

**FORM L -16 FIXED ASSETS SCHEDULE**

**FIXED ASSETS : 31.03.2015**

(₹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 31st MARCH, 2015	AS AT 31st MARCH, 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	2714947	224438	45750	2893635	5931			5931	2887704	2709016
Leasehold Property	3963561	57891	52388	3969064	178246	39361	(15914)	233521	3735543	3785315
Buildings	19212995	1284909	254922	20242982	4188806	433496	14414	4607888	15635094	15024189
Furniture & Fittings	4145409	245393	126345	4264457	2051670	218993	90841	2179822	2084635	2093739
Information Technology Equipment	10614182	1115308	1048751	10680739	9550099	740906	779791	9511214	1169525	1064083
Vehicles	5007551	1641377	1358876	5290052	2963411	732405	493573	3202243	2087809	2044140
Office Equipment	650871	24231	30588	644514	444492	40775	26725	458542	185972	206379
Others										
Telephones	132200	4042	3498	132744	110516	4097	1170	113443	19301	21684
Fax/Epabx	30517	175	1260	29432	28913	429	1134	28208	1224	1604
Mobile Phones	3796	118	1021	2893	3388	225	934	2679	214	408
Library Books	7454	64	514	7004	6979	182	478	6683	321	475
Miscellaneous Capital Equipment	380968	28798	12312	397454	259790	22068	9761	272097	125357	121178
Audio visual and other allied	319151	29831	10622	338360	245726	31823	7037	270512	67848	73425
Publicity Equipment										
Engineering Dept. Equipment	727	0	78	649	292	53	1	344	305	435
Voltage Stabilizers and UPS	1178897	110368	51028	1238237	1000162	97050	40345	1056867	181370	178735
Generators, DG sets in rented premises	12155	3068	534	14689	7958	2226	352	9832	4857	4197
<b>TOTAL</b>	<b>48874495</b>	<b>4770011</b>	<b>2998487</b>	<b>50646019</b>	<b>21046379</b>	<b>2364089</b>	<b>1450642</b>	21959826	28686193	27828116
Work in progress	2844877	132867	0	2977744	0	0	0	0	2977744	2844877
<b>Grand Total</b>	<b>51719372</b>	<b>4902878</b>	<b>2998487</b>	<b>53623763</b>	<b>21046379</b>	<b>2364089</b>	<b>1450642</b>	<b>21959826</b>	<b>31663937</b>	<b>30672993</b>