

FORM L -16 FIXED ASSETS SCHEDULE
FIXED ASSETS : 31.12.2016

(₹' 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 31 st DECEMBER, 2016	AS AT 31 st DECEMBER, 2015	AS AT 31 st MARCH, 2016
Goodwill	0	0	0	0	0	0	0	0	0	0	0
Intangibles	499114	0	0	499114	0	0	0	0	499114	499114	499114
Land-Freehold	2780327	20	70947	2709400	5931	0	(234)	6165	2703235	2930952	2774396
Leasehold Property	966661	410	70238	896833	61086	7279	638	67727	829106	3768261	905575
Buildings	24531978	491869	14557	25009290	5270934	491288	(5277)	5767499	19241791	15680061	19261044
Furniture & Fittings	4398261	77545	13017	4462789	2318879	891535	13257	3197157	1265632	2004495	2079382
Information Technology	10088891	(183795)	59013	9846083	9177533	408542	315177	9270898	575185	838629	911358
Vehicles	5655654	505123	224184	5936593	3567668	596419	268013	3896074	2040519	2134834	2087986
Office Equipment	641440	6827	4942	643325	478679	30708	5268	504119	139206	160598	162761
Others											
Telephones	133004	1508	480	134032	115750	2481	222	118009	16023	18339	17254
Fax/Epabx	28109	26	325	27810	27133	222	336	27019	791	1028	976
Mobile Phones	2786	93	36	2843	2544	96	76	2564	279	219	242
Library Books	6954	7	97	6864	6664	79	80	6663	201	321	290
Miscellaneous Capital	416975	19805	1168	435612	287262	18399	1238	304423	131189	120262	129713
Audio visual and other allied publicity Equipment	416078	35434	2681	448831	294350	34124	874	327600	121231	61288	121728
Engineering Dept. Equipment	649	0	0	649	397	40	0	437	212	266	252
Voltage Stabilizers and UPS	1267802	35267	10696	1292373	1107834	71565	12312	1167087	125286	145352	159968
Generators, DG sets in rented premises	14599	14	85	14528	11885	1274	114	13045	1483	2681	2714
TOTAL	51849282	990153	472466	52366969	22734529	2554051	612094	24676486	27690483	28366700	29114753
Work in progress	2990938	398522	712645	2676815	173	0	0	173	2676642	3174033	2990765
Grand Total	54840220	1388675	1185111	55043784	22734702	2554051	612094	24676659	30367125	31540733	32105518