

**FORM L -16 FIXED ASSETS SCHEDULE**  
**FIXED ASSETS : 31.12.2017**

(₹' 000)

Particulars	Cost/ Gross Block				Depreciation/ Amortisation & Impairment				Net Block	
	Opening 01.04.2017	Additions	Deductions	Closing 31.12.2017	Up to Last Year	For the year	on sales/ adjustment	To Date	AS AT 31 <sup>st</sup> DECEMBER, 2017	AS AT 31 <sup>st</sup> DECEMBER, 2016
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles	499114	0	0	499114	37814	0	0	37814	461300	499114
Land-Freehold	1249309	89765	97435	1241639	5931	0	0	5931	1235708	2703235
Leasehold Property	892656	0	0	892656	71042	7442	0	78484	814172	829106
Buildings	22029125	358030	6422	22380733	5663684	482988	(34)	6146706	16234027	19241791
Furniture & Fittings	4489999	124803	26503	4588299	3259666	283445	29782	3513329	1074970	1265632
Information Technology	10340392	1365279	306955	11398716	9224473	640156	362427	9502202	1896514	575185
Vehicles	6057839	890261	230507	6717593	3912195	615464	340537	4187122	2530471	2040519
Office Equipment	647832	10443	7232	651043	508779	29542	8230	530091	120952	139206
Others										
Telephones	134264	1879	547	135596	118276	2436	483	120229	15367	16023
Fax/Epabx	27740	0	140	27600	26991	154	140	27005	595	791
Mobile Phones	2869	407	114	3162	2581	133	16	2698	464	279
Library Books	6891	24	(30)	6945	6664	67	(30)	6761	184	201
Miscellaneous Capital	460204	19384	2879	476709	309786	20778	1263	329301	147408	131189
Audio visual and other allied publicity Equipment	528307	49486	1534	576259	338845	51770	1495	389120	187139	121231
Engineering Dept. Equipment	649	0	0	649	450	39	0	489	160	212
Voltage Stabilizers and UPS	1304885	38372	15103	1328154	1156542	63622	14322	1205842	122312	125286
Generators, DG sets in rented premises	18592	(336)	(22)	18278	13368	1700	387	14681	3597	1483
<b>TOTAL</b>	<b>48690667</b>	<b>2947797</b>	<b>695319</b>	<b>50943145</b>	<b>24657087</b>	<b>2199736</b>	<b>759018</b>	<b>26097805</b>	<b>24845340</b>	<b>27690483</b>
Work in progress	1824318	526480	339905	2010893	0	0	0	0	2010893	2053709
<b>Grand Total</b>	<b>50514985</b>	<b>3474277</b>	<b>1035224</b>	<b>52954038</b>	<b>24657087</b>	<b>2199736</b>	<b>759018</b>	<b>26097805</b>	<b>26856233</b>	<b>29744192</b>