	18347	15126	484	(31)	15641	2706	4516
TOTAL	51810482	322249	115910	52016821	26069472	798882	104419	26763935	25252886	23688317
Work in progress	1747605	83801	4221	1827185	0	0	0	0	1827185	2031139
Grand Total	53558087	406050	120131	53844006	26069472	798882	104419	26763935	27080071	25719457