

FORM L -16 FIXED ASSETS SCHEDULE

FIXED ASSETS : 31.03.11

(₹' 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, 2011	AS AT 31st MARCH, 2010
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles	0	0	0	0	0	0	0	0	0	0
Land-Freehold	8256514	883583	3771065	5369032	10143	0	0	10143	5358889	8246371
Leasehold Property	4949896	183785	1323486	3810195	37427	66184	25902	77709	3732486	4912469
Buildings	14257713	2977798	1759745	15475766	2703229	383616	35811	3051034	12424732	11554484
Furniture & Fittings	3547457	301436	140356	3708537	1463005	188375	52872	1598508	2110029	2084452
Information Technology Equipment	9270849	1962484	834607	10398726	6994993	1203013	588824	7609182	2789544	2275856
Vehicles	3510490	1368439	1094271	3784658	1881439	614322	234576	2261185	1523473	1629051
Office Equipment	557391	28092	30770	554713	454798	34082	20268	468612	86101	102593
Others								0	0	
Telephones	113537	4559	3500	114596	83063	3455	(779)	87297	27299	30474
Fax/Epabx	49540	1245	3047	47738	40084	2376	2630	39830	7908	9456
Mobile Phones	3012	392	180	3224	2427	314	163	2578	646	585
Library Books	7973	107	344	7736	7451	245	321	7375	361	522
Miscellaneous Capital Equipment	334899	27793	17377	345315	220413	21457	12067	229803	115512	114486
Audio visual and other allied	219546	17869	5524	231891	165841	21193	3738	183296	48595	53705
Publicity Equipment										
Engineering Dept. Equipment	730	0	343	387	632	23	342	313	74	98
Voltage Stabilizers and UPS	915566	98875	40789	973652	700926	122409	17807	805528	168124	214640
Generators, DG sets in rented premises	6267	261	846	5682	5623	117	337	5403	279	644
TOTAL	46001380	7856718	9026250	44831848	14771494	2661181	994879	16437796	28394052	31229886
Work in progress	0	0	0	0	0	0	0	0	0	0
Grand Total	46001380	7856718	9026250	44831848	14771494	2661181	994879	16437796	28394052	31229886