ANNEX - 4 (iv)

ASSET REGISTER Under Rule 6 of the FRBM Rules, 2004

(As at the end of Reporting Year 2015-2016)

Cost (₹ Crore)

	Assets at the beginning of 2015-16	Assets acquired during the year 2015-16	Cumulative total of assets at the end of the year 2015-16
Physical assets:			
Land	136150.45	32898.88	169049.32
Building			
Office	30570.72	2454.88	33025.60
Residential	16761.97	490.38	17252.35
Roads	10708.48	1192.54	11901.02
Bridges	11771.08	105.11	11876.19
Irrigation Projects	1301.38	6.67	1308.05
Power Projects	463.99	82.12	546.11
Other Capital Projects	3239.58	120.67	3360.25
Machinery & Equipment	29326.73	9891.99	39218.72
Office Equipment	4220.79	368.37	4589.16
Vehicles	1963.31	161.66	2124.96
Total	246478.47	47773.26	294251.72
Financial assets:			
Equity Investment			
Shares	153233.56	34834.78	188068.34
Bonus Shares	697.17	120.02	817.19
Loans and Advances			
Loans to State & UT Govts.	3957.01	-6.99	3950.02
Loans to Foreign Govts.	9380.84	2867.37	12248.21
Loans to Companies	70474.92	-3594.14	66880.78
Loans to Others	37840.11	5982.72	43822.83
Other Financial Investment			
Railways	232141.27	35111.25	267252.52
Others	193970.12	-7584.35	186385.77
Total	701695.00	67730.67	769425.67
GRAND TOTAL	948173.47	115503.92	1063677.39

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 Ministries/Departments, may be impacted, inter-alia, by any ongoing re-conciliation / liquidation/ adjudication/administrative decision relating to valuation of assets and improvement in capture of data. Variation between closing balance of previous year and opening balance of the reporting year is due to reconciliation.
- 3. Assets above the threshold value of ₹ two lakh only recorded