

**FORM 16-FXED ASSETS SCHEDULE**

**FIXED ASSETS : 31.03.06**

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	As at.....	As at..... for
									AS AT 31st MARCH, 2006	AS AT 31st MARCH, 2005 FOR THE CORRESPONDING PREVIOUS YEAR
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles	0	0	0	0	0	0	0	0	0	0
Land-Freehold	433311	5765	42860	396216	0	0	-1447	1447	394769	433311
Leasehold Property	86325	1416	19350	68391	511	230	32	709	67682	85814
Buildings	8693952	1022417	79853	9636516	1499941	204378	24411	1679908	7956608	7194011
Furniture & Fittings	2303747	353345	142796	2514296	979186	113242	37899	1054529	1459767	1324561
Information Technology Equipment	6761407	928556	847074	6842889	4816868	946114	514502	5248480	1594409	1944539
Vehicles	1416640	635004	445642	1606002	715042	279222	54147	940117	665885	701598
Office Equipment	547063	38281	79591	505753	401524	49109	66238	384395	121358	145539
Others										
Telephones	86616	14256	4383	96489	50737	2064	-943	53744	42745	32264
Fax/epabx	75589	5361	13705	67245	42553	4982	1969	45566	21679	36633
Mobile phones	1927	1908	93	3742	1495	398	-1352	3245	497	432
Library Books	11138	981	1739	10380	9828	1359	2400	8787	1593	1310
Miscellaneous Capital equipment	303526	18430	27125	294831	191483	22165	17134	196514	98317	112060
Audio visual and other allied publicity equipment	147413	29450	11878	164985	105030	16346	7124	114252	50733	42383
Engineering dept. equipment	637	327	396	568	582	29	181	430	138	55
Voltage stabilizers and UPS	453427	111793	38289	526931	323923	75435	15844	383514	143417	129504
Generators, DG sets in rented premises	13256	2778	484	15550	12991	766	56	13701	1849	265
Modernisation of premises	0	0	0	0	0	0	0	0	0	0
<b>TOTAL</b>	<b>21335974</b>	<b>3170068</b>	<b>1755258</b>	<b>22750784</b>	<b>9151694</b>	<b>1715839</b>	<b>738195</b>	<b>10129338</b>	<b>12621446</b>	<b>12184279</b>
Work in progress	0	0	0	0	0	0	0	0	0	0
<b>Grand Total</b>	<b>21335974</b>	<b>3170068</b>	<b>1755258</b>	<b>22750784</b>	<b>9151694</b>	<b>1715839</b>	<b>738195</b>	<b>10129338</b>	<b>12621446</b>	<b>12184279</b>
<b>PREVIOUS YEAR</b>	<b>19532047</b>	<b>3193049</b>	<b>1389122</b>	<b>21335974</b>	<b>8142342</b>	<b>1554298</b>	<b>544945</b>	<b>9151695</b>	<b>12184279</b>	

Note:

Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Form L-12.