

FORM L -16 FIXED ASSETS SCHEDULE

FIXED ASSETS : 31.03.2017

(₹000)

Particulars	Cost/ Gross Block				Depreciation/Amortisation & Impairment				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For the year	on sales/ adjustment*	To Date	AS AT 31st MARCH, 2017	AS AT 31st MARCH, 2016
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles	499114	0	0	499114	0	0	(37814)	37814	461300	499114
Land-Freehold	2780327	68954	1599972	1249309	5931		0	5931	1243378	2774396
Land Leasehold	966661	410	74415	892656	61086	9506	(450)	71042	821614	905575
Buildings	24531978	1460110	3962963	22029125	5270934	684602	291852	5663684	16365441	19261044
Furniture & Fittings	4398261	172387	80649	4489999	2318879	1026765	85978	3259666	1230333	2079382
Information Technology Equipment	10088891	438290	186789	10340392	9177533	522247	475307	9224473	1115919	911358
Vehicles	5655654	827604	425419	6057839	3567668	803536	459009	3912195	2145644	2087986
Office Equipment	641440	16550	10158	647832	478679	40975	10875	508779	139053	162761
Others										
Telephones	133004	2299	1039	134264	115750	3313	787	118276	15988	17254
Fax/Epabx	28109	14	383	27740	27133	264	406	26991	749	976
Mobile Phones	2786	127	44	2869	2544	120	83	2581	288	242
Library Books	6954	57	120	6891	6664	104	104	6664	227	290
Miscellaneous Capital Equipment	416975	46851	3622	460204	287262	25215	2691	309786	150418	129713
Audio visual and other allied	416078	117582	5353	528307	294350	48397	3902	338845	189462	121728
Publicity Equipment										
Engineering Dept. Equipment	649	0	0	649	397	53	0	450	199	252
Voltage Stabilizers and UPS	1267802	77958	40875	1304885	1107834	93393	44685	1156542	148343	159968
Generators, DG sets in rented premises	14599	4123	130	18592	11885	1641	158	13368	5224	2714
TOTAL	51849282	3233316	6391931	48690667	22734529	3260131	1337573	24657087	24033580	29114753
Work in progress	1999308	206669	381659	1824318	173	0	173	0	1824318	1999135
Grand Total	53848590	3439985	6773590	50514985	22734702	3260131	1337746	24657087	25857898	31113888
Previous Year	52632133	8309604	7093147	53848590	21959826	2431868	1656992	22734702	31113888	31663937

Note:- Impairment loss of Rs.37814 (₹ 000) on TDR recognised during the current financial year.

* Inclusive of exchange gain (net) Rs. 34375 (₹000) .