

1 (iv) ASSET REGISTER
Under Rule 6 of the FRBM Rules, 2004

(As at the end of Reporting Year 2018-2019)

	Cost (₹ Crore)		
	Assets at the beginning of 2018-19	Assets acquired during the year 2018-19	Cumulative total of assets at the end of the year 2018-19
Physical assets:			
Land	356982.15	615.65	357597.80
Building			
Office	35616.22	2159.33	37775.55
Residential	18251.51	256.23	18507.74
Roads	12214.14	48.73	12262.87
Bridges	11949.74	105.34	12055.08
Irrigation Projects	1336.11	6.27	1342.38
Power Projects	677.36	82.38	759.74
Other Capital Projects	4077.39	359.22	4436.61
Machinery & Equipment	39348.40	690.58	40038.98
Office Equipment	3420.38	293.31	3713.69
Vehicles	1978.70	110.76	2089.46
Total	485852.10	4727.80	490579.90
Financial assets:			
Equity Investment			
Shares	331025.00	120903.67	451928.67
Bonus Shares	613.13	1075.50	1688.63
Loans and Advances			
Loans to State & UT Govts.	3501.11	48.47	3549.58
Loans to Foreign Govts.	13947.55	146.12	14093.67
Loans to Companies	68278.93	909.99	69188.92
Loans to Others	61725.71	12048.31	73774.02
Other Financial Investment			
Railways	355678.22	52837.69	408515.91
Others	186539.53	-5.69	186533.84
Total	1021309.18	187964.06	1209273.24
GRAND TOTAL	1507161.28	192691.86	1699853.14

Notes:

- Assets above the threshold value of ₹ two lakh only recorded.
- This disclosure statement does not include assets of Cabinet Secretariat, Central Police Organisations, Ministry of Defence, Department of Space and Atomic Energy as per Fiscal Responsibility and Budget Management Rules.
- Figures compiled on the basis of Reports of Ministries/ Departments, may be impacted, inter-alia by any ongoing reconciliation/ liquidation/ adjudication/ administrative decision relating to valuation of assets and improvement in capture of data. Variation between closing balance at the end of previous reporting year and opening balance at the beginning of current reporting year is mainly due to revision in the opening balance on account of inclusion of Railway Safety Fund by Ministry of Railways, omission of HEFA investment by Dept. of Higher Education, reporting of assets by additional Missions in MEA, etc.