

FORM 16-FIXED ASSETS SCHEDULE
FIXED ASSETS
(Amount in Rs. Crore)

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 June 30, 2025	As at June 30, 2024
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (specify)	49.91	-	-	49.91	44.79	-	-	44.79	5.12	10.25
Land-Freehold	25.29	-	0.05	25.24	-	-	-	-	25.24	39.73
Leasehold Property	94.22	1.90	-	96.12	13.23	0.28	-	13.51	82.61	79.98
Buildings	3,924.23	23.97	37.13	3,911.07	1,168.68	27.09	-	1,195.77	2,715.30	2,600.56
Furniture & Fittings	615.00	4.30	1.13	618.17	455.50	8.18	0.95	462.73	155.44	127.54
Information Technology Equipment	2,348.54	51.42	0.84	2,399.12	1,746.77	71.56	0.66	1,817.67	581.45	277.47
Vehicles	1,417.75	18.27	20.60	1,415.42	966.12	40.10	17.13	989.09	426.33	457.40
Office Equipment	69.98	0.11	0.22	69.87	62.30	0.50	0.21	62.59	7.28	7.80
Others:										
Telephone	13.89	0.03	0.01	13.91	12.88	0.07	0.01	12.94	0.97	1.12
Fax/Epbax	2.03	-	0.01	2.02	2.01	-	0.01	2.00	0.02	-
Mobile Phones	0.74	0.02	-	0.76	0.60	0.02	-	0.62	0.14	0.15
Library Books	0.30	-	-	0.30	0.30	-	-	0.30	-	-
Miscellaneous Capital Equipment	68.64	0.24	0.06	68.82	51.77	0.86	0.06	52.57	16.25	15.19
Audio visula and other allied	94.78	0.66	0.07	95.37	80.30	1.30	0.05	81.55	13.82	12.06
Engieering Dept. equipment	0.27	-	-	0.27	0.14	0.01	-	0.15	0.12	0.15
Voltage Stabilizers and UPS	169.74	1.27	0.60	170.41	154.48	2.19	0.58	156.09	14.32	14.20
Generators, DG sets in rented premised	2.25	0.02	-	2.27	2.13	0.03	(0.01)	2.17	0.10	0.21
Sundry Fixed Assets	7.51	3.92	-	11.43	7.51	3.92	-	11.43	-	-
TOTAL	8,905.07	106.13	60.72	8,950.48	4,769.51	156.11	19.65	4,905.97	4,044.51	3,643.81
Work in progress	325.60	50.20	21.82	353.98	-	-	-	-	353.98	451.02
Grand Total	9,230.67	156.33	82.54	9,304.46	4,769.51	156.11	19.65	4,905.97	4,398.49	4,094.83
PREVIOUS YEAR	8,490.35	159.86	24.18	8,626.03	4,433.38	113.01	15.19	4,531.20	4,094.83	-