

SCHEDULE D: FIXED ASSETS

(Refer Note 2.1 and 5 on Schedule U)

(Rs. in lakh)

Particulars	Gross Block				Depreciation				Closing Balance as at 31st March, 2011	Closing Balance as at 31st March, 2010
	Opening Balance as at 1st April, 2010	Additions	Deletions	Closing Balance as at 31st March, 2011	Opening Balance as at 1st April, 2010	For the Year (Refer Note 4 & 7)	Deductions / Adjustments	Closing Balance as at 31st March, 2011		
		During the Year								
	2	3	4	5=(2+3) - 4	6	7	8	9=(6+7) - 8	10 = (5 - 9)	11
TANGIBLES										
Lands (Free Hold)	102399	418	1204	101613	0	0	0	0	101613	102399
Lands (Lease Hold)	15459	1117	296	16280	2738	380	0	3118	13162	12721
Buildings	748671	14464	2039	761096	240107	26357	167	266297	494799	508564
Apparatus & Plants	5618126	545738	172827	5991037	3222131	408294	67742	3562683	2428354	2395995
Motor Vehicle & Launches	16523	195	1714	15004	12846	941	1559	12228	2776	3677
Cables	5596604	149148	16501	5729251	3855258	280041	5638	4129661	1599590	1741346
Lines & Wires	537636	2368	8615	531389	381022	21480	6178	396324	135065	156614
Subscriber Installations	436317	53123	44812	444628	352480	40505	9997	382988	61640	83837
Installation Test Equipments	44877	4069	912	48034	24216	3269	502	26983	21051	20661
Masts & Aerials	468126	73898	4402	537622	174416	48081	1546	220951	316671	293710
Office Machinery & Equipments	19647	625	326	19946	11432	1205	156	12481	7465	8215
Electrical Fittings	405858	40483	3820	442521	193896	34427	1689	226634	215887	211962
Furniture & Fixtures	21831	1134	122	22843	14116	1642	23	15735	7108	7715
Computers	137409	28917	2981	163345	103491	21206	2340	122357	40988	33918
INTANGIBLES										
Entry Licence Fees	1852538	0	0	1852538	60452	92627	0	153079	1699459	1792086
Softwares	24941	2278	-8	27227	10329	2791	-343	13463	13764	14612
Total	16,046,962	917,975	260,563	16,704,374	8,658,930	983,246	97,194	9,544,982	7,159,392	7,388,032
Previous Year	13,224,291	3,014,804	192,133	16,046,962	7,792,203	931,498	64,771	8,658,930	7,388,032	5,432,088

Notes:-

1. In some cases, the title deeds of land purchased/acquired on leasehold/freehold from various authorities, are yet to be executed.
2. Land includes leasehold land to the extent identified by Thirty One circles (P.Y. Thirty circles).
3. Addition to fixed assets include assets identified and taken over by the company in the current year, relating to DOT as on 01.10.2000 Rs. -1,290 lakh, (P.Y. Rs 287 lakh)
4. Additions in gross block include Rs. 58,556 lakh (P.Y. Rs.63,428 lakh) of Establishment and Administrative Expenses capitalised.
5. The depreciation during the year includes Rs. 9,575 lakh (P.Y. Rs.10,464 lakh) relating to prior period and the same has been included as prior period adjustment in P&L A/c.
6. Current year depreciation includes additional depreciation of Rs.2 lakh (P.Y. Nil) on Subscriber Installations due to application of revised rate effected in 2007-08 in the F.Y. 2007-08
7. The current year depreciation includes Rs.1,129 lakh (P.Y. Rs.1,039 lakh) which has been capitalised.