

FORM L -16 FIXED ASSETS SCHEDULE
FIXED ASSETS : 30.09.2016

(₹' 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 SEPTEMBER, 2016	AS AT 30th SEPTEMBER, 2015	AS AT 31st MARCH, 2016
Goodwill	0	0	0	0	0	0	0	0	0	0	0
Intangibles	499114	0	0	499114	0	0	0	0	499114	499114	499114
Land-Freehold	2780327	20	19236	2761111	5931	0	0	5931	2755180	2930820	2774396
Leasehold Property	966661	410	62500	904571	61086	4886	(1347)	67320	837251	3780235	905575
Buildings	24531978	225462	(5628)	24763068	5270934	261180	(3302)	5535416	19227652	15545251	19261044
Furniture & Fittings	4398261	52153	12008	4438406	2318879	210156	6767	2522267	1916139	2031291	2079382
Information Technology	10088891	113157	329429	9872619	9177533	292688	278465	9191756	680863	940225	911358
Vehicles	5655654	788596	750927	5693323	3567668	391784	224529	3734923	1958400	2091965	2087986
Office Equipment	641440	4157	3736	641861	478679	20565	3619	495625	146236	169587	162761
Others											
Telephones	133004	1219	278	133945	115750	1810	145	117415	16530	18727	17254
Fax/Epabx	28109	36	325	27820	27133	139	327	26945	875	1062	976
Mobile Phones	2786	145	76	2855	2544	64	76	2532	323	174	242
Library Books	6954	0	32	6922	6664	57	32	6689	233	352	290
Miscellaneous Capital	416975	9547	2186	424336	287262	12144	847	298559	125777	120329	129713
Audio visual and other allied publicity Equipment	416078	26411	5961	436528	294350	22471	362	316459	120069	61121	121728
Engineering Dept. Equipment	649	(9)	0	640	397	26	9	414	226	279	252
Voltage Stabilizers and UPS	1267802	21092	7516	1281378	1107834	49123	6416	1150541	130837	157928	159968
Generators, DG sets in rented premises	14599	82	85	14596	11885	910	86	12709	1887	3899	2714
TOTAL	51849282	1242478	1188667	51903093	22734529	1268003	517031	23485501	28417592	28352359	29114753
Work in progress	2990938	338309	584415	2744832	173	0	173	0	2744832	3202115	2990765
Grand Total	54840220	1580787	1773082	54647925	22734702	1268003	517204	23485501	31162424	31554474	32105518