

FORM L -16 FIXED ASSETS SCHEDULE

FIXED ASSETS : 31.03.2016

(₹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 31st MARCH, 2016	AS AT 31st MARCH, 2015
Goodwill	0			0	0			0	0	0
Intangibles	499114			499114	0			0	499114	499114
Land-Freehold	2893635	134527	247835	2780327	5931			5931	2774396	2887704
Leasehold Property	3969064	65097	3067500	966661	233521	10290	182725	61086	905575	3735543
Buildings	20242982	4599118	310122	24531978	4607888	493543	(169503)	5270934	19261044	15635094
Furniture & Fittings	4264457	233124	99320	4398261	2179822	218618	79561	2318879	2079382	2084635
Information Technology Equipment	10680739	624128	1215976	10088891	9511214	729526	1063207	9177533	911358	1169525
Vehicles	5290052	1843042	1477440	5655654	3202243	781587	416162	3567668	2087986	2087809
Office Equipment	644514	20201	23275	641440	458542	41020	20883	478679	162761	185972
Others										
Telephones	132744	4784	4524	133004	113443	3617	1310	115750	17254	19301
Fax/Epabx	29432	123	1446	28109	28208	308	1383	27133	976	1224
Mobile Phones	2893	188	295	2786	2679	142	277	2544	242	214
Library Books	7004	90	140	6954	6683	116	135	6664	290	321
Miscellaneous Capital Equipment	397454	33815	14294	416975	272097	22905	7740	287262	129713	125357
Audio visual and other allied	338360	88017	10299	416078	270512	29696	5858	294350	121728	67848
Publicity Equipment										
Engineering Dept. Equipment	649	0	0	649	344	53	0	397	252	305
Voltage Stabilizers and UPS	1238237	81846	52281	1267802	1056867	98339	47372	1107834	159968	181370
Generators, DG sets in rented premises	14689	82	172	14599	9832	2108	55	11885	2714	4857
TOTAL	50646019	7728182	6524919	51849282	21959826	2431868	1657165	22734529	29114753	28686193
Work in progress	2977744	581422	568228	2990938	0	0	(173)	173	2990765	2977744
Grand Total	53623763	8309604	7093147	54840220	21959826	2431868	1656992	22734702	32105518	31663937