

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

(As at the end of Reporting Year 2020-2021)

Cost (₹ Crore)

	Assets at the beginning of 2020-21	Assets acquired during the year 2020-21	Cumulative total of assets at the end of the year 2020-21
Physical Assets			
Land	374578.30	3171.50	377749.80
Building			
Office	37885.42	3332.52	41217.94
Residential	18482.37	620.87	19103.24
Roads	12045.95	73.60	12119.55
Bridges	12088.32	9.98	12098.30
Irrigation Projects	1351.93	0.38	1352.31
Power Projects	800.06	32.87	832.93
Other Capital Projects	5517.61	-138.49	5379.12
Machinery & Equipment	32713.41	1100.95	33814.36
Office Equipment	3776.56	-180.31	3596.25
Vehicles	2320.63	109.69	2430.32
Total	501560.56	8133.56	509694.12
Financial Assets			
Equity Investment			
Shares	542836.89	48538.01	591374.90
Bonus Shares	1418.63	-961.55	457.08
Loans and Advances			
Loans to State & UT Govts.	4939.67	-10.22	4929.45
Loans to Foreign Govts.	15615.27	233.53	15848.80
Loans to Companies	68257.71	200.15	68457.86
Loans to Others	88519.80	6947.73	95467.53
Other Financial Investment			
Railways	476012.91	28979.48	504992.39
Others	186353.50	-92.83	186260.67
Total	1383954.38	83834.30	1467788.68
Grand Total	1885514.94	91967.86	1977482.80

Notes:

- Assets above the threshold value of ₹ 2 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 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 corrections in Railway Safety Fund and inclusion of disinvestment in FY 2019-20 under Ministry of Railways, Some assets of NIIF Limited were not included in FY 2019-20 under Department of Economic Affairs, reconciliation done by Ministry of Power, corrections in erroneous entries made in FY 2019-20 by Department of Heavy Industry etc.