

FORM L -16 FIXED ASSETS SCHEDULE  
FIXED ASSETS : 31.12.2014

(₹' 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 31 <sup>st</sup> DECEMBER, 2014	AS AT 31 <sup>st</sup> DECEMBER, 2013
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles	499114	0	0	499114	0	0	0	0	499114	499114
Land-Freehold	2714947	103706	514	2818139	5931	0	0	5931	2812208	4579811
Leasehold Property	3963561	24	42577	3921008	178246	20593	0	198839	3722169	4070624
Buildings	19212995	483035	185228	19510802	4188806	314747	74	4503479	15007323	14421434
Furniture & Fittings	4145409	95322	12784	4227947	2051670	158903	4842	2205731	2022216	2041448
Information Technology	10614182	374392	80789	10907785	9550099	762273	52341	10260031	647754	1144909
Vehicles	5007551	954418	453772	5508197	2963411	523210	127422	3359199	2148998	2122157
Office Equipment	650871	10907	7039	654739	444492	36886	5176	476202	178537	188481
Others										
Telephones	132200	1619	705	133114	110516	4411	422	114505	18609	23918
Fax/Epabx	30517	62	266	30313	28913	618	262	29269	1044	1835
Mobile Phones	3796	158	759	3195	3388	194	699	2883	312	978
Library Books	7454	66	9	7511	6979	79	(2)	7060	451	660
Miscellaneous Capital	380968	12285	3223	390030	259790	22307	1515	280582	109448	104106
Audio visual and other allied publicity Equipment	319151	11291	2182	328260	245726	27543	(80)	273349	54911	70852
Engineering Dept. Equipment	727	0	(21)	748	292	46	(21)	359	389	201
Voltage Stabilizers and UPS	1178897	50813	9959	1219751	1000162	116149	3229	1113082	106669	157483
Generators, DG sets in rented premises	12155	1883	35	14003	7957	1274	35	9196	4807	3192
<b>TOTAL</b>	<b>48874495</b>	<b>2099981</b>	<b>799820</b>	<b>50174656</b>	<b>21046378</b>	<b>1989233</b>	<b>195914</b>	<b>22839697</b>	<b>27334959</b>	<b>29431203</b>
Work in progress		3314000	120061	3193939	0			0	3193939	2797909
<b>Grand Total</b>	<b>48874495</b>	<b>5413981</b>	<b>919881</b>	<b>53368595</b>	<b>21046378</b>	<b>1989233</b>	<b>195914</b>	<b>22839697</b>	<b>30528898</b>	<b>32229112</b>