

FORM L -16 FIXED ASSETS SCHEDULE  
FIXED ASSETS : 31.12.2015

(₹' 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, 2015	AS AT 31 <sup>st</sup> DECEMBER, 2014
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles	499114	0	0	499114	0	0	0	0	499114	499114
Land-Freehold	2893635	43248	0	2936883	5931	0	0	5931	2930952	2812208
Leasehold Property	3969064	66017	1927	4033154	233521	31372	0	264893	3768261	3722169
Buildings	20242982	386210	7347	20621845	4607888	334454	558	4941784	15680061	15007323
Furniture & Fittings	4264457	93284	29544	4328197	2179822	163849	19969	2323702	2004495	2022216
Information Technology	10680739	249859	395746	10534852	9511214	496630	311621	9696223	838629	647754
Vehicles	5290052	1346860	1010524	5626388	3202243	564997	275686	3491554	2134834	2148998
Office Equipment	644514	9865	12854	641525	458542	33027	10642	480927	160598	178537
Others										
Telephones	132744	2653	1906	133491	113443	3025	1316	115152	18339	18609
Fax/Epabx	29432	75	353	29154	28208	255	337	28126	1028	1044
Mobile Phones	2893	126	61	2958	2679	111	51	2739	219	312
Library Books	7004	90	96	6998	6683	87	93	6677	321	451
Miscellaneous Capital	397454	17264	9304	405414	272097	17439	4384	285152	120262	109448
Audio visual and other allied publicity Equipment	338360	17033	5472	349921	270512	20834	2713	288633	61288	54911
Engineering Dept. Equipment	649	0	(1)	650	344	39	(1)	384	266	389
Voltage Stabilizers and UPS	1238237	42897	15200	1265934	1056867	74775	11060	1120582	145352	106669
Generators, DG sets in rented premises	14689	7	0	14696	9832	2183	0	12015	2681	4807
<b>TOTAL</b>	<b>50646019</b>	<b>2275488</b>	<b>1490333</b>	<b>51431174</b>	<b>21959826</b>	<b>1743077</b>	<b>638429</b>	<b>23064474</b>	<b>28366700</b>	<b>27334959</b>
Work in progress	2977744	392445	196156	3174033	0	0	0	0	3174033	3193939
<b>Grand Total</b>	<b>53623763</b>	<b>2667933</b>	<b>1686489</b>	<b>54605207</b>	<b>21959826</b>	<b>1743077</b>	<b>638429</b>	<b>23064474</b>	<b>31540733</b>	<b>30528898</b>