

FORM L -16 FIXED ASSETS SCHEDULE
FIXED ASSETS : 30.06.2017

(₹' 000)

Particulars	Cost/ Gross Block				Depreciation/ Amortisation & Impairment				Net Block		
	Opening 01.04.2017	Additions	Deductions	Closing 30.06.2017	Up to Last Year	For the year	on sales/ adjustment	To Date	AS AT 30th JUNE, 2017	AS AT 30th JUNE, 2016	AS AT 31st MARCH, 2017
Goodwill	0	0	0	0	0	0	0	0	0	0	0
Intangibles	499114	0	0	499114	37814	0	0	37814	461300	499114	461300
Land-Freehold	1249309	0	16904	1232405	5931	0	0	5931	1226474	2774216	1243378
Leasehold Property	892656	0	0	892656	71042	2481	0	73523	819133	841735	821614
Buildings	22029125	94659	(1877)	22125661	5663684	234077	79	5897682	16227979	19232582	16365441
Furniture & Fittings	4489999	25317	5559	4509756	3259666	101296	6121	3354840	1154916	1981722	1230333
Information Technology	10340392	43000	17222	10366170	9224473	154248	30949	9347772	1018398	729851	1115919
Vehicles	6057839	127513	92551	6092800	3912195	199330	179640	3931884	2160916	1859401	2145644
Office Equipment	647832	3023	1037	649818	508779	10105	1643	517240	132578	149348	139053
Others											
Telephones	134264	522	11	134775	118276	808	(29)	119113	15661	16000	15988
Fax/Epabx	27740	0	5	27735	26991	56	4	27043	692	824	749
Mobile Phones	2869	185	(1)	3055	2581	41	(1)	2623	432	210	288
Library Books	6891	1	(7)	6899	6664	23	(7)	6694	205	256	227
Miscellaneous Capital	460204	5816	1980	464040	309786	6852	426	316212	147828	125026	150418
Audio visual and other allied publicity Equipment	528307	11634	305	539635	338845	15709	(48)	354602	185033	116296	189462
Engineering Dept. Equipment	649	0	0	649	450	13	0	463	186	239	199
Voltage Stabilizers and UPS	1304885	6389	3378	1307897	1156542	22384	3100	1175827	132070	130862	148343
Generators, DG sets in rented premises	18592	65	111	18546	13368	672	10	14030	4516	2233	5224
TOTAL	48690667	318124	137179	48871613	24657087	748097	221888	25183295	23688317	28459915	24033580
Work in progress	1824318	257535	50713	2031139	0	0	0	0	2031139	2003724	1824318
Grand Total	50514985	575659	187892	50902752	24657087	748097	221888	25183295	25719457	30463639	25857898