

FORM L -16 FIXED ASSETS SCHEDULE

FIXED ASSETS : 30.06.2013

(₹ 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, 2013	AS AT 30th JUNE, 2012
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles	499114	0	0	499114	0	0	0	0	499114	
Land-Freehold	4420615	47752	0	4468367	5931	0	0	5931	4462436	4409342
Leasehold Property	4198235	0	0	4198235	154813	16173	0	170986	4027249	4081864
Buildings	18143279	28771	35905	18136145	3780489	57400	2275	3835614	14300531	13659272
Furniture & Fittings	3965078	23352	6121	3982309	1883412	20966	71	1904307	2078002	2073409
Information Technology Equipment	10911885	36840	48838	10899887	9040423	108737	1021	9148139	1751748	2098338
Vehicles	4647906	165813	140396	4673323	2760352	74945	33935	2801362	1871961	1737273
Office Equipment	622133	4651	414	626370	434490	3835	279	438046	188324	165124
Others				0				0		
Telephones	130766	609	22	131353	107231	483	4	107710	23643	23471
Fax/Epabx	31207	7	7	31207	29036	43	0	29079	2128	6183
Mobile Phones	3843	101	9	3935	3365	35	0	3400	535	828
Library Books	7467	1	(2)	7470	7106	14	0	7120	350	417
Miscellaneous Capital Equipment	362551	3012	870	364693	244704	2400	11	247093	117600	117197
Audio visual and other allied	292267	3910	538	295639	223549	4326	0	227875	67764	70967
Publicity Equipment										
Engineering Dept. Equipment	436	0	18	418	317	3	18	302	116	125
Voltage Stabilizers and UPS	1096986	7542	1703	1102825	939343	9865	928	948280	154545	128807
Generators, DG sets in rented premises	8482	174	0	8656	6033	158	0	6191	2465	470
TOTAL	49342250	322535	234839	49429946	19620594	299383	38542	19881435	29548511	28573087
Work in progress	0	0	0	0	0	0	0	0	0	0
Grand Total	49342250	322535	234839	49429946	19620594	299383	38542	19881435	29548511	28573087