

ASSET REGISTER
Under Rule 6 of the FRBM Rules, 2004

(As at the end of Reporting Year 2011-2012)

	Assets at the beginning of 2011-12	Assets acquired during the year 2011-12	Cumulative total of assets at the end of the year 2011-12
<i>Cost (In crores of Rupees)</i>			
Physical assets			
Land	120513.40	515.09	121028.49
Building			
Office	21267.11	1512.06	22779.17
Residential	9948.62	538.30	10486.92
Roads	17905.62	197.23	18102.85
Bridges	4592.32	12.96	4605.28
Irrigation Projects	316.73	15.37	332.10
Power Projects	280.98	44.79	325.77
Other Capital Projects	2500.26	115.43	2615.69
Machinery & Equipment	19048.62	1896.27	20944.89
Office Equipment	2399.66	383.64	2783.30
Vehicles	1841.02	117.54	1958.56
Total	200614.34	5348.68	205963.02
Financial assets:			
Equity Investment			
Shares	242087.96	4792.06	246880.02
Bonus Shares	3090.19	-175.05	2915.14
Loans and Advances			
Loans to State & UTI Govts.	147546.16	2661.21	150207.37
Loans to Foreign Govts.	4404.29	811.12	5215.41
Loans to Companies	53797.65	8398.93	62196.58
Loans to Others	22925.14	450.23	23375.37
Other Financial Investment			
Railways*	130540.27	19928.73	150469.00
Others	61057.48	-8763.06	52294.42
Total	665449.14	28104.17	693553.31
GRAND TOTAL	866063.48	33452.85	899516.33

* Capital invested from General Revenues.

Notes:

1. This disclosure statement does not include assets of Cabinet Secretariat, Central Police Organisations, Ministry of Defence, Departments of Space and Atomic Energy as per Fiscal Responsibility and Budget Management Rules.
2. These figures, compiled on the basis of reports of respective Ministries/Departments, may be impacted, interalia, by any ongoing liquidation/adjudication/administrative decision relating to valuation of assets and improvement in capture of data.
3. Figures are rounded off.