

FORM 16-FXED ASSETS SCHEDULE

FIXED ASSETS : 30.06.10

(`000)

Particulars	Cost/ Gross Block			Depreciation		Net Block	
	Opening	Additions (Net of Sales)	Closing	Up to Last Year	To Date	AS AT 30th JUNE, 2010	AS AT 30th JUNE, 2009 FOR THE CORRESPONDING PREVIOUS YEAR
Goodwill	0	0	0	0	0	0	0
Intangibles	0	0	0	0	0	0	0
Land-Freehold	8256514	231903	8488417	10143	10143	8478274	9601775
Leasehold Property	4949896	37426	4987322	37426	37426	4949896	3581554
Buildings	14257713	(115000)	14142713	2703229	2703229	11439484	10935394
Furniture & Fittings	3547457	(7820)	3539637	1463004	1463004	2076633	1936200
Information Technology Equipment	9270849	61249	9332098	6994993	6994993	2337105	1454830
Vehicles	3510489	(2224)	3508265	1881439	1881439	1626826	1645014
Office Equipment	557391	951	558342	454797	454797	103545	111365
Others							
Telephones	113537	4822	118359	83064	83064	35295	39181
Fax/Epabx	49540	(4394)	45146	40084	40084	5062	6528
Mobile Phones	3012	161	3173	2427	2427	746	679
Library Books	7973	(129)	7844	7451	7451	393	769
Miscellaneous Capital Equipment	334899	1661	336560	220413	220413	116147	111319
Audio visual and other allied	219546	1599	221145	165841	165841	55304	60758
Publicity Equipment							
Engineering Dept. Equipment	731	12	743	632	632	111	96
Voltage Stabilizers and UPS	915565	9983	925548	700927	700927	224621	244954
Generators, DG sets in rented premises	6267	344	6611	5623	5623	988	571
Modernisation of Premises	0	220594	220594	0	0	220594	171740
TOTAL	46001379	441138	46442517	14771493	14771493	31671024	29902727
Work in progress	0	0	0	0	0	0	0
Grand Total	46001379	441138	46442517	14771493	14771493	31671024	29902727