

FORM L -16 FIXED ASSETS SCHEDULE  
FIXED ASSETS : 30.09.2019

(₹ 000)

Particulars	Cost/ Gross Block				Depreciation/ Amortisation & Impairment				Net Block	
	Opening 01.04.2019	Additions	Deductions	Closing 30.09.2019	Up to Last Year	For the year	on sales/ adjustment	To Date	AS AT 30th SEPTEMBER, 2019	AS AT 30th SEPTEMBER, 2018
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles	499114	0	0	499114	140325	0	0	140325	358789	410044
Land-Freehold	937731	39	0	937770	0	0	0	0	937770	959619
Leasehold Property	881720	0	0	881720	91133	4897	0	96030	785690	805487
Buildings	24241396	163390	62865	24341921	6964537	342759	(294)	7307590	17034331	16803336
Furniture & Fittings	4478891	86590	16239	4549242	3390072	137835	16242	3511665	1037577	1052964
Information Technology	12268411	552323	40943	12779791	9985953	628159	48997	10565115	2214676	1662535
Vehicles	8052578	538598	99790	8491386	5046162	517988	79813	5484337	3007049	2897613
Office Equipment	668810	5755	2444	672121	561939	20426	2596	579769	92352	110788
Others										
Telephones	144791	370	197	144964	123349	1816	172	124993	19971	21716
Fax/Epabx	25931	0	68	25863	25539	66	68	25537	326	466
Mobile Phones	3485	403	0	3888	2949	189	1	3137	751	684
Library Books	5607	0	171	5436	5417	33	171	5279	157	164
Miscellaneous Capital	543252	5810	496	548566	364644	15280	1850	378074	170492	170773
Audio visual and other allied publicity Equipment	707188	9002	416	715774	496530	45214	1548	540196	175578	212697
Engineering Dept. Equipment	649	2	0	651	551	25	(2)	578	73	123
Voltage Stabilizers and UPS	1413787	36628	18784	1431631	1251091	44222	5528	1289785	141846	144891
Generators, DG sets in rented premises	18941	280	254	18967	17027	689	242	17474	1493	2456
<b>TOTAL</b>	<b>54892282</b>	<b>1399190</b>	<b>242667</b>	<b>56048805</b>	<b>28467218</b>	<b>1759598</b>	<b>156932</b>	<b>30069884</b>	<b>25978921</b>	<b>25256356</b>
Work in progress	2414944	671393	46811	3039526	0	0	0	0	3039526	2074941
<b>Grand Total</b>	<b>57307226</b>	<b>2070583</b>	<b>289478</b>	<b>59088331</b>	<b>28467218</b>	<b>1759598</b>	<b>156932</b>	<b>30069884</b>	<b>29018447</b>	<b>27331297</b>