

FORM 16-FXED ASSETS SCHEDULE

FIXED ASSETS : 31.03.07

(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, 2007	AS AT 31st MARCH, 2006 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	396216	127474	217228	306462	1447	0	-5931	7378	299084	394769
Leasehold Property	68391	36784	2281	102894	709	736	83	1362	101532	67682
Buildings	9636516	1159976	18634	10777858	1679908	225439	-130	1905477	8872381	7956608
Furniture & Fittings	2514296	357327	148625	2722998	1054529	129271	46782	1137018	1585980	1459767
Information Technology Equipment	6842889	801668	519418	7125139	5248480	848386	418552	5678314	1446825	1594409
Vehicles	1606002	1245514	592539	2258977	940117	294677	258307	976487	1282490	665885
Office Equipment	505753	42877	29439	519191	384395	48525	17962	414958	104233	121358
Others										
Telephones	96465	8256	5292	99429	53947	2498	-3128	59573	39856	42745
Fax/epabx	67269	5269	7565	64973	45362	4073	2571	46864	18109	21679
Mobile phones	3742	321	1620	2443	3245	265	1527	1983	460	497
Library Books	10380	1153	1698	9835	8787	539	714	8612	1223	1593
Miscellaneous Capital equipment	294831	21016	25315	290532	196514	20947	19257	198204	92328	98317
Audio visual and other allied publicity equipment	164985	26240	8757	182468	114252	18436	1728	130960	51508	50733
Engineering dept. equipment	568	14	74	508	430	29	75	384	124	138
Voltage stabilizers and UPS	526931	100709	34524	593116	383514	76968	5611	454871	138245	143417
Generators, DG sets in rented premises	15550	541	9028	7063	13701	885	8718	5868	1195	1849
Modernisation of premises	0	0	0	0	0	0	0	0	0	0
TOTAL	22750784	3935139	1622037	25063886	10129337	1671674	772698	11028313	14035573	12621446
Work in progress	0	0	0	0	0	0	0	0	0	0
Grand Total	22750784	3935139	1622037	25063886	10129337	1671674	772698	11028313	14035573	12621446
PREVIOUS YEAR	21335974	3170068	1755258	22750784	9151694	1715839	738195	10129338	12621446	

Note:

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

