

ANNEX - 5 (iv)

ASSET REGISTER
Under Rule 6 of the FRBM Rules, 2004

(As at the end of Reporting Year 2013-2014)

Cost (₹ Crore)

	Assets at the beginning of 2013-14	Assets acquired during the year 2013-14	Cumulative total of assets at the end of the year 2013-14
Physical assets:			
Land	207940.75	11463.71	219404.46
Building			
Office	27681.37	1127.77	28809.14
Residential	15266.69	206.71	15473.40
Roads	10175.31	80.55	10255.86
Bridges	11693.04	24.00	11717.04
Irrigation Projects	1406.54	9.00	1415.54
Power Projects	348.73	19.73	368.46
Other Capital Projects	5714.12	161.33	5875.45
Machinery & Equipment	26410.53	2113.99	28524.52
Office Equipment	32868.34	7862.42	40730.76
Vehicles	42722.23	832.01	43554.24
Total	382227.65	23901.22	406128.87
Financial assets:			
Equity Investment			
Shares	225186.38	7389.51	232575.89
Bonus Shares	29996.76	-1223.56	28773.20
Loans and Advances			
Loans to State & UT Govts.	4075.47	-3.27	4072.20
Loans to Foreign Govts.	6753.59	1320.19	8073.78
Loans to Companies	65090.45	2063.72	67154.17
Loans to Others	26791.73	-472.37	26319.36
Other Financial Investment			
Railways	174632.87	27067.38	201700.25
Others	56159.66	181.98	56341.64
Total	588686.91	36323.58	625010.49
GRAND TOTAL	970914.56	60224.80	1031139.36

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. Figures are compiled on the basis of reports of respective Ministries/Departments and may be impacted, inter-alia, by any ongoing liquidation/adjudication/administrative decision relating to valuation of assets and improvement in capture of data.
3. Figures are rounded off.