

FORM L -16 FIXED ASSETS SCHEDULE
FIXED ASSETS : 31.12.2011

(₹' 000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions (Net of Sales)	Deductions	Closing	Up to Last Year	For the year	on sales/ adjustment	To Date	AS AT 31st DECEMBER, 2011	AS AT 31st DECEMBER, 2010
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles	0	0	0	0	0	0	0	0	0	0
Land-Freehold	5369031	3197778	443	8566366	10143			10143	8556223	9104396
Leasehold Property	3810196	117592		3927788	77709	23057		100766	3827022	4901578
Buildings	15475766	311419	19994	15767191	3051035	218896		3269931	12497260	11841827
Furniture & Fittings	3708537	97935	8692	3797780	1598507	104284	5169	1697622	2100158	2003980
Information Technology Equipment	10398727	187334	313759	10272302	7609183	860780	127750	8342213	1930089	2344681
Vehicles	3784658	672859	271278	4186239	2261185	459007	68954	2651238	1535001	1711036
Office Equipment	554713	25055	2222	577546	468612	20025	1830	486807	90739	78001
Others								0	0	
Telephones	114596	1206	501	115301	87297	1562	0	88859	26442	27656
Fax/Epabx	47738	506	8	48236	39831	1219	8	41042	7194	8174
Mobile Phones	3224	464	20	3668	2578	182	11	2749	919	631
Library Books	7735	85	29	7791	7374	94	25	7443	348	44
Miscellaneous Capital Equipment	345315	11490	591	356214	229804	13902	299	243407	112807	114506
Audio visual and other allied publicity Equipment	231891	8495	1067	239319	183296	12816	513	195599	43720	47188
Engineering Dept. Equipment	388	49		437	312	15		327	110	335
Voltage Stabilizers and UPS	973651	32802	3032	1003421	805528	99083	19069	885542	117879	144791
Generators, DG sets in rented premises	5682	1820	147	7355	5402	211		5613	1742	1344
TOTAL	44831848	4666889	621783	48876954	16437796	1815133	223628	18029301	30847653	32330168
Work in progress	0	0	0	0	0	0	0	0	0	0
Grand Total	44831848	4666889	621783	48876954	16437796	1815133	223628	18029301	30847653	32330168