

FORM L -16 FIXED ASSETS SCHEDULE

FIXED ASSETS : 31.03.2014

(₹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 MARCH, 2014	AS AT 31st MARCH, 2013
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles	499114	0	0	499114	0	0	0	0	499114	499114
Land-Freehold	4420614	194316	1899983	2714947	5931	0	0	5931	2709016	4414683
Leasehold Property	4198235	539919	774593	3963561	154812	37610	14176	178246	3785315	4043423
Buildings	18143279	1184677	114961	19212995	3780489	426568	18251	4188806	15024189	14362790
Furniture & Fittings	3965078	247315	66984	4145409	1883412	218683	50425	2051670	2093739	2081666
Information Technology Equipment	10911885	409526	707229	10614182	9040422	1026685	517008	9550099	1064083	1871463
Vehicles	4647906	1675885	1316240	5007551	2760354	679925	476868	2963411	2044140	1887552
Office Equipment	622133	69249	40511	650871	434491	38146	28145	444492	206379	187642
Others										
Telephones	130766	4018	2584	132200	107230	3454	168	110516	21684	23536
Fax/Epabx	31207	221	911	30517	29035	749	871	28913	1604	2172
Mobile Phones	3844	326	374	3796	3365	329	306	3388	408	479
Library Books	7467	238	251	7454	7105	130	256	6979	475	362
Miscellaneous Capital Equipment	362551	28460	10043	380968	244704	22066	6980	259790	121178	117847
Audio visual and other allied	292267	36433	9549	319151	223550	29535	7359	245726	73425	68717
Publicity Equipment										
Engineering Dept. Equipment	436	1187	896	727	316	73	97	292	435	120
Voltage Stabilizers and UPS	1096985	128817	46905	1178897	939343	96044	35225	1000162	178735	157642
Generators, DG sets in rented premises	8482	3815	142	12155	6034	1742	(182)	7958	4197	2448
TOTAL	49342249	4524402	4992156	48874495	19620593	2581739	1155953	21046379	27828116	29721656
Work in progress	0	0	0	0	0	0	0	0	0	0
Grand Total	49342249	4524402	4992156	48874495	19620593	2581739	1155953	21046379	27828116	29721656