

FORM L -16 FIXED ASSETS SCHEDULE
FIXED ASSETS : 30.06.2015

(₹ 000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For the year	on sales/ adjustment	To Date	AS AT 30th JUNE, 2015	AS AT 30th JUNE, 2014
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles	499114	0	0	499114	0	0	0	0	499114	499114
Land-Freehold	2893635	0	0	2893635	5931	0	0	5931	2887704	2766374
Leasehold Property	3969064	62511	0	4031575	233521	10594	23452	220663	3810912	3785317
Buildings	20242982	38209	1378	20279813	4607888	113319	(23136)	4744343	15535470	14887607
Furniture & Fittings	4264457	21127	1505	4284079	2179822	59689	(590)	2240101	2043978	2066873
Information Technology	10680739	44607	73725	10651621	9511214	208507	9914	9709807	941814	859541
Vehicles	5290052	158325	224818	5223559	3202243	202885	72504	3332624	1890935	1997786
Office Equipment	644514	1550	1056	645008	458542	13536	515	471563	173445	201042
Others										
Telephones	132744	301	81	132964	113443	1134	(282)	114859	18105	20918
Fax/Epabx	29432	0	615	28817	28208	150	602	27756	1061	1604
Mobile Phones	2893	36	11	2918	2679	42	11	2710	208	449
Library Books	7004	0	(27)	7031	6683	26	(27)	6736	295	463
Miscellaneous Capital	397454	2925	2010	398369	272097	8296	87	280306	118063	117808
Audio visual and other allied publicity Equipment	338360	1626	387	339599	270512	6863	(325)	277700	61899	70388
Engineering Dept. Equipment	649	0	(1)	650	344	3	(1)	348	302	420
Voltage Stabilizers and UPS	1238237	10859	1814	1247282	1056867	27536	147	1084256	163026	167738
Generators, DG sets in rented premises	14689	86	0	14775	9832	519	0	10351	4424	3958
TOTAL	50646019	342162	307372	50680809	21959826	653099	82871	22530054	28150755	27447400
Work in progress	2977744	121976	21771	3077949	0	0	0	0	3077949	2984629
Grand Total	53623763	464138	329143	53758758	21959826	653099	82871	22530054	31228704	30432029