

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

(As at the end of Reporting Year 2016-2017)

Cost (₹ Crore)

	Assets at the beginning of 2016-17	Assets acquired during the year 2016-17	Cumulative total of assets at the end of the year 2016-17
Physical assets:			
Land	345603.69	7248.37	352852.05
Building			
Office	30735.72	1479.55	32215.27
Residential	17581.28	401.63	17982.91
Roads	11898.61	359.68	12258.29
Bridges	12020.03	24.48	12044.51
Irrigation Projects	1307.59	13.22	1320.81
Power Projects	523.24	83.43	606.67
Other Capital Projects	3589.86	-98.51	3491.35
Machinery & Equipment	37037.67	1858.66	38896.33
Office Equipment	2833.63	277.84	3111.47
Vehicles	1913.83	82.76	1996.58
Total	465045.15	11731.10	476776.25
Financial assets:			
Equity Investment			
Shares	185745.89	35265.82	221011.71
Bonus Shares	793.41	7.91	801.32
Loans and Advances			
Loans to State & UT Govts.	3542.19	3.77	3545.96
Loans to Foreign Govts.	12621.71	879.39	13501.10
Loans to Companies	68833.55	3436.43	72269.98
Loans to Others	36423.68	13953.46	50377.15
Other Financial Investment			
Railways	266887.20	34500.68	301387.88
Others	201291.80	1314.95	202606.75
Total	776139.43	89362.42	865501.85
GRAND TOTAL	1241184.58	101093.52	1342278.10

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 stipulated in the 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 at the end of previous reporting year and opening balance at the end of the reporting year is mainly due to increase in the value of cost of land on account of revision of rates as reported by M/o Housing and Urban Affairs (₹165764 crore) and M/o Information and Broadcasting (₹8260 crore).
3. As stipulated in the FRBM Rules, 2004, assets above the threshold value of two lakh only recorded.