

FORM L -16 FIXED ASSETS SCHEDULE  
FIXED ASSETS : 30.09.2014

(₹' 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 30th SEPTEMBER, 2014	AS AT 30th SEPTEMBER, 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	2714947	57472	27	2772392	5931	0	0	5931	2766461	4513135
Leasehold Property	3963561	24	22000	3941585	178246	17598	0	195844	3745741	4011825
Buildings	19212995	228347	55700	19385642	4188806	205875	(318)	4394999	14990643	14327849
Furniture & Fittings	4145409	60536	6252	4199693	2051670	114645	2213	2164102	2035591	2030578
Information Technology	10614182	184422	60096	10738508	9550099	611658	49858	10111899	626609	1243293
Vehicles	5007551	649010	308036	5348525	2963411	392502	78446	3277467	2071058	1884037
Office Equipment	650871	7490	5962	652399	444492	26638	4273	466857	185542	183941
Others										
Telephones	132200	872	217	132855	110516	3243	20	113739	19116	22976
Fax/Epabx	30517	26	33	30510	28913	503	33	29383	1127	1906
Mobile Phones	3796	153	31	3918	3388	138	10	3516	402	899
Library Books	7454	30	(4)	7488	6979	56	(15)	7050	438	408
Miscellaneous Capital	380968	6689	2562	385095	259790	15630	1261	274159	110936	102251
Audio visual and other allied publicity Equipment	319151	7311	2094	324368	245726	19085	(94)	264905	59463	59956
Engineering Dept. Equipment	727	0	(20)	747	292	43	(20)	355	392	20
Voltage Stabilizers and UPS	1178897	24434	6008	1197323	1000162	80031	1122	1079071	118252	143259
Generators, DG sets in rented premises	12155	323	35	12443	7958	797	35	8720	3723	2744
<b>TOTAL</b>	<b>48874495</b>	<b>1227139</b>	<b>469029</b>	<b>49632605</b>	<b>21046379</b>	<b>1488442</b>	<b>136824</b>	<b>22397997</b>	<b>27234608</b>	<b>29028191</b>
Work in progress		3290407	149121	3141286	0	0	0	0	3141286	2649501
<b>Grand Total</b>	<b>48874495</b>	<b>4517546</b>	<b>618150</b>	<b>52773891</b>	<b>21046379</b>	<b>1488442</b>	<b>136824</b>	<b>22397997</b>	<b>30375894</b>	<b>31677692</b>