

L 16-FIXED ASSETS SCHEDULE

FIXED ASSETS : 30.09.10

(Rs'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, 2010	AS AT 30th SEPTEMBER, 2009
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles	0	0	0	0	0	0	0	0	0	0
Land-Freehold	8256514	697817	6478	8947853	10143	0	0	10143	8937710	9610328
Leasehold Property	4949896	174	0	4950070	37426	8663	0	46089	4903981	3581581
Buildings	14110342	301897	737	14411502	2669176	72059	0	2741235	11670267	11065570
Furniture & Fittings	3520359	52190	8288	3564261	1448853	111414	294	1559973	2004288	1974184
Information Technology Equipment	9248179	532176	108863	9671492	6975237	712063	28524	7658776	2012716	1491510
Vehicles	3493622	259554	142580	3610596	1870873	177627	18965	2029535	1581061	1832607
Office Equipment	554737	6116	2602	558251	452314	20936	496	472754	85497	115962
Others								0	0	0
Telephones	113507	613	61	114059	83055	2851	58	85848	28211	39872
Fax/Epabx	49157	690	102	49745	39856	1243	33	41066	8679	6798
Mobile Phones	2991	520	65	3446	2417	258	44	2631	815	724
Library Books	7351	44	0	7395	6866	369	0	7235	160	799
Miscellaneous Capital Equipment	333204	7368	1155	339417	219136	8491	246	227381	112036	117855
Audio visual and other allied	211255	7013	293	217975	160439	10899	(1214)	172552	45423	62247
Publicity Equipment										
Engineering Dept. Equipment	715	152	0	867	619	27	0	646	221	96
Voltage Stabilizers and UPS	915249	24443	1902	937790	700656	70346	174	770828	166962	261941
Generators, DG sets in rented premises	6267	649	0	6916	5623	554	60	6117	799	842
TOTAL	45773345	1891416	273126	47391635	14682689	1197800	47680	15832809	31558826	30162916
Work in progress	0	0	0	0	0	0	0	0	0	0
Grand Total	45773345	1891416	273126	47391635	14682689	1197800	47680	15832809	31558826	30162916