

FORM L -16 FIXED ASSETS SCHEDULE
FIXED ASSETS : 31.12.12

(₹' 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 DECEMBER, 2012	AS AT 31st DECEMBER, 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	4427604	70611	17469	4480746	10143	0	0	10143	4470603	8556223
Leasehold Property	4215684	867	2843	4213708	117903	34064	2401	149566	4064142	3827022
Buildings	17006708	358468	20465	17344711	3395610	176504	82	3572032	13772679	12497260
Furniture & Fittings	3836200	99481	2388	3933293	1749731	103493	1011	1852213	2081080	2100158
Information Technology	10486421	154953	54846	10586528	8243108	757197	3145	8997160	1589368	1930089
Vehicles	4203939	864147	208242	4859844	2538898	387398	11652	2914644	1945200	1535001
Office Equipment	605644	24369	10072	619941	443463	22440	618	465285	154656	90739
Others										
Telephones	114815	980	48	115747	90939	1304	(147)	92390	23357	26442
Fax/Epabx	45954	308	35	46227	39660	1254	47	40867	5360	7194
Mobile Phones	3548	305	(23)	3876	2842	241	(2)	3085	791	919
Library Books	7938	152	0	8090	7548	173	2	7719	371	348
Miscellaneous Capital	353129	8845	(36)	362010	234985	12742	7	247720	114290	112807
Audio visual and other allied publicity Equipment	274463	10470	3147	281786	201466	11921	127	213260	68526	43720
Engineering Dept. Equipment	339	95	0	434	306	18	(95)	419	15	110
Voltage Stabilizers and UPS	1023450	35076	182	1058344	890323	48217	12	938528	119816	117879
Generators, DG sets in rented premises	5603	978	14	6567	5425	151	14	5562	1005	1742
TOTAL	46611439	1630105	319692	47921852	17972350	1557117	18874	19510593	28411259	30847653
Work in progress	0	0	0	0	0	0	0	0	0	0
Grand Total	46611439	1630105	319692	47921852	17972350	1557117	18874	19510593	28411259	30847653