

FORM L -16 FIXED ASSETS SCHEDULE

FIXED ASSETS : 30.06.12

(₹ 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 30thJUNE, 2012	AS AT 30th JUNE, 2011
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles	0	0	0	0	0	0	0	0	0	0
Land-Freehold	4427604	0	8119	4419485	10143	0	0	10143	4409342	5366894
Leasehold Property	4215684	475		4216159	117902	16393	0	134295	4081864	3737767
Buildings	17006707	107878	4960	17109625	3395609	54856	112	3450353	13659272	12475100
Furniture & Fittings	3836200	9909	1998	3844111	1749731	20944	(27)	1770702	2073409	2081410
Information Technology Equipment	10486420	31908	42935	10475393	8243107	133934	(14)	8377055	2098338	2019685
Vehicles	4203940	173000	45234	4331706	2538899	71743	16209	2594433	1737273	1329277
Office Equipment	605645	6910	871	611684	443463	3364	267	446560	165124	72907
Others				0				0		
Telephones	114814	99	2784	112129	90938	479	2759	88658	23471	24747
Fax/Epabx	45954	42	0	45996	39660	126	(27)	39813	6183	6861
Mobile Phones	3548	134	(12)	3694	2842	53	29	2866	828	463
Library Books	7938	39	(5)	7982	7548	17		7565	417	368
Miscellaneous Capital Equipment	353129	1379	(70)	354578	234985	2392	(4)	237381	117197	109831
Audio visual and other allied	274464	2900	400	276964	201467	4530		205997	70967	39863
Publicity Equipment										
Engineering Dept. Equipment	339	95		434	306	3		309	125	63
Voltage Stabilizers and UPS	1023450	2797	223	1026024	890323	8222	1328	897217	128807	98448
Generators, DG sets in rented premises	5603	328		5931	5426	30	(5)	5461	470	778
TOTAL	46611439	337893	107437	46841895	17972349	317086	20627	18268808	28573087	27364462
Work in progress	0	0	0	0	0	0	0	0	0	0
Grand Total	46611439	337893	107437	46841895	17972349	317086	20627	18268808	28573087	27364462