

FORM L -16 FIXED ASSETS SCHEDULE

FIXED ASSETS : 31.03.12

(₹' 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, 2012	AS AT 31st MARCH, 2011
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles	0	0	0	0	0	0	0	0	0	0
Land-Freehold	5369032	3839066	4780494	4427604	10143	0		10143	4417461	5358889
Leasehold Property	3810195	661653	256164	4215684	77709	41116	923	117902	4097782	3732486
Buildings	15475766	1624941	94000	17006707	3051034	352924	8349	3395609	13611098	12424732
Furniture & Fittings	3708537	221206	93543	3836200	1598508	198982	47759	1749731	2086469	2110029
Information Technology Equipment	10398726	915107	827413	10486420	7609182	1383997	750072	8243107	2243313	2789544
Vehicles	3784658	1691559	1272277	4203940	2261185	622820	345106	2538899	1665041	1523473
Office Equipment	554713	117358	66426	605645	468612	30462	55611	443463	162182	86101
Others								0	0	
Telephones	114596	4046	3828	114814	87297	3310	(331)	90938	23876	27299
Fax/Epabx	47738	627	2411	45954	39830	2094	2264	39660	6294	7908
Mobile Phones	3224	447	123	3548	2578	366	102	2842	706	646
Library Books	7736	137	(65)	7938	7375	111	(62)	7548	390	361
Miscellaneous Capital Equipment	345315	27354	19540	353129	229803	14803	9621	234985	118144	115512
Audio visual and other allied	231891	47715	5142	274464	183296	22282	4111	201467	72997	48595
Publicity Equipment										
Engineering Dept. Equipment	387	10	58	339	313	36	43	306	33	74
Voltage Stabilizers and UPS	973652	80330	30532	1023450	805528	99836	15041	890323	133127	168124
Generators, DG sets in rented premises	5682	18	97	5603	5403	102	79	5426	177	279
TOTAL	44831848	9231574	7451983	46611439	16437796	2773241	1238688	17972349	28639090	28394052
Work in progress	0	0	0	0	0	0	0	0	0	0
Grand Total	44831848	9231574	7451983	46611439	16437796	2773241	1238688	17972349	28639090	28394052