

FORM L -16 FIXED ASSETS SCHEDULE
FIXED ASSETS : 30.09.2015

(₹ 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, 2015	AS AT 30th SEPTEMBER, 2014
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles	499114	0	0	499114	0	0	0	0	499114	499114
Land-Freehold	2893635	43116	0	2936751	5931	0	0	5931	2930820	2766461
Leasehold Property	3969064	66011	52	4035023	233521	21267	0	254788	3780235	3745741
Buildings	20242982	136724	3858	20375848	4607888	223119	410	4830597	15545251	14990643
Furniture & Fittings	4264457	51824	13692	4302589	2179822	98039	6563	2271298	2031291	2035591
Information Technology	10680739	204327	193599	10691467	9511214	336539	96511	9751242	940225	626609
Vehicles	5290052	831514	712219	5409347	3202243	338576	223437	3317382	2091965	2071058
Office Equipment	644514	4911	5482	643943	458542	20167	4353	474356	169587	185542
Others										
Telephones	132744	1493	437	133800	113443	1589	(41)	115073	18727	19116
Fax/Epabx	29432	35	95	29372	28208	194	92	28310	1062	1127
Mobile Phones	2893	30	24	2899	2679	71	25	2725	174	402
Library Books	7004	90	(19)	7113	6683	56	(22)	6761	352	438
Miscellaneous Capital	397454	9345	4820	401979	272097	10725	1172	281650	120329	110936
Audio visual and other allied publicity Equipment	338360	8165	2746	343779	270512	12753	607	282658	61121	59463
Engineering Dept. Equipment	649	0	(1)	650	344	26	(1)	371	279	392
Voltage Stabilizers and UPS	1238237	24467	8307	1254397	1056867	44850	5248	1096469	157928	118252
Generators, DG sets in rented premises	14689	82	0	14771	9832	1040	0	10872	3899	3723
TOTAL	50646019	1382134	945311	51082842	21959826	1109011	338354	22730483	28352359	27234608
Work in progress	2977744	285002	60631	3202115	0	0	0	0	3202115	3141286
Grand Total	53623763	1667136	1005942	54284957	21959826	1109011	338354	22730483	31554474	30375894