

FORM L -16 FIXED ASSETS SCHEDULE

FIXED ASSETS : 31.03.2013

(₹ 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, 2013	AS AT 31st MARCH, 2012
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles	0	499114	0	499114	0	0	0	0	499114	0
Land-Freehold	4427604	75103	82093	4420614	10143	0	4212	5931	4414683	4417461
Leasehold Property	4215684	26523	43972	4198235	117902	37245	335	154812	4043423	4097782
Buildings	17006707	1221665	85093	18143279	3395609	408230	23350	3780489	14362790	13611098
Furniture & Fittings	3836200	244185	115307	3965078	1749731	207314	73633	1883412	2081666	2086469
Information Technology Equipment	10486420	1046837	621372	10911885	8243107	1283583	486268	9040422	1871463	2243313
Vehicles	4203940	1582158	1138192	4647906	2538899	647615	426160	2760354	1887552	1665041
Office Equipment	605645	76001	59513	622133	443463	33787	42759	434491	187642	162182
Others										
Telephones	114814	18161	2209	130766	90938	2750	(13542)	107230	23536	23876
Fax/Epabx	45954	(12238)	2509	31207	39660	1147	11772	29035	2172	6294
Mobile Phones	3548	241	(55)	3844	2842	380	(143)	3365	479	706
Library Books	7938	100	571	7467	7548	124	567	7105	362	390
Miscellaneous Capital Equipment	353129	24234	14812	362551	234985	20104	10385	244704	117847	118144
Audio visual and other allied	274464	25778	7975	292267	201467	26556	4473	223550	68717	72997
Publicity Equipment										
Engineering Dept. Equipment	339	97		436	306	10	0	316	120	33
Voltage Stabilizers and UPS	1023450	120501	46966	1096985	890323	83457	34437	939343	157642	133127
Generators, DG sets in rented premises	5603	2928	49	8482	5426	657	49	6034	2448	177
TOTAL	46611439	4951388	2220578	49342249	17972349	2752959	1104715	19620593	29721656	28639090
Work in progress	0	0	0	0	0	0	0	0	0	0
Grand Total	46611439	4951388	2220578	49342249	17972349	2752959	1104715	19620593	29721656	28639090