

FORM L-16-FIXED ASSETS SCHEDULE

FIXED ASSETS : 31.03.10

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	AS AT 31st MARCH, 2010	AS AT 31st MARCH, 2009 FOR THE CORRESPONDING PREVIOUS YEAR
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles	0	0	0	0	0	0	0	0	0	0
Land-Freehold	9607265	160488	1511239	8256514	5931	0	(4212)	10143	8246371	9601334
Leasehold Property	3581529	1376505	8138	4949896	5149	32820	542	37427	4912469	3576380
Buildings	13431122	1577803	751212	14257713	2402827	307447	7045	2703229	11554484	11028295
Furniture & Fittings	3277398	402979	132920	3547457	1340204	175344	52543	1463005	2084452	1937194
Information Technology Equipment	8178183	1721437	628771	9270849	6731226	713492	449725	6994993	2275856	1446957
Vehicles	3129470	1211210	830190	3510490	1486929	553443	158933	1881439	1629051	1642541
Office Equipment	551517	34016	28142	557391	442314	34612	22128	454798	102593	109203
Others										
Telephones	112282	3042	1787	113537	77874	3717	(1472)	83063	30474	34408
Fax/Epabx	51495	2315	4270	49540	40128	3475	3519	40084	9456	11367
Mobile Phones	2933	308	229	3012	2334	284	191	2427	585	599
Library Books	8182	114	323	7973	7404	427	380	7451	522	778
Miscellaneous Capital Equipment	324844	30025	19970	334899	215678	21185	16450	220413	114486	109166
Audio visual and other allied	212707	16692	9853	219546	151691	20463	6313	165841	53705	61016
Publicity Equipment										
Engineering Dept. Equipment	714	23	7	730	618	178	164	632	98	96
Voltage Stabilizers and UPS	837642	112358	34434	915566	599253	121309	19636	700926	214640	238389
Generators, DG sets in rented premises	6082	538	353	6267	5761	135	273	5623	644	321
Modernisation of Premises	0	0	0	0	0	0	0	0	0	0
TOTAL	43313365	6649853	3961838	46001380	13515321	1988331	732158	14771494	31229886	29798044
Work in progress	0	0	0	0	0	0	0	0	0	0
Grand Total	43313365	6649853	3961838	46001380	13515321	1988331	732158	14771494	31229886	29798044
PREVIOUS YEAR	33302116	12813539	2802290	43313365	12125164	1912323	522166	13515321	29798044	