

FORM L -16 FIXED ASSETS SCHEDULE
FIXED ASSETS : 30.09.13

(₹' 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 SEPTEMBER, 2013	AS AT 30th SEPTEMBER, 2012
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles	499114	0	0	499114	0	0	0	0	499114	0
Land-Freehold	4420615	98451	0	4519066	5931	0	0	5931	4513135	4421610
Leasehold Property	4198235	2123	0	4200358	154813	33720	0	188533	4011825	4064585
Buildings	18143279	196684	21499	18318464	3780489	211701	1575	3990615	14327849	13647864
Furniture & Fittings	3965078	71744	6416	4030406	1883412	117720	1304	1999828	2030578	2035500
Information Technology	10911885	195288	176989	10930184	9040423	666027	19559	9686891	1243293	1518139
Vehicles	4647906	565309	309237	4903978	2760352	333212	73623	3019941	1884037	1764251
Office Equipment	622133	20885	3218	639800	434490	23252	1883	455859	183941	156430
Others										
Telephones	130766	3271	425	133612	107231	1852	(1553)	110636	22976	22831
Fax/Epabx	31207	(254)	22	30931	29036	355	366	29025	1906	5234
Mobile Phones	3843	613	15	4441	3365	179	2	3542	899	719
Library Books	7467	104	(4)	7575	7106	61	0	7167	408	345
Miscellaneous Capital	362551	6725	1948	367328	244704	20712	339	265077	102251	110527
Audio visual and other allied publicity Equipment	292267	6595	842	298020	223549	14516	1	238064	59956	65885
Engineering Dept. Equipment	436	0	114	322	317	3	18	302	20	113
Voltage Stabilizers and UPS	1096986	32853	3396	1126443	939343	45179	1338	983184	143259	98991
Generators, DG sets in rented premises	8482	635	0	9117	6033	340	0	6373	2744	917
TOTAL	49342250	1201026	524117	50019159	19620594	1468829	98455	20990968	29028191	27913941
Work in progress	0	0	0	0	0	0	0	0	0	0
Grand Total	49342250	1201026	524117	50019159	19620594	1468829	98455	20990968	29028191	27913941