

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

(As at the end of Reporting Year 2021-2022)

	Assets at the beginning of 2021-22	Assets acquired during the year 2021-22	Cost (₹ Crore) Cumulative total of assets at the end of the year 2021-22
Physical Assets			
Land	377797.10	-7793.69	370003.41
Building			
Office	41214.37	650.92	41865.29
Residential	19417.89	843.44	20261.33
Roads	12111.14	382.17	12493.31
Bridges	12098.30	5.22	12103.52
Irrigation Projects	1348.40	0.76	1349.16
Power Projects	825.32	18.32	843.64
Other Capital Projects	5382.90	189.47	5572.37
Machinery & Equipment	33715.06	966.18	34681.24
Office Equipment	3595.15	223.20	3818.35
Vehicles	2393.92	74.85	2468.77
Total	509899.55	-4439.16	505460.39
Financial Assets			
Equity Investment			
Shares	580477.94	42984.19	623462.13
Bonus Shares	465.83	63.75	529.58
Loans and Advances			
Loans to State & UT Govts.	4929.44	0.91	4930.35
Loans to Foreign Govts.	15848.78	6.49	15855.27
Loans to Companies	68457.86	370.30	68828.16
Loans to Others	95466.93	18934.52	114401.45
Other Financial Investment			
Railways	504992.39	117270.40	622262.79
Others	186310.37	10.18	186320.55
Total	1456949.54	179640.74	1636590.28
Grand Total	1966849.09	175201.58	2142050.67

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 the FRBM Rules, 2004.
- Department for Promotion of Industry and Internal Trade has informed that the value of land is decreased by the amount of ₹13,620 crore due to categorization of most of the salt pan lands in CRZ-1B category and separate rates have been proposed in Annual Statement of Ready Reckoner rates for these category of lands by State Government in Mumbai Region. Earlier no such categorization was available in Annual Statement of Ready Reckoner rates.
- Major allocation of Ministry of Road, Transport and Highways (MoRTH) under capital outlay is for construction of road infrastructure through National Highway Authority of India (NHAI). As of now, assets generated are shown in balance sheet of the NHAI.
- 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 data capture. Variation between closing balance (₹19,77,482.80 crore) at the end of previous reporting year and opening balance (₹19,66,849.09) at the beginning of current reporting year is mainly due to corrections made in financial assets in Ministry of Petroleum and Natural Gas (₹12,862 crore), Some assets of ₹1,957.59 crore under NSCR and SWAMIH were not included in FY 2020-21 under Department of Economic Affairs, New stations data of 254.11 crore were not included in FY 2020-21 under Ministry of External Affairs etc.