

**FORM L -16 FIXED ASSETS SCHEDULE**  
**FIXED ASSETS : 30.06.2014**

(₹' 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 30th JUNE, 2014	AS AT 30th JUNE, 2013
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	51454	27	2766374	5931	0	5931	0	2766374	4462436
Leasehold Property	3963561	22	0	3963583	178246	7866	7846	178266	3785317	4027249
Buildings	19212995	232026	279293	19165728	4188806	89222	(93)	4278121	14887607	14300531
Furniture & Fittings	4145409	19956	1579	4163786	2051670	45771	528	2096913	2066873	2078002
Information Technology	10614182	32050	25896	10620336	9550099	214743	4047	9760795	859541	1751748
Vehicles	5007551	203056	146988	5063619	2963411	142236	39814	3065833	1997786	1871961
Office Equipment	650871	5008	2217	653662	444492	7979	(149)	452620	201042	188324
Others										
Telephones	132200	189	47	132342	110516	879	(29)	111424	20918	23643
Fax/Epabx	30517	0	19	30498	28913	0	19	28894	1604	2128
Mobile Phones	3796	131	20	3907	3388	69	(1)	3458	449	535
Library Books	7454	15	(13)	7482	6979	27	(13)	7019	463	350
Miscellaneous Capital	380968	1835	1035	381768	259790	4615	445	263960	117808	117600
Audio visual and other allied publicity Equipment	319151	3339	739	321751	245726	6178	541	251363	70388	67764
Engineering Dept. Equipment	727	0	(20)	747	292	15	(20)	327	420	116
Voltage Stabilizers and UPS	1178897	11279	2263	1187913	1000162	20089	76	1020175	167738	154545
Generators, DG sets in rented premises	12155	125	0	12280	7958	364	0	8322	3958	2465
<b>TOTAL</b>	<b>48874495</b>	<b>560485</b>	<b>460090</b>	<b>48974890</b>	<b>21046379</b>	<b>540053</b>	<b>58942</b>	<b>21527490</b>	<b>27447400</b>	<b>29548511</b>
Work in progress	0	0	0	0	0	0	0	0	0	0
<b>Grand Total</b>	<b>48874495</b>	<b>560485</b>	<b>460090</b>	<b>48974890</b>	<b>21046379</b>	<b>540053</b>	<b>58942</b>	<b>21527490</b>	<b>27447400</b>	<b>29548511</b>