

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

(As at the end of Reporting Year 2022-2023)

	Assets at the beginning of 2022-23	Assets acquired during the year 2022-23	Cumulative total of assets at the end of the year 2022-23
<i>Cost (₹ Crore)</i>			
Physical Assets			
Land	398397.68	-12775.50	385622.18
Building			
Office	41801.65	2731.20	44532.85
Residential	20286.24	594.66	20880.90
Roads	266807.12	31812.21	298619.33
Bridges	12103.52	478.20	12581.72
Irrigation Projects	1349.16	2.33	1351.49
Power Projects	844.05	-210.02	634.03
Other Capital Projects	4123.49	63.87	4187.36
Machinery & Equipment	34761.55	6823.05	41584.60
Office Equipment	3862.31	1279.92	5142.23
Vehicles	2467.08	441.25	2908.33
Total	786803.85	31241.17	818045.02
Financial Assets			
Equity Investment			
Shares	621163.69	-573.92	620589.77
Bonus Shares	495.83	861.53	1357.36
Loans and Advances			
Loans to State & UT Govts.	4930.35	-8.53	4921.82
Loans to Foreign Govts.	15855.27	673.15	16528.42
Loans to Companies	69701.05	-2445.93	67255.12
Loans to Others	114400.45	16666.98	131067.43
Other Financial Investment			
Railways	622262.79	159248.15	781510.94
Others	186287.79	80.85	186368.64
Total	1635097.22	174502.28	1809599.50
Grand Total	2421901.07	205743.45	2627644.52

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, 2004.
- 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 (₹21,42,050.67 crore) at the end of previous reporting year and opening balance (₹24,21,901.07 crore) at the beginning of current reporting year is mainly due to Ministry of Road Transport and Highways (MoRTH) which carried out an exercise to derive value of total Assets (difference is ₹2,54,318.44 crore), major allocation of MoRTH under capital outlay is for construction of Road infrastructure. Department for Promotion of Industry and Internal Trade has informed that the value of land is increased by the amount of ₹24,370.79 crore during the year mainly due to revision in guideline value of Salt land in Chennai Region. Corrections have been made by some Ministries/Departments due to inadvertent reporting/reconciliation viz. Department of Pharmaceuticals (₹1,422.81 crore), Department of Fertilisers (₹301.24 crore), Department of Agriculture and Farmers Welfare (₹290 crore), etc.