

FORM L -16 FIXED ASSETS SCHEDULE

FIXED ASSETS : 30.06.11

(₹ 000)

Particulars	Cost/ Gross Block			Depreciation			Net Block	
	Opening	Additions (net of sales)	Closing	Up to Last Year	For the year	To Date	AS AT 30thJUNE, 2011	AS AT 30th JUNE, 2010
Goodwill	0	0	0	0	0	0	0	0
Intangibles	0	0	0	0	0	0	0	0
Land-Freehold	5369031	8006	5377037	10143	0	10143	5366894	8478274
Leasehold Property	3810196	5280	3815476	77709	0	77709	3737767	4949896
Buildings	15475766	50368	15526134	3051034	0	3051034	12475100	11552802
Furniture & Fittings	3708537	17963	3726500	1598508	46582	1645090	2081410	2089757
Information Technology Equipment	10398727	10861	10409588	7609183	780720	8389903	2019685	2560619
Vehicles	3784658	(5225)	3779433	2261185	188971	2450156	1329277	1634121
Office Equipment	554713	691	555404	468612	13885	482497	72907	103718
Others								
Telephones	114596	422	115018	87297	2974	90271	24747	35438
Fax/Epabx	47738	49	47787	39830	1096	40926	6861	5152
Mobile Phones	3224	64	3288	2578	247	2825	463	757
Library Books	7735	8	7743	7374	1	7375	368	430
Miscellaneous Capital Equipment	345315	3028	348343	229804	8708	238512	109831	116565
Audio visual and other allied	231891	3013	234904	183296	11745	195041	39863	58194
Publicity Equipment								
Engineering Dept. Equipment	388	0	388	313	12	325	63	111
Voltage Stabilizers and UPS	973651	3620	977271	805528	73295	878823	98448	224667
Generators, DG sets in rented premises	5682	1000	6682	5403	501	5904	778	988
TOTAL	44831848	99148	44930996	16437797	1128737	17566534	27364462	31811489
Work in progress	0	0	0	0	0	0	0	0
Grand Total	44831848	99148	44930996	16437797	1128737	17566534	27364462	31811489