

FORM L -16 FIXED ASSETS SCHEDULE
FIXED ASSETS : 31.12.13

(₹' 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 31st DECEMBER, 2013 | AS AT 31st DECEMBER, 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 | 165127 | 0 | 4585742 | 5931 | 0 | 0 | 5931 | 4579811 | 4470603 |
| Leasehold Property | 4198235 | 69646 | 0 | 4267881 | 154813 | 42444 | 0 | 197257 | 4070624 | 4064142 |
| Buildings | 18143279 | 316480 | 7876 | 18451883 | 3780489 | 266470 | 16510 | 4030449 | 14421434 | 13772679 |
| Furniture & Fittings | 3965078 | 102511 | 3700 | 4063889 | 1883412 | 149349 | 10320 | 2022441 | 2041448 | 2081080 |
| Information Technology | 10911885 | 236846 | 193568 | 10955163 | 9040423 | 838335 | 68504 | 9810254 | 1144909 | 1589368 |
| Vehicles | 4647906 | 926070 | 414116 | 5159860 | 2760352 | 419150 | 141799 | 3037703 | 2122157 | 1945200 |
| Office Equipment | 622133 | 33579 | 11168 | 644544 | 434490 | 29268 | 7695 | 456063 | 188481 | 154656 |
| Others | | | | | | | | | | |
| Telephones | 130766 | 3609 | 598 | 133777 | 107231 | 2540 | (88) | 109859 | 23918 | 23357 |
| Fax/Epabx | 31207 | 125 | 444 | 30888 | 29036 | 446 | 429 | 29053 | 1835 | 5360 |
| Mobile Phones | 3843 | 774 | 137 | 4480 | 3365 | 225 | 88 | 3502 | 978 | 791 |
| Library Books | 7467 | 375 | 0 | 7842 | 7106 | 76 | 0 | 7182 | 660 | 371 |
| Miscellaneous Capital | 362551 | 12961 | 1877 | 373635 | 244704 | 26070 | 1245 | 269529 | 104106 | 114290 |
| Audio visual and other allied publicity Equipment | 292267 | 21979 | 1616 | 312630 | 223549 | 18272 | 43 | 241778 | 70852 | 68526 |
| Engineering Dept. Equipment | 436 | 86 | 18 | 504 | 317 | 4 | 18 | 303 | 201 | 15 |
| Voltage Stabilizers and UPS | 1096986 | 54043 | 2371 | 1148658 | 939343 | 56867 | 5035 | 991175 | 157483 | 119816 |
| Generators, DG sets in rented premises | 8482 | 1274 | 103 | 9653 | 6033 | 428 | 0 | 6461 | 3192 | 1005 |
| TOTAL | 49342250 | 1945485 | 637592 | 50650143 | 19620594 | 1849944 | 251598 | 21218940 | 29431203 | 28411259 |
| Work in progress | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Grand Total | 49342250 | 1945485 | 637592 | 50650143 | 19620594 | 1849944 | 251598 | 21218940 | 29431203 | 28411259 |