

FORM L -16 FIXED ASSETS SCHEDULE
FIXED ASSETS : 30.09.2018

(₹' 000)

Particulars	Cost/ Gross Block				Depreciation/ Amortisation & Impairment				Net Block	
	Opening 01.04.2018	Additions	Deductions	Closing 30.09.2018	Up to Last Year	For the year	on sales/ adjustment	To Date	AS AT 30th SEPTEMBER, 2018	AS AT 30th SEPTEMBER, 2017
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles	499114	0	0	499114	89070	0	0	89070	410044	461300
Land-Freehold	958928	691	0	959619	0	0	0	0	959619	1277663
Leasehold Property	891668	0	0	891668	81216	4965	0	86181	805487	816653
Buildings	23343325	196408	107217	23432516	6291241	337947	8	6629180	16803336	16231255
Furniture & Fittings	4285475	82282	10984	4356773	3156609	156794	9594	3303809	1052964	1095546
Information Technology	11534953	80028	83467	11531514	9479057	489468	99546	9868979	1662535	1579070
Vehicles	6928262	728168	86394	7570036	4315514	468967	112058	4672423	2897613	2073988
Office Equipment	656425	7178	2760	660843	533010	20072	3027	550055	110788	127435
Others										
Telephones	141629	2548	526	143651	120439	1901	405	121935	21716	15812
Fax/Epabx	26089	14	54	26049	25542	82	41	25583	466	641
Mobile Phones	3177	355	19	3513	2680	164	15	2829	684	386
Library Books	5470	77	0	5547	5260	88	(35)	5383	164	181
Miscellaneous Capital	508553	12954	383	521124	335571	15098	318	350351	170773	147575
Audio visual and other allied publicity Equipment	641393	25532	483	666442	409627	43527	(591)	453745	212697	192650
Engineering Dept. Equipment	649	0	0	649	501	25	0	526	123	173
Voltage Stabilizers and UPS	1367120	29119	9577	1386662	1209009	43329	10567	1241771	144891	123741
Generators, DG sets in rented premises	18252	207	0	18459	15126	814	(63)	16003	2456	4024
TOTAL	51810482	1165561	301864	52674179	26069472	1583241	234890	27417823	25256356	24148093
Work in progress	1747605	362685	35349	2074941	0	0	0	0	2074941	2022034
Grand Total	53558087	1528246	337213	54749120	26069472	1583241	234890	27417823	27331297	26170127