

FORM L -16 FIXED ASSETS SCHEDULE
FIXED ASSETS : 30.09.12

(₹' 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 30th SEPTEMBER, 2012	AS AT 30th SEPTEMBER, 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	15815	11666	4431753	10143	0	0	10143	4421610	5407358
Leasehold Property	4215684	867	0	4216551	117903	34063	0	151966	4064585	3710737
Buildings	17006708	292402	21703	17277407	3395610	176475	(57458)	3629543	13647864	12326754
Furniture & Fittings	3836200	51519	1068	3886651	1749731	101812	392	1851151	2035500	2060622
Information Technology	10486421	82421	56490	10512352	8243108	752059	954	8994213	1518139	2177537
Vehicles	4203939	542582	109630	4636891	2538898	355016	21274	2872640	1764251	1343989
Office Equipment	605644	16195	896	620943	443463	21452	402	464513	156430	71349
Others										
Telephones	114815	430	34	115211	90939	1279	(162)	92380	22831	26206
Fax/Epabx	45954	233	(13)	46200	39660	1306	0	40966	5234	6917
Mobile Phones	3548	259	20	3787	2842	231	5	3068	719	854
Library Books	7938	120	0	8058	7548	165	0	7713	345	300
Miscellaneous Capital	353129	4921	21	358029	234985	12517	0	247502	110527	109284
Audio visual and other allied publicity Equipment	274463	9343	4030	279776	201466	12482	57	213891	65885	40519
Engineering Dept. Equipment	339	95	0	434	306	15	0	321	113	84
Voltage Stabilizers and UPS	1023450	11926	574	1034802	890323	45501	13	935811	98991	114609
Generators, DG sets in rented premises	5603	817	0	6420	5425	78	0	5503	917	1332
TOTAL	46611439	1029945	206119	47435265	17972350	1514451	(34523)	19521324	27913941	27398451
Work in progress	0	0	0	0	0	0	0	0	0	0
Grand Total	46611439	1029945	206119	47435265	17972350	1514451	(34523)	19521324	27913941	27398451