

ANNEX - 5 (iv)

ASSET REGISTER
Under Rule 6 of the FRBM Rules, 2004

(As at the end of Reporting Year 2012-2013)

	Assets at the beginning of 2012-13	Assets acquired during the year 2012-13	Cumulative total of assets at the end of the year 2012-13
Cost (₹ Crore)			
Physical assets			
Land	121028.49	4184.90	125213.39
Building			
Office	22779.17	1011.39	23790.56
Residential	10486.92	2693.37	13180.29
Roads	18102.85	87.77	18190.62
Bridges	4605.28	10.67	4615.95
Irrigation Projects	332.10	39.15	371.25
Power Projects	325.77	47.08	372.85
Other Capital Projects	2615.69	113.69	2729.38
Machinery & Equipment	20944.89	1357.81	22302.70
Office Equipment	2783.30	234.62	3017.92
Vehicles	1958.56	231.80	2190.36
Total	205963.02	10012.25	215975.27
Financial assets:			
Equity Investment			
Shares	246880.02	11379.95	258259.97
Bonus Shares	2915.14	69.89	2985.03
Loans and Advances			
Loans to State & UT Govts.	150207.37	4400.63	154608.00
Loans to Foreign Govts.	5215.41	1656.50	6871.91
Loans to Companies	62196.58	8635.68	70832.26
Loans to Others	23375.37	15888.69	39264.06
Other Financial Investment			
Railways*	150469.00	27135.68	177604.68
Others	52294.42	-1023.12	51271.30
Total	693553.31	68143.90	761697.21
GRAND TOTAL	899516.33	78156.15	977672.48

* 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, inter-alia, by any ongoing liquidation/ adjudication/administrative decision relating to valuation of assets and improvement in capture of data.
3. The difference in the total cost of Assets as reported during interim budget is due to reconciliation of records by reporting Ministries/ Departments.
4. Figures are rounded off.