ANNEX - 5 (iv)

ASSET REGISTER
Under Rule 6 of the FRBM Rules, 2004

(As at the end of Reporting Year 2009-2010)

Cost (₹ in Crore)

	Assets at the beginning of 2009-10	Assets acquired during the year 2009-10	Cumulative total of assets at the end of the year 2009-10
Physical assets:			
Land	118254.27	548.83	118803.10
Building			
Office	13759.12	1064.22	14823.34
Residential	9112.22	142.79	9255.01
Roads	12647.68	93.42	12741.10
Bridges	3962.62	581.04	4543.66
Irrigation Projects	266.21	41.98	308.19
Power Projects	217.35	24.16	241.51
Other Capital Projects	1966.85	401.56	2368.41
Machinery & Equipment	9704.37	2125.48	11829.85
Office Equipment	1982.35	118.13	2100.48
Vehicles	1675.36	45.81	1721.17
Total	**173548.40**	**5187.42**	**178735.82**
Financial assets:			
Equity Investment			
Shares	139723.29	43695.82	183419.11
Bonus Shares	364.31	1072.25	1436.56
Loans and Advances			
Loans to State & UT Govts*	146604.24	-554.41	146049.83
Loans to Foreign Govts.	4077.36	113.59	4190.95
Loans to Companies	43109.55	2431.79	45541.34
Loans to Others	21070.33	2145.62	23215.95
Other Financial Investment			
Railways **	95244.39	16911.06	112155.45
Others	62746.91	330.77	63077.68
Total	**512940.38**	**66146.49**	**579086.87**
GRAND TOTAL	***686488.78***	***71333.91***	***757822.69***

*   *Following the Twelfth Finance Commission recommendations, the Central Government no longer lends to State Governments except for externally aided projects. As such reduction of assets reflect the net repayment of loans by State Governments.*

**   *Capital invested from General Revenues*

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. *These figures, compiled on the basis of reports of respective Ministries/Departments, may be impacted, interalia, by any ongoing liquidation/ adjudication/administrative decision relating to valuation of assets and improvement in capture of data.*

3. *Figures are rounded off.*