

FORM L -16 FIXED ASSETS SCHEDULE
FIXED ASSETS : 30.06.2019

(₹' 000)

Particulars	Cost/ Gross Block			Depreciation/ Amortisation & Impairment				Net Block		
	Opening 01.04.2019	Additions	Deductions	Closing 30.06.2019	Up to Last Year	For the year	on sales/ adjustment	To Date	AS AT 30th JUNE, 2019	AS AT 30th JUNE, 2018
Goodwill	0	0	0	0	0	0	0	0	0	0
Intangibles	499114	0	0	499114	140325	0	0	140325	358789	410044
Land-Freehold	937731	0	(39)	937770	0	0	0	0	937770	959619
Leasehold Property	881720	0	0	881720	91133	2484	0	93617	788103	807968
Buildings	24241396	98392	62094	24277694	6964537	168544	(1381)	7134462	17143232	16949182
Furniture & Fittings	4478891	36322	7923	4507290	3390072	69393	6643	3452822	1054468	1087251
Information Technology	12268411	182167	19487	12431091	9985953	311229	25099	10272083	2159008	1813188
Vehicles	8052578	169551	43536	8178593	5046162	257909	27953	5276118	2902475	2540401
Office Equipment	668810	2253	2020	669043	561939	9157	910	570186	98857	116229
Others										
Telephones	144791	29	135	144685	123349	903	65	124187	20498	22194
Fax/Epabx	25931	0	0	25931	25539	34	(1)	25574	357	507
Mobile Phones	3485	288	0	3773	2949	94	0	3043	730	721
Library Books	5607	0	0	5607	5417	17	0	5434	173	185
Miscellaneous Capital	543252	2853	151	545954	364644	7647	99	372192	173762	169273
Audio visual and other allied publicity Equipment	707188	4444	112	711520	496530	22906	63	519373	192147	224439
Engineering Dept. Equipment	649	37	0	686	551	12	0	563	123	136
Voltage Stabilizers and UPS	1413787	8056	819	1421024	1251091	22546	788	1272849	148175	148843
Generators, DG sets in rented premises	18941	40	244	18737	17027	30	(75)	17132	1605	2706
TOTAL	54892282	504432	136482	55260232	28467218	872905	60163	29279960	25980272	25252886
Work in progress	2414944	134971	15867	2534048	0	0	0	0	2534048	1827185
Grand Total	57307226	639403	152349	57794280	28467218	872905	60163	29279960	28514320	27080071