

FORM 16-FIXED ASSETS SCHEDULE

FIXED ASSETS : 31.03.09

(Rs.'000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deduction	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	AS AT 31st MARCH, 2009	AS AT 31st MARCH, 2008 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	2158245	7456182	7162	9607265	6043	0	112	5931	9601334	2152202
Leasehold Property	4082996	459340	960807	3581529	1760	3906	517	5149	3576380	4081236
Buildings	11857675	1893218	319771	13431122	2150485	283670	31328	2402827	11028295	9707190
Furniture & Fittings	3015564	402338	140504	3277398	1238313	157538	55647	1340204	1937194	1777251
Information Technology	7565535	973778	361130	8178183	6130957	797233	196964	6731226	1446957	1434578
Vehicles	2682364	1328856	881750	3129470	1176117	482601	171789	1486929	1642541	1506247
Office Equipment	536562	46482	31527	551517	431646	33996	23328	442314	109203	104916
Others										
Telephones	111618	6175	5511	112282	73719	3509	(646)	77874	34408	37899
Fax/epabx	53365	1507	3377	51495	39049	3203	2124	40128	11367	14316
Mobile phones	2683	431	181	2933	2157	282	105	2334	599	526
Library Books	8667	304	789	8182	7820	350	766	7404	778	847
Miscellaneous Capital equipment	313919	39471	28546	324844	213127	21415	18864	215678	109166	100792
Audio visual and other allied	203708	23947	14948	212707	141353	20340	10002	151691	61016	62355
Engineering dept. equipment	799	0	85	714	682	21	85	618	96	117
Voltage stabilizers and UPS	701483	180554	44395	837642	505860	103782	10389	599253	238389	195623
Generators, DG sets in rented	6933	956	1807	6082	6076	477	792	5761	321	857
Modernisation of premises	0	0	0	0	0	0	0	0	0	0
<b>TOTAL</b>	<b>33302116</b>	<b>12813539</b>	<b>2802290</b>	<b>43313365</b>	<b>12125164</b>	<b>1912323</b>	<b>522166</b>	<b>13515321</b>	<b>29798044</b>	<b>21176952</b>
Work in progress	0	0	0	0	0	0	0	0	0	0
<b>Grand Total</b>	<b>33302116</b>	<b>12813539</b>	<b>2802290</b>	<b>43313365</b>	<b>12125164</b>	<b>1912323</b>	<b>522166</b>	<b>13515321</b>	<b>29798044</b>	<b>21176952</b>
<b>PREVIOUS YEAR</b>	<b>25063886</b>	<b>10242803</b>	<b>2004573</b>	<b>33302116</b>	<b>11028313</b>	<b>1799319</b>	<b>702468</b>	<b>12125164</b>	<b>21176952</b>	

Note:

Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Form L-12.