

FORM L -16 FIXED ASSETS SCHEDULE
FIXED ASSETS : 30.06.2016

(₹' 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 30th JUNE, 2016	AS AT 30th JUNE, 2015	AS AT 31st MARCH, 2016
Goodwill	0	0	0	0	0	0	0	0	0	0	0
Intangibles	499114	0	0	499114	0	0	0	0	499114	499114	499114
Land-Freehold	2780327	20	200	2780147	5931	0	0	5931	2774216	2887704	2774396
Leasehold Property	966661	0	62500	904161	61086	2559	1219	62426	841735	3810912	905575
Buildings	24531978	137075	35893	24633160	5270934	123994	(5650)	5400578	19232582	15535470	19261044
Furniture & Fittings	4398261	25266	5354	4418173	2318879	119178	1606	2436451	1981722	2043978	2079382
Information Technology	10088891	86831	296494	9879228	9177533	232755	260911	9149377	729851	941814	911358
Vehicles	5655654	265007	411103	5509558	3567668	228319	145830	3650157	1859401	1890935	2087986
Office Equipment	641440	1415	1286	641569	478679	14772	1230	492221	149348	173445	162761
Others											
Telephones	133004	833	154	133683	115750	1922	(11)	117683	16000	18105	17254
Fax/Epabx	28109	0	265	27844	27133	153	266	27020	824	1061	976
Mobile Phones	2786	0	57	2729	2544	32	57	2519	210	208	242
Library Books	6954	0	18	6936	6664	33	17	6680	256	295	290
Miscellaneous Capital	416975	3131	739	419367	287262	7465	386	294341	125026	118063	129713
Audio visual and other allied publicity Equipment	416078	10319	2817	423580	294350	12920	(14)	307284	116296	61899	121728
Engineering Dept. Equipment	649	0	9	640	397	13	9	401	239	302	252
Voltage Stabilizers and UPS	1267802	7230	2217	1272815	1107834	36119	2000	1141953	130862	163026	159968
Generators, DG sets in rented premises	14599	20	0	14619	11885	501	0	12386	2233	4424	2714
TOTAL	51849282	537147	819106	51567323	22734529	780735	407856	23107408	28459915	28150755	29114753
Work in progress	2990938	176228	541210	2625956	173	0	173	0	2625956	3077949	2990765
Grand Total	54840220	713375	1360316	54193279	22734702	780735	408029	23107408	31085871	31228704	32105518