

STUDY
ON
ALLOCATION OF ASSETS BETWEEN AERONAUTICAL AND NON-
AERONAUTICAL SERVICES

for

THIRUVANANTHAPURAM INTERNATIONAL AIRPORT,
THIRUVANANTHAPURAM (TRV)

for

SECOND CONTROL PERIOD (FY 2016-17 - FY 2020-21)
&
FY 2021-22

Initiated by the Airports Economic Regulatory Authority of India (AERA)

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List of Abbreviations

Abbreviation	Expansion
AAI	Airports Authority of India
AC	Air Conditioning
ADP	Automatic Data Processing
AERA / the Authority	Airports Economic Regulatory Authority of India
AMSS	Advanced Mobile Subscriber Software
ANS	Air Navigation Services
AOCC	Airport Operations Control Centre
ATC	Air Traffic Control
ATIAL	Adani Trivandrum International Airport Limited
ATM	Air Traffic Movement
ATS	Air Traffic Service
BAS	Biometric Attendance System
BCAS	Bureau of Civil Aviation Security
BDDS	Bomb Detection and Disposal Squad
BHS	Baggage Handling System
BIAL	Bangalore International Airport Limited
CA	Concession Agreement
CAD	Computer Aided Design
CCR	Constant Current Regulators
CCTV	Closed Circuit Television
CHQ	Corporate Headquarters
CIAL	Cochin International Airport Limited
CISF	Central Industrial Security Force
CNS	Communication, Navigation and Surveillance
COD	Commercial Operation Date
CUDCT	Common User Domestic Cargo Terminal
CUSS	Common User Self Service
CUTE	Common User Terminal Equipment
CWIP	Capital Work in Progress
DFMD	Door Frame Metal Detector
DG	Diesel Generator
DTB	Domestic Terminal Building
DVOR	Doppler Very High Frequency Omni Range
EHCR	Employee Head Count Ratio
EPCG	Export Promotion Capital Goods
EPOS	Electronic Point of Sale
FAR	Fixed Asset Register
FY	Financial Year
GBR	Gross Block Ratio
GNSS	Global Navigation Satellite System
HIAL	Hyderabad International Airport Limited
IATA	International Air Transport Association
ID	Identification
IDC	Interest During Construction
IND AS	Indian Accounting Standards
IP	Internet Protocol
IPAMSS	Internet Protocol Automatic Message Switching System
IT	Information Technology
JARS	Joint Asset Reconciliation Statement
KWP	Kilowatt peak
LED	Light Emitting Diode
MPLS	Multiprotocol Label Switching
MPPA	Million Passengers per Annum
MYTP	Multi-Year Tariff Proposal
NAR	Non-Aeronautical Revenue

Abbreviation	Expansion
NCAP	National Civil Aviation Policy
NITB	New Integrated Terminal Building
OPEX	Operating Expenditure
PBT	Passenger Baggage Trolley
QTR	Quarter Ratio
RAB	Regulatory Asset Base
RCC	Reinforced Cement Concrete
RF	Radio Frequency
RFP	Request for Proposal
RHQ	Regional Headquarters
SCP	Second Control Period
SITC	Supply, Installation, Testing and Commissioning
TBLR	Terminal Building Ratio
TKIAL	TRV (Kerala) International Airport Limited
TRV	Thiruvananthapuram International Airport
TV	Television
UPS	Uninterruptible Power Supply
VCS	Video Communication System
VIP	Very Important Person
WAN	Wide Area Network
WIP	Work in Progress
XBIS	X-ray Baggage Inspection Systems

1. OBJECTIVE OF THIS STUDY

1.1 Introduction

- 1.1.1 Thiruvananthapuram International Airport (TRV), established in 1932, holds the distinction of being the first airport in the state of Kerala, India. The inaugural flight took off on 1st November 1935. Today, TRV stands as the second busiest airport in Kerala, catering to 4 MPPA in FY 2019-20 (pre-Covid). Traffic in FY 2022-23 (post-Covid) was 3.5 MPPA.
- 1.1.2 TRV is a major airport according to the definition outlined in Section 2 (i) of the Airports Economic Regulatory Authority of India Act, 2008, read with the AERA (Amendment) Acts of 2019 and 2021.
- 1.1.3 TRV was previously operated by the Airports Authority of India (AAI) right from its inception in 1932. In FY 2018-19, AAI decided to undertake the operations, management, and development of TRV on a public private partnership (PPP) basis through a global competitive bidding process. Accordingly, TRV (Kerala) International Airport Limited (TKIAL), signed a concession agreement on 19th January 2021. The agreement grants TKIAL the rights to operate, manage, and develop the airport for a lease period of 50 years.
- 1.1.4 TKIAL commenced operations from 14th October 2021 (herein after referred to as 'COD')
- 1.1.5 Subsequent to the COD, the majority of assets of AAI at TRV were transferred to the new operator, TKIAL. As per the Concession Agreement, the Estimated Deemed Initial RAB as on 31st March 2018, was specified at Rs. 424 crores, which was due and payable by TKIAL to AAI. The terms of the Concession Agreement also provide that the aforementioned value of Rs. 424 crores shall be subject to reconciliation, true up and final determination by AERA. The extracts of the relevant Clauses from the Concession Agreement are as under:

Clause 28.11.3

“(a) It is agreed by the parties that the concessionaire shall be liable to pay to the Authority an amount equivalent to the investments made by the Authority in the Aeronautical Assets as of the COD and considered by the Regulator as part of the Regulatory Asset Base, subject to requisite reconciliation, true-up and final determination by the Regulator of the quantum of such investment (“Deemed Initial RAB”).

“(b) The estimated depreciated value of investments made by the Authority in the Aeronautical Assets at the Airport as on March 31, 2018 is Rs. 424,00,00,000 (Rupees Four Hundred and Twenty Four Crore) (“Estimated Deemed Initial RAB”). It is agreed by the Parties that the Estimated Deemed Initial RAB shall be due and payable by the Concessionaire to the Authority within 90 (ninety) days of COD.”

Clause 28.11.4

“Pursuant to the payment of the Estimated Deemed Initial RAB, and upon the reconciliation, true-up and final determination by the Regulator of the quantum of the investment under 28.11.3(a), any surplus or deficit in the Estimated Deemed Initial RAB with respect to the Deemed Initial RAB shall be adjusted as part of the Balancing Payment that becomes due and payable as per Clause 31.4 after the expiry of 15 (fifteen) days from such final determination by the Regulator, with due adjustment for the following (“Adjusted Deemed Initial RAB”):

(a) reduced to the extent of over-recoveries, if any, of Aeronautical Revenues by the Authority until the COD, that the Regulator would provide for as a downward adjustment while determining Aeronautical Charges for the next Control Period; or

(b) increased to the extent of under-recoveries, if any, of Aeronautical Revenues by the Authority until the COD, that the Regulator would provide for as an upward adjustment while determining Aeronautical Charges for the next Control Period.

The amount(s) to be paid by the Authority or Concessionaire shall be the present value of Adjusted Deemed Initial RAB calculated using the fair rate of return as determined by the Regulator for the time period from the COD to the date of actual payment of the Adjusted Deemed Initial RAB.”

Clause 28.11.5

“Upon reimbursement of such amount by the Concessionaire to the Authority, the Deemed Initial RAB will, in addition to the investments made by the Concessionaire, be considered for the purpose of determination of Aeronautical Charges by the Regulator.

(a) The Authority undertakes to make any required supporting submissions to the Regulator towards such consideration and determination by the Regulator.

(b) The parties shall submit to and request the Regulator to separately identify the Deemed Initial RAB in future determinations of Aeronautical Charges with regard to consideration of depreciation, required returns, etc.”

1.1.6 Therefore, as part of the tariff determination exercise for the Third Control Period (TCP), the Deemed Initial RAB as on COD, needs to be determined taking into account the Opening RAB for the SCP as determined by the Authority in the previous Tariff Order, the aeronautical capital additions undertaken by AAI until COD and the assets transferred to TKIAL as on COD.

1.1.7 For the purpose of defining the control period TKIAL, on 15th April 2022, sought clarification from the Authority on the commencement of the control period. In response to which, the Authority vide its Public Notice No. 05/2022-23 dated 20th June 2022 had notified the following:

- i. “To shift the Control Period for Trivandrum Airport from 01.04.2021-31.03.2026 to 01.04.2022-31.03.2027. The periodicity of the Control Period will be five years only.*
- ii. To consider the true up for 01.04.2021 to 31.03.2022 at the time of determination of tariff for the Third Control Period as per AERA policy.”*

1.2 Objective

1.2.1 The RAB is one of the fundamental elements in the process of tariff determination. The return to be provided on RAB constitutes a considerable portion of the Aggregate Revenue Requirement for an airport operator. To encourage the participation of the private sector in airport development and operations, investors must be fairly compensated for the capital outlays involved. At the same time, to safeguard the interests of the airport users, it must be ensured that the capital additions are efficient, their needs are justified, and the return on investment is provided solely on the assets related to the core operations (i.e., Aeronautical services) of the airport. The Assets that are not directly related to the provision of Aeronautical services, if considered as Aeronautical assets, would result in increased charges for the passengers, stakeholders, and other users. Therefore, the diligent allocation of assets into Aeronautical and Non-aeronautical assets becomes an important part of the tariff determination process.

- 1.2.2 RAB evolves on a continuous basis, primarily due to the addition of capital assets required to meet the growing demand and to ensure optimal level of service, replacement of obsolete assets at the end of their useful life, sale or transfer of assets and depreciation. The allocation of an asset depends upon the type of asset (building & civil works, plant & machinery, equipment, etc.), its usage (provision of various services such as Aeronautical, Non-aeronautical, or Common), ownership (by airport operator, concessionaire, or other entities) and useful life of the asset. Based on these factors, the rationale for allocation of each asset into the appropriate classification needs to be determined diligently.
- 1.2.3 Towards this objective, AERA has decided to conduct an independent study on asset allocation/ segregation between aeronautical and non-aeronautical assets for true-up of the SCP, Pre and Post COD periods and to help determine the Deemed Initial RAB (as on COD).

2. TERMS OF REFERENCE AND WORK PERFORMED

2.1 Terms of Reference

2.1.1 AERA has outlined the scope of work for the Study on allocation of assets in Clause 3.1 (d) of Schedule 1 of its RFP No. 01/2022-2023 dated 30th August 2022 for engagement of consultants to assist AERA in determination of tariffs for aeronautical services at Thiruvananthapuram International Airport, Thiruvananthapuram for the Third Control Period (01.04.2022 to 31.03.2027). The extract of the above clause is as follows:

“3.1 (d) – Asset / OPEX segregation between Aero and Non-Aero”

2.2 Work Performed

2.2.1 The Study has relied on the general principles previously adopted by AERA for allocation of assets between Aeronautical and Non-aeronautical activities for other airports while being cognizant of the differences as may be applicable and references to treatment of assets in previous tariff orders.

2.2.2 The Study has analyzed the assets at TRV in three parts i.e.:

- Assets capitalized by AAI prior to COD,
- Assets transferred from AAI to TKIAL as on COD and
- Assets capitalized by TKIAL post-COD.

2.2.3 The key steps followed for the Study include:

- Review of AERA Order No. 03/2017-18 dated 2nd June 2017 for TRV and previous AERA Orders and Consultation Papers for other select airports to identify precedents and the stance taken by the Authority in the matter of allocation of assets.
- Review of true up proposal of AAI for the SCP (until COD) and MYTP (which includes the true up proposal) of TKIAL for the TCP and supporting documents (including FAR, financial model, capital expenditure forecasts, terminal building area allocation, etc.)
- Review of asset-wise segregation done by AAI and TKIAL into Aeronautical, Non-aeronautical, ANS and Common assets as per the description provided in FAR. Clarifications were sought from both the managements to collect additional information wherever necessary.
- Review of Fixed Asset Register against the Trial Balances of AAI and Audited Financial Statements of TKIAL.
- Formulation of general principles for asset allocation to ensure consistent treatment.
- Asset-wise analysis based on the general principles and reclassification of assets wherever required.
- Assessment of Joint Asset Reconciliation Statement submitted by AAI and TKIAL regarding assets transferred from AAI to TKIAL as on COD.
- Analysis of terminal area allocation.
- Review of RAB of assets transferred from AAI to TKIAL on COD.
- Revision of aeronautical Gross Block for SCP, Pre and Post COD and determination of Gross Block Ratio.
- Assessment of useful lives considered for each asset against AERA Order No. 35/2017-18 dated 12th January 2018.

2.2.4 As part of this Study, the following have been examined/ referred:

- i. AERA Act, 2008 with its amendments in 2019 and 2021.

- ii. Airports Economic Regulatory Authority of India (Terms and Conditions for Determination of Tariff for Airport Operators) Guidelines, 2011 dated 28th February 2011.
- iii. AERA Order No. 14/2016-2017 dated 23rd January 2017 [In the matter of aligning certain aspects of AERA's Regulatory Approach (Adoption of Regulatory Till) with the provisions of the National Civil Aviation Policy – 2016 (NCAP – 2016) approved by the Government of India].
- iv. AERA Order No. 07/2016-17 dated 06th June 2016 [In the matter of normative approach to building blocks in economic regulation of major airports – capital costs reg.].
- v. AERA Order No. 35/2017-18 dated 12th January 2018 [In the matter of determination of useful life of airport assets]
- vi. AERA Order No. 03/2017-2018 dated 2nd June 2017 [In the matter of Determination of tariffs for Aeronautical Services in respect of Trivandrum International Airport, Thiruvananthapuram (TRV) for the second Control Period (01.04.2016-31.03.2021)]
- vii. The Concession Agreement dated 19th January 2021 entered into between AAI and TKIAL.
- viii. Memorandum of Understanding (MoU) between Government of India (Ministry of Civil Aviation) and TKIAL.
- ix. Previous Tariff Orders issued by AERA to other airports.
- x. True up submissions of AAI and TKIAL
- xi. Joint Asset Reconciliation Statement (“JARS”) submitted by AAI and TKIAL.
- xii. Annual Reports, Trial Balances, Audited Financial Statements, clarifications, and other details received from AAI and TKIAL.

3. ASSET ALLOCATION METHODOLOGY FOR THIRUVANANTHAPURAM INTERNATIONAL AIRPORT (TRV)

3.1 Segregation of assets

3.1.1 This Study intends to allocate the total assets of TRV into the following:

- **Aeronautical Assets:** All assets that are exclusively used for the provision of aeronautical services/ activities have been classified as ‘Aeronautical Assets’. Such assets would include runway(s), taxiways, drainage and culverts, aprons, etc.
- **Non-Aeronautical Assets:** All assets required or necessary for the performance of Non-Aeronautical Services at the Airport as located at the Airport, to the extent such assets (a) are located within or form part of any terminal building; (b) are conjoined to any other Aeronautical Assets and such assets are incapable of independent access and independent existence; or (c) are predominantly servicing/ catering any terminal complex/ cargo complex have been classified as ‘Non-Aeronautical Assets’. Such assets would include duty free, car parking, commercial projects etc.
- **ANS Assets:** Assets that are used for the provision of Air Navigation Services have been classified as ‘ANS Assets’. These services are managed separately by AAI and the tariffs for the same are not regulated by AERA. Therefore, such assets of the ANS service provider have been excluded from aeronautical assets.
- **Common Assets:** All assets that cannot be directly allocated to either Aeronautical Assets, Non-Aeronautical Assets or ANS Assets have been classified as ‘Common Assets’. Such assets, as the name suggests, are utilized commonly for aeronautical, non-aeronautical or ANS activities. They would include terminal building, select terminal equipment, office equipment etc.

3.2 Principle for segregation of assets

3.2.1 As part of this Study, various asset categories have been reviewed and a basis has been developed for the classification of assets into Aeronautical, Non-aeronautical, ANS and Common.

3.2.2 Assets which are directly used for rendering of aeronautical services defined under section 2 (a) of the AERA Act of 2008 are classified as Aeronautical Assets. As per Section 2 (a) of the Act, “aeronautical service” means any service provided for:

- i. *navigation, surveillance and supportive communication thereto for air traffic management,*
- ii. *the landing, housing or parking of an aircraft or any other ground facility offered in connection with aircraft operations at an airport,*
- iii. *ground safety services at an airport,*
- iv. *ground handling services relating to aircraft, passengers and cargo at an airport,*
- v. *the cargo facility at an airport,*
- vi. *supplying fuel to the aircraft at an airport,*
- vii. *services for a stakeholder at an airport, for which the charges, in the opinion of the Central Government for the reasons to be recorded in writing, may be determined by the Authority.*

3.2.3 TKIAL commenced the operations at TRV from 14th October 2021 (COD). In the context of the Control Period and true-up process, it is essential to highlight that the COD of TRV, which took place in FY 2021-22, falls outside the control period of 5 years of the Second Control Period for true-up purposes. However, in Public Notice No. 05/2022-23, issued on 20th June 2022, AERA decided to consider the true-up for the period from 1st April 2021 to 31st March 2022, during the determination of tariffs for the upcoming Third Control Period.

3.2.4 Therefore, in the Study, it is necessary to examine the asset allocation followed by both AAI (until COD) as well that followed by TKIAL (post COD). The criteria explained in Para 3.1 above would also be applicable for the assets capitalized by TKIAL. The same can be inferred from Clause 1.1 of the Concession Agreement signed between AAI and TKIAL. The relevant sections of the clause are as follows:

- **“Aeronautical Assets”** means the assets which are necessary or required for the performance of Aeronautical Services at the Airport and shall include such other assets as the Concessionaire may procure from time to time, in accordance with the provisions of this Agreement, for or in relation to performance of Aeronautical Services, and does not include Non-Aeronautical Assets.
- **“Aeronautical Services”** has the meaning as set forth in the AERA Act.

3.2.5 The allocation of assets considered by AAI & TKIAL is explained below.

3.3 Allocation of assets as per AAI’s submission

3.3.1 The classification of assets as Aeronautical, Non-aeronautical, ANS and Common as submitted by AAI is presented below.

Table 1: Asset Classification as per AAI’s submission

Asset Category	Asset Sub-Category / Description	Asset classification
Boundary-Freehold	Construction of boundary wall	Aeronautical
Building Freehold	Extension of airside corridor & CISF barrack, construction of new fire station, provision of RCC ramp in NITB	Aeronautical
	Civil infrastructure works at ATC complex and for examination and renovation of toilet in ANS building	Aeronautical
	Provision of canopy existing walkway, Provision of emergency Casualty center, modification of cargo complex	Aeronautical
	Civil infrastructure works at Cargo complex	Aeronautical
	Renovation of toilet in admin building	Aeronautical
	Construction of DVOR building, replacement of DVOR	ANS
	Provision of Casualty center, Modification of Arrival & Departure Hall	Common
	Provision of shed for parking in AAI residential Colony, children's park in AAI residential Colony	Common
Computer Software	Software application - MS Office 2016, 2019, Auto CAD for Civil engineering	Aeronautical
	MS office 2016	Aeronautical
Furniture & Fixtures	Preparation table and benches for egress, Providing boarding gate counter, immigration counters & check in counters, Supply of chairs	Aeronautical
	Table and Chair for CNS/ATM block	Aeronautical
	Sofa, Locker, Visitors chair, Senate conference table, Supply of Optimizer	Aeronautical
	Acrylic Painting on Canvas, Statue etc	Aeronautical
Furniture & Fixture - Trolley	Procurement Of 250 PBT	Aeronautical
Office Appliances	Complaint Kiosk, LED Monitors, Printers, LED Signages, Smart TV, CCTV	Aeronautical
	Office Equipment requires at CNS/ATM department	Aeronautical
	Desktop/Scanner/Cards etc	Aeronautical
	Water Dispenser/telephone Cables/ID Card Machines	Aeronautical
	Termination of Toll Booth Camera	Aeronautical
	Procurement of IT infrastructure for CUDCT	Aeronautical
Plant & Equipment - Freehold	Precision biometric integrated attendance, matrix biometric device	Common
	Integration of tower ATS automation with AOCC, Provision of way findings signage, Replacement of existing old DG sets & CCR, Supply of threat containment vessel, CUTE & CUSS, scanner, keyboard, Runway rubber removal machine	Aeronautical

Asset Category	Asset Sub-Category / Description	Asset classification
	Replacement of conventional lamp, SITC of RF links for remote sites CNS, SITC 10KVA MOD UPS for IPAMSS CNS, providing comprehensive VCS at AAI, SITC of augmentation of tower ATS automation	Aeronautical
	Supply of weighing scale	Aeronautical
	Provision of ventilation for DTB & Admin, BAS device, SITC of network equipment, ALCO SENSOR IVCN with printer	Aeronautical
	Provision of addl.ac units at various locations, Replacement of cooling towers at NITB, SITC of CCTV upgradation, Provision of garden lighting at NITB, Procurement of boom lift	Aeronautical
	Toll booth	Aeronautical
	SITC of Cargo XBIS	Cargo*
	SITC of HF RX antenna, Procurement of survey equipment, Procurement of WAN routers for ADP and AMSS, Procure radio communication test set	ANS
	Biometric access control systems, Replacement of old split/window AC	Common
	Provision of borewell, standby pumps, rewiring of residential colony	Common
Plant & Equipment - Leasehold	XBIS Lease	Aeronautical
Runway, Taxiway & Apron	Resurfacing & strengthening of runway, construction of additional apron, extension of parallel taxi track	Aeronautical
Solar Panel	SITC of 500 KWP grid connected solar	Aeronautical
Vehicle	Ambulance, BDDS & Dog Squad vehicles, Mobile command post, tractor, tow tug trolley	Aeronautical
	Cargo trolley	Cargo*
	Vehicles used for ANS activities	ANS

*Cargo assets are Assets related to bonded cargo activities within the airport operational area managed by the AAI until FY 2017

3.3.2 The following ratios were submitted by AAI for the Second Control Period and Pre-COD Period:

Table 2: Ratios submitted by AAI for the Second Control Period and Pre-COD Period

Particulars	FY 17	FY 18	FY 19	FY 20	FY 21	Pre-COD*
Employee Head Count Ratio (Aeronautical : Non-aeronautical)	98.41% : 1.59%	98.31% : 1.69%	98.01% : 1.99%	98.51% : 1.49%	98.44% : 1.56%	98.28% : 1.72%
Quarter Ratio (Aeronautical : ANS)	78.13% : 21.88%	78.13% : 21.88%	74.07% : 25.93%	73.91% : 26.09%	71.43% : 28.57%	85.00% : 15.00%
Terminal Building Ratio (Aeronautical : Non-aeronautical)	92% : 8%					

*Pre-COD refers to the period from 1st April 2021 to 13th October 2021

3.3.3 However, for allocation of certain assets, AAI has used specific ratios based on the actual utilization of the assets. These have been examined in the relevant Chapters of this Study.

3.4 Allocation of assets as per TKIAL's submission

3.4.1 Upon careful scrutiny of the available records, it was observed that TKIAL has opted to maintain continuity with the same asset allocation methodology employed by AAI for segregating assets until the COD.

3.4.2 However, it is worth noting that for the assets added by TKIAL after the COD, specifically between the COD and 31st March 2022, no explicit allocation methodology has been employed to segregate these assets. In other words, TKIAL has treated all these assets as 100% aeronautical, without applying any specific criteria for allocation.

3.5 Basis for allocation of assets as per the Study

- 3.5.1 The Study examined the description, location and usage of various assets and asset categories, as well as the basis for their segregation into Aeronautical, Non-aeronautical, Common and ANS. The basis of allocation of assets as considered as per the Study is detailed below:
- 3.5.1.1 The assets responsible for/ used exclusively for the provision of aeronautical (as defined in Para 3.2) services have been classified as ‘Aeronautical’ for the purposes of this Study. Additionally, the decisions of AERA on allocation of certain assets in the previous control periods and in the case of other airports have also been taken into consideration for this exercise.
- 3.5.1.2 Assets which are solely used for the provision of services other than aeronautical services are classified as ‘Non-Aeronautical’.
- 3.5.1.3 If any asset is not exclusively used for the provision of either Aeronautical service or Non-Aeronautical service, it has been classified as ‘Common’.
- 3.5.1.4 Apart from being an airport operator, AAI is also responsible for the provision of Air Navigation Services (ANS) over the Indian airspace. Therefore, certain ANS assets also form part of the books of AAI. However, since this service is managed separately by AAI and the tariff for the same are presently regulated by Ministry of Civil Aviation (MoCA), the assets related to the same are not considered under the RAB of AAI. Therefore, such assets have been excluded from the Aeronautical Gross Block of AAI.
- 3.5.1.5 However, certain ANS related assets were also transferred to TKIAL as on COD. As per the terms of the Concession Agreement, AAI would continue to provide ANS services at TRV. As mentioned in Schedule Q of Clause 20.2.1 of the Concession Agreement, TKIAL is required to make available all necessary civil infrastructure and necessary support to AAI for providing ANS services. Therefore, the ANS related assets, when transferred to the books of the TKIAL, would be considered as aeronautical in nature considering that TKIAL is not providing or charging for ANS services at TRV whereas it is required to provide the supporting infrastructure.
- 3.5.1.6 Aeronautical assets (e.g., aerobridges, among others) are directly added to RAB and assets identified to be Non-Aeronautical (e.g., commercial complex) are excluded from it. The assets that have been classified as Common assets need to be further bifurcated into aeronautical and non-aeronautical based on a suitable ratio. This ratio has been determined based on the underlying proportion of their expected utilization for Aeronautical and Non-aeronautical services and activities at the Airport.
- 3.5.2 Based on the examination of the submission made by AAI, the Study concurs with majority of the asset allocation methodology adopted in the submission, except as specifically identified in the table below. Further, assets have been analysed on a case-to-case basis and in case any discrepancies were identified in allocation, appropriate reclassification has been made for such assets.
- 3.5.3 For the assets capitalized by TKIAL, the Study has classified each asset based on the principles detailed in Para 3.2.
- 3.5.4 Based on the above, the basis for allocation of assets into various asset categories as followed by AAI and TKIAL were examined and revised as per the Study and is presented below in Table 3 & Table 4 respectively.

Table 3: Asset classification considered as per the current Study for AAI Additions

Asset Category	Reference	Asset Sub-Category / Description	Asset classification as per	
			AAI	Study
Boundary-Freehold	1	Construction of boundary wall	Aeronautical	Aeronautical
Building Freehold	2.a	Extension of airside corridor & CISF barrack, construction of new fire station, provision of RCC ramp in NITB	Aeronautical	Aeronautical
	2.b	Civil infrastructure works at ATC complex and for examination and renovation of toilet in ANS building	Aeronautical	ANS
	2.c	Provision of canopy existing walkway, Provision of emergency Casualty centre, modification of cargo complex	Aeronautical	Common (TBLR)
	2.d	Civil infrastructure works at Cargo complex	Aeronautical	-*
	2.e	Renovation of toilet in admin building	Aeronautical	Common (EHCR)
	2.f	Construction of DVOR building replacement of DVOR	ANS	ANS
	2.g	Provision of Casualty centre, Modification of Arrival & Departure Hall	Common (TBLR)	Common (TBLR)
	2.h	Provision of shed for parking in AAI residential Colony, children's park in AAI residential Colony	Common (QTR)	Common (QTR)
Computer Software	3.a	Software application - MS Office 2016, 2019, Auto CAD for Civil engineering	Aeronautical	Aeronautical
	3.b	MS office 2016	Aeronautical	Common (EHCR)
Furniture & Fixtures	4.a	Preparation table and benches for egress, Providing boarding gate counter, immigration counters & check in counters, Supply of chairs	Aeronautical	Aeronautical
	4.b	Table and Chair for CNS/ATM block	Aeronautical	ANS
	4.c	Sofa, Locker, Visitors chair, Senate conference table, Supply of Optimizer	Aeronautical	Common (EHCR)
	4.d	Acrylic Painting on Canvas, Statue etc	Aeronautical	Common (TBLR)
Furniture & Fixture - Trolley	5	Procurement Of 250 PBT	Aeronautical	Aeronautical
Office Appliances	6.a	Complaint Kiosk, LED Monitors, Printers, LED Signages, Smart TV, CCTV	Aeronautical	Aeronautical
	6.b	Office Equipment requires at CNS/ATM department	Aeronautical	ANS
	6.c	Desktop/Scanner/Cards etc	Aeronautical	Common (EHCR)
	6.d	Water Dispenser/telephone Cables/ID Card Machines	Aeronautical	Common (TBLR)
	6.e	Termination of Toll Booth Camera	Aeronautical	Non-Aeronautical
	6.f	Procurement of IT infrastructure	Aeronautical	-*
	6.g	Precision biometric integrated attendance, matrix biometric device	Common (EHCR)	Common (EHCR)
Plant & Equipment - Freehold	7.a	Integration of tower ATC automation with AOCC, Provision of way findings signage, Replacement of existing old DG sets & CCR, Supply of threat containment vessel, CUTE & CUSS, scanner, keyboard, Runway rubber removal machine	Aeronautical	Aeronautical
	7.b	Replacement of conventional lamp, SITC of RF links for remote sites CNS, SITC 10KVA MOD UPS for IPAMSS CNS, providing comprehensive VCS at AAI, SITC of augmentation of tower ATC automation	Aeronautical	ANS
	7.c	Supply of weighing scale	Aeronautical	-*
	7.d	Provision of ventilation for DTB & Admin, BAS device, SITC of network equipment, ALCO SENSOR IVCM with printer	Aeronautical	Common (EHCR)

Asset Category	Reference	Asset Sub-Category / Description	Asset classification as per	
			AAI	Study
	7.e	Provision of add.lac units at various locations, Replacement of cooling towers at NITB, SITC of CCTV upgradation, Provision of garden lighting at NITB, Procurement of boom lift	Aeronautical	Common (TBLR)
	7.f	Toll booth	Aeronautical	Non-Aeronautical
	7.g	SITC of Cargo XBIS	Cargo	-*
	7.h	SITC of HF RX antenna, Procurement of survey equipment, Procurement of WAN routers for ADP and AMSS, Procure radio communication test set	ANS	ANS
	7.i	Biometric access control systems, Replacement of old split/window AC	Common (EHCR)	Common (EHCR)
	7.j	Provision of borewell, standby pumps, rewiring of residential colony	Common (QTR)	Common (QTR)
Plant & Equipment - Leasehold	8	XBIS Lease	Aeronautical	Aeronautical
Runway, Taxiway & Apron	9	Resurfacing & strengthening of runway, construction of additional apron, extension of parallel taxi track	Aeronautical	Aeronautical
Solar Panel	10	SITC of 500 KWP grid connected solar	Aeronautical	Aeronautical
Vehicle	11.a	Ambulance, BDDS & Dog Squad vehicles, Mobile command post, tractor, tow tug trolley	Aeronautical	Aeronautical
	11.b	Cargo trolley	Cargo	-*
	11.c	Vehicles used for ANS activities	ANS	ANS

*Cargo assets are Assets related to bonded cargo activities within the airport operational area managed by the AAI until FY 2017

Table 4: Asset classification considered as per the current Study for TKIAL Additions

Asset Category	Reference	Asset Sub-Category / Description	Asset classification as per	
			TKIAL	Study
IT equipment	a.1	Inter Connectivity for Passive Network Components, MPLS Link & Connectivity	Aeronautical	Common (TBLR)
	a.2	Desktop, Laptop, Printer etc.	Aeronautical	Common (EHCR)
	a.3	EPOS Implementation	Aeronautical	Non-Aeronautical
Furniture & Fixtures	b.1	Chairs, Tables, Sofa, Cabinets, Dustbin etc.	Aeronautical	Common (EHCR)
	b.2	Que Management System	Aeronautical	Aeronautical
Office equipment	c.1	Safety, Security Related Equipment & Accessories, CCTV	Aeronautical	Aeronautical
	c.2	Telephone, Video Controller, Fingerprint, Display, Projector Etc.	Aeronautical	Common (EHCR)
Plant and Machinery	d.1	Measuring Wheel, Speed Gun, Alcohol Breath Analyzer, Binoculars, DFMD	Aeronautical	Aeronautical
	d.2	Bush cutter, Lever Shaft etc.	Aeronautical	Common (TBLR)

3.6 Methodology used for segregation of assets as per the Study

3.6.1 The Study has examined the capital additions in the Second Control Period in three separate parts:

- Assets capitalized by AAI prior to COD,
- Assets transferred from AAI to TKIAL as on COD and
- Assets capitalized by TKIAL post-COD.

3.6.2 Broadly, the methodology followed in this Study for segregation and allocation of assets has been detailed in the five key steps presented below.

- a) **Matching of assets:** Assessment of the assets commissioned by AAI & TKIAL during the Second Control Period and Pre & Post COD period based on the information provided by them via the following:

- Fixed Asset Registers (FAR)
 - Annual Report
 - Minutes of Airport User Consultative Committee (AUCC) meetings
 - Trial Balances
 - Discussions held with the Airport Operator for clarifications
 - Clarifications requested from time to time
- b) **Reconciliation of assets transferred from AAI to TKIAL:** The Study has relied on the Joint Asset Reconciliation Statement (JARS) submitted by AAI and TKIAL to validate the Opening Aeronautical Gross Block and Net Block for TKIAL as on COD. Necessary adjustments were made to the submission based on the reclassifications and other changes made as per the Study to the aeronautical gross block of AAI.
- c) **Asset classification:** Mapping of assets to their respective asset category is based on the following:
- Classification followed by AAI & TKIAL (as per the submissions)
 - Information provided regarding the location and usage of the assets
 - Allocation considered by the Authority in the previous Tariff Order for TRV
 - Treatment of similar assets followed by the Authority in the case of other airports
- d) **Basis for bifurcation of common assets:** Finalization of ratios for segregation of common assets into aeronautical and non-aeronautical is based on the following:
- **Regulatory Requirements:** The ratios for segregating common assets may be influenced by regulatory guidelines or requirements set by airport authorities or governing bodies. These regulations could provide specific criteria for differentiating aeronautical and non-aeronautical assets like Authority's decisions as per Tariff Order No. 03/2017-18 dated 2nd June 2017 for TRV for the Second Control Period.
 - **Purpose of the Asset:** The primary purpose or function of an asset is a crucial factor in determining its categorization. Aeronautical assets are typically those directly related to aeronautical activities, such as runways, taxiways, aircraft parking stands, and air traffic control systems. Non-aeronautical assets, on the other hand, encompass infrastructure or facilities not directly involved in aeronautical services, such as retail spaces, parking lots, office buildings, and hotels.
 - **Revenue Generation:** The revenue generated by each asset category can be a significant factor in determining the segregation ratios. Aeronautical assets often generate revenue through landing fees, aircraft parking charges, and related aeronautical services. Non-aeronautical assets, on the other hand, generate revenue from sources such as concession fees, rentals, advertising, and other non-aeronautical activities.
 - **Cost Allocation:** The costs associated with operating and maintaining the assets may also play a role in determining the segregation ratios. Aeronautical costs might include maintenance and operation of runways, navigational aids, and airside infrastructure, while non-aeronautical costs could involve maintaining commercial spaces, parking facilities, and other non-aeronautical infrastructure.
 - **Usage and Capacity:** The usage and capacity of assets can influence their categorization. Assets primarily used by airlines and aeronautical services are considered aeronautical. Conversely,

assets primarily used by Non-Aeronautical leaseholders or for Non-Aeronautical purposes would fall into the non-aeronautical category.

- Industry Best Practices: Industry best practices and benchmarks can provide guidance for determining the segregation ratios. Researching and studying the practices of other airports, especially those with similar operational characteristics or in the same geographical region, can help inform the decision-making process.

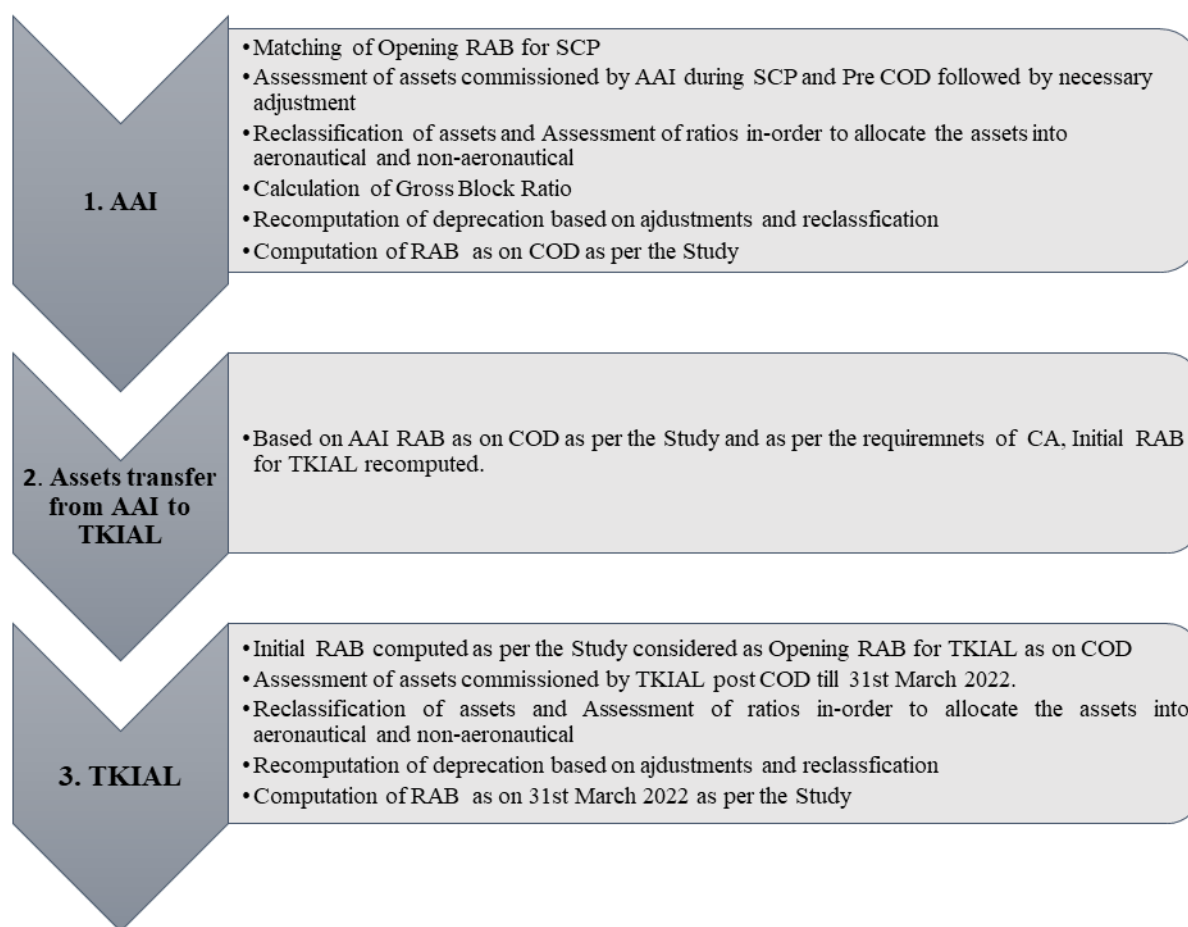
e) **Revision of aeronautical capital additions:** Re-computation of the aeronautical capital additions for each financial year based on the outcomes of the steps detailed above.

3.6.3 The Study conducted has utilized various sources of information to analyze the capital expenditure incurred during the Second Control Period and FY 2021-22 by AAI & TKIAL and to gain an understanding of the nature of the assets. The main sources of information used include the Fixed Asset Register, additional supporting documents and written submissions provided by AAI & TKIAL.

3.6.4 It is important to note that the Study does not constitute an audit of the capital expenditure, or any other underlying data submitted by AAI & TKIAL. While the Study team has made efforts to verify the information provided and ensure its accuracy, it does not have the authority or scope to conduct a full audit. Therefore, the Study's findings and conclusions are based on the information available, subject to the limitations of the verification process.

3.6.5 The methodology followed has been illustrated below:

Figure 1: Methodology followed for allocation of assets



4. ASSETS CAPITALISED BY AAI IN SECOND CONTROL PERIOD AND PRE-COD PERIOD

4.1 AAI's Submission of RAB as on COD

- 4.1.1 During the Second Control Period, AAI entered into a Concession Agreement with TKIAL for the operation, maintenance, and development of TRV for a period of 50 years from COD, i.e., 14th October 2021. As per Clause 28.11.3 of the Concession Agreement, the Estimated Deemed Initial RAB as on 31st March 2018 was determined to be Rs. 424 crores.
- 4.1.2 The Estimated Deemed Initial RAB was arrived upon by AAI based on the best estimates available as on 31st March 2018. Accordingly, the Concession Agreement had a provision to enable the Regulator to determine the Deemed Initial RAB based on the actual value of the assets that were to be transferred from AAI to TKIAL as on COD. The terms of the Concession Agreement (Clause 28.11.5 (b)) mentions that *"the Parties shall submit to and request the Regulator to separately identify the Deemed Initial RAB in future determinations of Aeronautical Charges with regard to consideration of depreciation, required returns etc."*
- 4.1.3 Therefore, AAI has provided the list of capitalized assets and their net value in its true up proposal to the Regulator for its consideration. Accordingly, the RAB for the Second Control Period and Pre-COD (1st April 2021 to 13th October 2021) as submitted by AAI for true up is given below.

Table 5: RAB for the Second Control Period and Pre-COD as submitted by AAI

Particulars (Rs. in Crores)	FY 17	FY 18	FY 19	FY 20	FY 21	SCP Total (A)	Pre-COD (B)	Total (A+B)
Opening RAB (A)	357.01	454.87	437.76	450.07	485.12		507.88*	
Addition (B)	128.31	16.38	49.76	73.74	68.05	336.24	17.60	353.84
Addition - Financing Allowance (C)	2.05	0.14	0.32	2.89	3.23	8.64	1.41	10.05
Depreciation (D)	29.48	33.56	37.55	39.92	43.04	183.55	22.74	206.29
Depreciation - Financing Allowance (E)	0.01	0.07	0.09	0.17	0.35	0.69	0.27	0.96
Sales/Disposals/Transfers (F)	3.01	-	0.14	1.48	5.14	9.77	-	9.77
Closing RAB (G = A + B + C - D - E - F)	454.87	437.76	450.07	485.12	507.88		503.87	
Average RAB [(A + G) ÷ 2]	405.94	446.31	443.91	467.59	496.50		505.87	

* Opening RAB for the Pre COD period is the closing RAB of FY 21

- 4.1.4 RAB as approved by the Authority in the Tariff Order for the Second Control Period is given below.

Table 6: RAB for the Second Control Period as approved by AERA in the Tariff Order for SCP

Particulars (Rs. in Crores)	FY 17	FY 18	FY 19	FY 20	FY 21	Total
Opening RAB (A)	344.54	419.13	422.47	391.53	381.67	
Addition (B)	105.00	36.00	-	20.00	310.00	471.00
Depreciation (C)	30.41	32.66	30.94	29.86	34.87	158.74
Sales/Disposals/Transfers (D)	-	-	-	-	-	-
Closing RAB (E = A + B - C - D)	419.13	422.46	391.52	381.66	656.80	
Average RAB [(A + E) ÷ 2]	381.83	420.79	406.99	386.59	519.23	

- 4.1.5 On comparison of the RAB as per the above tables, Table 5 and Table 6, the following have been noted:

- There is a difference between Opening RAB as on 1st April 2016 as submitted by AAI and that approved by AERA in the SCP Order. This variation has been discussed in para 4.2.
- AAI has not capitalized a significant part of the capital additions that it had proposed at the time of determination of tariffs for the Second Control Period and the same has been discussed as per the Study in para 4.3.

4.2 Opening RAB for the Second Control Period

- 4.2.1 At the time of determination of tariffs for the Second Control Period, based on its analysis, AERA had determined the Opening RAB for FY 2016-17 of the Second Control Period to be Rs. 344.54 crores (Decision No. 5a, Tariff Order No. 03/2017-18 dated 2nd June 2017). The details are as follows:

Table 7: Opening RAB of Second Control Period approved by AERA in the SCP Order

Particulars (Rs. in Crores)	Ref.	Amount
Original Cost of Airport Aeronautical Assets excluding CNS/ATM related assets as on 01.04.2011	A	420.00
Aeronautical asset addition during the First Control Period	B	128.15
Cost of Aeronautical Assets as on 31.03.2016	C = A + B	548.15
Accumulated Depreciation as on 31.03.2016	D	203.61
Closing RAB as on 31.03.2016	E = C - D	344.54
Opening RAB as on 01.04.2016	F = E	344.54

- 4.2.2 For true-up, AAI has considered a slightly different value for Opening RAB of FY 2016-17 from what was approved by AERA in the Second Control Period Tariff Order for TRV. The opening RAB submitted by AAI as part of the true up submission is Rs. 357.01 crores. On seeking clarification, AAI has given the following justification for the difference of Rs. 12.48 crores – “*the reason for variation is that certain assets were inadvertently excluded during the tariff finalization process for the Second Control Period. However, these assets were subsequently identified and included when transferring them to TKIAL. Consequently, these assets have been duly considered and accounted for in the Opening RAB for the Second Control Period*”.
- 4.2.3 Based on the explanation provided by AAI and the comparison of the left-out assets (refer list of left out assets detailed in Annexure 1) with the physical verification report (Joint Asset Reconciliation Statement (JARS) dated 4th November 2022 signed by AAI and TKIAL), it has been determined that these assets exclusively belong to TRV. Hence, the Study has included these left out assets as part of the Opening RAB for FY 2016-17 of SCP.
- 4.2.4 It is noted that the classification of the left-out assets by AAI aligns with the allocation principles determined by the Authority in the Second Control Period for Opening RAB, as stated in para 8.3 of Order No. 03/2017-18 dated 2nd June 2017.
- 4.2.5 Considering the above factors, the revised Opening RAB for the Second Control Period is as follows:

Table 8: Opening RAB for SCP considered as per the current Study

Particulars (Rs. in Crores)	Ref.	Amount
Opening RAB as on 01.04.2016 as per SCP Order (A)	Table 7	344.54
Assets left out of opening block as on 1.04.2016 (B)	Annexure 1	12.48
Revised Opening RAB as on 01.04.2016 (A + B)		357.01

4.3 Capital additions by AAI in Second Control Period and Pre-COD Period

- 4.3.1 The details regarding capital additions during the Second Control Period and Pre COD period as submitted by AAI are given below.

Table 9: Capital Additions in SCP as submitted by AAI

Particulars (Rs. in Crores)	FY 17	FY 18	FY 19	FY 20	FY 21	SCP Total (A)	Pre-COD (B)	Total (A+B)
Aero additions (A)	128.31	16.38	49.76	73.74	68.05	336.24	17.60	353.84
Non-aero additions (B)	0.00	0.04	0.11	0.03	0.05	0.23	-	0.23
Other additions (C)	0.17	2.11	4.45	3.23	1.72	11.68	-	11.68
Total additions (A + B + C)	128.47	18.53	54.32	77.01	69.82	348.15	17.60	365.75

Note: 1. As per the figures approved in the Tariff Order for the Second Control Period, aeronautical assets worth Rs. 471.00 crores were projected to be capitalized by FY21 whereas aeronautical assets worth Rs. 353.84 crores have been capitalized till COD as per AAI's submission.

2. Other Additions include assets related to Cargo and ANS/CNS operations like XBIS, DVOR, DVOR Building, HF RX Antenna, Radio equipment test set, IP AMSS server network, etc.

- 4.3.2 The Study conducted an analysis of the total capital additions provided by AAI for the true-up of the Second Control Period. In order to perform this analysis, the Study reconciled the capital additions approved in the Second Control Period order with the actual capital additions submitted by AAI in the Multi-Year Tariff Proposal (MYTP) summary of which is provided below:

Table 10: Reconciliation of Additions allowed in Second Control Period Order and Actuals incurred by AAI

Particulars (Rs. in Crores)	Ref.	Amount
Additions as per SCP Order	A	471.00
Capital Expenditure proposed in SCP but later deferred due to impact of COVID-19 pandemic	B	274.95
Variance in cost between additions approved and incurred	C	7.14
Capital additions capitalized in the SCP but not approved in SCP Order	D	150.64
Total additions proposed by AAI in its True-up of SCP	E = A - B + C + D	353.84

- 4.3.3 The Study has analyzed the reasons for such differences which are detailed below:
- Capex proposed in SCP amounting to Rs. 274.95 crores were deferred due to the disruption caused by Covid-19 and due to AAI being in the process of concessioning out TRV to TKIAL.
 - The cost of assets commissioned by AAI as compared to the approved amount in SCP order resulted in a cost overrun of Rs. 7.14 crores due to actual tendered costs being slightly higher than the estimates.
 - AAI capitalized assets worth Rs. 150.64 crores, which were not approved in the SCP Order. These assets were commissioned mainly for enhancing passenger facilitation (such as toilet renovations), improving security (installing CCTV, etc.), and maintaining the overall operational efficiency of the airport like SITC of 500 KWP grid connected solar, provision of wayfinding signage, replacement of existing old DG sets, runway rubber removal machine, threat containment vessel, integration of tower ATS automation with AOCC, etc.

Based on the above analysis, the Study is of the view that difference between the capital additions as approved in the Tariff Order of the Second Control Period (Rs. 471.00 crores) and the actual additions submitted by AAI (Rs. 353.84 crores) as explained above seems to be reasonable. Thus, the Study proposes to allow the actual capital expenditure submitted by AAI till COD.

4.3.4 **Financing Allowance:**

- It was observed in Table 5, that the RAB included Financing Allowance of Rs. 10.05 crores as additions during the SCP. It was also noted that AAI in the SCP has not disclosed any borrowings in the True up submission. Therefore, considering the brownfield nature of airport and the detailed explanation provided in this regard in para 6.4.2, the Study proposes not to allow financing allowance as additions for the determination of RAB.

4.3.5 **Financial Lease Assets (Accounting treatment Adjustment):**

- Upon detailed review of the assets, it was observed that assets worth Rs. 3.10 crores were acquired under a contract to operate the X-ray Baggage Inspection Systems (XBIS) using a Build-Operate-Transfer (BOT) model. According to this contract, AAI leased the XBIS system for a period of 6

years, with an annual lease payment of Rs. 0.65 crores. Initially, AAI treated this lease as an operating lease, recording the lease payment as part of its O&M expenses until FY 2018-19.

- However, in FY 2019-20, due to the implementation of accounting standard on leases, AAI reclassified the lease from an operating lease to a "Financial Lease." Consequently, the asset value of Rs. 3.10 crores were included as additions to the Regulatory Asset Base (RAB).
- Nevertheless, this change in accounting treatment does not accurately reflect the true RAB for tariff determination under the AERA Act, 2008. Therefore, the Study suggests that these assets should not be considered as part of additions to RAB but rather considered as an expense.

4.3.6 Interest on Capital Expenditure during Construction:

- The Study upon detailed review of MYTP submission by AAI, noted that interest on capital expenditure has been included in Operating and Maintenance expenses for the SCP. AAI explained that the interest is associated with a loan obtained from AXIS Bank in FY 2020-21 at the headquarters level. This interest has been allocated to the station (TRV) based on the proportion of loan utilized for acquiring capital assets. According to the Study and Direction 5 of AERA, interest on Capex represents the financing cost incurred in acquiring capital assets. Therefore, this cost should be capitalized and considered as part of RAB in order to claim a return on investment. And hence, the cost has been considered as a part of capital additions commissioned and acquired through debt in FY 2020-21 and Pre COD period.

4.3.7 Left out Assets:

- Further to the submission in the MYTP, AAI has informed vide email dated 17th November 2023 that it had inadvertently left out two assets amounting to Rs. 1.12 crores and capitalized in FY 2017-18, while submitting the proposal for true up of RAB as on COD. These relate to assets which were constructed by or were available with Kerala State Industrial Enterprises Limited (KSIE) that were transferred/handed over to AAI. AAI has also informed that these were later transferred to TKIAL along with other assets on COD. Hence the cost related to these assets has been considered as a part of RAB additions.

Table 11: Adjustments made to Additions submitted by AAI as per the current Study

Particulars (Rs. in Crores)	FY 17	FY 18	FY 19	FY 20	FY 21	SCP Total (A)	Pre-COD (B)	Total (A+B)
As per AAI								
Aero Additions (A)*	128.31	16.38	49.76	73.74	68.05	336.24	17.60	353.84
Non-aero additions (B)	0.00	0.04	0.11	0.03	0.05	0.23	-	0.23
Other additions (C)	0.17	2.11	4.45	3.23	1.72	11.68	-	11.68
Total Additions (D = A + B + C)	128.47	18.53	54.32	77.01	69.82	348.15	17.60	365.75
Exclusions								
Financial Lease (Aero) (Ref. 4.3.5) (E)	-	-	-	3.10	-	3.10	-	3.10
Inclusion								
IDC – Aero (F)	-	-	-	-	0.11	0.11	0.04	0.16
IDC – Non-Aero (G)	-	-	-	-	-	-	-	-
IDC – ANS (H)	-	-	-	-	0.002	0.002	-	0.002
Left out assets – Aero (I)	-	1.12	-	-	-	1.12	-	1.12
Additions as per the Study								
Aero Additions (J = A – E + F + I)	128.31	17.50	49.76	70.64	68.16	334.37	17.64	352.01
Non-aero additions (K = B + G)	0.00	0.04	0.11	0.03	0.05	0.23	-	0.23
Other additions (L = C + H)	0.17	2.11	4.45	3.23	1.73	11.69	-	11.69
Total Additions (M = J + K + L)	128.47	19.65	54.32	73.91	69.93	346.29	17.64	363.93

* Excludes Financing Allowance (refer Table 5)

- 4.3.8 Out of total assets capitalized as per the Study (i.e., Rs. 363.93 crores), Rs. 352.01 crores (Table 11) worth of additions have been considered as aeronautical as per the submissions of AAI. However, it was observed that the classification of certain assets (into Aeronautical, Non-aeronautical, ANS and Common) needed revision. The details of such assets are given in para 4.5.1 and Table 16.

4.4 Ratio used for segregating Common assets of AAI between Aeronautical and Non-Aeronautical assets

- 4.4.1 The following ratios have been computed and considered in the Study report for appropriate segregation of Common assets between Aeronautical and Non-aeronautical assets for the Second Control Period and Pre COD period.

Terminal Building Ratio

- 4.4.2 AAI has provided the following Terminal Building Ratio based on their analysis of the actual usage.

Table 12: Terminal Building Ratio submitted by AAI

Particulars	Location	FY 17	FY 18	FY 19	FY 20	FY 21	Pre COD
Space Rented	T1	938	927	960	965	880	971
Capacity	T1	15,543	15,543	15,543	15,543	15,543	15,543
Non-Aero %	T1	6.04%	5.97%	6.18%	6.21%	5.66%	6.25%
Aero %	T1	93.96%	94.03%	93.82%	93.79%	94.34%	93.75%
Space Rented	T2	3,047	3,173	3,093	3,097	2,613	3,407
Capacity	T2	36,497	36,497	36,497	36,497	36,497	36,497
Non-Aero %	T2	8.35%	8.69%	8.47%	8.49%	7.16%	9.33%
Aero %	T2	91.65%	91.31%	91.53%	91.51%	92.84%	90.67%
Space Rented	T1 + T2	3,985	4,101	4,053	4,062	3,493	4,378
Capacity	T1 + T2	52,040	52,040	52,040	52,040	52,040	52,040
Non-Aero %	T1 + T2	7.66%	7.88%	7.79%	7.81%	6.71%	8.41%
Aero %	T1 + T2	92.34%	92.12%	92.21%	92.19%	93.29%	91.59%

- 4.4.3 However, it was observed that AAI has considered 8% of the total terminal building area to be Non-Aeronautical.
- 4.4.4 The Authority, vide Order No. 03/2017-18 dated 2nd June 2017 for the Second Control Period, decided to adopt the Terminal Area Ratio as 90%:10% (Aeronautical : Non-Aeronautical) in order to encourage the growth of non-aeronautical revenues which would cross-subsidize aeronautical charges. The relevant para of the Order is as follows:

Para 7.6: The Authority observed that the percentage of non- aeronautical area is lower as compared to similar airports. The Authority had proposed to adopt 90% as aeronautical area for asset allocation of terminal related assets to encourage growth of NAR which would cross-subsidize aeronautical charges.

Para 7.16: The Authority notes that allocation ratio of 97.9% as mentioned by IATA refers to the average allocation of total assets and not just terminal assets. As per AAI's submissions, terminal related assets have been allocated based on 93.47%:6.53%, 93.11%:6.89% and 92.70%:7.30% respectively for FY 2015-16, FY 2016-17 and FY 2017-18. The Authority had proposed to consider terminal related assets in the ratio of 90%:10% for aeronautical and non-aeronautical allocation.

Therefore, the Study proposes to consider the Terminal Building Ratio of 90%:10% (Aeronautical : Non-Aeronautical) in line with the decision taken in the SCP Order as quoted above.

Employee Head Count Ratio

- 4.4.5 The Employee Head Count Ratio for the purposes of allocation of assets submitted by AAI for the Second Control Period and Pre COD is as follows:

Table 13: Employee Head Count Ratio as per AAI

EHCR (Aero : Non-Aero)	FY 17	FY 18	FY 19	FY 20	FY 21	Pre COD
Aero	98.41%	98.31%	98.01%	98.51%	98.44%	98.28%
Non-Aero	1.59%	1.69%	1.99%	1.49%	1.56%	1.72%

- 4.4.6 The Authority has undertaken an independent study on efficient operation and maintenance expenses for TRV, which has resulted in the revision of the employee head count ratio (EHCR). This revision was based on the recategorization of departments that provide services not only to aeronautical areas but also to other departments and non-aeronautical areas within the terminal building. A detailed explanation of this recategorization can be found in the Study on Efficient Operation and Maintenance Expenses for Thiruvananthapuram International Airport, Thiruvananthapuram (TRV).
- 4.4.7 In order to properly allocate certain assets related to employees, the Study will utilize the revised employee head count ratio, as determined in the independent study on operating expenses.

Table 14: Employee Head Count Ratio as per the current Study

EHCR (Aero : Non-Aero)	FY 17	FY 18	FY 19	FY 20	FY 21	Pre COD
Aero	94.73%	94.12%	94.02%	93.86%	93.78%	92.50%
Non-Aero	5.27%	5.88%	5.98%	6.14%	6.22%	7.50%

Staff Quarters Ratio

- 4.4.8 The assets related to the staff quarters and the residential colony of AAI are proposed to be allocated in the Staff Quarters Ratio, which has been determined based on the proportion of actual occupancy by staff of Aeronautical and ANS departments, which is presented below. Based on the information provided, it was noted that no staff pertaining to non-aeronautical department has occupied the staff quarters and hence, there is no allocation of the staff quarters asset value as Non-Aeronautical.

Table 15: Staff Quarter Ratio as per the current Study

Staff Quarter Ratio (Aero : ANS)	FY 17	FY 18	FY 19	FY 20	FY 21	Pre COD
Aero	78.12%	78.12%	74.07%	73.91%	71.43%	85.00%
ANS	21.88%	21.88%	25.93%	26.09%	28.57%	15.00%

4.5 Reclassification of assets commissioned by AAI from FY 2016-17 till COD as per the Study

- 4.5.1 The Study reviewed the classification of assets capitalized by AAI in the Second Control Period and Pre-COD period and revised the classification wherever necessary. A broad summary of the reclassifications made as per the Study has been presented in Table 3 for AAI Additions.
- 4.5.1.1 The reason for reclassification and its impact on aeronautical capital additions for TRV of AAI is given in the table below. The reference numbers used in Table 3, which define asset subcategories, serve as the basis for describing the reasons for each line item as follows.

Table 16: Reasons for and Impact due to reclassification of assets capitalized by AAI in SCP and Pre-COD Period as per the current Study

Asset Category	Reference	Reason for Reclassification	Asset classification as per		Impact (Rs. in Crores)
			AAI	Study	
Boundary-Freehold	1	Airside Operations	Aeronautical	Aeronautical	-
Building Freehold	2.a	Extension of airside corridor & CISF barrack	Aeronautical	Aeronautical	-
	2.b	The construction of civil infrastructure at the ANS building led to its reclassification as ANS and subsequent removal from RAB.	Aeronautical	ANS	-0.21
	2.c	Assets are pertaining to Terminal Building	Aeronautical	Common (TBLR)	-0.16
	2.d	The civil infrastructure works were undertaken for Cargo complex, thus treated as Cargo and removed from RAB	Aeronautical	Not Considered*	-0.26
	2.e	The renovation of the toilet facilities in the administrative building, which is exclusively used by employees of AAI, resulted in the reclassification of the asset as "common." Consequently, the allocation of this asset is now based on the Employee Head Count Ratio.	Aeronautical	Common (EHCR)	-0.02
	2.f	Construction at ANS building	ANS	ANS	-
	2.g	Change in % of Terminal Building ratio.	Common (TBLR)	Common (TBLR)	-0.04
	2.h	Shed for parking in AAI residential Colony	Common (QTR)	Common (QTR)	-
Computer Software	3.a	Software application used for Civil engineering	Aeronautical	Aeronautical	-
	3.b	It is used by the employees of AAI, thus the MS office 2016 has been classified as common and allocated based on Employee Head Count Ratio	Aeronautical	Common (EHCR)	-0.00
Furniture & Fixtures	4.a	For passengers	Aeronautical	Aeronautical	-
	4.b	The table and chairs are purchased for CNS block. Thus classified as ANS.	Aeronautical	ANS	-0.01
	4.c	The assets like Sofa, Locker, Visitors chair etc. were purchased for employees of AAI at TRV. Thus classified as common and allocated based on Employee Head Count Ratio	Aeronautical	Common (EHCR)	-0.01
	4.d	The assets like Acrylic Painting on Canvas, Statue etc are for aesthetic enhancement of the airport premises. It is not directly related to the core aeronautical operations or safety requirements of the airport. Thus, considered as common.	Aeronautical	Common (TBLR)	-0.04
Furniture & Fixture - Trolley	5	For Passengers	Aeronautical	Aeronautical	-
Office Appliances	6.a	For passengers	Aeronautical	Aeronautical	-
	6.b	Office Equipment purchased for CNS/ATM department.	Aeronautical	ANS	-0.06
	6.c	Desktop/Scanner/Cards etc- Used for employees of AAI sitting at Admin Building	Aeronautical	Common (EHCR)	-0.02
	6.d	Water Dispenser/telephone Cables assets are for both aero and non-aeronautic activities. Thus, classified as common.	Aeronautical	Common (TBLR)	-0.01
	6.e	Termination of Toll Booth Camera is at the Car park area which is a non-aeronautical area	Aeronautical	Non-Aero	-0.04
	6.f	Procurement of IT infrastructure - It is for Cargo Operations	Aeronautical	Not Considered*	-0.01
	6.g	Precision biometric integrated attendance, matrix biometric device- Used for employees of AAI sitting at Admin Building	Common (EHCR)	Common (EHCR)	-0.00
	7.a	Airside and for passengers	Aeronautical	Aeronautical	-
	7.b	Assets used in CNS department	Aeronautical	ANS	-0.79

Asset Category	Reference	Reason for Reclassification	Asset classification as per		Impact (Rs. in Crores)
			AAI	Study	
Plant & Equipment - Freehold	7.c	Supply of weighing scale was purchased for cargo operations	Aeronautical	Not Considered*	-0.00
	7.d	BAS device etc. is used by employees of AAI.	Aeronautical	Common (EHCR)	-0.04
	7.e	Replacement of conventional light & lighting fittings etc are done at Terminal building which is used for both aero and non-aeronautic activities. Thus, classified as common.	Aeronautical	Common (TBLR)	-0.84
	7.f	Procurement of boom lift & toll booth	Aeronautical	Non-Aero	-0.14
	7.g	SITC of Cargo XBIS	Cargo	Not Considered*	-
	7.h	SITC of HF RX antenna, Procurement of survey equipment, Procurement of wan routers for ADP and AMSS, Procure radio communication test set	ANS	ANS	-
	7.i	Biometric access control systems, Replacement of old split/window AC	Common (EHCR)	Common (EHCR)	-0.14
	7.j	Provision of borewell, standby pumps, rewiring of residential colony	Common (QTR)	Common (QTR)	-
Plant & Equipment - Leasehold	8	For passengers	Aeronautical	Aeronautical	-
Runway, Taxiway & Apron	9	No Change as assets are related to airside operations	Aeronautical	Aeronautical	-
Solar Panel	10	No Change	Aeronautical	Aeronautical	-
Vehicle	11.a	Airside Operations	Aeronautical	Aeronautical	-
	11.b	Cargo trolley is for cargo operations.	Cargo	Not Considered*	-
	11.c	For CNS activities	ANS	ANS	-
Total					-2.84

*Cargo assets are Assets that relate to bonded cargo activities within the airport operational area managed by the AAI until FY 2017

4.6 Summary of Reclassifications from FY 2016-17 till COD as per the Study:

4.6.1 The summary of reclassifications made as per the Study for assets capitalized by AAI from FY 2016-17 till COD is as given in the table below:

Table 17: Summary of reclassification from FY 2016-17 till COD as per the current Study

Particulars (Rs. in Crores)	Ref	Amount
Boundary- Freehold	A	-
Building Freehold	B	-0.70
Computer Software	C	-0.003
Furniture & Fixtures	D	-0.06
Furniture & Fixture - Trolley	E	-
Office Appliances	F	-0.13
Plant & Equipment - Freehold	G	-1.94
Plant & Equipment - Leasehold	H	-
Runway, Taxiway & Apron	I	-
Solar Panel	J	-
Vehicle	K	-
Total adjustments to Aeronautical Capital Additions	A + B + C + D + E + F + G + H + I + J + K	-2.84
Adjustment due to following:		
Aero to ANS	1	-1.07
Aero to Non-Aero	2	-0.18
Aero to Cargo	3	-0.27
Aero to Common	4	-1.15
Terminal Building Ratio	4.a	-1.05

Particulars (Rs. in Crores)	Ref	Amount
Employee Head Count Ratio	4.b	-0.10
Common - Change in ratio	5	-0.18
Terminal Building Ratio	5.a	-0.04
Employee Head Count Ratio	5.b	-0.14
Total adjustments to Aeronautical Capital Additions	1+2+3+4+5	-2.84

4.6.2 As can be seen above, due to the reclassification of assets as per the Study, there was a reduction of Rs. 2.84 crores in the aeronautical capital additions of AAI from FY 2016-17 till COD.

4.6.3 The aeronautical capital addition for the SCP and Pre COD period as submitted by AAI and as revised by the Study is given below:

Table 18: Revised aeronautical capital additions from FY 2016-17 till COD as per the current Study

Particulars (Rs. in Crores)	FY 17	FY 18	FY 19	FY 20	FY 21	Total	Pre-COD	Total
As per AAI submission (A)	128.31	16.38	49.76	73.74	68.05	336.24	17.60	353.84
As per the Study (B)	127.71	16.95	49.41	70.26	67.37	331.69	17.48	349.17
Difference (A – B)	0.60	(0.57)	0.35	3.49	0.68	4.55	0.12	-4.67*

* The difference of Rs. 4.67 crores are due to exclusion of lease asset of Rs. 3.10 crores (refer para 4.3.5), inclusion of IDC of Rs. 0.16 crores (refer para 4.3.6), inclusion of left out assets of Rs. 1.12 crores (refer para 4.3.7) and reclassification of Rs. 2.84 crores (Table 17)

4.6.4 As detailed above, the aeronautical capital addition made by AAI from FY 2016-17 till COD was determined as per the Study to be Rs. 349.17 crores as against Rs. 353.84 crores as per the submission of AAI.

4.7 Gross Block

AAI's Submission

4.7.1 The Gross Block for Second Control Period and Pre-COD period as per AAI submission is as follows:

Table 19: Gross Block as submitted by AAI for SCP and Pre-COD Period

Particulars (Rs. in Crores)	FY 17	FY 18	FY 19	FY 20	FY 21	SCP Total (A)	Pre-COD (B)	Total (A+B)
Aeronautical Gross Block								
Opening Gross Block (A)	565.34	684.41	700.79	749.45	821.44		883.13	
Addition (B)	128.31	16.38	49.76	73.74	68.05	336.24	17.60	353.84
Sales/Transfers/Disposals (C)	9.23	-	1.10	1.76	6.36	18.45	-	18.45
Closing Gross Block (A + B - C)	684.41	700.79	749.45	821.44	883.13		900.73	
Non-aeronautical Gross Block								
Opening Gross Block (D)	21.81	21.76	21.80	21.90	21.93		21.95	
Addition (E)	0.00	0.04	0.11	0.03	0.05	0.23	-	0.23
Sales/Transfers/Disposals (F)	0.05	-	0.01	0.001	0.03	0.09	-	0.09
Closing Gross Block (D + E - F)	21.76	21.80	21.90	21.93	21.95		21.95	
Other Gross Block								
Opening Gross Block (G)	38.36	38.53	40.64	45.09	48.31		50.04	
Addition (H)	0.17	2.11	4.45	3.23	1.72	11.68	-	11.68
Sales/Transfers/Disposals (I)	-	-	-	0.01	-	0.01	-	0.01
Closing Gross Block (G + H - I)	38.53	40.64	45.09	48.31	50.04		50.04	

As per the Study

4.7.2 Based on the adjustments shown in Table 11 and the resultant revision to capital additions as per Table 17, the Aeronautical Gross Block for AAI for the Second Control Period and Pre COD period computed as per the Study is as follows:

Table 20: Gross Block as per the current Study for SCP and Pre COD period

Particulars (Rs. in Crores)	FY 17	FY 18	FY 19	FY 20	FY 21	SCP Total (A)	Pre-COD (B)	Total (A+B)
Aeronautical Gross Block								
Opening Gross Block (A)	565.34	683.82	700.76	749.07	817.57		878.58	
Addition (B)	127.71	16.95	49.41	70.26	67.37	331.69	17.48	349.17
Sales/Transfers/Disposals (C)	9.23	-	1.10	1.76	6.36	18.45	-	18.45
Closing Gross Block (A + B - C)	683.82	700.76	749.07	817.57	878.58		896.06	
Non-Aeronautical Gross Block								
Opening Gross Block (D)	21.81	21.91	22.40	22.76	23.13		23.45	
Addition (E)	0.15	0.49	0.37	0.37	0.35	1.73	0.01	1.73
Sales/Transfers/Disposals (F)	0.05	-	0.01	0.00	0.03	0.09	-	0.09
Closing Gross Block (D + E - F)	21.91	22.40	22.76	23.13	23.45		23.46	
Other Gross Block								
Opening Gross Block (G)	38.36	38.98	41.19	45.73	49.01		51.23	
Addition (H)	0.62	1.08	4.54	3.29	1.96	11.48	0.15	11.63
Sales/Transfers/Disposals (I)	-	-	-	0.01	-	0.01	-	0.01
Cargo Assets (J)	-	1.13	-	0.00	0.26	1.40	-	1.40
Closing Gross Block (G + H - I + J)	38.98	41.19	45.73	49.01	51.23		51.38	

- 4.7.3 Based on the gross block for the second control period and pre-COD period as per the Study, the gross block ratio has been computed. This ratio will be utilized to determine the aeronautical operating expenses from the overall operating expenses incurred for the airport.
- 4.7.4 The gross block ratio is a key factor in segregating and allocating the expenses specifically associated with aeronautical operations, which involve activities related to the operation, maintenance, and development of infrastructure and services within the airport.
- 4.7.5 This approach ensures that the costs related to non-aeronautical activities, such as retail operations, real estate development, parking facilities, and other commercial ventures, are not included in the calculation of aeronautical operating expenses. Separating the costs related to non-aeronautical activities during the calculation of aeronautical operating expenses aligns with the principles outlined in the AERA Act.
- 4.7.6 One of the key objectives of the AERA Act is to promote aeronautical services and ensure that airport charges related to these services are reasonable, non-discriminatory, and reflective of the costs incurred. By separating non-aeronautical costs from aeronautical operating expenses, the Authority can accurately determine the actual costs directly attributable to aeronautical services.

Table 21: Gross Block Ratio computed after reclassification of assets for SCP and Pre-COD Period as per the current Study

Particulars (Rs. in Crores)	FY 17	FY 18	FY 19	FY 20	FY 21	Pre-COD
As per AAI Submission						
Aeronautical Gross Block (A)	684.41	700.79	749.45	821.44	883.13	900.73
Non-Aeronautical Gross Block (B)	21.76	21.80	21.90	21.93	21.95	21.95
Other Assets Gross Block (C)	38.53	40.64	45.09	48.31	50.04	50.04
Total Gross Block (D = A + B + C)	744.70	763.23	816.44	891.69	955.12	972.72
<i>Percentage Aeronautical (E = A ÷ D)</i>	<i>91.90%</i>	<i>91.82%</i>	<i>91.79%</i>	<i>92.12%</i>	<i>92.46%</i>	<i>92.60%</i>
Revised as per the Study						
Aeronautical Gross Block (F)	683.82	700.76	749.07	817.57	878.58	896.06
Non-Aeronautical Gross Block (G)	21.91	22.40	22.76	23.13	23.45	23.46
Other Assets Gross Block (H)	38.98	41.19	45.73	49.01	51.23	51.38
Total Gross Block (I = F + G + H)	744.70	764.36	817.57	889.71	953.26	970.90
<i>Percentage Aeronautical (J = F ÷ I)</i>	<i>91.82%</i>	<i>91.68%</i>	<i>91.62%</i>	<i>91.89%</i>	<i>92.17%</i>	<i>92.29%</i>
<i>Difference (K = J - E)</i>	<i>-0.08%</i>	<i>-0.14%</i>	<i>-0.17%</i>	<i>-0.23%</i>	<i>-0.30%</i>	<i>-0.31%</i>

4.8 Impact on Depreciation as per the Study

- 4.8.1 For the purposes of true up, AAI has calculated the depreciation for the period from 1st April 2016 to 31st March 2018 using the depreciation rates adopted in their book of accounts as per the Companies Act, 2013. Further, AAI has submitted that for the period from 1st April 2018 to COD, the depreciation has been determined by considering the useful life as prescribed under AERA Order No. 35/2017-18 dated 12th January 2018.
- 4.8.2 On review of the depreciation rates set by AAI for additions, it was observed that they were in line with the rates specified in AERA Order No. 35/2017-18 dated 12th January 2018, except for trolleys, office appliances, and solar panels. AAI acknowledged that this deviation from Order 35 was an oversight and should be corrected. Therefore, the Study adjusted the depreciation rates for these specific items according to Order No. 35/2017-18 and recalculated the depreciation for the SCP and Pre-COD period.
- 4.8.3 Accordingly, the year-wise depreciation on Aeronautical assets as submitted by AAI and as determined by the Study (post reclassification and other adjustments) is summarized in the table below.

Table 22: Impact of the current Study on Depreciation in SCP and Pre-COD period

Particulars (Rs. in Crores)	FY 17	FY 18	FY 19	FY 20	FY 21	SCP Total (A)	Pre-COD (B)	Total (A+B)
Depreciation as per AAI (A) (refer Table 5)	29.48	33.56	37.55	39.92	43.04	183.55	22.74	206.29
Adjustments as per the Study due to reclassification (B)	-0.02	-0.03	-0.13	-0.36	-0.35	-0.90	-0.21	-1.11
Depreciation as per the Study (A + B)	29.46	33.52	37.43	39.56	42.69	182.65	22.53	205.19

4.9 RAB of AAI post adjustments, reclassification and revision in ratios as per the Study as on COD

- 4.9.1 The following table shows the revised RAB for the Second Control Period and Pre-COD period after considering the impact of the adjustments and reclassifications (summarized in Para 4.6) made as per the Study to the assets of AAI.

Table 23: RAB for SCP and Pre COD period as per the current Study

Particulars (Rs. in Crores)	Ref.	FY 17	FY 18	FY 19	FY 20	FY 21	SCP Total (A)	Pre-COD (B)	Total (A+B)
RAB as per AAI Submission									
Opening RAB (F)	Table 5	357.01	454.87	437.76	450.07	485.12		507.88	
Addition (G)		130.36	16.52	50.09	76.63	71.28	344.88	19.01	363.88
Depreciation (H)*		29.49	33.63	37.64	40.09	43.39	184.24	23.01	207.26
Sales/Disposals/Transfers (I)		3.01	-	0.14	1.48	5.14	9.77	-	9.77
Closing RAB (J = F+G-H-I)		454.87	437.76	450.07	485.12	507.88		503.87	
Average RAB [(F + J) ÷ 2]		405.94	446.31	443.91	467.59	496.50		505.87	
RAB as per the current Study									
Opening RAB (A)	Table 8	357.01	452.25	435.68	447.52	476.74		496.28	
Addition (B)	Table 18	127.71	16.95	49.41	70.26	67.37	331.69	17.48	349.17
Depreciation (C)	Table 22	29.46	33.52	37.43	39.56	42.69	182.65	22.53	205.19
Sales/Disposals/Transfers (D)**		3.01	-	0.14	1.48	5.14	9.77	-	9.77
Closing RAB (E = A+B-C-D)		452.25	435.68	447.52	476.74	496.28		491.23	
Average RAB [(A + E) ÷ 2]		404.63	443.96	441.60	462.13	486.51		493.75	

*Includes depreciation of Rs. 0.96 crores on Financing Allowance

**Mainly relates to Runway Rubber Removal Machine, XBIS, CFT/Firefighting equipment etc.

4.9.2 As can be seen in the table above, the RAB for AAI as on COD as determined by the Study is Rs. 491.23 crores.

4.10 Summary

4.10.1 The Opening RAB for FY 2016-17 of the SCP was examined as per the Study and adjusted with Rs. 12.48 crores of left out assets (refer Annexure 1) which were not considered by AERA at the time of SCP order as mentioned in para 4.2. as AAI was unable to provide information regarding these assets. However, AAI shared the information regarding these assets during the true-up submission. The Study carefully verified each asset that had been excluded and reconciled them with the Joint reconciliation statement, which was jointly prepared by AAI and TKIAL after conducting a physical verification. As a result of this verification process, it was confirmed that these assets were actually present at TRV, leading to their inclusion in the Opening RAB of AAI.

4.10.2 Financing Allowance claimed by AAI as mentioned in para 4.3.4 is not allowed as per the Study.

4.10.3 Adjustments of provision of accounting standards (refer para 4.3.5), inclusion of interest during construction (refer para 4.3.6) and inclusion of the left out assets (refer para 4.3.7) as per the Study has decreased aeronautical Gross Block by Rs. 1.82 crores.

4.10.4 The classification of individual assets capitalized by AAI in the Second Control Period and Pre-COD period into Aeronautical, Non-aeronautical, ANS and Common was examined and wherever necessary, assets were reclassified based on the information available in the FAR and the methodology detailed in Chapter 3 and were further allocated based on the ratios calculated in para 4.4. The decrease in additions to aeronautical Gross Block due to such reclassifications is Rs. 2.84 crores.

4.10.5 The reclassification, change in useful life, and exclusion/inclusion of assets also had an impact on the aeronautical depreciation for the Second Control Period and Pre-COD period. Therefore, the depreciation was recomputed considering the changes made to the aeronautical Gross Block which led to a reduction of Rs. 1.11 crores across the SCP and Pre-COD period.

4.10.6 Post adjustments, the RAB as on COD for AAI was determined to be Rs. 491.23 crores as compared to AAI's submission of Rs. 503.87 crores.

5. TRANSFER OF ASSETS FROM AAI TO TKIAL (AS ON COD)

5.1 Concession agreement between AAI and TKIAL

- 5.1.1 As per Concession Agreement, TKIAL shall be liable to pay to AAI an amount equivalent to investments made by AAI in aeronautical assets as of COD and as considered by the AERA as part of Regulatory Asset Base (RAB) subject to reconciliation, true up and final determination by AERA. The relevant clauses of the concession agreement in this regard are mentioned in para 1.1.5.
- 5.1.2 Therefore, as part of the tariff determination exercise for the Third Control Period (TCP), the Initial RAB as on COD for TKIAL, needs to be determined. taking into account the Opening RAB for the SCP, the aeronautical capital additions undertaken by AAI until COD and the assets transferred to TKIAL as on COD as per the Study.

5.2 Joint Asset Reconciliation Statement (JARS)

- 5.2.1 In November 2022, members from both the AAI and TKIAL teams collaborated to conduct a physical verification of the assets. Following this verification, they jointly signed the fixed asset register to confirm the assets' status as of the Commercial Operation Date (COD). The summary, as per the JARS is given below (refer Annexure 3 for the signed statement).

Table 24: Summary of Net Block of Assets transferred to TKIAL as on COD as per Joint Asset Reconciliation Statement

Particulars (Rs. in Crores)	Total net asset value	Net asset retained by AAI	Net asset transferred to TKIAL
Aeronautical Assets	494.79	8.60	486.21
Non-Aeronautical Assets	1.59	0.03	1.56
ANS Assets	9.12	9.07	0.05
Total	505.52	17.70	487.82

- 5.2.2 TKIAL has accepted that the value of aeronautical assets transferred by AAI as on COD was Rs. 486.21 crores and that the value of ANS related assets transferred was Rs. 0.05 crores.

5.3 Initial RAB for TKIAL as on COD as per the Study

- 5.3.1 As detailed in Chapter 4, certain adjustments were made to the RAB submitted by AAI for the Second Control Period and Pre-COD Period. The changes include adjustments, reclassifications of assets, change in useful life and revision of Terminal Building Ratio and Employee Head Count Ratio. These changes were applied to the assets which are transferred to TKIAL as well (refer Annexure 2 for detailed list of assets transferred to TKIAL).
- 5.3.2 The Study noted that certain ANS related assets were also transferred to TKIAL as on COD (refer Table 24). As per the terms of the Concession Agreement, AAI would continue to provide ANS services at TRV. As mentioned in Clause 20.2.2 of the Concession Agreement, TKIAL is required to make available all necessary civil infrastructure and necessary support. Therefore, the ANS related assets, when transferred to the books of the TKIAL, would be considered as aeronautical in nature considering that TKIAL is not providing or charging for ANS services at TRV whereas it is required to provide the supporting infrastructure.
- 5.3.3 Considering the above factors, the Study recomputed the Initial RAB for TKIAL as on COD as shown in the table below.

Table 25: Initial RAB for TKIAL as on COD as per the current Study

Particulars (Rs. in Crores)	Ref.	Aeronautical Assets	Non-Aeronautical Assets	Other Assets	Total
		(A)	(B)	(C)	D = (A + B + C)
Closing RAB as on 13 th October 2021, as submitted by AAI (A)	Table 5	503.87	1.59	9.97	515.43
Financing Allowance net of depreciation (B)	Table 5	-9.08	-	-	-9.08
Financial Lease Assets (C)	Table 11	-3.10	-	-	-3.10
IDC (D)	Table 11	0.16	-	0.00	0.16
Left out assets (E)	Table 11	1.12	-	-	1.12
Reclassification of assets (F)	Table 17	-2.84	1.50	1.34	-
Change in depreciation (G)	Table 22	1.11	-0.31	-0.25	0.54
Net block of assets as on 13th October 2021 after reclassification and other adjustments as per the Study [H = sum (A to G)]		491.23	2.79	11.05	505.07
Less: Assets retained by AAI (I)	Annexure 4	8.00	0.07	10.51	18.59
Net block of assets transferred by AAI to TKIAL as on 13th October 2021 (J = H – I)		483.23	2.71	0.54	486.48
Other Assets* (ANS & Cargo) considered as aeronautical (K)	Para 5.3.2	0.54	-	-0.54	-
Opening RAB of TKIAL as on 14th October 2021 (L = J + K)		483.77	2.71	-	486.48

* Other Assets include assets related to Cargo and ANS/CNS operations which has been transferred to TKIAL. This asset has been considered as part of RAB in TKIAL submission. However, Cargo assets are Assets related to bonded cargo activities within the airport operational area which was managed by the AAI until FY 2017 but after transfer, the cargo activities undertaken by TKIAL itself. Therefore, the study considers it as part of Initial RAB of TKIAL.

5.3.4 Therefore, the Initial RAB, which would be the opening RAB for TKIAL as on COD is determined as per the Study to be Rs. 483.77 crores.

5.4 Summary

5.4.1 The net value of aeronautical assets (including ANS assets) transferred from AAI to TKIAL as per the Joint Asset Reconciliation Statement submitted by AAI & TKIAL is Rs. 486.26 crores.

5.4.2 As a result of the adjustments, reclassification, the revision in the Terminal Building Ratio and Employee Head Count Ratio and the resultant changes in depreciation, the Study determined the Initial RAB to be Rs. 483.77 crores as against the Initial RAB of Rs. 486.26 crores submitted by TKIAL.

6. ASSETS CAPITALISED BY TKIAL FROM COD TILL 31ST MARCH 2022

6.1 TKIAL's submission of Capital Additions, Depreciation and RAB from COD till 31st March 2022

- 6.1.1 The RAB recorded by TKIAL in its FAR as on COD was Rs. 486.26 crores based on the values provided by AAI.
- 6.1.2 Further, based on RAB recorded by TKIAL on COD, and subsequent additions made during the period from COD i.e., 14th October 2021, to 31st March 2022, TKIAL had submitted the closing RAB as on 31st March 2022, as per the table below:

Table 26: RAB for FY 2021-22 (post COD) as submitted by TKIAL

Particulars (Rs. in Crores)	Post COD
Opening RAB (A)	486.26
Addition (B)	4.33
Financing Allowance (C)	0.14
Depreciation (D)	48.71
Sales/Disposals/Transfers (E)	-
Closing RAB (F = A + B + C - D - E)	442.02
Average RAB [(A + F) ÷ 2]	464.14

Opening RAB

- 6.1.3 In the table above, TKIAL has considered the opening RAB based on the estimated FAR received by it from AAI. The Study has determined the Initial RAB to be Rs. 483.77 crores (Refer Table 25) which would be considered as the opening RAB for TKIAL as on COD.

Capital Additions

- 6.1.4 According to FAR, TKIAL's capital additions in FY 2021-22 (after COD) amounted to Rs. 19.51 crores. This includes an amount of Rs. 9.02 crores relating to the Airport Concession Rights and a notional lease asset (an adjustment under IND AS for the right of use asset – Building Leasehold) worth Rs. 6.16 crores. However, TKIAL has not considered these amounts as part of the Regulatory Asset Base (RAB). The remaining Rs. 4.33 crores consist of assets capitalized by TKIAL after COD.

6.2 Ratio used for segregating Common assets of TKIAL between Aeronautical and Non-Aeronautical assets

- 6.2.1 Upon careful examination, it has been noted that TKIAL has not considered any specific allocation ratio for the assets capitalized after COD. TKIAL has treated all assets as 100% aeronautical in its submissions.
- 6.2.2 Therefore, the following ratios have been computed and considered in this Study report for appropriate segregation of Common assets between Aeronautical and Non-aeronautical assets for the period from Post COD to 31st March 2022.

Terminal Building ratio

- 6.2.3 It was observed that TKIAL has classified the entire area of the terminal building as Aeronautical. Upon seeking clarification, TKIAL stated that this was done in accordance with the AERA Act. It was also noted and clarified from TKIAL, that there has been no increase in the area of the terminal building from the date of COD until 31st March 2022.
- 6.2.4 The Study is of the view that TKIAL has wrongly classified the entire area of the terminal building as aeronautical without proper justification. As there has been no increase in the area of the terminal building, the Study proposes to consider the terminal building ratio of 90%:10% (Aeronautical: Non-

aeronautical) as decided by the Authority in Order No. 03 /2017-18 dated 2nd June 2017 (refer para 4.4.4 for detail) for the additions incurred by TKIAL in Post COD period and for the Third Control Period, which is in line with the recommendation of the IMG norms and in line with ratio considered by AERA for other similar airports.

Employee Head Count Ratio

6.2.5 The Employee Head Count ratio for the purposes of asset allocation for the period from COD up to 31st March 2022 has been derived based on the actual head count of TKIAL, including the AAI Select employees on deemed deputation, as on 31st March 2022, which is 98.19%:1.81% (Aero : Non-Aero). The same is explained in detail in the Study on Efficient Operation and Maintenance Expenses for Thiruvananthapuram International Airport.

6.3 Reclassification of assets commissioned by TKIAL from COD till 31st March 2022 as per the Study

6.3.1 Upon careful examination, it has been noted that TKIAL has not considered any specific allocation ratio for the assets capitalized after COD. TKIAL has treated all assets as 100% aeronautical in its submissions.

6.3.2 To address this issue, the Study examined the individual asset items capitalized by TKIAL and reclassified them suitably based on the information regarding the assets shared by TKIAL and the methodology and principles for classification into aeronautical, non-aeronautical and Common as thoroughly discussed in Chapter 3. A broad summary of the reclassifications made as per the Study has been presented in Table 4.

6.3.2.1 The reason for reclassification and its impact on aeronautical capital additions of TKIAL is given in the table below. The reference numbers used in Table 4, which define asset subcategories, serve as the basis for describing the reasons for each line item as follows.

Table 27: Reasons for and Impact due to reclassification of assets capitalized by TKIAL – Post COD period as per the current Study

Asset Category	Reference	Reason for Reclassification	Asset classification as per		Impact (Rs. in Crores)
			TKIAL	Study	
IT equipment	a.1	It is used for the terminal building as a whole.	Aeronautical	Common (TBLR)	-0.20
	a.2	It is used by the employees of TKIAL, thus classified as common and allocated based on Employee Head Count Ratio	Aeronautical	Common (EHCR)	-0.02
	a.3	It is implementation of billing software which is used for retail shops within the airport.	Aeronautical	Non-Aeronautical	-0.10
Furniture & Fixtures	b.1	It is used by the employees of TKIAL, thus classified as common and allocated based on Employee Head Count Ratio	Aeronautical	Common (EHCR)	-0.00
	b.2	The stands and ribbons are used to direct the passengers the way within the airport	Aeronautical	Aeronautical	-
Office equipment	c.1	Assets related to security of passengers	Aeronautical	Aeronautical	-
	c.2	It is used by the employees of TKIAL, thus classified as common and allocated based on Employee Head Count Ratio	Aeronautical	Common (EHCR)	-0.01
	d.1	Airside and for passengers	Aeronautical	Aeronautical	-

Asset Category	Reference	Reason for Reclassification	Asset classification as per		Impact (Rs. in Crores)
			TKIAL	Study	
Plant and Machinery	d.2	Used for both aero and non-aeronautic activities. Thus, classified as common.	Aeronautical	Common (TBLR)	-0.00
Total					-0.33

6.3.3 As can be seen from the explanation, there was a reduction of Rs. 0.328 crores in aeronautical asset additions post COD due to the asset-by-asset examination and classification into various categories.

6.3.4 The revised aeronautical capital additions for Post COD period as per the Study is as follows:

Table 28: Revised aeronautical capital additions for Post COD period as per the current Study

Particulars (Rs. in Crores)	Post-COD
As per TKIAL submission (A)	4.33
As per the Study (B)	4.00
Difference (A – B)	0.33

6.4 Financing Allowance

6.4.1 The capitalization proposed by TKIAL for the Post COD period includes financing allowance of Rs. 0.14 crores on the average WIP in FY 2021-22 (post COD). TKIAL has calculated a financing allowance, which takes into account a return equivalent to the cost of debt, for the period when the assets were still in the Capital Work-in-Progress (CWIP) phase. As a result, this has led to the inclusion of the financing allowance in addition to the value of capitalized assets in the accounting books of TKIAL.

6.4.2 Review of TKIAL's claim as well as the justification provided and the Study's views on the same are as shown below:

- Providing return on capital expenditure from the very beginning of construction will significantly lower the risks for an airport operator and may require revisiting the return on equity allowed to airport operators as the investment in the asset class will then be equated to risk free rate of return.
- Further, provision of Financing Allowance will disincentivize the Airport Operators from ensuring timely completion of projects and delivery of services to the users. Therefore, a return should be provided only when the assets are made available to the airport users except in the case of certain costs like IDC that will have to be incurred if debt is used for funding projects.
- Furthermore, the project should generate adequate returns in the future to cover the cost of equity during the construction stage. The airport operator is adequately compensated for the risks associated with the equity investments in a construction project once the project is capitalized by means of a reasonable cost of equity.
- Developments at greenfield airports inherently take longer durations to commission and operationalize. Thus, airport operators would have to wait for a considerable duration before getting returns on large capital projects. Keeping this in view, financing allowance was provisioned in the initial stages to such airports. It may be further noted that financing allowance was never provided in the case of brownfield airports like MIAL, DIAL and other AAI airports. Further, financing allowance for greenfield airports of BIAL, HIAL, CIAL etc. were allowed only during the initial stages of their development, after which IDC was permitted on the debt portion of the proposed capital expenditure.
- It is pertinent to note that in case of a greenfield airport, investment in regulatory blocks by the Airport Operator would not make the airport facilities available to the passengers. Brownfield

and Greenfield airports cannot be equated on this issue. In greenfield airports, the tariff is not applicable, and no revenue is available to the Airport Operator till the aeronautical services have been created and put to use. However, in the case of brownfield airports, where the AO brings in additional investments, the airport facilities are mobilized and enabled to other functional parts of the airport, which remains functional, and the AO keeps on enjoying the charges from the users. In the case of TRV, the Airport ought to be considered as a brownfield airport, which would not be eligible for an allowance on the equity portion of newly funded capital projects.

- Financing Allowance is a notional allowance and different from interest during construction. Therefore, the provision of Financing Allowance on the entire capital work in progress would lead to a difference between the projected capitalization and actual cost incurred, especially when the Airport Operator funds the projects through a mix of equity and debt.

6.4.3 Based on the above view, the Study proposes not to consider the financing allowance as part of additions to RAB.

6.5 Revised Gross Block of TKIAL as per the Study as on 31st March 2022

6.5.1 Based on the adjustments as stated above, the Aeronautical Gross Block for TKIAL for post COD was computed as follows:

Table 29: Gross Block of TKIAL as computed as per the current Study

Particulars (Rs. in Crores)	As on COD*	Additions in FY 22 (Post COD)	As on 31 st March 2022
	A	B	A + B
Aero Assets	483.77	4.00	487.77
Non-Aero Assets	2.71	0.33	3.04
Total Gross Block	486.48	4.33	490.81
<i>Percentage Aeronautical</i>	<i>99.44%</i>	<i>92.42%</i>	<i>99.38%</i>

* Considered net block value of assets as opening gross block as on COD for TKIAL

6.5.2 The purpose of the gross block ratio has been elucidated in Paragraph 4.7.3. Therefore, the calculated gross block ratio of 99.38% as of 31st March 2022, as displayed above, will be considered for allocating the operating expenses of TKIAL during the period following the COD.

6.5.3 From the above table, it can be seen that the Gross Block of TKIAL as on 31st March 2022 as determined as per the Study is Rs. 490.81 crores.

6.6 Impact on Depreciation as per the Study

6.6.1 For the purpose of true up, TKIAL has calculated depreciation for Post COD period on Opening RAB (Initial RAB) based on their determination of remaining useful life of assets which is calculated from the date of capitalization of assets provided by AAI to TKIAL. For the capital additions made from COD till 31st March 2022, the assets have been depreciated based on the useful life prescribed under Order No. 35/ 2017-18 dated 12th January 2018, of AERA except for Computer Hardware and P&M.

6.6.2 The Study has proposed to consider the remaining balance useful life of AAI assets as on COD i.e., 14th October 2021 for the Opening RAB and depreciate the same for the period from COD to 31st March 2022. Further, the assets added by TKIAL has been depreciated based on the useful life prescribed under Order No. 35/ 2017-18 dated 12th January 2018, of AERA.

6.6.3 The details of the assets for which the useful life has been revised as per the Study are given below.

Table 30: Category of Assets for which the useful life was revised as per the current Study

Asset Name	Asset Category as per MYTP	Useful Life as per	
		TKIAL	Study
Computer Hardware	IT equipment	3	3/6
Office Furniture & Fixtures	Furniture & fixtures	7	7
Office Equipment	Office Equipment	5	5
Plant And Machinery	Plant and Machinery	7.5	15

6.6.4 Apart from the revision in useful lives, the asset adjustments such as reclassification of assets and revision of Ratios (discussed in 6.2) has been considered and depreciation has been recomputed for each asset for the period from COD to 31st March 2022.

6.6.5 The depreciation for the post COD period on the new assets capitalized by TKIAL, computed considering the actual date of capitalization, is as follows.

Table 31: Depreciation for Post COD period on additions by TKIAL as per the current Study

Particulars (Rs. in Crores)	Post COD
Aeronautical depreciation on new assets capitalised by TKIAL	0.43

6.6.6 Other than the assets capitalized by TKIAL, the existing assets that were transferred from AAI to TKIAL form part of the Opening RAB of TKIAL. Hence, depreciation needs to be determined for such existing assets as well. Therefore, the depreciation on these existing assets was computed as per the Study for the Post COD Period. The depreciation so computed on existing assets transferred from AAI to TKIAL is given below.

Table 32: Depreciation for Post COD period on Existing assets transferred from AAI to TKIAL as per the current Study

Particulars (Rs. in Crores)	Post COD
Aeronautical depreciation on existing assets transferred from AAI to TKIAL	29.40

6.6.7 Based on the above, the total depreciation for Post COD period was determined as follows:

Table 33: Depreciation for Post COD period as per the current Study

Particulars (Rs. in Crores)	Post COD
Aeronautical depreciation on new assets capitalised by TKIAL (A)	0.43
Aeronautical depreciation on existing assets transferred from AAI to TKIAL (B)	29.40
Total aeronautical depreciation for Post COD period (A + B)	29.83

6.7 RAB of TKIAL post adjustments, reclassification and revision of depreciation as per the Study as on 31st March 2022

6.7.1 The RAB of TKIAL for Post COD period, recomputed as per the Study based on the revised Gross Block and Depreciation, is as follows:

Table 34: RAB for FY 2021-22 (post COD) as revised as per the current Study

Particulars (Rs. in Crores)	Refer	Post COD
Opening RAB (Refer Table 25)	A	483.77
Addition (Refer Table 28)	B	4.00
Financing Allowance (Refer para 6.4.2)	C	-
Depreciation (Refer Table 33)	D	29.83
Closing RAB	E = A + B + C - D	457.94
Average RAB	(A + E) ÷ 2	470.86

6.7.2 As can be seen above, the RAB for TKIAL as on 31st March 2022 was determined as per the Study to be Rs. 457.94 crores.

6.8 Summary

- 6.8.1 The assets capitalized by TKIAL post COD were examined and classified into Aeronautical, Common and Non-aeronautical, based on the information in the FAR and the principles laid out in Chapter 3 and were further allocated based on ratios calculated in para 6.2. As a result, there was a reduction of Rs. 0.33 crores in the aeronautical capital additions post COD.
- 6.8.2 TKIAL had also considered a Financing Allowance of Rs. 0.14 crores under the capital additions submitted by them. The Study has proposed to exclude this amount of Rs. 0.14 crores from the aeronautical capital additions post COD based on the rationale shared in para 6.4.2.
- 6.8.3 The asset adjustments also have an impact on depreciation. Further, it was observed that the useful lives considered by TKIAL for certain assets were not in line with AERA Order No. 35/2017-18 dated 12th January 2018. The Study recomputed the depreciation for Post COD period after revising the useful life of assets wherever necessary.
- 6.8.4 Accordingly, the RAB for TKIAL as on 31st March 2022 was determined to be Rs. 457.94 crores.

7. OVERALL SUMMARY OF THE STUDY

7.1 The objective of the Study is to determine a basis for appropriate segregation of assets between Aeronautical, Non-aeronautical and Common assets as per the provisions of the AERA Act and the Concession Agreement entered into between AAI and TKIAL. The Common assets have been further segregated between Aeronautical and Non-aeronautical assets based on Terminal Building ratio, Employee Head Count ratio or Staff Quarters ratio, as appropriate.

7.2 The Estimated Deemed Initial RAB as on 31st March 2018, as per the Concession Agreement between AAI and TKIAL was Rs. 424 Crores.

7.3 Analysis of assets capitalized by AAI in SCP (till COD)

7.3.1 The Opening RAB for FY 2016-17 of the SCP was examined as per the Study and adjusted with Rs. 12.48 crores of left out assets (refer Annexure 1) which were not considered by AERA at the time of SCP order as mentioned in para 4.2. as AAI was unable to provide information regarding these assets. However, AAI shared the information regarding these assets during the true-up submission. The Study carefully verified each asset that had been excluded and reconciled them with the Joint reconciliation statement, which was jointly prepared by AAI and TKIAL after conducting a physical verification. As a result of this verification process, it was confirmed that these assets were actually present at TRV, leading to their inclusion in the Opening RAB of AAI.

7.3.2 Financing Allowance claimed by AAI as mentioned in para 4.3.4 is not allowed as per the Study.

7.3.3 Adjustments of provision of accounting standards (refer para 4.3.5), inclusion of interest during construction (refer para 4.3.6) and inclusion of the left out assets (refer para 4.3.7) as per the Study has decreased aeronautical Gross Block by Rs. 1.82 crores.

7.3.4 The classification of individual assets capitalized by AAI in the Second Control Period and Pre-COD period into Aeronautical, Non-aeronautical, ANS and Common was examined and wherever necessary, assets were reclassified based on the information available in the FAR and the methodology detailed in Chapter 3 and were further allocated based on the ratios calculated in para 4.4. The decrease in additions to aeronautical Gross Block due to such reclassifications is Rs. 2.84 crores.

7.3.5 The reclassification, change in useful life, and exclusion/inclusion of assets also had an impact on the aeronautical depreciation for the Second Control Period and Pre-COD period. Therefore, the depreciation was recomputed considering the changes made to the aeronautical Gross Block. This re-computation has led to a reduction of Rs. 1.11 crores across the SCP and the Pre-COD period.

7.3.6 Post adjustments, the RAB as on COD for AAI was determined to be Rs. 491.23 crores as compared to AAI's submission of Rs. 503.87 crores.

7.4 Analysis of transfer of assets from AAI to TKIAL as on COD

7.4.1 The net value of aeronautical assets (including ANS assets) transferred from AAI to TKIAL as per the Joint Asset Reconciliation Statement submitted by AAI & TKIAL is Rs. 486.26 crores.

7.4.2 As a result of the adjustments, reclassification, the revision in the Terminal Building Ratio and Employee Head Count Ratio and the resultant changes in depreciation, the Study determined the Initial RAB to be Rs. 483.77 crores as against the Initial RAB of Rs. 486.26 crores submitted by TKIAL.

7.5 Analysis of assets capitalized by TKIAL in the Post COD period

- 7.5.1 The assets capitalized by TKIAL post COD were examined and classified into Aeronautical, Common and Non-aeronautical based on the information in FAR and the principles laid out in Chapter 3 and were further allocated based on ratios calculated in para 6.2. As a result, there was a reduction of Rs. 0.33 crores in the aeronautical capital additions post COD.
- 7.5.2 TKIAL had also considered a Financing Allowance of Rs. 0.14 crores under the capital additions submitted by them. The Study has proposed to exclude this amount of Rs. 0.14 crores from the aeronautical capital additions post COD based on the rationale shared in para 6.4.2.
- 7.5.3 The asset adjustments also have an impact on depreciation. Further, it was observed that the useful lives considered by TKIAL for certain assets were not in line with AERA Order No. 35/2017-18 dated 12th January 2018. The Study recomputed the depreciation for Post COD period after revising the useful life of assets wherever necessary.
- 7.5.4 Accordingly, the RAB for TKIAL as on 31st March 2022 was determined to be Rs. 457.94 crores.

7.6 Conclusion

- 7.6.1 The revised RAB (Net block of assets) as on 14th October 2021 and 31st March 2022, after the above adjustments and reclassifications are summarized in the table below:

Table 35: Summary of adjustments to RAB as on 14th October 2021 and 31st March 2022

Particulars	Ref.	Table Ref.	Amount (Rs. in Crores)
RAB as on 13th October 2021 submitted by AAI	A	Table 5	503.87
Less: Financing allowance	B	Table 5	9.08
Adjustments and Reclassification proposed as per the Study report			
Less: Financial Lease net block as on 13 th October 2021	C	Table 11	3.10
Add: IDC net block as on 13 th October 2021	D	Table 11	0.16
Add: Left out assets	E	Table 11	1.12
Less: Reclassification of assets	F	Table 17	2.84
Add: Adjustments due to reclassification/revision of depreciation	G	Table 22	1.11
Adjusted RAB as on 13th October 2021 for AAI	H = A-B-C+D+E-F+G		491.23
Less: Assets retained by AAI	I	Annexure 4	8.00
Add: Buildings for navigational aids/ radar installations reclassified	J		0.54
Adjusted RAB as on 13th October 2021 transferred by AAI to the Airport Operator	K = H-I+J		483.77
Add: Other additions to RAB by Airport Operator during the period from COD till 31 st March 2022 as per the Study report	L	Table 28	4.00
Less: Depreciation for the period from COD up to 31 st March 2022 as per the Study report	M	Table 33	29.83
Revised adjusted RAB as on 31st March 2022 for TKIAL	N = K+L-M		457.94

- 7.6.2 Based on the adjustments, reclassification, reallocation and recomputed depreciation, the Regulatory Asset Base for the Second Control Period & FY 2021-22 for TRV determined by the Study is as follows:

Table 36: RAB for SCP & FY 2021-22 as determined as per the current Study for AAI & TKIAL

Particulars (Rs. in Crores)	FY 17	FY 18	FY 19	FY 20	FY 21	Total	Pre-COD	Total	Post COD	Total	
Submission of	AAI							TKIAL			
Opening RAB	357.01	454.87	437.76	450.07	485.12		507.88		486.26		
Addition	130.36	16.52	50.09	76.63	71.28	344.88	19.01	363.88	4.47	368.35	
Depreciation	29.49	33.63	37.64	40.09	43.39	184.24	23.01	207.26	48.71	255.96	
Sales/Disposals/Transfers	3.01	-	0.14	1.48	5.14	9.77	-	9.77	-	9.77	
Closing RAB	454.87	437.76	450.07	485.12	507.88		503.87		442.02		
Average RAB	405.94	446.31	443.91	467.59	496.50		505.87		464.14		
Revised as per Study	AAI							TKIAL			
Opening RAB	357.01	452.25	435.68	447.52	476.74		496.28		483.77		
Addition	127.71	16.95	49.41	70.26	67.37	331.69	17.48	349.17	4.00	353.17	
Depreciation	29.46	33.52	37.43	39.56	42.69	182.65	22.53	205.19	29.83	235.02	
Sales/Disposals/Transfers	3.01	-	0.14	1.48	5.14	9.77	-	9.77	-	9.77	
Closing RAB	452.25	435.68	447.52	476.74	496.28		491.23		457.94		
Average RAB	404.63	443.96	441.60	462.13	486.51		493.75		470.86		

- 7.6.3 Based on this Study, the aeronautical capital addition for the Second Control Period, Pre and Post COD Period is Rs. 353.17 crores (Rs. 349.17 crores by AAI until COD and Rs. 4.00 crores by TKIAL post COD). There has been a total reduction of Rs. 15.18 crores in the aeronautical additions as against the submissions of AAI and TKIAL. The Initial RAB as on COD, determined as per the Study, is Rs. 483.77 crores.

8. ANNEXURES

8.1 Annexure 1: List of Assets left out at the time of determination of tariff for the Second Control Period

Asset Code	Asset Description (Rs. in Crores)	Original Cost of Asset	Cap Year	Net Block on 01.04.16
30001631	Addl Barracks to CISF- Advt. Charges	0.01	2013-2014	0.01
30001639	Wide. & Stren Of Perimeter Road - Hi-Elect Enterpr	0.17	2013-2014	0.15
30001640	C/O GSE & Apron - Aswathy Electricals	0.04	2014-2015	0.04
30001596	Stand.&Extn Of Tuning Pad At Both Side Of R/ 14/32	0.01	2013-2014	0.01
30001615	CWIP Asset Capitalisation	-	2013-2014	-
30001638	New Drain Parallel To Runway - SKS Interior	1.32	2014-2015	1.24
30001683	Pro. Of Addl Apron & GSE Area(Elec) -Creative Trad	0.10	2015-2016	0.09
30001684	Prov. Of Resa - Hi-Elect Enterprises	0.01	2015-2016	0.01
30001696	Modification of Turning Pad- Creative Trading	0.62	2014-2015	0.57
30001759	Prov. Of ALCMS At Tap-NASU Systems	0.04	2015-2016	0.04
30001616	Drain Work -HQRS	0.38	2014-2015	0.35
50005084	Road From Entry Gate To Old Middle Marker Building	0.10	2010-2011	0.08
50005094	G& Widening Of Perimeter Road (Asiatic & Hi Elect)	3.71	2012-2013	3.34
50005096	Second Entry Road To NITB -Advt Cost-M/S Disha Co	0.01	2012-2013	0.01
50005097	Second Entry Road To NITB -Advt Cost-M/S Disha Co	0.01	2012-2013	0.00
50005098	Second Entry Road To NITB -Advt Cost-M/S Disha Co	0.01	2010-2011	0.00
50005099	Tion Of Strengthening & Widening Of Perimeter Road	0.35	2012-2013	0.32
50005175	Additional Room For For Inres(Syed & Aswathy)	0.07	2007-2008	0.04
50005224	Widening & Strengthening Of Perimeter Road- Asiati	1.69	2010-2011	1.36
50005247	Accomodation For CISF Personnel.	0.21	2002-2003	0.04
50005252	Extension Of Toilet Blocks At CISF Barracks(J.V.No	0.02	2007-2008	0.01
50009644	Conversion Of Old ACC Room	0.03	2013-2014	0.03
50009799	Levelling & Grading- Disha Communications	0.01	2013-2014	0.01
50005093	Additional JV SR 501	0.29	2011-2012	0.26
50010358	Repl. Of Conventional Light Fittings - Hi-Elect En	0.28	2015-2016	0.27
50010359	Prov. Of Toilet - R K Electricals	0.03	2015-2016	0.03
50010360	prov. of smokers room at sha - Kurupson Enviro Pvt	0.09	2015-2016	0.09
50010400	CCTV Storage at 23 Airports	-	2015-2016	-
50010731	C/o NITB Deposit Work With KWA	1.77	2010-2011	1.54
50005280	C/O.Over Head Tanks At Resid Colony	0.07	2002-2003	0.03
50005297	Construction Of Dog Kennel, Near Ioc, Old Domestic	0.03	1995-1996	0.01
50005351	Police & CISF Office Below Flyover (Sks Interiors)	0.18	2012-2013	0.16
50009730	Prvn Of Addl Feeder Cable Bet Localiser To Inres	0.01	2013-2014	-
50009737	Providing Chemical Earthing At Localizer.	0.01	2013-2014	-
50009737	Modification Of Ramps Joining Airport Flyover With Nh Bypass At Chackai	0.03	2013-2014	0.02
50009737	Improvement of CNS facility- Replacement of old radar unit with new one - modification work	0.03	2013-2014	-
50009737	Construction Of Addl. Facilities In NITB	0.03	2013-2014	0.03
50009737	Construction of second entry road to the NITB- Provision of street lights	0.10	2013-2014	0.09
150003539	Procurement Of AMSS Computer Work Station	0.01	2010-2011	-
150003540	YMENT FOR PROCUREMENT OF 16 PORT VOIP BOX FOR AMSS	0.01	2010-2011	-
150003541	Procurement Of AMSS Server Model Aremo - 4196	0.01	2010-2011	-
150003542	Procurement Of Digital Voice Recorder For ATM	0.00	2010-2011	-
150003556	Supply Of V.35 Converters For Ats Automation	0.01	2012-2013	-
150003558	Owards Procurement Of Dot Matrix Printers For AMSS	0.00	2012-2013	-
150003560	Being The Capitalisation Of Automation Equipments	0.00	2011-2012	-
150010422	Desktop Pc For Inres - Zigma Solutions	0.00	2015-2016	-
150003544	ICRO Systems-S/O 2 Nos Of Laptop For W/Shop And Dm	0.01	2010-2011	-
150003471	M/S Intergal Solutions. Vou no. 2159 dt. 8/10/96.	0.00	1996-1997	-
150003522	Office Appliances-Freehold	0.01	2002-2003	-
150003536	Application Server	0.01	2006-2007	-
150017543	SITC Of Desktop Computers CM/CHE/15/064	-	2015-2016	-
90015400	Police & CISF Office Below Flyover (SKS Interiors)	0.02	2012-2013	0.02
90015402	Being Cap. Of SITC Of Street Light Poles & Timers	0.13	2012-2013	0.10
90014754	Temet At Trivandrum Airport Capitalised Out Of WIP	2.27	2011-2012	-

Asset Code	Asset Description (Rs. in Crores)	Original Cost of Asset	Cap Year	Net Block on 01.04.16
90014588	DVTR	0.12	2009-2010	-
90014753	To ECIL For Trivandrum Airport(ECIL, Hyderabad)	0.25	2011-2012	-
90015398	G& Widening Of Perimeter Road (Asiatic & Hi Elect)	0.12	2012-2013	0.09
90015399	Capitalisation Of A&B Type QTRS (Vasanthasenan B)	0.14	2012-2013	0.09
90014671	Hand Held Metal Detector	0.00	1999-2000	0.00
90014969	Electrical Instruments for kennel	0.00	1995-1996	-
90015201	Airconditioning Departure Holding Area	0.20	1990-1991	-
90015224	Elec Installation Station Wire	0.06	1990-1991	-
90015225	Elec Installation Station Wire	0.01	1990-1991	-
90015245	5/10 KVA DG Sets	0.02	1991-1992	-
90015246	S.I.T & C Of CCR Hind Rectifiers	0.02	1991-1992	-
90015261	Replacement Of Cummins Diesel Engine For 180 KVA D	0.00	1995-1996	-
90015262	Replacement Of Cummins Diesel Engine For 180 KVA D	0.00	1995-1996	-
90015264	SITC At Single Phase 3 Ton Multisplit AC	0.01	1996-1997	0.00
90015265	S/O NTA 743-G Diesel Engine Trivandrum	0.05	1996-1997	0.00
90015266	Replacement Of Diesel Engine At Trivandrum	0.01	1996-1997	0.00
90015267	SITC At Single Phase 3 Ton Multisplit Ac	0.00	1996-1997	0.00
90015268	SITC Single Phase 3 Ton Multisplit Ac	0.00	1996-1997	0.00
90015269	SITC Single Phase 3 Ton Multisplit Ac	0.00	1996-1997	0.00
90015273	NIT-S/O W/T Ac	0.00	1996-1997	0.00
90015274	NIT-S/O W/T Ac	0.00	1996-1997	0.00
90015275	SITC Of W/T Ac Unit At Tech.Block	0.01	1996-1997	0.00
90015276	SITC Of W/T Ac Unit At Tech.Block	0.00	1996-1997	0.00
90015277	Cost Of Water Distillation Unit	0.00	1996-1997	0.00
90015278	P/O Ht Supply To ASR/MSSR	0.08	1998-1999	0.01
90015279	Air Conditioning Of Radar Display	0.04	1998-1999	0.00
90015281	M/S.Trac Air conditioners	0.04	1998-1999	0.00
90015299	Pump Set At Localizer	0.00	2000-2001	0.00
90015308	Providing Fire Alarm System For Tech Block	0.03	2002-2003	0.01
90015309	Providing Fire Alarm System For Tech Block	0.01	2002-2003	0.00
90015313	Purchase Of Wall Fans 2 Nos	0.00	2002-2003	0.00
90015314	Plant & Equipment-Freehold	-	2003-2004	-
90015524	Supply of 1No.Teletester TTM 103m	0.00	1998-1999	0.00
90015558	R.T. Sets For CISF	0.01	2003-2004	0.00
90015590	S/O 15 Nos Black & White Monitors	0.02	1993-1994	-
90015591	P/A System, Amplifier, etc.	0.01	1992-1993	-
90015592	PA System . VOU NO.560	0.01	1992-1993	-
90015593	S/O OF 7Nos Colour Tv Recievers	0.01	1992-1993	-
90015594	14"Colour TVs	0.00	1992-1993	-
90032888	Procurement Of Router-Atrity Info Solutions	-	2015-2016	-
90034608	Conveyer belt-Vanderlande Ind.-	0.84	2007-2008	0.45
90034610	Conveyer belt-Vanderlande Ind.-	0.37	2008-2009	0.22
90014905	Supply of Smoke making Machine	0.01	2008-2009	0.00
90014908	1 No 8' Ladder For H.K Dept. (J1323)	0.00	2008-2009	0.00
90014910	Hand Pallet Truck From Chennai Int'l Airport	0.00	2008-2009	0.00
90014814	Purchase Of Laminating Machine	0.00	2011-2012	0.00
90014809	Supply Of Alcohol Tester	0.00	2011-2012	0.00
90014915	Ap. Of Special Tools & Plants (Sri Raja Rajeswari)	0.01	2012-2013	-
90031106	Provision of sliding gate	0.03	2013-2014	0.02
90014815	Transfer of 1 no.Hand Pallet Truck	0.00	2011-2012	0.00
90014917	Electric Fly Catchers- Kerala Agro Industries	0.00	2012-2013	0.00
90014920	Ladders & Measuring Instruments	0.03	2012-2013	0.03
90014921	Ladders & Measuring Instruments	0.01	2012-2013	0.01
90033594	S/O Blast Inhibitors - Sema World	0.10	2015-2016	0.09
90034201	CCTV Storage At 23 Airport - CCS Computers Pvt Ltd	0.28	2015-2016	0.26
90036103	DFMD-3 nos TRFD FM Chennai Apt to Trivandrum Apt	0.09	2002-2003	0.03
90045054	5 KVA UPS System-Numeric-From Calicut To TVM	0.01	2013-2014	0.01
110005965	R Supply Of Chairs Pch 7021 Operational Area Bv423	0.01	2008-2009	0.00
110005966	For Supply Of Tables (Table With Granite Top)Bv435	0.00	2008-2009	0.00
110005967	Supply Of Chair Pch 7042 Bv1516	0.00	2008-2009	0.00
110005968	Payment Of Teak Wood Examination Table Bv1520	0.00	2008-2009	0.00

Asset Code	Asset Description (Rs. in Crores)	Original Cost of Asset	Cap Year	Net Block on 01.04.16
110005964	Supply Of Steel Cots For CISF (B.V.No.1048)	0.03	2007-2008	-
110006215	3 Seater Airport Terminal Chairs	0.31	2008-2009	0.00
110006216	Being The Capitalisation Of Replacement Of Exis	0.01	2008-2009	0.00
110006273	S/O 3 Seater Airport Term-Zoefitg Bradys(Bal. 10%)	0.06	2011-2012	0.04
110005869	Furniture & Fixtures-Freehold	0.00	1996-1997	-
110005914	Computer Work-Chair Pch -7041 : 3 Nos.	0.00	1999-2000	-
110005934	P Cots.-160 Nos. For CISF.Jv 4800 Dtd. 10.03.2003.	0.04	2002-2003	0.00
110005972	Sign Board For Wireless Station With Angle Pillar	0.00	1987-1988	-
110005973	Purchase Of Tables	0.00	1987-1988	-
110005974	Purchase Of 1 Sofa Set 6 Stl.Full Harm Chair 1,Sto	0.00	1987-1988	-
110005975	Office Chairs 2 Nos. Yasmin Traders	0.00	1988-1989	-
110005976	Executive Table & Steel Arm Chair 1 No.	0.00	1988-1989	-
110005977	Executive Table 2 Nos.& Full Arm Chair 1 No.	0.00	1988-1989	-
110005978	Steel Rack (5"X3"X2")	0.00	1988-1989	-
110005979	Traffic Table	0.00	1988-1989	-
110005980	Notice Board 1 No.	0.00	1988-1989	-
110005981	Purchase Of 10 Nos. Chair	0.00	1988-1989	-
110005982	1 Steel Executive Table 1 No Steel Full Arm Chairs	0.00	1989-1990	-
110005983	Almirah 1 No	0.00	1989-1990	-
110005984	Almirah 1 No.	0.00	1989-1990	-
110005985	Executive Table 1 No	0.00	1989-1990	-
110005986	Steel Almirah 78"X36"X19" 1 No.	0.00	1989-1990	-
110005987	Slotted Angle Rack Size 4'x3'x11/4' 1no.	0.00	1989-1990	-
110005988	Steel Almirah Size 78"X36"X10" 1no.	0.00	1989-1990	-
110005989	Slotted Angle Rach 4'x3'x11/4' 1no.	0.00	1989-1990	-
110005990	Clocks-2 Nos.	0.00	1989-1990	-
110005991	Steel Revolving And Tilting Chair 2 Nos.	0.00	1989-1990	-
110005992	Cane Armed Chair With Cushion 1 No.	0.00	1989-1990	-
110005994	Steel Table 2 No. Steel Full Arm Chairs 3 Nos.	0.00	1989-1990	-
110005995	Navtal Lock 1 No.	0.00	1989-1990	-
110005996	Plastic Name Boards 3 Nos.	0.00	1989-1990	-
110005997	1 Revolving Chair With Tilting Facility With Deliv	0.00	1989-1990	-
110005998	Steel Cup Board Size 54"X30x17" 1 No.	0.00	1989-1990	-
110006000	Executive Officer's Table 1 No.	0.00	1989-1990	-
110006001	Telephone Side Rack 1 No.	0.00	1989-1990	-
110006002	Computer Table 1 No.	0.00	1989-1990	-
110006003	Stand 1 No. Lakshmi Shankar Engineers	0.00	1990-1991	-
110006004	Wash Basin Steel 1 No.	0.00	1990-1991	-
110006005	1 Jr.Exec. Table 2 Nos.	0.00	1990-1991	-
110006006	1 Sr.Office Table 1 No. Associated Commr.Corpnr.Tri	0.00	1990-1991	-
110006007	1 Sr.Officer Table 1 No.Associated Comm.Corpnr	0.00	1990-1991	-
110006008	2 Steel Almirah 1 No.	0.00	1990-1991	-
110006025	Furniture & Fixtures-Freehold	0.00	1990-1991	-
110006030	Steel Almirah 1 No.	0.00	1990-1991	-
110006072	Furniture & Fixtures-Freehold	0.00	1994-1995	-
110006143	Being The Responding Entry Of IUT With Bangalore A	0.00	2003-2004	0.00
110006144	Being The Responding Entry Of IUT With Bangalore A	0.00	2004-2005	0.00
110006145	Being The Responding Entry Of IUT With Bangalore A	0.00	2004-2005	0.00
110006146	Being The Responding Entry Of IUT With Bangalore A	0.00	2004-2005	0.00
110006249	Furniture & Fixtures-Freehold	0.02	1990-1991	-
110006255	Furniture & Fixtures-Freehold	0.01	1990-1991	-
130002783	Jeep (Kl 01 Br 1913) Make Mahindra Model/Year Bole	0.05	2014-2015	0.04
130001419	Se Of M&M Bolero. Invader Av 9890	0.04	2009-2010	0.01
130002733	Sml Ambulance For Trivendrum	-	2012-2013	-
90015111	Being The Capitalisation Of 1x500 KVA DG Set	0.22	2008-2009	-
90015112	P/O Lcd Tv Qrs Retail Ltd(JI480)	0.00	2008-2009	-
90015114	Provision Of Forced Ventilation System (JI493)	0.02	2008-2009	0.01
90015115	Replacement Of Fire Dampers(JI495)	0.04	2008-2009	-
90015118	Provision Of Additional Feeder Pillars	0.09	2008-2009	0.03
90015119	Procurement Of 01 Number DG Set	0.29	2008-2009	0.10
90015122	Procurement Of Water Cooler	0.03	2009-2010	0.00

Asset Code	Asset Description (Rs. in Crores)	Original Cost of Asset	Cap Year	Net Block on 01.04.16
150009087	PC Acer 10 Nos, HP-LJ 1606 ptr. 5Nos	0.06	2014-2015	0.04
150008318	Teleaxopic manipulator	0.02	2013-2014	0.01
150003656	Samsung Laser Printer 1 No	0.00	2007-2008	-
150003591	Telephone Instruments	0.00	2001-2002	-
150003592	M/S Trade India Dt. 1/2/2002.Cordless Phone : 1 No	0.00	2001-2002	-
150003609	Quilon Radio Service	0.00	1989-1990	-
150003611	Quilon Radio Service	0.00	1990-1991	-
150003613	HCL	0.01	1995-1996	-
150003614	Office Appliances-Freehold	0.00	1995-1996	-
150003615	Office Appliances-Freehold	0.00	1995-1996	-
150003616	Office Appliances-Freehold	0.00	1995-1996	-
150003617	H.C.L	0.00	1990-1991	-
150003618	Chelur Corpn	0.00	1990-1991	-
150003619	Quilon Radio Service	0.00	1990-1991	-
150003620	Ind Chem Electronics	0.01	1990-1991	-
150003621	Quilon Radio Service	0.00	1990-1991	-
150003625	Indchem Electronics	0.01	1990-1991	-
150003626	H.C.L	0.00	1990-1991	-
150003627	Mallika Agencies	0.00	1990-1991	-
150003629	Nrvc Trivandrum	0.00	1994-1995	-
150003652	Ricoh India Ltd	0.01	2004-2005	0.00
150011190	Supply Of Fibre Optic Surv.Device- Almighty Techser	0.23	2015-2016	0.19
130002921	Rosenbauer Panther ACFT- Riv	-	2015-2016	-
70000742	Asset Procured For CISF Entry Given By Southern Re	0.30	2010-2011	0.24
70000743	Asset Procured For CISF Entry Given By Southern Re	0.04	2011-2012	0.03
180000227	Sed For Computer Software Capitalised Under 410.01	0.01	2009-2010	-
180000224	Procurement Of AMSS Computer Work Station	0.01	2010-2011	-
30000890	Provision of Aerobridge at Trivandrum Airport-Civ	0.06	2007-2008	0
Total		19.49		12.47

8.2 Annexure 2: List of Assets transferred to TKIAL as per the Study

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Runways	30000842	Construction Of Road From FC Gate To Main Runway W	2007-2008	0.002	-	-	-
Runways	30000844	Constn.Of Road From R/Way 32 End To Emergency Gate	2007-2008	0.002	-	-	-
Runways	30000845	New Entry And Exit Roads To T.I&II	2007-2008	0.007	-	-	-
Runways	30000846	C/O Of Septic Tank At 14 End Of Runway	2007-2008	0.006	-	-	-
Runways	30000847	Shoulders To Runway 14/32	2007-2008	0.402	-	-	-
Runways	30000848	Widening Of Perimeter Road To R/W 05/23	2007-2008	0.005	-	-	-
Runways	30000849	Bituminous Weathering Course On The Perimeter Road	2007-2008	0.009	-	-	-
Runways	30000850	Construction Of Stormwater Drain At Runway 32 End	2007-2008	0.101	-	-	-
Runways	30000851	Hard Stand Around Static Tank Including Approach R	2007-2008	0.006	-	-	-
Runways	30000852	Widening & C/O Road From FS To Abobadoned R/W 0523	2007-2008	0.005	-	-	-
Runways	30000853	Improvement To Runway Side Strips (Ref. JV Of 2	2007-2008	0.065	-	-	-
Runways	30000854	Extension Of Existing RCC Drain At Runway 14/32 (J	2007-2008	0.006	-	-	-
Runways	30000855	Painting Work Of Extend Portion Of R/W14/32 (Jv273	2007-2008	0.000	-	-	-
Runways	30000856	Extension Of R/W	2007-2008	0.546	-	-	-
Runways	30000857	Construction Of Storm Water Drain	2007-2008	0.099	-	-	-
Runways	30000858	Construction Of Storm Water Drain	2007-2008	1.459	-	-	-
Runways	30000859	Value Of Runway Transferred By NAD Along With Dep	2007-2008	0.116	-	-	-
Runways	30000860	Arbitration Awd Paid To M/S.Sathya Prakash	2008-2009	0.017	-	-	-
Runways	30000861	To Providing Resa At 14 End Of R/W(Lbs Centre Fo	2009-2010	0.359	-	-	-
Runways	30000862	Levelling And Grading By Somproject (P) Ltd	2010-2011	0.075	-	-	-
Runways	30000863	Levelling And Grading By Somproject (P) Ltd	2010-2011	0.130	-	-	-
Runways	30000864	Arbitration Award - Construction Of Storm Water Dr	2011-2012	0.005	-	-	-
Runways	30001631	Addl Barracks To CISF- ADVT. CHARGES	2013-2014	0.006	-	-	-
Runways	30001639	Wide. & Stren Of Perimeter Road - Hi-Elect Enterpr	2013-2014	0.123	-	-	-
Runways	30001640	C/O Gse & Apron - Aswathy Electricals	2014-2015	0.028	-	-	-
Runways	30001596	Stand.&Extn Of Tuning Pad At Both Side Of R/ 14/32	2013-2014	0.010	-	-	-
Runways	30001638	New Drain Parallel To Runway - Sks Interior	2014-2015	0.992	-	-	-
Runways	30001683	Pro. Of Addl Apron & Gse Area(Elec) - Creative Trad	2015-2016	0.075	-	-	-
Runways	30001684	Prov. Of Resa - Hi-Elect Enterprises	2015-2016	0.005	-	-	-
Runways	30001696	Modification Of Turning Pad- Creative Trading	2014-2015	0.461	-	-	-
Runways	30001759	Prov. Of Alcms At Tap-Nasu Systems	2015-2016	0.029	-	-	-
Runways	30001667	Modification Of Turning Pad - Nsc Projects	2015-2016	9.803	-	-	-
Taxiways	30000866	Strengthening & Provn.Of Shoulders To "A" Taxi Tr	2007-2008	0.097	-	-	-
Taxiways	30000867	RCC Box Culverts Across 'A' Taxi Track For Draina	2007-2008	0.023	-	-	-
Taxiways	30000868	Mprovement To Shoulder Sidestrip Of "A" Taxi Trac	2007-2008	0.012	-	-	-
Taxiways	30000869	Strengthening Of Portion Of Abandoned Runway 5/23	2007-2008	0.128	-	-	-
Taxiways	30000870	Strengthening Of Portion Of Abandoned Runway 10/28	2007-2008	0.112	-	-	-
Taxiways	30000871	Constn Of 1 No. Fillet At The Junction Of D&A	2007-2008	0.043	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Taxiways	30000872	Strengthening Of R/W 14-32 & Taxiway At Tap	2007-2008	0.435	-	-	-
Taxiways	30000873	Lstandardisation Of 'C' Taxi Shoulders From R/W In	2007-2008	0.057	-	-	-
Taxiways	30000874	Standardisation Of Of A,B,E Taxi Shoulders (Jv322	2007-2008	0.048	-	-	-
Taxiways	30000875	Merging Of Runway,Taxi Tracks With Basic Strip(Jv	2008-2009	0.230	-	-	-
Taxiways	30000876	Survey Works For Construction Of Taxi Way	2010-2011	0.003	-	-	-
Taxiways	30000877	C/O Apron,Taxiway, Gse Area	2010-2011	15.885	-	-	-
Taxiways	30000878	Parallel Taxi Track- Vishal Infrastructue	2011-2012	7.086	-	-	-
Taxiways	30000879	Taxi Track-Artefact Proj. & Pallasserri Earth Works	2011-2012	0.026	-	-	-
Taxiways	30000880	Merging Of A,B,C Taxiway Shoulders-Vishal	2011-2012	0.061	-	-	-
Aprons	30000881	Extnof Apron I.F.O T-1& Link B/W Dom & Int JV2079	2007-2008	0.006	-	-	-
Aprons	30000883	Gse Hard Stand	2007-2008	0.123	-	-	-
Aprons	30000884	End Protection To GSE Hard Standing (JV: 302)	2007-2008	0.003	-	-	-
Aprons	30000885	Extension Of Apron (JV: 413)	2007-2008	0.895	-	-	-
Aprons	30000886	Construction Of Storm Water Drain (JV: 413)	2007-2008	0.124	-	-	-
Aprons	30000887	Devpt Of Addl Area For Ground Support Eqp(JV261)	2007-2008	0.020	-	-	-
Aprons	30000888	Constn Of Dust-Proof Area At The Eastn Side Bayno7	2007-2008	0.007	-	-	-
Aprons	30000889	Extension Of Apron And Construction Of Additional	2007-2008	1.187	-	-	-
Aprons	30000890	Provision Of Aerobridge At Trivandrum Airport-Civ	2007-2008	0.337	-	-	-
Aprons	30000890	Provision Of Aerobridge At Trivandrum Airport-Civ	2007-2008	0.007	-	-	-
Aprons	30000891	Extension Of GSE Near IOC At Trivandrum Airport (J	2007-2008	0.024	-	-	-
Aprons	50005092	C/O ULD Parking Area At South Side-B.Murugan	2011-2012	0.280	-	-	-
Aprons	50005088	Rains Which Was Already Capitalised During 2010-11	2011-2012	0.493	-	-	-
Aprons	50005089	Grading Of Operational Area & (2) C/O Of Car Park	2011-2012	0.011	-	-	-
Aprons	50005090	Parallel Taxi Track-Poonam Grah- C/O Storm Water D	2011-2012	0.417	-	-	-
Aprons	30000892	Uld Parking Capitalisation-	2012-2013	0.488	-	-	-
Aprons	30001666	Addl Apron & Gse Area Nsc Project	2015-2016	9.510	-	-	-
Aprons	30001668	Provision Of Resa- C/O Of Security Compound Wall	2015-2016	0.860	-	-	-
Aprons	30001616	Drain Work -Hqrs	2014-2015	0.282	-	-	-
Road, Bridges & Culverts	50005026	Construction Of Link Road To Fire Station From The	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005027	Widening Of Paved Area & Appro. Road In.Fr. Of FS	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005028	Laying Of RCC Pipe For Cable Routing At Car Park (2007-2008	-	-	-	-
Road, Bridges & Culverts	50005029	Prvg.CC Kerb Lines To Car Park (VR.2519)	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005030	Construction Of Perimeter Road (Vr. 3325)	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005031	WBM Pavement For Addl.Parking Space In Fr.O Termin	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005032	Paving Of Operational Area Near Cargo Complex,Ops	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005033	C/O Stores For E&M Work Shop / FS(JV 932)	2007-2008	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Road, Bridges & Culverts	50005034	C/Orc Slab For Culvert At Entry/Exit Road Ifo T.I	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005035	Fixing Of Precast Cement Concrete-Kerbs At Car Par	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005036	Construction Of RCC Underground Water Tank	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005037	Construction Of Perimetre Road, Operational Area,	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005038	C/O Storm Water Drain In Car Park Area,DTB	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005039	Diversion Of Existing Storm Water Drain (JV: 310)	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005040	Storm Water Drain & Sewage Line (Vr. 3171)	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005041	Augmentation Of Water Supply , Airport, Domestic	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005042	Booths At Car Park (Vr. 2716), K. Chandra Kumarcar	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005043	Platform For Boarding Bus At T-II City Side	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005044	Drain Behind NAA Qtrs And Indian Oil Fuelling Stat	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005047	Prvd Addl Car Parking Area Of Ter.II (JV 331)	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005048	Pavement Of Green Area In Front Of Passenger Chute	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005049	Providing Masonary Rcc Hume Pipe	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005050	Prvg Brick Masonary Pitching Of Open Drain VOR	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005051	Extension Of Car Parking Area In Front Of Terminal	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005052	Construction Of Perimeter Road (JV: 347)	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005053	Construction Of Approach Facility To Proposed Ent	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005054	Construction Of Car Park Area, Car Park., Domestic	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005055	Prvg Approach Road From Delta Taxi To GSE Hard St	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005056	Sign Board On Approach Road To Airport (Vr. 6968)	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005057	Widening Of Area In Front Of Fire Section & The Ro	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005058	Construction Of Service Road (Vr. 3915 & JV: 336)	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005059	Road Connecting Gate No. 1 And International Apron	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005060	Providing Missing Links In The Newly Made Ops. R	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005061	Bus Parking For Arrival Passengers To Terminal-II	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005062	Water Drain In Front Of Apron Phase-III (JV: 261)	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005063	Perimeter Road From Cargo Complex To Fire Station	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005064	Construction Of Hard Stand Around Static Tank And	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005065	C/O Perimeter Road From R/W 14/32 To Fire Station	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005066	C/O Eartern Road Near Arattu Gate. (Jv 5506)	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005068	C/O Perimeter Road Beh Flying Club Area (Jv: 6355&	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005069	P/O Waste-Water Drain In The Premises Of Cifs Barr	2007-2008	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Road, Bridges & Culverts	50005070	Modifying The Green Area Adjacent To Apron Control	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005071	C/O Of Permanent Homage Platform For Matyr's	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005072	C/O Box Culvert At Both Sides Of Rwj.V.No.322,388)	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005073	RCC And Brick Masonary Cable Duct For NITV J 313	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005074	Extn Of Box Culvert On Both Sides Of Runway	2007-2008	-	-	-	-
Road, Bridges & Culverts	50005075	Modification Of Existing Kutcha Drain From 14 Beg	2008-2009	0.017	-	-	-
Road, Bridges & Culverts	50005076	Construction Of New Fire Pit At Northern Side Of R	2008-2009	0.027	-	-	-
Road, Bridges & Culverts	50005077	Site Leveling Works Of New Int'l Terminal	2008-2009	0.161	-	-	-
Road, Bridges & Culverts	50005083	Diversion Of Existing Storm Water Drain - Design W	2010-2011	0.001	-	-	-
Road, Bridges & Culverts	50005081	Diversion Of Existing Storm Water Drain & Cross Dr	2010-2011	2.046	-	-	-
Road, Bridges & Culverts	50005082	Diversion Of Existing Storm Water Drain	2010-2011	0.041	-	-	-
Road, Bridges & Culverts	50005080	Construction Of Car Park, Roads & Surface Drains	2010-2011	2.562	-	-	-
Road, Bridges & Culverts	50005087	Proof Checking For Ramp	2010-2011	0.004	-	-	-
Road, Bridges & Culverts	50005086	C/O RCC Ramp Connecting Bridge Over Chackai Canal	2010-2011	3.749	-	-	-
Road, Bridges & Culverts	50005085	C/O RCC Ramp Connecting Bridge Over Chackai Canal	2010-2011	0.063	-	-	-
Road, Bridges & Culverts	30001571	Widening /Strengthening Pm Road-Cherian Varkey	2013-2014	2.094	-	-	-
Road, Bridges & Culverts	30001597	Widening & Strengthening Of Perimeter Road.....	2013-2014	0.473	-	-	-
Road, Bridges & Culverts	30001617	Drain Work -Hqrs	2014-2015	0.183	-	-	-
Road, Bridges & Culverts	30001618	Drain Work - Br Arora	2014-2015	0.050	-	-	-
Road, Bridges & Culverts	30001619	Drain Work - Br Arora	2014-2015	0.142	-	-	-
Road, Bridges & Culverts	30001620	Drain Work - Br Arora	2014-2015	0.297	-	-	-
Road, Bridges & Culverts	30001621	Drain Work - Br Arora	2014-2015	0.303	-	-	-
Road, Bridges & Culverts	30001622	Drain Work - Br Arora	2014-2015	0.228	-	-	-
Road, Bridges & Culverts	30001623	Drain Work - Br Arora	2014-2015	0.151	-	-	-
Road, Bridges & Culverts	30001624	Drain Work - Br Arora	2014-2015	0.151	-	-	-
Road, Bridges & Culverts	30001625	Drain Work - Br Arora	2014-2015	0.104	-	-	-
Road, Bridges & Culverts	30001626	Drain Work - Br Arora	2014-2015	0.125	-	-	-
Road, Bridges & Culverts	30001627	Drain Work - Br Arora	2014-2015	0.154	-	-	-
Road, Bridges & Culverts	30001629	Drain Work - Br Arora	2014-2015	0.031	-	-	-
Road, Bridges & Culverts	50005095	Entry Road To Nitb-M/S Vishal/ Manish Electricals	2012-2013	0.398	-	-	-
Road, Bridges & Culverts	90015404	2 Entry Road To Nitb-M/S Vishal/ Manish Electric.	2012-2013	0.093	-	-	-
Road, Bridges & Culverts	30001598	Improvement Of Road From GFS Side-HI-ELECT ENGG	2013-2014	0.021	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Terminal & Other Bldngs In Opnl Area	50005100	Tvm Ced T-Building Dismantling And Packing Of Con.	1990-1991	-	-	-	-
Terminal & Other Bldngs In Opnl Area	50005100	Cont. Of Visitors Gallary283863.10	1990-1991	-	-	-	-
Terminal & Other Bldngs In Opnl Area	50005100	C/O Itc.Ca Tvm E.I. Fans I/C Cable Addn & Alteration	1990-1991	-	-	-	-
Terminal & Other Bldngs In Opnl Area	50005100	International Terminal Complex & Allied Works	1990-1991	-	-	-	-
Terminal & Other Bldngs In Opnl Area	50005100	Construction Of International Terminal Complex	1990-1991	-	-	-	-
Terminal & Other Bldngs In Opnl Area	50005100	Construction Of Visitors Gallery At Tvm	1990-1991	-	-	-	-
Terminal & Other Bldngs In Opnl Area	50005100	Installation Of X-Ray Baggage System Custom Wing	1990-1991	-	-	-	-
Terminal & Other Bldngs In Opnl Area	50005100	Permanent Building	1990-1991	-	-	-	-
Terminal & Other Bldngs In Opnl Area	50005104	Construction Of E& M Workshop ASR/MSSR, Opl Area	1997-1998	-	-	-	-
Terminal & Other Bldngs In Opnl Area	50005105	Construction Of E& M Workshop ASR/MSSR, Opl Area	1997-1998	-	-	-	-
Terminal & Other Bldngs In Opnl Area	50005106	International Terminal Complex & Aied Works, Nitb	1997-1998	-	-	-	-
Terminal & Other Bldngs In Opnl Area	50005107	International Terminal Complex & Aied Works, Nitb	1997-1998	-	-	-	-
Terminal & Other Bldngs In Opnl Area	50005227	Providing Smoke Chamber At Fire Station	2007-2008	0.004	-	-	-
Terminal & Other Bldngs In Opnl Area	50005228	Construction Of Canopy For MT Section.	2007-2008	0.018	-	-	-
Terminal & Other Bldngs In Opnl Area	50005229	Construction Of CCR Building	2007-2008	0.179	-	-	-
Terminal & Other Bldngs In Opnl Area	50005230	Anti Termite Treatment In CCR Hall	2007-2008	0.000	-	-	-
Terminal & Other Bldngs In Opnl Area	50005231	External Water Supply In CCR Hall	2007-2008	0.001	-	-	-
Terminal & Other Bldngs In Opnl Area	50005232	Providing & Laying NP2 RCC Pipe	2007-2008	0.006	-	-	-
Terminal & Other Bldngs In Opnl Area	50005233	Providing & Laying Cable Trench, Airport, Domesti	2007-2008	0.008	-	-	-
Terminal & Other Bldngs In Opnl Area	50005234	P/F Window Fasterers, Airport, Domestic Terminal	2007-2008	0.001	-	-	-
Terminal & Other Bldngs In Opnl Area	50005235	Providing Passenger Lift - 1 No.	2007-2008	0.085	-	-	-
Terminal & Other Bldngs In Opnl Area	50005236	Extension Of Apron Control & Ward Room	2007-2008	0.024	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Terminal & Other Bldngs In Opnl Area	50005237	C/O Of Boundary Wall Around Newly Acquired Land Fo	2007-2008	0.233	-	-	-
Terminal & Other Bldngs In Opnl Area	50005238	Compound Wall Around Newly Acquired Land For Exten	2007-2008	0.058	-	-	-
Terminal & Other Bldngs In Opnl Area	50005239	Construction Of Compound Wall (1996)	2007-2008	0.003	-	-	-
Terminal & Other Bldngs In Opnl Area	50005240	Shifting Of Operational Compound Wall (1996)	2007-2008	0.014	-	-	-
Terminal & Other Bldngs In Opnl Area	50005241	Construction Of Compound Wall (1997-98)	2007-2008	0.051	-	-	-
Terminal & Other Bldngs In Opnl Area	50005242	Compound Wall Around CCR Building (1997-98) (JV: 3	2007-2008	0.047	-	-	-
Terminal & Other Bldngs In Opnl Area	50005243	And Alteration Of Store Room Of Main Fire Station	2007-2008	0.015	-	-	-
Terminal & Other Bldngs In Opnl Area	50005244	Additional Toilets For Fire Station (JV: 261)	2007-2008	0.011	-	-	-
Terminal & Other Bldngs In Opnl Area	50005245	Standardisation Of Perimeter Wall-Reconstruction	2007-2008	0.196	-	-	-
Terminal & Other Bldngs In Opnl Area	50005246	Peri.Wall- Providing Concertina Fencing (Jv 277)	2007-2008	0.067	-	-	-
Terminal & Other Bldngs In Opnl Area	50005248	C/O Shed For Mobile D.G.Sets (Jv 6385 & 6392)	2007-2008	0.015	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005249	Standardisation Of Perimeter Wall & Fencing Of Ope	2007-2008	1.198	-	-	-
Terminal & Other Bldngs In Opnl Area	50005250	Construction Of Stock Yard & Stores Building For D	2007-2008	0.204	-	-	-
Terminal & Other Bldngs In Opnl Area	50005251	Construction Of NITC (Ph.I) On Chackai Canal Side	2007-2008	0.187	-	-	-
Terminal & Other Bldngs In Opnl Area	50005109	C/O Of New Toilet In The Baggage Claim Area	2007-2008	0.014	-	-	-
Terminal & Other Bldngs In Opnl Area	50005110	Additions & Alterations To Domestic Security Hold	2007-2008	0.019	-	-	-
Terminal & Other Bldngs In Opnl Area	50005111	Terminal Buildings, T-I&T-Ii,	2007-2008	2.714	-	-	-
Terminal & Other Bldngs In Opnl Area	50005112	Indoor Artificial Landscaped Garden (Vr. 1701)	2007-2008	0.001	-	-	-
Terminal & Other Bldngs In Opnl Area	50005113	Pvdgaluminium Glazed Airlock Lobby At Ground Fl DT	2007-2008	0.005	-	-	-
Terminal & Other Bldngs In Opnl Area	50005114	Glazed Partition On The City Side Of Terminal-Ii	2007-2008	0.007	-	-	-
Terminal & Other Bldngs In Opnl Area	50005115	Prvn Of Ramp & Other Facilities, Additions And Alt	2007-2008	0.043	-	-	-
Terminal & Other Bldngs In Opnl Area	50005116	False Ceiling In Domestic Security Hold Area (JV	2007-2008	0.027	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Terminal & Other Bldngs In Opnl Area	50005117	Airport Manager's Office At Terminal II	2007-2008	0.016	-	-	-
Terminal & Other Bldngs In Opnl Area	50005118	Provision Of Octa-Tube Space Frame For Baggage Br	2007-2008	0.021	-	-	-
Terminal & Other Bldngs In Opnl Area	50005119	Wall Cladding Of City Side Kerb Area With Red Gran	2007-2008	0.007	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005120	Frame Canopy Over Baggage Breakup Area Ter.- I (V)	2007-2008	0.004	-	-	-
Terminal & Other Bldngs In Opnl Area	50005121	Provison Of Ramp & Other Facilities (Vr. 2576)	2007-2008	0.001	-	-	-
Terminal & Other Bldngs In Opnl Area	50005122	Providing False Ceiling In Arrival Lounge Area-Ter	2007-2008	0.015	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005123	Floor Finish In Arrival Lounge,T-I (Vr. 3730)	2007-2008	0.017	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005124	Counters At Terminal I, Flat Type Conv-Arrival,	2007-2008	0.004	-	-	-
Terminal & Other Bldngs In Opnl Area	50005126	False Ceiling In Security Hold In Ter- II	2007-2008	0.009	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005127	Augmentation Of Fire Hydrant System (JV 333)	2007-2008	0.011	-	-	-
Terminal & Other Bldngs In Opnl Area	50005128	M/C.At Baggage Breakup Area Terminal-II (Vr. 2907)	2007-2008	0.002	-	-	-
Terminal & Other Bldngs In Opnl Area	50005129	Red Granite Tile Cladding Of RCC Columns On Citysi	2007-2008	0.009	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005133	Monsoon Canopy For Baggage Make-Up Area	2007-2008	0.011	-	-	-
Terminal & Other Bldngs In Opnl Area	50005134	Providing Aluminium Partition In Viewing Gallery.D	2007-2008	0.005	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005136	Cement Concrete Pavement In Front Of Terminal	2007-2008	0.008	-	-	-
Terminal & Other Bldngs In Opnl Area	50005138	Monsoon Canopy In Baggage Break Up Area-Terminal -	2007-2008	0.014	-	-	-
Terminal & Other Bldngs In Opnl Area	50005139	Provision Of Octa Tube Space For Baggage Breakup A	2007-2008	0.034	-	-	-
Terminal & Other Bldngs In Opnl Area	50005141	Canopy Work At Terminal II (Vr. 127)	2007-2008	0.016	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005142	Providing Additional Accomodation For Air India Of	2007-2008	-	-	-	-
Terminal & Other Bldngs In Opnl Area	50005143	Air Side Extension Of Departure Foyer At Terminal-	2007-2008	0.022	-	-	-
Terminal & Other Bldngs In Opnl Area	50005144	Expansion & Modification Of Departure Area.D-O-C.	2007-2008	0.012	-	-	-
Terminal & Other Bldngs In Opnl Area	50005145	Expn&Modn Of Domestic Departure Area Check In Coun	2007-2008	0.011	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Terminal & Other Bldngs In Opnl Area	50005146	Expansion & Modification Of Dom. Departure Area	2007-2008	0.028	-	-	-
Terminal & Other Bldngs In Opnl Area	50005147	Prodg Accommodation For Air India Airport Manager	2007-2008	-	-	-	-
Terminal & Other Bldngs In Opnl Area	50005148	Construction Of City Side Canopy (JV: 302)	2007-2008	0.106	-	-	-
Terminal & Other Bldngs In Opnl Area	50005149	Construction Of Kerb In Front Of Ter.II	2007-2008	0.047	-	-	-
Terminal & Other Bldngs In Opnl Area	50005150	Providing New Toilets In Visitors Gallery Of Domes	2007-2008	0.013	-	-	-
Terminal & Other Bldngs In Opnl Area	50005151	Prodg Direction Sign Boards Near Airlines Parking	2007-2008	0.002	-	-	-
Terminal & Other Bldngs In Opnl Area	50005152	Interim Modification To International Building And	2007-2008	0.431	-	-	-
Terminal & Other Bldngs In Opnl Area	50005153	Construction Of City Side Canopy In Front Of Domes	2007-2008	0.110	-	-	-
Terminal & Other Bldngs In Opnl Area	50005154	Expansion And Modification Of Ter.II (Vr. 6666)	2007-2008	0.009	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005155	Interim Modiciation Of Ter. II Ancillary Works-	2007-2008	0.005	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005158	Replacing Floorup In Arrival Area Of Immigration W	2007-2008	0.043	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005159	Miscellaneous Civil Works For Proposed Arrival Are	2007-2008	0.007	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005160	Air Conditioning Of Terminal II And Allied Works	2007-2008	0.482	-	-	-
Terminal & Other Bldngs In Opnl Area	50005161	Ceramic Tile Flooring In Security Hold Area Of Ter	2007-2008	0.043	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005163	Providing Decorative Gate At Trivandrum Airport.D.	2007-2008	0.053	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005166	Providing Shed To AC Duct At Terrace Of Terminal-I	2007-2008	0.045	-	-	-
Terminal & Other Bldngs In Opnl Area	50005169	Modification Of Existing Water Cooler Cabin In T-I	2007-2008	0.007	-	-	-
Terminal & Other Bldngs In Opnl Area	50005171	Prov. Of Temporary Canopy At Arrival Chute Of Term	2007-2008	0.006	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005172	Extension Of Airside Canopy At Terminal-Ii (Jv: 63	2007-2008	0.016	-	-	-
Terminal & Other Bldngs In Opnl Area	50005173	Aerobridge -Building Works (J.V.No.313)	2007-2008	1.389	-	-	-
Terminal & Other Bldngs In Opnl Area	50005174	Security Hold Area Of Domestic Terminal (J.V.322)	2007-2008	0.091	-	-	-
Terminal & Other Bldngs In Opnl Area	50005190	C/O NITB - Soil Investigation	2010-2011	0.008	0.000	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Terminal & Other Bldngs In Opnl Area	50005189	Environmental Impact Study Pollution Clearance	2010-2011	0.058	0.001	-	-
Terminal & Other Bldngs In Opnl Area	50005188	Structural Consultancy Charges - Proof Check-Up	2010-2011	0.103	0.001	-	-
Terminal & Other Bldngs In Opnl Area	50005192	Testing Charges	2010-2011	0.001	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005191	Provision Of Tube Well For New Int'l Terminal .Bui	2010-2011	0.018	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005197	Ss Partition And Stainless Steel Handrails/Railing	2010-2011	0.667	0.009	-	-
Terminal & Other Bldngs In Opnl Area	50005193	Provision Of Check-In-Counters,Immigration/Customs	2010-2011	0.287	0.004	-	-
Terminal & Other Bldngs In Opnl Area	50005196	Interior Works For VIP & CIP Lounges, Office Bloc	2010-2011	0.547	0.015	-	-
Terminal & Other Bldngs In Opnl Area	50005209	Supply Of Water Meter For NITB	2010-2011	0.002	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005208	Provision Of Stainless Steel Stair Case	2010-2011	0.101	0.001	-	-
Terminal & Other Bldngs In Opnl Area	50005195	Provision Of Machine Room Less Passenger & Goods E	2010-2011	0.906	0.012	-	-
Terminal & Other Bldngs In Opnl Area	50005211	Providing & Fixing Flex Sign Boards In NITC	2010-2011	0.005	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005212	Developing Green Area In Front Of NIPTC	2010-2011	0.001	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005213	Supply Of FRP Planter Box	2010-2011	0.011	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005178	King Of Expenses W/R/To Terminal Bldg, In 482 Code	2010-2011	0.079	0.001	-	-
Terminal & Other Bldngs In Opnl Area	50005179	Major Works Capiltized During 2010-11 Civil	2010-2011	0.022	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005180	Major Works Capiltized During 2010-11 Civil	2010-2011	0.078	0.001	-	-
Terminal & Other Bldngs In Opnl Area	50005181	Pmnt To Kseb For Commissioning Of Nitb	2010-2011	0.008	-	-	-
Terminal & Other Bldngs In Opnl Area	50005182	Pmnt Bychq-Interest Paid On Bond And Colml Papaers	2010-2011	0.008	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005183	M/S BALAJI ASSOCATES- PROVIDING&FIXING OF SIGN BOAR	2010-2011	0.023	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005184	M/S.Renuka Plumbing Works-Mis Works In Nitb	2010-2011	0.003	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005185	Pay&Perks Arrs For2010-11 For Project Staff Accoun	2010-2011	0.114	0.002	-	-
Terminal & Other Bldngs In Opnl Area	50005186	Civil Works	2010-2011	56.054	0.737	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Terminal & Other Bldngs In Opnl Area	50005187	Civil Works	2010-2011	22.190	0.298	-	-
Terminal & Other Bldngs In Opnl Area	50005198	Escalation Payment For Cement & Steel (Civil)	2010-2011	1.854	0.024	-	-
Terminal & Other Bldngs In Opnl Area	50005199	Foundation Stone Laying For New International T.B	2010-2011	0.266	0.004	-	-
Terminal & Other Bldngs In Opnl Area	50005200	Advertisement Charges	2010-2011	0.048	0.001	-	-
Terminal & Other Bldngs In Opnl Area	50005201	Consultation Fee For Stage-III (B) For Architectur	2010-2011	3.555	0.047	-	-
Terminal & Other Bldngs In Opnl Area	50005202	Architectural Design : C/O. New International T. B	2010-2011	1.245	0.016	-	-
Terminal & Other Bldngs In Opnl Area	50005203	Structural Consultancy Charges - Proof Check-Up	2010-2011	0.073	0.001	-	-
Terminal & Other Bldngs In Opnl Area	50005204	Plate Bearing Test For New NITB	2010-2011	0.005	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005205	Provision Of Water Supply Amd Sewerage Pump Sets	2010-2011	0.116	0.003	-	-
Terminal & Other Bldngs In Opnl Area	50005210	Interest On Bonds & Commercial Papers	2010-2011	0.625	0.008	-	-
Terminal & Other Bldngs In Opnl Area	50005214	M/S.Image In-Event Management-Inauguration Of Nitb	2010-2011	0.033	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50009727	Providing Addl. Covering Space For Engineering Mai	2013-2014	0.110	-	-	-
Terminal & Other Bldngs In Opnl Area	50009649	Additional Covering To Engg Maintenance Store	2013-2014	0.071	-	-	-
Terminal & Other Bldngs In Opnl Area	50005226	Improvement To Canopy (Sks Interiors)	2012-2013	0.109	0.005	-	-
Terminal & Other Bldngs In Opnl Area	50005215	Constn Of Nitb At Tvm Airport-Artefactprojects Ltd	2011-2012	0.081	0.001	-	-
Terminal & Other Bldngs In Opnl Area	50005216	M(Lm) Capitalised Out Of Wip-Traid Micro Systems	2011-2012	0.000	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005217	C/O Additional Facilities In NITB-Engineers Assoc	2011-2012	0.145	0.004	-	-
Terminal & Other Bldngs In Opnl Area	50005218	Alumn Partition For Integartion Of Dom Opn In Nitb	2011-2012	0.031	0.001	-	-
Terminal & Other Bldngs In Opnl Area	50005219	Coll Of Engg-Relocation Of Aai Colony For Nitb Con	2011-2012	0.001	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005221	Escalation Payment For The Work Of C/O Of Nitb)	2011-2012	2.697	0.031	-	-
Terminal & Other Bldngs In Opnl Area	50005222	Ectification Entry Passed For Wrong Codification)	2011-2012	0.002	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50005223	Ectification Entry Passed For Wrong Codification)	2011-2012	0.002	0.000	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Terminal & Other Bldngs In Opnl Area	50010228	Provision Of Toilets For Gents-College Of Engineer	2015-2016	0.004	0.000	-	-
Terminal & Other Bldngs In Opnl Area	50010225	Provision Of Toilets For Gents-Engineers Associate	2015-2016	0.226	0.016	-	-
Terminal & Other Bldngs In Opnl Area	50005084	Road From Entry Gate To Old Middle Marker Building	2010-2011	0.065	-	-	-
Terminal & Other Bldngs In Opnl Area	50005094	G& Widening Of Perimeter Road (Asiatic & Hi Elect)	2012-2013	2.658	-	-	-
Terminal & Other Bldngs In Opnl Area	50005096	Second Entry Road To Nitb -Advt Cost-M/S Disha Co	2012-2013	0.008	-	-	-
Terminal & Other Bldngs In Opnl Area	50005097	Second Entry Road To Nitb -Advt Cost-M/S Disha Co	2012-2013	0.004	-	-	-
Terminal & Other Bldngs In Opnl Area	50005098	Second Entry Road To Nitb -Advt Cost-M/S Disha Co	2010-2011	0.003	-	-	-
Terminal & Other Bldngs In Opnl Area	50005099	Tion Of Strengthening & Widening Of Perimeter Road	2012-2013	0.254	-	-	-
Terminal & Other Bldngs In Opnl Area	50005224	Widening & Strengthening Of Perimeter Road- Asiati	2010-2011	1.046	-	-	-
Terminal & Other Bldngs In Opnl Area	50005247	Accomodation For Cisf Personnel.	2002-2003	0.002	-	-	-
Terminal & Other Bldngs In Opnl Area	50005252	Extension Of Toilet Blocks At Cisf Barracks(J.V.No	2007-2008	0.009	-	-	-
Terminal & Other Bldngs In Opnl Area	50009644	Conversion Of Old ACC Room	2013-2014	0.024	-	-	-
Terminal & Other Bldngs In Opnl Area	50009799	Levelling & Grading- Disha Communications	2013-2014	0.006	-	-	-
Terminal & Other Bldngs In Opnl Area	50005093	Additional JV SR 501	2011-2012	0.202	-	-	-
Terminal & Other Bldngs In Opnl Area	50010358	Repl. Of Conventional Light Fittings - Hi-Elect En	2015-2016	0.218	-	-	-
Terminal & Other Bldngs In Opnl Area	50010359	Prov. Of Toilet - R K Electricals	2015-2016	0.023	-	-	-
Terminal & Other Bldngs In Opnl Area	50010360	Prov. Of Smokers Room At Sha - Kurupson Enviro Pvt	2015-2016	0.073	-	-	-
Terminal & Other Bldngs In Opnl Area	50010731	C/O NITB Deposit Work With KWA	2010-2011	1.213	-	-	-
Buildings-Temporary	50005260	Construction Of Fire Walk Platform In Front Of Fir	2007-2008	-	-	-	-
Buildings-Temporary	50005261	Watchman's Hut At Air Cargo Side Gate (JV : 310)	2007-2008	-	-	-	-
Buildings-Temporary	50005263	Temporary Shed	2007-2008	-	-	-	-
Buildings-Temporary	50005264	Construction Of 100 MT Cement Godown	2007-2008	-	-	-	-
Buildings-Temporary	50005265	Construction Of Scooter Shed In Front Of DT	2007-2008	-	-	-	-
Buildings-Temporary	50005267	Construction Of Bird Scarer's Hut (J.V.No.322)	2007-2008	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Buildings-Temporary	50005268	Temporary Canopy For Parking 04 Numbers New Cft's	2008-2009	-	-	-	-
Buildings-Temporary	50005269	Construction Of Parking Shed For Command Post Jeep	2008-2009	-	-	-	-
Buildings-Temporary	50005271	Temporary Hard Stand At Nitb, Vishal Infrastructur	2010-2011	-	-	-	-
Buildings-Temporary	50005270	Construction Of Temporary Hard Stand, Vishal Insra	2010-2011	-	-	-	-
Buildings-Temporary	50010224	Pro. Of Resa- C/O Of Temp Office Build-Sivakumar.S	2015-2016	-	-	-	-
Buildings-Residential	50005275	C/Ovisitors Gallery-Including Internl Water Supply	1990-1991	-	-	-	-
Buildings-Residential	50009622	C/O Addl. Barrack To CISF	2013-2014	0.330	-	-	-
Buildings-Residential	30001630	Addl Barracks To CISF- Vasanthasenan	2013-2014	0.040	-	-	-
Buildings-Residential	50009714	Addl Barracks To CISF- Vasanthasenan	2013-2014	0.040	-	-	-
Buildings-Residential	50009715	Addl Barracks To CISF- Vasanthasenan	2013-2014	1.015	-	-	-
Buildings-Residential	50009795	C/O Addl Barrack To CISF	2014-2015	0.041	-	-	-
Buildings-Residential	90041509	S/O Computer Peripherals Tfr To Trivandrum	2008-2009	-	-	-	-
Buildings-Residential	90045793	VON GROOVE CUTTING MACHINE(1No)-FROM CBE To TVM	2005-2006	-	-	-	-
Buildings-Residential	50005280	C/O.Over Head Tanks At Resid Colony	2002-2003	0.024	0.001	-	-
Buildings-Residential	50005297	Construction Of Dog Kennel, Near Ioc, Old Domestic	1995-1996	0.000	-	-	-
Buildings-Residential	50005351	Police & Csf Office Below Flyover (Sks Interiors)	2012-2013	0.127	-	-	-
Buildings-Residential	50009737	Modification Of Ramps Joining Airport Flyover With Nh Bypass At Chackai	2013-2014	0.020	-	-	-
Buildings-Residential	50009737	Construction Of Addl. Facilities In Nitb	2013-2014	0.023	-	-	-
Buildings-Residential	50009737	Construction Of Second Entry Road To The NITB- Provision Of Street Lights	2013-2014	0.074	-	-	-
Fencing-Temporary	70000718	Providing Kerb Line In The Drive-Way In Fro. Of TB	2007-2008	-	-	-	-
Fencing-Temporary	70000721	Construction Of Operational Compound Wall In Betwe	2007-2008	-	-	-	-
Fencing-Temporary	70000724	Prov. Security Fencing In Baggage Inspection Area	2007-2008	-	-	-	-
Fencing-Temporary	70000728	Chain Link Fencing At Import Cargo Of Tact (Vr.	2007-2008	-	-	-	-
Fencing-Temporary	70000729	Shifting Of A Portion Of A Compound Wall At Tact	2007-2008	-	-	-	-
Fencing-Temporary	70000731	Security Wire Fencing For Stores Of Fire & E&M Wor	2007-2008	-	-	-	-
Fencing-Temporary	70000733	Construction Of Compound Wall Around Admn. Block,	2007-2008	-	-	-	-
Fencing-Temporary	70000734	Stainless Steel Hand Railin Terminal-Ii (Vr. 3179)	2007-2008	-	-	-	-
Fencing-Temporary	70000735	Construction Of Compound Wall Near Cheelanthi Mukk	2007-2008	-	-	-	-
Fencing-Temporary	70000737	Compound Wall Near Puthen Road Junction, Cheelanth	2007-2008	-	-	-	-
Other Buildings-Unclassified	50005317	C/O Mt Garrage & Workshop At Tvm	1990-1991	-	-	-	-
Other Buildings-Unclassified	50005318	Tvm Construction Of Mt Garage & Work Shop	1990-1991	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Other Buildings-Unclassified	50005323	Casting Of Base Foundation At Tirupathi	1990-1991	-	-	-	-
Other Buildings-Unclassified	50005324	Base Foundation At Tirupathi	1990-1991	-	-	-	-
Other Buildings-Unclassified	50005327	Construction Of Wall At Place Of Soil Erosion, ,	1990-1991	-	-	-	-
Other Buildings-Unclassified	50005328	Construction Of M.T Guage /W.S	1990-1991	-	-	-	-
Other Buildings-Unclassified	50005329	Constrn Of Retaining Wall With Opening At Place Of	1990-1991	-	-	-	-
Other Buildings-Unclassified	50005330	Construction Of Mt Garage Ca Trivandrum, Ee Tcd Tr	1990-1991	-	-	-	-
Other Buildings-Unclassified	50005332	Gliderslope Of Gliderpath Building Ca Trivandrum,	1990-1991	-	-	-	-
Other Buildings-Unclassified	50005333	Extension Of Apron In Front Of Terminal Building,	1990-1991	-	-	-	-
Other Buildings-Unclassified	50005334	M.T.Garage & Workshop	1990-1991	-	-	-	-
Other Buildings-Unclassified	50005335	Meacd Iii-Grading For Gliderpark Building	1990-1991	-	-	-	-
Other Buildings-Unclassified	50005337	Construction Of Shed Behind Canteen, K.P.Jeevaram,	1990-1991	-	-	-	-
Other Buildings-Unclassified	50005338	Construction Of Shed Behind Canteen, K.P.Jeevaram,	1990-1991	-	-	-	-
Other Buildings-Unclassified	50005339	Construction Of Shed Behind Canteen, K.P.Jeevaram,	1990-1991	-	-	-	-
Other Buildings-Unclassified	50005344	Final Bill Trans Installation Of Mmarker	2003-2004	-	-	-	-
Other Buildings-Unclassified	50005341	Advt. Of Nit (M/Marker)	2003-2004	-	-	-	-
Other Buildings-Unclassified	50005343	Water Line To New (M/Marker)	2003-2004	-	-	-	-
Other Buildings-Unclassified	50005287	Construction Of Stores For Civil/Electrical Depart	2007-2008	0.017	-	-	-
Other Buildings-Unclassified	50005288	Construction Of Sub-Station At Cargo Complex(Vr. 3	2007-2008	0.016	-	-	-
Other Buildings-Unclassified	50005289	IAC Catering Complex Converted To IAAI Office Bloc	2007-2008	0.132	-	-	-
Other Buildings-Unclassified	50005290	Stores For M.T. Section (Vr. 3454)	2007-2008	0.017	-	-	-
Other Buildings-Unclassified	50005291	Water Supply, Sanitary System & Septic Tank For Ia	2007-2008	0.015	-	-	-
Other Buildings-Unclassified	50005292	Aluminium Partitioning Of IAAI Admn.Block (JV: 121	2007-2008	0.016	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Other Buildings-Unclassified	50005293	Aluminium Partition Of IAAI Adm. Block	2007-2008	0.004	-	-	-
Other Buildings-Unclassified	50005294	Constrn.Of Car/Scooter Shed For IAAI Admn. Block (2007-2008	0.015	-	-	-
Other Buildings-Unclassified	50005295	Sanitary Installation/Sceptic Tanks In Admn. Block	2007-2008	0.003	-	-	-
Other Buildings-Unclassified	50005296	Extn.Of RCC Drainage Pipes In IAAI Admn Block (Vr.	2007-2008	0.003	-	-	-
Other Buildings-Unclassified	50005298	Providing Pre-Cast Rcc Cover Slab Over Drain, Airp	2007-2008	0.004	-	-	-
Other Buildings-Unclassified	50005301	Bldg. Near Domestic Terminal Building. (Vr. 6986)	2007-2008	0.011	0.000	-	-
Other Buildings-Unclassified	50005304	Construction Of Canteen-Cum -Recreation Club	2007-2008	0.183	0.000	-	-
Other Buildings-Unclassified	50005305	Shifting Of NAD Power House-Augum. Of Power Supply	2007-2008	0.020	-	-	-
Other Buildings-Unclassified	50005306	Modification Of NAD Power House Bldg - Augumentati	2007-2008	0.004	-	-	-
Other Buildings-Unclassified	50005307	Construction Of Underground Water Tank At Trivandr	2007-2008	0.025	0.000	-	-
Other Buildings-Unclassified	50005308	C/O. 1,50,000 Ltrs. RCC Static Tank	2007-2008	0.034	-	-	-
Other Buildings-Unclassified	50005309	Development Of Site Construction Of Compound Wall	2007-2008	0.030	-	-	-
Other Buildings-Unclassified	50005311	C/O Security Watch Tower At Tvm Airport (Vr. 6758	2007-2008	0.005	-	-	-
Other Buildings-Unclassified	50005312	C/O Partition Wall Inside The Cisf Barracks At Cha	2007-2008	0.004	-	-	-
Other Buildings-Unclassified	50005313	Construction Of Security Booth Near Gate No.1	2007-2008	0.010	-	-	-
Other Buildings-Unclassified	50005314	Construction Of Toilet Bloc For Apron	2007-2008	0.006	-	-	-
Other Buildings-Unclassified	50005315	Construction Of Avr Room For 2500 Kv Avr	2007-2008	0.029	-	-	-
Other Buildings-Unclassified	50005316	Air Compressor Room For Expansion Of Fire Station	2007-2008	0.006	-	-	-
Other Buildings-Unclassified	50005353	Dog Kennel-Engineers Associates/ High Electricals	2012-2013	0.503	-	-	-
Other Buildings-Unclassified	50005356	Being The Capitalisation Of Dog Kennel	2012-2013	0.054	-	-	-
Other Buildings-Unclassified	90015405	Dog Kennel-Engineers Associates/ High Electricals	2012-2013	0.055	-	-	-
Other Buildings-Unclassified	50005225	Watch Tower In Opl. Area (Engineers Associates)	2012-2013	0.075	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Other Buildings-Unclassified	50005354	Covering Of Open Space -First Floor Canteen-Syed I	2012-2013	0.081	0.001	-	-
Other Buildings-Unclassified	50005355	CAPITALISATION OF CANTEEN BELOW FLY OVER-Sks Inte	2012-2013	0.336	0.004	-	-
Other Buildings-Unclassified	50005346	Other Building For CISF	2011-2012	2.095	-	-	-
Other Buildings-Unclassified	50005347	Other Building For CISF	2011-2012	0.495	-	-	-
Other Buildings-Unclassified	50005348	Other Building For CISF	2011-2012	0.011	-	-	-
Other Buildings-Unclassified	50005349	Other Building For CISF	2011-2012	0.096	-	-	-
Other Buildings-Unclassified	50005350	Other Building For CISF	2011-2012	0.227	-	-	-
Other Buildings-Unclassified	50005352	Public Toilet Below Flyover (Sks Interiors& Aswath	2012-2013	0.176	0.013	-	-
Other Buildings-Unclassified	90015403	Pblic Toilet Below Flyover(Sks Interiors& Aswathy)	2012-2013	0.014	0.000	-	-
Computers & It H/W & Accessories	150003530	Lan/Wan	2005-2006	-	-	-	-
Computers & It H/W & Accessories	110006197	O. 2159 Dt. 8/10/96. Supply Of Mouse For Computers	2007-2008	-	-	-	-
Computers & It H/W & Accessories	150003503	COMPUTERS AND PRINTERS (HP Dx 7380 Model PC 14 NO	2007-2008	-	-	-	-
Computers & It H/W & Accessories	180000531	Prov Of Computers&Accessories	2013-2014	-	0.000	-	-
Computers & It H/W & Accessories	180000532	Prov Of Computers&Accessories-Scanners	2013-2014	-	0.000	-	-
Computers & It H/W & Accessories	180000533	Prov Of Computers&Accessories-Ups	2013-2014	-	0.000	-	-
Computers & It H/W & Accessories	150003546	Ment Towards Procurement Of Computers And Printers	2011-2012	-	-	-	-
Computers & It H/W & Accessories	150003547	Work Of Procurement Of LAN Equipment	2011-2012	-	-	-	-
Computers & It H/W & Accessories	150003548	Printer, Scanner & Ups	2011-2012	-	-	-	-
Computers & It H/W & Accessories	150003550	Extension Of Intranet-Iut Responding Entry	2011-2012	-	-	-	-
Computers & It H/W & Accessories	150003551	Liability For Electronic Maintanance Division.	2011-2012	-	-	-	-
Computers & It H/W & Accessories	150003554	Printer, Scanner & Ups- Disha Co	2011-2012	-	-	-	-
Computers & It H/W & Accessories	150003557	S/O Desktop Computer For Tvm Apt	2012-2013	-	0.000	-	-

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				Aero	Non-Aero	ANS	Cargo
Computers & It H/W & Accessories	150010261	Sitc Of Desktop Computers	2015-2016	-	-	-	-
Plant & Machineries	90014725	Advt Charges For Lan/Wan	2005-2006	-	-	-	-
Plant & Machineries	90014726	Customs Duty For Vcs	2005-2006	-	-	-	-
Plant & Machineries	90014581	Air Compressor : 1 No. (Jv: 330 Dtd. 31.03.01)	2007-2008	-	-	-	-
Plant & Machineries	90014582	Air DRIER1 No. (JV: 330 Dtd. 31.03.2001)	2007-2008	-	-	-	-
Plant & Machineries	90014583	Air FILTER1 No. (JV: 330 Dtd 31.03.91)	2007-2008	-	-	-	-
Plant & Machineries	90014816	ING RESPONDING ENTRY OF RHQ-S/O HHMD RELIANCE MAKE	2012-2013	0.002	-	-	-
Plant & Machineries	90030343	Supply Of Manual Sweeping Machine	2013-2014	0.004	-	-	-
Plant & Machineries	110010932	S/O Non Linear Junction Detector System	2013-2014	0.006	-	-	-
Plant & Machineries	90031133	S/O Bdds System At 14 Airports	2014-2015	0.028	-	-	-
Plant & Machineries	90031285	Bird Scaring Device- Srijan Systems	2014-2015	0.010	-	-	-
Plant & Machineries	90033085	Prov. Of 50kva Dg Set- Power Line Consultant	2015-2016	0.040	-	-	-
Plant & Machineries	90032887	Upgradation Of Existing FIDS For AOCC Integratio	2015-2016	0.147	-	-	-
Plant & Machineries	90032886	SUPPLY OF Liquid Explosive Detector- Eqpt Cost	2015-2016	0.299	-	-	-
Plant & Machineries	90032885	S/O Suspect Luggage Containment Vessel- Eqpt Co	2015-2016	1.353	-	-	-
Plant & Machineries	90032883	S/I Pf Online Ups For Sectv System- 10 Kva- Hqrs	2015-2016	0.007	-	-	-
Plant & Machineries	90033329	Water Mist Caf And Fire Extinguisher Backpack(High	2015-2016	0.015	-	-	-
Plant & Machineries	90033412	Replacement Of Outlasing IIs - Lasmi Chander	2015-2016	-	-	0.032	-
Plant & Machineries	90033413	Replacement Of Outlasing IIs - Lasmi Chander	2015-2016	-	-	0.019	-
Plant & Machineries	90015400	Police & Csf Office Below Flyover (Sks Interiors)	2012-2013	0.009	-	-	-
Plant & Machineries	90015402	Being Cap. Of Sitc Of Street Light Poles & Timers	2012-2013	0.051	-	-	-
Plant & Machineries	90015413	Replacement Of Old Window/Split Type Ac Tech Blo	2012-2013	-	-	0.000	-
Plant & Machineries	90015398	G& Widening Of Perimeter Road (Asiatic & Hi Elect)	2012-2013	0.047	-	-	-
Plant & Machineries	90015399	Capitalisation Of A&B Type Qtrs (Vasanthasenan B)	2012-2013	0.044	0.000	-	-
Plant & Machineries	90015558	R.T. Sets For Csf	2003-2004	-	-	-	-
Plant & Machineries	90034608	Conveyer Belt-Vanderlande Ind.-	2007-2008	0.138	-	-	-
Plant & Machineries	90034610	Conveyer Belt-Vanderlande Ind.-	2008-2009	0.080	-	-	-
Tools & Equipments	90014798	Purchase Of 4 Stools Of Teakwood	1990-1991	-	-	-	-
Tools & Equipments	90014773	1 No Drilling Machines-Wolf Type(Dual Speed)	2007-2008	-	-	-	-
Tools & Equipments	90014775	Bitumen Mixer -02 Nos	2007-2008	-	-	-	-
Tools & Equipments	90014779	Revolving Branch Gun Metal	2007-2008	-	-	-	-
Tools & Equipments	90014780	1 No Rally Wolf Double Ended Bench Grinder	2007-2008	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Tools & Equipments	90014784	S/O Oxygen Cylinders For Fire Station	2007-2008	-	-	-	-
Tools & Equipments	90014785	S/O Of Proximity Suit	2007-2008	-	-	-	-
Tools & Equipments	90014787	S/O 2Nos,Nitrogen Cyc:34 Ltrs Water Capacity	2007-2008	-	-	-	-
Tools & Equipments	90014793	Fire Station Tools (Jv:3246)	2007-2008	-	-	-	-
Tools & Equipments	90014795	1 No. Aluminium Ladder (Vr. 7534)	2007-2008	-	-	-	-
Tools & Equipments	90014817	3 Nos.Oxy B-Type Cylinders & 3Nos Oxygen Flow Mtr	2007-2008	-	-	-	-
Tools & Equipments	90014820	1 No. 10 Amps. Battery Chargers For Cfts (Jv5)	2007-2008	-	-	-	-
Tools & Equipments	90014826	1no- Compression Testing & Marshall Stability M/C	2007-2008	-	-	-	-
Tools & Equipments	90014829	Water Meter (80mm)	2007-2008	-	-	-	-
Tools & Equipments	90014833	05 Nos.Oxygen Cylinders Of Capacity 10 Ltrs	2007-2008	-	-	-	-
Tools & Equipments	90014834	Wheel Chairs	2007-2008	-	-	-	-
Tools & Equipments	90014835	Medical Equipments For MI Room	2007-2008	-	-	-	-
Tools & Equipments	90014836	1No Revolving Branch Pipe&15Nos DCP 10&15Kg G/Cs	2007-2008	-	-	-	-
Tools & Equipments	90014837	2 Way Dividing Breeching 2.5"Gm	2007-2008	-	-	-	-
Tools & Equipments	90014839	Medical-O2 B-Type Cylinder	2007-2008	-	-	-	-
Tools & Equipments	90014840	Pressure Gauge	2007-2008	-	-	-	-
Tools & Equipments	90014841	Safety Stands For Mt Workshop	2007-2008	-	-	-	-
Tools & Equipments	90014845	Fire Hydrant	2007-2008	-	-	-	-
Tools & Equipments	90014848	Power Saw Powered By Air-Cooled Petrol Engine	2007-2008	-	-	-	-
Tools & Equipments	90014849	Power Hose	2007-2008	-	-	-	-
Tools & Equipments	90014852	Formalin Vaporizer With Sliding Trays:4nos	2007-2008	-	-	-	-
Tools & Equipments	90014853	Nos.02 ,Meter With Gauge & Bobbins Tube	2007-2008	-	-	-	-
Tools & Equipments	90014854	3nos Hamster -600v-	2007-2008	-	-	-	-
Tools & Equipments	90014857	Compressed Air Breathing Apparatus	2007-2008	-	-	-	-
Tools & Equipments	90014859	Supply Of Defibrillator	2007-2008	-	-	-	-
Tools & Equipments	90014861	2Nos ELGI Wall Mounted Tyre Inflators	2007-2008	-	-	-	-
Tools & Equipments	90014864	Wheel Chair 4No,Pedestral BP4no.Stethoscope 5no.	2007-2008	-	-	-	-
Tools & Equipments	90014866	Light Weight Portable Fire Pump-1No	2007-2008	-	-	-	-
Tools & Equipments	90014872	Strechers With Wheel Mounted Type : 10 Nos.	2007-2008	-	-	-	-
Tools & Equipments	90014880	S/O Bitumen Extractor (Jv:4231)	2007-2008	-	-	-	-
Tools & Equipments	90014883	3 Nos Power Saw Partner K-950 Active	2007-2008	-	-	-	-
Tools & Equipments	90014885	DCP 10kg,5no.5kg,20no.CO2 9kg,45no.2kg,25no.	2007-2008	-	-	-	-
Tools & Equipments	90014886	2Nos POWER SAW PARTNER K-950 ACTIVE	2007-2008	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Tools & Equipments	90014889	One No.Paint Removal Machine Received From Chennai	2007-2008	-	-	-	-
Tools & Equipments	90014891	Supply Of Binoculars 2 Nos	2007-2008	-	-	-	-
Tools & Equipments	90014892	R.R.L Hose 30 Meters Length 40 Numbers	2007-2008	-	-	-	-
Tools & Equipments	90014893	Delivery Hose G.M Coupling Male&Female.63mmx63mm	2007-2008	-	-	-	-
Tools & Equipments	90014894	Search Lights	2007-2008	-	-	-	-
Tools & Equipments	90014895	S/O Automatic Levelling Instrument	2007-2008	-	-	-	-
Tools & Equipments	90014896	Breath Analyser Model.Ed-Classic B.V.No.1696	2007-2008	-	-	-	-
Tools & Equipments	90014900	1 No Hydraulic Spreader, 1 No Powr Pack	2007-2008	-	-	-	-
Tools & Equipments	90014901	Supply Of Gym Equipments	2007-2008	-	-	-	-
Tools & Equipments	90014902	378 No Trolleysw Received From Hqrs	2007-2008	-	-	-	-
Tools & Equipments	90014905	Supply Of Smoke Making Machine	2008-2009	-	-	-	-
Tools & Equipments	90014905	Supply Of Smoke Making Machine	2008-2009	-	-	-	-
Tools & Equipments	90014908	1 No 8' Ladder For H.K Dept. (Jl323)	2008-2009	-	-	-	-
Tools & Equipments	90014908	1 No 8' Ladder For H.K Dept. (Jl323)	2008-2009	-	-	-	-
Tools & Equipments	90014910	Hand Pallet Truck From Chennai Int'l Airport	2008-2009	-	-	-	-
Tools & Equipments	90014910	Hand Pallet Truck From Chennai Int'l Airport	2008-2009	-	-	-	-
Tools & Equipments	90014796	To 14 Nos.Of Aluminium Double Extn Trassed Ladder	2009-2010	-	-	-	-
Tools & Equipments	90014803	Supply Of Epabx	2010-2011	0.000	-	-	-
Tools & Equipments	90031283	S/O Brush Cutter - Kerala Agro	2014-2015	0.005	-	-	-
Tools & Equipments	150009047	S/O Chain Cutter - Kerala Agro	2014-2015	0.001	-	-	-
Tools & Equipments	90032880	S/O Gcm Rotary Slasher - Farm Implements (India)	2015-2016	0.007	-	-	-
Tools & Equipments	90032896	Electronis Stetascope - Broadcast Engineering	2015-2016	0.014	-	-	-
Tools & Equipments	90032805	Computerised Remote Control Desk - Nasu System	2015-2016	0.140	-	-	-
Tools & Equipments	90032824	Sitc Of Input Roller - Br Power Control	2015-2016	0.061	-	-	-
Tools & Equipments	90014814	Purchase Of Laminating Machine	2011-2012	0.001	-	-	-
Tools & Equipments	90014809	Supply Of Alcohol Tester	2011-2012	0.001	-	-	-
Tools & Equipments	90014919	, Vhf Fm Valkie Talki: Chq:M/S. Eta: Cooling Tower	2012-2013	-	-	0.000	-
Tools & Equipments	90031106	Provision Of Sliding Gate	2013-2014	0.013	-	-	-
Tools & Equipments	90014917	Electric Fly Catchers- Kerala Agro Industries	2012-2013	0.002	-	-	-
Tools & Equipments	90014920	Ladders & Measuring Instruments	2012-2013	0.014	-	-	-
Tools & Equipments	90014921	Ladders & Measuring Instruments	2012-2013	0.006	-	-	-
Tools & Equipments	90033594	S/O Blast Inhibitors - Sema World	2015-2016	0.055	-	-	-
Tools & Equipments	90034201	Cctv Storage At 23 Airport - Ccs Computers Pvt Ltd	2015-2016	0.156	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Tools & Equipments	90036103	DFMD-3 Nos Trfd Fm Chennai Apt To Trivandrum Apt	2002-2003	-	-	-	-
Tools & Equipments	90045054	5 Kva Ups System-Numeric-From Calicut To Tvm	2013-2014	0.004	-	-	-
Office Furniture & Fixtures	110006010	2 Steel Almirah 1 No.	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006011	2 Minor Almirah 1 No.	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006012	1 Steel Table 2 Nos.Asso.Comml.Corp	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006013	STEEL TABLE 4'x2' WITH SIDE DRAWER AND LOCK 1 NO.	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006014	Chairs Tables	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006015	Furniture & Fixtures-Freehold	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006016	Steel Almirah Plain 1 No.Chand Furnitures	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006017	Steel Revolving & Tilting Chair 3 Nos.Ass.Trad Cor	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006018	Steel Almirah Steel House	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006019	1 Sr.Office Table 1 No. Associated Commr.Corpn.Tri	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006020	Economyc Steel Table 1 No. Ass.Comml.Corp	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006021	ALMIRAH 78'x36'x19" 1 NO.STEEL HOUSE,TRI	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006022	Teak Wood Stand Tomis Word Industries	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006023	Glass Door Almirah Steel House,Tri	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006024	Chair M.Ibrahim & Sons	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006247	Furniture	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006027	1 Officers Table 2 Nos.	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006028	2 Tubular Chair 3 Nos.	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006029	3 Tubular Chair 4 Nos.	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006031	1 Sr. Officer's Table 1 No.Ass.Comml.Corp	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006032	1 Sr.Officer Table 1 No.	1990-1991	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Office Furniture & Fixtures	110006033	1 Jr.Officer Table 1 No.	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006034	1 Jr.Office Table 1 No.	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006035	2 Steel Tubular Chair 4 Nos.	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006036	2 Officers Table 1 No.	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006037	3 Economy Writing Steel Table 1 No.	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006038	2 Steel Table 1 No.	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006039	3 Full Armed Chairs 6 Nos.	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006041	2 Steel Tubular Chair 3 Nos.	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006042	2 Steel Tubular Chair 3 Nos.	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006043	2 Steel Tubular Chair 4 Nos.	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006044	Furniture & Fixtures-Freehold	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006046	Steel Almirah 2 Nos.	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006047	STEEL ALMIRAH 1 NO.78"X36"X19" STEEL HOUSE	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006048	1 No. Aluminium Light Weight Ladder 12"	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006049	2 Nos. Industrial Almirah With 18 Lockers	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006050	1 No. Jr.Executive Table With Drawers And Lock	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006051	Steel Almirah	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006052	Steel Almirah Steel House 1 No.	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006053	Steel Economy Table 2 Nos.	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006054	Godrej Revolving Chaire 2 Nos.	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006055	Prima Policy T/W	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006056	Indl.Steel Lockers	1990-1991	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Office Furniture & Fixtures	110006057	Revolving Chairs 2 Nos.	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006058	Steel Almirah	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006059	Steel Table With Sunmica Lamination Top 1 No.Steel	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006060	Intercom	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006061	Office Table With Drawers & Cupboard 2nos.Type Cha	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006063	Furniture & Fixtures-Freehold	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006064	Furniture & Fixtures-Freehold	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006065	Metrin Vertical Thing Cabinet With Drawers	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006066	ECONOMY WRITING TABLE SIZE 48x24x30 FROM SEEN FURN	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006067	Steel Rack 3 Nos.	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006068	Steel Almirah With 5 Shelves-Queen Furniture	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006069	Slotted Angle Steel Racks-1,Queen Furniture	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006070	Slotted Angle With 4shelves-Queenfurniture	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006258	Furniture & Fixtures-Freehold	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006073	Purchase Of Executive Revolving Chair	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006074	Purchase Office Furniture	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006075	Purchase Of Cot And Teapoy At Tvm Station	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006076	Purchase Of Steel Almirah	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006078	Furniture & Fixtures-Freehold	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006079	Purchase Of Steel Executive Tables-2	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006080	PURCHASE OF STEEL ALMIRAH & CHAIRS 2+2nos	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006081	Steel Tables- 1no	1990-1991	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Office Furniture & Fixtures	110006082	STEEL TABLE- 1 No	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006083	Executive Table-2;R.Chair-2	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006084	Executive Chair-1	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006085	Jr.Exec.Chair - 1	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006086	Steel Rack 2 Nos.	1997-1998	-	-	-	-
Office Furniture & Fixtures	110006087	Folding Cot 1 No.	1997-1998	-	-	-	-
Office Furniture & Fixtures	110006088	Steel Copboard 2 Nos.	1997-1998	-	-	-	-
Office Furniture & Fixtures	110006089	Steel Rack 1 No.	1997-1998	-	-	-	-
Office Furniture & Fixtures	110006090	M/S.Tripty Wood Carvings	1998-1999	-	-	-	-
Office Furniture & Fixtures	110006091	Furniture & Fixtures-Freehold	1998-1999	-	-	-	-
Office Furniture & Fixtures	110006092	Furniture & Fixtures-Freehold	1998-1999	-	-	-	-
Office Furniture & Fixtures	110006094	Chairs	1999-2000	-	-	-	-
Office Furniture & Fixtures	110006095	Chairs	1999-2000	-	-	-	-
Office Furniture & Fixtures	110006097	Office Table & Chair	1999-2000	-	-	-	-
Office Furniture & Fixtures	110006098	Office Table & Chair	1999-2000	-	-	-	-
Office Furniture & Fixtures	110006099	Office Table & Chair	1999-2000	-	-	-	-
Office Furniture & Fixtures	110006104	Laibility For Office Furniture	2000-2001	-	-	-	-
Office Furniture & Fixtures	110006105	Office Furniture	2000-2001	-	-	-	-
Office Furniture & Fixtures	110006106	Office Furniture	2000-2001	-	-	-	-
Office Furniture & Fixtures	110006111	Beng Tb Of Tvm For Aug 02	2002-2003	-	-	-	-
Office Furniture & Fixtures	110006112	Beng Tb Of Tvm For Aug 02	2002-2003	-	-	-	-
Office Furniture & Fixtures	110006113	Tb For The Month Of Oct 02 Of Tvm	2002-2003	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Office Furniture & Fixtures	110006114	Tb Of Trivandrum For Month Ending Nov 02	2002-2003	-	-	-	-
Office Furniture & Fixtures	110006115	Printer Stand - 1, Telephone Stand - 3	2002-2003	-	-	-	-
Office Furniture & Fixtures	110006118	3 Nos Chairs Transteel Make	2002-2003	-	-	-	-
Office Furniture & Fixtures	110006120	Storewel Plain 2	2002-2003	-	-	-	-
Office Furniture & Fixtures	110006195	Pch Revolving Chair - 1	2002-2003	-	-	-	-
Office Furniture & Fixtures	110006131	Furniture For Domestic Loungeloung	2004-2005	-	-	-	-
Office Furniture & Fixtures	110005790	Table - 3 Nos	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005791	T- 104 Table	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005792	Table (27 Nos.); Safe (01 No.);Cabinet (01 No.)	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005793	Store Well (06 Nos), Chairs (08 Nos) & Table Top(2	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005794	Table (06 Nos.) & Storewell (04 Nos.)	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005795	Tables - 4 Nos, Chairs - 32 Nos, High Back Ch	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005796	F/Pocket (1250 Nos.); Storewell Plain (05 Nos) Tab	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005799	Visitor Tables (09 Nos.) & Filing Cabinet (13 Nos	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005800	Fixograph Board	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005801	Vinar Slotted Angle Rack	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005802	File Pocket(01 No.); Safe(16 Nos.);Lockers (2 Nos)	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005803	Storage Rack - 30 Nos.	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005804	Enclosed Rack - 10 Nos.; Pigeon Hole Rack - (10 N	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005805	Slotted Angle Racks - 02 Nos.	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005806	Storewell - 10 Nos.; Tables - 08 Nos.; File Pocket	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005807	Storewell Plain -	2007-2008	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Office Furniture & Fixtures	110005808	Storewell Minor (12 Nos.), Refrigerator (1 No.)	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005809	Beds For IAAI Guest Block	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005811	M/S Cms Associates. Vou No. 1245 Dt. 24/8/92.30 No	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005813	M/S Godrej & Boyce Vou No.1666 Dt.1/10/92. 20 Nos.	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005816	Table(T-16 : 03 Nos.) & Stools Minor : (39 Nos)	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005817	30 Nos. Chairs For Conference Hall	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005818	M/S Godrej & Boyce Vou No. 2870 Dt. 1/2/93.T-107 T	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005819	M/S B.S.Vasan Vou No. 3061 Dt. 19/2/93. Tables(08	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005820	M/S Godrej & Boyce Vou No. 3466 Dt. 26/3/93.1 No.	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005821	M/S V.R.Janardhanan. Vou No. 831 Dt. 11/6/93.Cushi	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005822	M/S Bini Enterprises Vouno.1020 Dt. 5/7/93.Compute	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005823	M/S Godrej & Boyce Vou No. 1087 Dt. 8/7/93.Storewe	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005824	M/S Godrej & Boyce Vou No. 1296 Dt. 27/7/93.Unifor	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005825	M/S GODREJ & BOYCE .Book Cases With Glass - 02 Nos	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005826	M/S Balaji Products. Vou No. 1898 Dt. 17/9/93.Sofa	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005827	M/S GODREJ & BOYCE Locker Units 5 Nos	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005828	Racks-{Pigeon Hole (3 Nos) & Slotted Angle (4 Nos)	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005829	Drawing Display Boards - 02 Nos.	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005830	Table(01 No.) & Chairs(04 Nos.)	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005831	2 Nos. Storewell Plain Major-M/S Godrej & Boyce Ltd	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005833	Slotted Angle Racks	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005834	1 No. Glass Panel Book Case	2007-2008	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Office Furniture & Fixtures	110005837	Table(01 No.) Printer Table(01 No.) 4 Drawer Fili	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005838	Table (T-16 & T-104 One No.Each	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005839	Folding Chairs (04 Nos.) & Folding Table (01 No)	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005840	.1 No. Revolving Chair	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005841	Furniture & Fixtures-Freehold	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005842	Defender Safe - 1 No.	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005844	Chairs (Vr. 2120)	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005845	Storewel Minor (Vr. 2694)	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005846	Storewel Plain & Bookcase (Vr. 2802)	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005848	Furniture & Fixtures-Freehold	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005849	TV Stand Delux Type With Shutter (JV : 55)	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005851	01 No. Rosewood Sofa Set (Vr. 3206)	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005852	Sliding Door Unit (Vr. 3439)	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005853	Prvn Of TV Stand In Visitors Gallery(Vr.3779)	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005854	Slotted Angle Racks (Jv: 254)	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005856	Housekeeping Items VIP Room (Vr. 3873)	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005857	Medical Equipment, Revolving Stool, Foot Step,Fowl	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005858	4-Drawer Filing Cabinet (Vr. 3901)	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005859	Storewel Minor For MD (Vr. 3902)	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005860	Chairs(03 Nos.);Table {T-8(03 Nos.) & T-09 (03 Nos	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005861	Storewel Minor & 4-Drawer Locker (Vr. 2668)	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005862	2 Nos. Slotted Angle Racks	2007-2008	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Office Furniture & Fixtures	110005863	Supply Of Furniture And Fixtures	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005864	Desk & Computer Work Station	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005865	Furniture & Fixtures-Freehold	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005866	Bronze Statue With Frame	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005867	1 No. Of Chair PCH Tool	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005868	M/S Godrej &Boyce Vou No. 2139 Dt. 7/10/96.Drawer	2007-2008	-	-	-	-
Office Furniture & Fixtures	50005216	M(Lm) Capitalised Out Of Wip-Traid Micro Systems	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005870	Rectangular Garbage Bins	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005871	Ash-Tray-Cum-Dustbin	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005872	Folding Table & Chair For GFS	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005873	Furniture & Fixtures-Freehold	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005874	4-Drawer Locker Unit With Lock (2 L/Os)	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005875	Teakwood Table For Conference Hall (JV: 273)	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005876	Prima Fibre Chairs (40 Nos)	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005877	4 Drawer Locker	2007-2008	-	-	-	-
Office Furniture & Fixtures	110006177	Godrej 1 No. Table T-16	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005879	1 No. Chair Ch-1014	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005880	1 No. 2 Door Book Case	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005881	1 No. Premium Low Back Chair - Pch : 7002	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005882	1 No. Table T-9	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005883	2 No. Table T-8	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005886	Instadex File Pocket	2007-2008	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Office Furniture & Fixtures	110005887	V. Stand/Telephone Cum Microphone Stand	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005888	Drawer Locker : 10 No	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005889	Glass Door	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005890	M/S Godrej & Boyce Table-1 No	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005891	M/S Godrej 7boyce 1 Drawer Locker	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005892	M/S Godrej&Boyce Table : 2 No	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005893	M/S Godrej & Boyce Door Book Case : 1 No.	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005894	M/S Godrej & Boyce. Chairs. 3 Nos.	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005895	M/S Godrej & Boyce. Storewell Plain : 2 Nos.	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005896	M/S Godrej & Boyce. Instadex Cradles	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005897	M/S Godrej & Boyce. Tables : 5 Nos.	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005898	M/S Godrej & Boyce Chair - 14 Nos	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005899	Furniture For Guest Block : Single Cot With Matres	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005900	Double Cot With Mattress	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005904	Writing Chairs	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005905	Pillows	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005906	M/S Godrej & Boyce Chair	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005907	M/S BRIGHT FURNITURE MART.Teak Wood Single Cot	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005908	Wall Coffe Model, Straight Glass Door Plain Stor	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005909	Dining Table (4 Seater Model) : 23 Nos	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005910	Dining Table : 21 Nos.	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005911	Dining Table : 23 Nos. - M/S Aravind Industries	2007-2008	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Office Furniture & Fixtures	110005912	Table T-108 - 1 No.& Chairs Ch-7003: 3 Nos.	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005913	Cooking Range LPG Installation Work At Canteen	2007-2008	-	-	-	-
Office Furniture & Fixtures	110006183	Computer Work-Chair Pch -7041 : 3 Nos.	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005915	M/S Brahma Kitchen Equipments. Vou No. 3168 Dt. 3/	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005917	M/S Godrej & Boyce Vou.No.3474 Dt.19/6/2000.Bookca	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005918	M/S Godrej & Boyce . Vou No. 4682 Dt. 2/1/2001.Sto	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005920	M/S Godrej & Boyce Vou No. 5236 Dt. 30/3/2001.Compu	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005921	M/S Godrej & Boyce . Vou No. 5236 Dt. 30/3/2001.Chai	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005923	M/S Godrej & Boyce Vou No.5236 Dt.30/3/2001.Slotte	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005924	M/S Godrej & Boyce . Vou No. 3139 Dt. 1/5/2000.Rev	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005925	Furniture Transferred From TVM Project JV 366 DTD.	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005926	M/Sgodrej & Boyce . Vou No.7022 Dt.26/2/2002.Premi	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005927	M/S Godrej & Boyce Vou No.7078 Dt.7/3/2002.Lockers	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005928	M/S Godrej & Boyce .Supply Of 1 No.Pch7001 Chair.	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005929	Rity Hold & Visitor Lounge.Jv 1558 Dtd 11.09.2002	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005930	/1/2003.P/O 9 Nos. Chairs. Jv 4037 Dtd 29.01.2003	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005931	O. Chairs-4 Nos. For Aaeu. Jv 4694 Dtd. 07/03/2003	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005933	-2003. P/O Computer Table. Jv 5494 Dtd. 31.03.2003	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005935	G.Co J.V.No.480 Dt.30/04/03 03 Nos Storewell Minor	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005936	V.No.572 Dt.06/05/03 02 Nos Computer Table (C1&C2)	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005937	Boyce Mfg.Co J.V.No.1203 Dt.18/06/03 02 Nos Chair	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005938	,Table T 104(04 Nos),Telephone Table T-16 (04 Nos)	2007-2008	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Office Furniture & Fixtures	110005940	P.V.No 6370 Dt.01/10/03 02 Nos Four Door Book Case	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005941	Storewell & Computer Chair- Fire, Chair With & W/O	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005942	J Boyce Mfg.Co P.V.No 6925 Dt.08/12/03 01 No.Table	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005943	Orks P.V.No.7193 Dt.12/01/04 04 Nos Suggestion Box	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005944	T.20/02/04 10 Nos Stainless Steel Top Dining Table	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005945	L Big,01 No Storewell Small, 02 Nos Computer Table	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005946	.7678 Dt 11/03/04 02 Nos Workshop Chair (Pch 7027)	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005947	Nos Storewell Big,02 Nos Table T-8,01 No Table T-9	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005948	M/S. Godrej Boyce & Mfg Co. - Supply Of Storewellb	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005949	Supply Of T-16 Table	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005950	Steel Racks For Electronics Department P.V.NO.513	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005951	Computer Tables For TFD P.V.NO.751 DT.09/07/2004	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005952	Storewell (Big) & Storewell (Minor) P.V.No.751 Dt.	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005953	Four Door Bookcase P.V.No.751 Dt.09/07/2004	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005954	Storewell (Big) & Storewell (Minor) P.V.No.863 Dt.	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005955	Table T-104 (1no), Table T-9(1no)	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005956	M/S WOOD PECKER Single Cot 4 Nos , Double Cot 1 No	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005957	3 Nos, Arm Chair 3 Nos .B.V.NO.1318 DT.08/09/2005	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005958	Conference Table 21 Nos.B.V.NO.2967 DT.20/03/2006	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005959	Godrej Chair (01 No.- Pch 7042 (F&A), & Computer	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005960	Godrej 4 Drawer Industrial Lockers 05 Numbers	2007-2008	-	-	-	-
Office Furniture & Fixtures	110005963	Teak Wood Table With Granite Top(3 Nos.)	2007-2008	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Office Furniture & Fixtures	110005965	R Supply Of Chairs Pch 7021 Operational Area Bv423	2008-2009	-	-	-	-
Office Furniture & Fixtures	110005965	R Supply Of Chairs Pch 7021 Operational Area Bv423	2008-2009	-	-	-	-
Office Furniture & Fixtures	110005966	For Supply Of Tables (Table With Granite Top)Bv435	2008-2009	-	-	-	-
Office Furniture & Fixtures	110005966	For Supply Of Tables (Table With Granite Top)Bv435	2008-2009	-	-	-	-
Office Furniture & Fixtures	110005967	Supply Of Chair Pch 7042 Bv1516	2008-2009	-	-	-	-
Office Furniture & Fixtures	110005967	Supply Of Chair Pch 7042 Bv1516	2008-2009	-	-	-	-
Office Furniture & Fixtures	110005968	Payment Of Teak Wood Examination Table Bv1520	2008-2009	-	-	-	-
Office Furniture & Fixtures	110005968	Payment Of Teak Wood Examination Table Bv1520	2008-2009	-	-	-	-
Office Furniture & Fixtures	110006135	And Provn For Deprn From Project Books To Sau Book	2010-2011	-	-	-	-
Office Furniture & Fixtures	110006135	And Provn For Deprn From Project Books To Sau Book - Improvement	2016-2017	-	-	-	-
Office Furniture & Fixtures	110006136	Provision Of Stainless Steel Dustbins	2010-2011	-	-	-	-
Office Furniture & Fixtures	110006138	Supply Of Furniture Vide Bill No. 83,87 Dt. 14/05/	2011-2012	-	-	-	-
Office Furniture & Fixtures	110006139	Aj Upholstery Works Towards Purchase Of Divan Bed.	2012-2013	-	0.000	-	-
Office Furniture & Fixtures	110006141	Raised For The Fy 2012-2013.(Material Management)	2012-2013	-	0.000	-	-
Office Furniture & Fixtures	110006267	Purchase Of Furniture For Vip Lounge, Nitb	2011-2012	-	-	-	-
Office Furniture & Fixtures	110006269	Chq Resp Jv.Yv1969-Supply Of 3 Seater Airport Term	2011-2012	-	-	-	-
Office Furniture & Fixtures	110006271	Receipt Of 3 Seater Tandem Chairs At Trivandrum(64	2011-2012	-	-	-	-
Office Furniture & Fixtures	110011342	Procurement Of Technical Furniture-Krishna Trader	2015-2016	0.009	0.000	-	-
Office Furniture & Fixtures	110011861	S/O Furniture- KRISHNA TRADERS	2015-2016	0.006	-	-	-
Office Furniture & Fixtures	110011341	S/O Cots- Damro Furniture	2015-2016	0.000	-	-	-
Office Furniture & Fixtures	110011332	S/O Podium - Bhavana Advertisers	2015-2016	0.001	-	-	-
Office Furniture & Fixtures	110005964	Supply Of Steel Cots For Cisf (B.V.No.1048)	2007-2008	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Office Furniture & Fixtures	110006215	3 Seater Airport Terminal Chairs	2008-2009	-	-	-	-
Office Furniture & Fixtures	110006216	Being The Capitalisation Of Replacement Of Exis	2008-2009	-	-	-	-
Office Furniture & Fixtures	110006273	S/O 3 Seater Airport Term-Zoefitg Bradys(Bal. 10%)	2011-2012	-	-	-	-
Office Furniture & Fixtures	110005869	Furniture & Fixtures-Freehold	1996-1997	-	-	-	-
Office Furniture & Fixtures	110005914	Computer Work-Chair Pch -7041 : 3 Nos.	1999-2000	-	-	-	-
Office Furniture & Fixtures	110005934	P Cots.-160 Nos. For Cisf.Jv 4800 Dtd. 10.03.2003.	2002-2003	-	-	-	-
Office Furniture & Fixtures	110005973	Purchase Of Tables	1987-1988	-	-	-	-
Office Furniture & Fixtures	110005974	Purchase Of 1 Sofa Set 6 Stl.Full Harm Chair 1,Sto	1987-1988	-	-	-	-
Office Furniture & Fixtures	110005975	Office Chairs 2 Nos. Yasmin Traders	1988-1989	-	-	-	-
Office Furniture & Fixtures	110005976	Executive Table & Steel Arm Chair 1 No.	1988-1989	-	-	-	-
Office Furniture & Fixtures	110005977	Executive Table 2 Nos.& Full Arm Chair 1 No.	1988-1989	-	-	-	-
Office Furniture & Fixtures	110005978	STEEL RACK (5"X3"X2")	1988-1989	-	-	-	-
Office Furniture & Fixtures	110005980	Notice Board 1 No.	1988-1989	-	-	-	-
Office Furniture & Fixtures	110005981	Purchase Of 10 Nos. Chair	1988-1989	-	-	-	-
Office Furniture & Fixtures	110005982	1 Steel Executive Table 1 No Steel Full Arm Chairs	1989-1990	-	-	-	-
Office Furniture & Fixtures	110005983	Almirah 1 No	1989-1990	-	-	-	-
Office Furniture & Fixtures	110005984	Almirah 1 No.	1989-1990	-	-	-	-
Office Furniture & Fixtures	110005985	Executive Table 1 No	1989-1990	-	-	-	-
Office Furniture & Fixtures	110005986	Steel Almirah 78"X36"X19" 1 No.	1989-1990	-	-	-	-
Office Furniture & Fixtures	110005987	Slotted Angle Rack Size 4'x3'x11/4' 1no.	1989-1990	-	-	-	-
Office Furniture & Fixtures	110005988	Steel Almirah Size 78"X36"X10" 1no.	1989-1990	-	-	-	-
Office Furniture & Fixtures	110005989	Slotted Angle Rach 4'x3'x11/4' 1no.	1989-1990	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Office Furniture & Fixtures	110005990	Clocks-2 Nos.	1989-1990	-	-	-	-
Office Furniture & Fixtures	110005991	Steel Revolving And Tilting Chair 2 Nos.	1989-1990	-	-	-	-
Office Furniture & Fixtures	110005992	Cane Armed Chair With Cushion 1 No.	1989-1990	-	-	-	-
Office Furniture & Fixtures	110005994	Steel Table 2 No. Steel Full Arm Chairs 3 Nos.	1989-1990	-	-	-	-
Office Furniture & Fixtures	110005995	Navtal Lock 1 No.	1989-1990	-	-	-	-
Office Furniture & Fixtures	110005996	Plastic Name Boards 3 Nos.	1989-1990	-	-	-	-
Office Furniture & Fixtures	110005997	1 Revolving Chair With Tilting Facility With Deliv	1989-1990	-	-	-	-
Office Furniture & Fixtures	110005998	Steel Cup Board Size 54"X30x17" 1 No.	1989-1990	-	-	-	-
Office Furniture & Fixtures	110006000	Executive Officer's Table 1 No.	1989-1990	-	-	-	-
Office Furniture & Fixtures	110006001	Telephone Side Rack 1 No.	1989-1990	-	-	-	-
Office Furniture & Fixtures	110006002	Computer Table 1 No.	1989-1990	-	-	-	-
Office Furniture & Fixtures	110006003	Stand 1 No. Lakshmi Shankar Enggineers	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006004	Wash Basin Steel 1 No.	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006005	1 Jr.Exec. Table 2 Nos.	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006006	1 Sr.Office Table 1 No. Associated Commr.Cornp.Tri	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006007	1 Sr.Officer Table 1 No.Associated Comm.Cornp	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006008	2 Steel Almirah 1 No.	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006025	Furniture & Fixtures-Freehold	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006030	Steel Almirah 1 No.	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006072	Furniture & Fixtures-Freehold	1994-1995	-	-	-	-
Office Furniture & Fixtures	110006143	Being The Responding Entry Of Iut With Bangalore A	2003-2004	-	-	-	-
Office Furniture & Fixtures	110006144	Being The Responding Entry Of Iut With Bangalore A	2004-2005	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Office Furniture & Fixtures	110006145	Being The Responding Entry Of Iut With Bangalore A	2004-2005	-	-	-	-
Office Furniture & Fixtures	110006146	Being The Responding Entry Of Iut With Bangalore A	2004-2005	-	-	-	-
Office Furniture & Fixtures	110006249	Furniture & Fixtures-Freehold	1990-1991	-	-	-	-
Office Furniture & Fixtures	110006255	Furniture & Fixtures-Freehold	1990-1991	-	-	-	-
Office Furniture & Fixtures	110011335	4nos Ss Table - Vanchinad	2015-2016	0.002	0.000	-	-
Other Vehicles	130001398	Drill Machine	1989-1990	-	-	-	-
Other Vehicles	130002760	Purchase Of Motor Cycle KI-01-Bn-8089	2013-2014	-	-	-	-
Other Vehicles	130002756	Sml Isuzu Ambulance -KI-01-BI-6720/6784	2013-2014	-	-	-	-
Other Vehicles	130002907	Tractor (KI-01-Bv-7073) Make Escort Tractor Model/	2015-2016	0.013	-	-	-
Electrical Installations & Ari Conditioners	90015197	Conversion Of M1 Runway Into H1 Runway	1990-1991	-	-	-	-
Electrical Installations & Ari Conditioners	90015310	Augumentation Of Water Supply	2002-2003	-	-	-	-
Electrical Installations & Ari Conditioners	90015319	Addl Feeder Cable	2004-2005	-	-	-	-
Electrical Installations & Ari Conditioners	90015320	Addl Feeder Cable - Misc Works	2004-2005	-	-	-	-
Electrical Installations & Ari Conditioners	90015321	Addl Feeder Cable To Llz	2004-2005	-	-	-	-
Electrical Installations & Ari Conditioners	90014934	Electrical Installations Provided At IAAI Admin	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90014935	Double Pocket Ci Transformer Housing Boxes 278nos	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90014947	LT Cables For IAAI Administrative Block	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90014949	Essential Supply To I.A.A.I Admn. Block	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90014950	Approach Road/Car Park Lighting	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90014952	Electrical Wiring & Other Installations	2007-2008	-	-	-	-
Electrical Installations &	90014954	Concreting For Runway Edge Lights	2007-2008	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Ari Conditioners							
Electrical Installations & Ari Conditioners	90014964	Manhole For Runway Edge Light Circuit	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90014965	Laying Of H.T Cables	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90014975	Laying Of Addl.Feeder Cable For PAPI At Runway14	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90014979	Provision Of Electrical Installation At A/C Plant	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90014986	Rubber Mats	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90014989	Testing & Commissioning Of 50KW CCR	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90014992	Supply Of G.I PIPES	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90014994	Laying G.I Pipes, Cables & Instal.Of Edgelight	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90014997	Laying Of AFL Cables For Replacing Vasi/Papi	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015003	Laying Of Aflcables For Commissioning Of CCR Build	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015004	Electrical Installation For R/W Work	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015005	Provision Of Taxi Way Edge Lights	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015006	Install.& Commissioning Of Papi Units At R/W 14/32	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015008	Electrical Work Pertaining To R/W, T/W	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015009	Laying Of Add.Feeder Cable At R/W 14 For Papi	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015011	Supply Of Transformer Boxes	2007-2008	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Electrical Installations & Ari Conditioners	90015014	Providing Precision Approach Cat Lighting Sys	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015015	Laying Of Cables:Erection & Commissioning R/W	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015016	C.I Tranformer Boxes For Taxiway Works	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015018	Provision Of Taxi Edge Lights Onr/W10/28	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015019	SITC Pumpset For Borewel,Aug.Of Wat. Sply At TAP	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015020	Shifting Of CCR Hall-Fixing Of Earthing Strips	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015026	Shifting Of CCR & Provision Of Power House Cum Sub	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015027	10 Nos Stainless Steel Top Dining Table	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015033	Installation For Extended Portion Of Terminal - II	2007-2008	-	0.000	-	-
Electrical Installations & Ari Conditioners	90015037	Air Circulators For A/C. Plant Room -12 Nos	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015039	S/O 6 Meters Mobile Mast With Flood Light &DG Set	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015041	Electrical Install.For Modication Of Internat.Ter	2007-2008	-	0.000	-	-
Electrical Installations & Ari Conditioners	90015042	Modification Of Int'l Terminal Bldg [Ref.Vr.7225]	2007-2008	-	0.000	-	-
Electrical Installations & Ari Conditioners	90015043	Modification Of Int.Electrical Install.Wiringworks	2007-2008	-	0.000	-	-
Electrical Installations & Ari Conditioners	90015046	Electrical Installtion (Supply Of HT Cables)	2007-2008	-	0.000	-	-
Electrical Installations & Ari Conditioners	90015047	Supply Of NP2 RCC Pipes Electrical Installation	2007-2008	-	0.000	-	-
Electrical Installations &	90015048	Providing Cable Duct Along Side Taxi Parking Area	2007-2008	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Ari Conditioners							
Electrical Installations & Ari Conditioners	90015052	SITC Of Baggage Panneling System At Termi-II,Ganno	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015054	Supply Of Electrical Items (Canteen): M/S RAM AGEN	2007-2008	-	0.000	-	-
Electrical Installations & Ari Conditioners	90015055	Laying Of AFL Cable (1998) [JV 343 DTD. 31.03.00]	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015058	Avery Weighing Scale For Check-In-Counters At	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015059	3011 Dt. 4/4/2000. Site Of Baggage Conveyor System	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015064	Providing 1 No. Passenger Lift (Capacity: 20 Pax)	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015066	Provision Of CAT-1 Precision Approach Lighting Sy	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015067	Prov. Of High Mast Light -Philips India	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015068	SITC Of Windsok; M/S R.K.ELECTRICALS	2007-2008	-	0.000	-	-
Electrical Installations & Ari Conditioners	90015070	P/O Sub-Mersible Pumps [Jv 1557]	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015071	PROVISION Of 2Nos FLOOD LIGHT MAST AT TI & TII	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015073	Laying Of Cables.(R.K.Electricals)	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015074	Augmentation Of Power Supply From Main Powerhouse	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015076	SITC Of Automatic Sliding Door At The Entrance	2007-2008	-	0.000	-	-
Electrical Installations & Ari Conditioners	90015077	SITC Weighing Machine For Weghing Conveyor At TII	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015078	Provision Of Tubewell At 32 Beginning Of Runway	2007-2008	-	0.000	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Electrical Installations & Ari Conditioners	90015081	Modification Of Rising Mains Existing Panels	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015084	Supply And Installation Of CCTV Camera System	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015085	Aircourtains 10 Nos (B.V.No.2134 Dt.16/12/05	2007-2008	-	0.000	-	-
Electrical Installations & Ari Conditioners	90015088	Portable Inflatable Lighting Sys; 4.5M High Power	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015089	Replacement Of Weighing Machine At Tvm Airport	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015090	Extension Of Departure Baggage Conveyor Sys:T-II	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015091	Provision Of Weighing Scale Inject Conveyor Belt	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015095	S/O 2 Numbers Portable Inflammable Lighting	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015096	Provision Of Aerobridge -Electrical Works	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015099	Provision Of Electrically Operated Sliding Gate	2007-2008	-	0.000	-	-
Electrical Installations & Ari Conditioners	90015100	Provision Of Solar Water Heating System	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015102	Provision Of Lighting For Perimeter Wall	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015103	Re Routing & Laying Of Cable Duct /Additional Park	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015104	SITC Of Threshold Fittings (J.V.No.325)	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015445	Providing Wiring Of A/C Of NAD Office,V/5518	2007-2008	-	0.000	-	-
Electrical Installations & Ari Conditioners	90015449	A/C Of T-II 77& Allied Works JV374,329dtd31.03.00	2007-2008	-	-	-	-
Electrical Installations &	90015458	Replacement Of AHU's In Domestic Terminal Building	2007-2008	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Ari Conditioners							
Electrical Installations & Ari Conditioners	90015459	Expn Of Check-In Area- And Security Hold A/C Work	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015460	Provision Of AC To Admin Bldg &2nos AHU Ducting	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015464	VHF Equip AM Base Statn & Mobile Statn R/T Sets	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015465	Supply Of R T Sets - 8 Nos	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015469	Supply Of 10Nos. RT Sets(VOU0.3457)	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015470	Cabling Work For EPABX	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015474	Supply Of 4Nos RT Sets (Vmo.952 DT)	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015480	Supply Of 3 Nos RT Sets & Accessories	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015488	Cable For Extension Of EPABX	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015491	Supply Of VHF RT	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015497	Video/Still Camera	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015508	Supply Of R/T Sets	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015513	Supply & Installation Of 50 Pair Telephone Cable	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015518	Cabling & Ducting Near CCR Hall	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015519	Providing EPABX For Fire & MT Section	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015522	Sheet Metal Covering For Conduits In T-II	2007-2008	-	0.000	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Electrical Installations & Ari Conditioners	90015528	S/O 1no Pa System Equipment:Amp Philips Lbd 8165	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015529	Supply Of 2 Nos Peaker Column LBD 8374	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015530	Supply Of 2 Nos Speaker Box LBD 8371	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015533	Supply Of 1 No Stereo REC Philips Double Cassette	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015539	R/T Sets (JV 330)	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015540	Fire Alarm Sys Ponmani Int'l & Meltron	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015543	SITC Of ISDN Exchange [JV 261 DTD. 31.03.02]	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015546	Cabling & Conduiting For Led Display Boards	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015547	P/O Vhf Airband Transreceiver	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015551	S/O Ups	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015552	8 Nos.Of DFMD & 20 Nos.HHMD	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015553	SITC Of SURVEILLANCE CCTV	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015554	S/O R.T.Sets	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015555	S/O R.T .Sets	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015559	Supply Of 1 No. Repeater Station	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015561	Extension Of Taxi Call	2007-2008	-	-	-	-
Electrical Installations &	90015562	R.T. Sets For Fire Station	2007-2008	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Ari Conditioners							
Electrical Installations & Ari Conditioners	90015563	10 Nos. Hand-Held Metal Detectors Supplied By Hqr	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015567	Provision Of FID Boards	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015568	6370 30/03/2005 M/S. Khol Bros. Commn. Pvt.Ltd.	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015569	6725 31/03/2005	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015570	6725 .31/03/2005 M/S. Khol Bros. Commn. Pvt.Ltd	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015571	Door Frame Metal Detector- Ceia	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015574	Procurement Of Cip Telephone Instruments	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015575	Procurement Of AM RT 121.9 M Hz	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015576	SITC Of LAN/WAN	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015577	Supply Of 8 Nos Hand Held Metal Detector	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015579	Procurement Of 14 Colour Tv	2007-2008	-	0.000	-	-
Electrical Installations & Ari Conditioners	90015580	S/O Fm Handheld R/T Sets Under Dgs & D Rate Cont	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015585	Purchase Of Camera Sony Dsc -S 5650	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015586	Procurement Of Music System For Gymnasium	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015587	Rt Sets (J.V.No.272)	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015588	Aerobridge Electronic Installations	2007-2008	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Electrical Installations & Ari Conditioners	90015589	Fire Alarm System	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015603	500 Kva Substation 11kv/433v Delta Star	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015619	Essent Feeder To IAAI Admn.Block & Alt Feeder T2	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015622	1 No. 50 Kva Trolley-Mounted Dg Set	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015623	Augmentation Of Power Supply	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015630	Augmentation Of Feeder Cable From New Ccr To Mt	2007-2008	-	-	-	-
Electrical Installations & Ari Conditioners	90015105	Modi.Of Light Mast Frame Struc.I/C Lighting Poles	2008-2009	-	-	-	-
Electrical Installations & Ari Conditioners	90015106	Replacement Of Mv Panel At Switch Room (Bv1959)	2008-2009	-	-	-	-
Electrical Installations & Ari Conditioners	90015107	Procurement Of Plan 1+1 Phn Instruments At Tap	2008-2009	-	-	0.000	-
Electrical Installations & Ari Conditioners	90015109	Augmentation Of Fid System	2008-2009	-	-	-	-
Electrical Installations & Ari Conditioners	90015111	Being The Capitalisation Of 1x500 Kva Dg Set	2008-2009	-	-	-	-
Electrical Installations & Ari Conditioners	90015111	Being The Capitalisation Of 1x500 Kva Dg Set	2008-2009	-	-	-	-
Electrical Installations & Ari Conditioners	90015111	Being The Capitalisation Of 1x500 Kva Dg Set	2008-2009	-	-	-	-
Electrical Installations & Ari Conditioners	90015112	P/O Lcd Tv Qrs Retail Ltd(J1480)	2008-2009	-	0.000	-	-
Electrical Installations & Ari Conditioners	90015112	P/O Lcd Tv Qrs Retail Ltd(J1480)	2008-2009	-	-	-	-
Electrical Installations & Ari Conditioners	90015114	Provision Of Forced Ventilation System (J1493)	2008-2009	-	-	-	-
Electrical Installations &	90015114	Provision Of Forced Ventilation System (J1493)	2008-2009	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Ari Conditioners							
Electrical Installations & Ari Conditioners	90015115	Replacement Of Fire Dampers(JI495)	2008-2009	-	-	-	-
Electrical Installations & Ari Conditioners	90015115	Replacement Of Fire Dampers(JI495)	2008-2009	-	-	-	-
Electrical Installations & Ari Conditioners	90015106	Being The Capitalisation For Mv Panels At Switc	2008-2009	-	-	-	-
Electrical Installations & Ari Conditioners	90015118	Provision Of Additional Feeder Pillars	2008-2009	-	-	-	-
Electrical Installations & Ari Conditioners	90015118	Provision Of Additional Feeder Pillars	2008-2009	-	-	-	-
Electrical Installations & Ari Conditioners	90015119	Procurement Of 01 Number Dg Set	2008-2009	-	-	-	-
Electrical Installations & Ari Conditioners	90015119	Procurement Of 01 Number Dg Set	2008-2009	-	-	-	-
Electrical Installations & Ari Conditioners	90015122	Procurement Of Water Cooler	2009-2010	-	-	-	-
Electrical Installations & Ari Conditioners	90015122	Procurement Of Water Cooler	2009-2010	-	-	-	-
Electrical Installations & Ari Conditioners	90015124	Procurement Of Window /Split Type Ac Units (M/S.Ma	2009-2010	-	-	-	-
Electrical Installations & Ari Conditioners	90015125	Provision Of Stand By Feeder Cable For 32 Papi At	2009-2010	-	-	-	-
Electrical Installations & Ari Conditioners	90015126	Sitc Of Elevator At Admin Block (M/S.Johnson Lifts	2009-2010	-	-	-	-
Electrical Installations & Ari Conditioners	90015136	Replacement Of Existing Taxiway Fixtures With Hal	2009-2010	-	-	-	-
Electrical Installations & Ari Conditioners	90015139	Diversion Of Ht/Lt Cables Additional Parking Bays	2009-2010	-	-	-	-
Electrical Installations & Ari Conditioners	90015140	Diversion Of Ht/Lt Cables Rec Brick Masonary Cable	2009-2010	-	-	-	-
Electrical Installations & Ari Conditioners	90015141	Provision Of Aerobridge-Lt Panel Extension M/S.Bal	2009-2010	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Electrical Installations & Ari Conditioners	90015142	Provision Of Lowering Type High Mast Lighting For	2009-2010	-	-	-	-
Electrical Installations & Ari Conditioners	90015143	Retrieving And Relaying Of Cables And Allied Works	2009-2010	-	-	-	-
Electrical Installations & Ari Conditioners	90015144	01 No.Passenger Boarding Bridge For Tvm Airport	2009-2010	-	-	-	-
Electrical Installations & Ari Conditioners	90015145	Provision Of Power Supply To Aerobridge - M/S.Aswat	2009-2010	-	-	-	-
Electrical Installations & Ari Conditioners	90015353	Electronics New International Terminal Building	2010-2011	-	0.000	-	-
Electrical Installations & Ari Conditioners	90015341	Rerouting Of Series Cables For Alpha & Echo Taxies	2010-2011	-	-	-	-
Electrical Installations & Ari Conditioners	90015343	Existing Power Supply Distribution System At Dvor	2010-2011	-	-	-	-
Electrical Installations & Ari Conditioners	90015344	Replacement Of 32 Windcone Unit	2010-2011	-	-	-	-
Electrical Installations & Ari Conditioners	90015345	Replacement Of Cooling At Tap	2010-2011	-	-	-	-
Electrical Installations & Ari Conditioners	90015346	C/O.New International Terminal Building; Available	2010-2011	-	0.000	-	-
Electrical Installations & Ari Conditioners	90015347	Rerouting Of SERIES CABLES FOR ALPHA & ECHO TAXIES	2010-2011	-	-	-	-
Electrical Installations & Ari Conditioners	90015348	Capitalisation Of Nitb-Electrical Works	2010-2011	-	0.000	-	-
Electrical Installations & Ari Conditioners	90015349	Jv Sr 501providing Watch Tower Along With Peri.Rd	2010-2011	-	0.000	-	-
Electrical Installations & Ari Conditioners	90015350	Capitalisation Of Nitb-Electrical Works	2010-2011	0.018	0.069	-	-
Electrical Installations & Ari Conditioners	90015351	CAPITALISATION OF NITB- Escalation Payment - (Elec	2010-2011	-	0.000	-	-
Electrical Installations & Ari Conditioners	90015352	Electrical Works - Nitb	2010-2011	-	0.000	-	-
Electrical Installations &	90015355	Supply Of 11KV Feeders And Allied Works For NITB	2010-2011	-	0.000	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Ari Conditioners							
Electrical Installations & Ari Conditioners	90015356	Providing 11 KVA Sub Station Equipments For NITB	2010-2011	-	-	-	-
Electrical Installations & Ari Conditioners	90015357	(A)Inspection Charges For 11 KV Feeder	2010-2011	-	-	-	-
Electrical Installations & Ari Conditioners	90015358	Providing 1010KVA Diesel Generating Set For NITB	2010-2011	-	0.000	-	-
Electrical Installations & Ari Conditioners	90015359	Providing 4 Nos Escalators For The New Internation	2010-2011	0.000	-	-	-
Electrical Installations & Ari Conditioners	90015360	Supply Of LT Cable For Area Control - Ref 90015389	2010-2011	-	0.000	-	-
Electrical Installations & Ari Conditioners	90015361	Pro. Of Lowe. Typr High Mast For Apron & Car Park	2010-2011	0.002	-	-	-
Electrical Installations & Ari Conditioners	90015362	Prov. Of Street Lighting In Car Park Area & Appro	2010-2011	0.001	0.010	-	-
Electrical Installations & Ari Conditioners	90015363	PBB,Customs Duty For PBB,Chiller,VDGS (Paid By SR)	2010-2011	-	-	-	-
Electrical Installations & Ari Conditioners	90015364	Conveyors At New Int'l T.B.(Paid By TVM Airport)	2010-2011	-	-	-	-
Electrical Installations & Ari Conditioners	90015366	SITC Of 2TR Split AC For Apron Control Room	2010-2011	-	-	-	-
Electrical Installations & Ari Conditioners	90015367	Passenger Board Bridge, Customs Duty For PBB, VDGS	2010-2011	-	-	-	-
Electrical Installations & Ari Conditioners	90015368	SITC Of Public Addressing System	2010-2011	-	-	-	-
Electrical Installations & Ari Conditioners	90015369	M/S.Pt Bukaka-13th Ra Bill-Sitc Of Pbbb	2010-2011	-	-	-	-
Electrical Installations & Ari Conditioners	90015370	M/S.Pt Bukaka-14th Ra Bill-Sitc Of Pbbb	2010-2011	-	-	-	-
Electrical Installations & Ari Conditioners	90015371	M/S. Petris Global - Pmnt Towards Release Of Lc	2010-2011	-	-	-	-
Electrical Installations & Ari Conditioners	90015372	Pt Bukaka-Pament Of Bal.Cost(\$766988.25@46.345\$)	2010-2011	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Electrical Installations & Ari Conditioners	90015373	Pt Bukaka-Pament Of Bal.Cost(\$766988.25@46.345\$)	2010-2011	-	-	-	-
Electrical Installations & Ari Conditioners	90015374	Pt Bukaka-Pament Of Bal.Cost(\$766988.25@46.345\$)	2010-2011	-	-	-	-
Electrical Installations & Ari Conditioners	90015375	Pbb-Customs Duty - Sfis Scrip For Import Dury	2010-2011	-	-	-	-
Electrical Installations & Ari Conditioners	90015393	The Additional Jv Sr Addl 501	2011-2012	0.044	-	-	-
Electrical Installations & Ari Conditioners	90015394	The Additional Jv Sr Addl 501	2011-2012	0.035	-	-	-
Electrical Installations & Ari Conditioners	30001569	Widening /Strengthening Pm Road-Manish Electricals	2013-2014	0.060	-	-	-
Electrical Installations & Ari Conditioners	30001570	Widening /Strengthening Pm Road-Universal Electric	2013-2014	0.014	-	-	-
Electrical Installations & Ari Conditioners	30001566	Widening /Strengthening Pm Road-Hi-Elect Engg	2013-2014	0.066	-	-	-
Electrical Installations & Ari Conditioners	30001565	Supply Of Quick Start Lighting-Hi-Elect Engg	2013-2014	0.020	-	-	-
Electrical Installations & Ari Conditioners	50009728	Addl Barracks To CISF- Electrical Installation	2013-2014	0.032	-	-	-
Electrical Installations & Ari Conditioners	50009791	C/O Addl. Barrack To CISF	2013-2014	0.006	-	-	-
Electrical Installations & Ari Conditioners	90030442	Site Of Cctv	2013-2014	0.050	-	-	-
Electrical Installations & Ari Conditioners	90030432	Replc. Of Essential Panel At Ccr Ph Rs.1643889/-	2013-2014	0.070	0.002	-	-
Electrical Installations & Ari Conditioners	90030439	Replacement Of Semi High Mast	2013-2014	0.006	-	-	-
Electrical Installations & Ari Conditioners	50009949	Augm. Of Feeder Cable To Nitb - Hi-Elect Enterpris	2014-2015	0.011	0.002	-	-
Electrical Installations & Ari Conditioners	50009952	Modi. To The Portion Of Old Domestic Terminal Aocc	2014-2015	0.007	0.001	-	-
Electrical Installations &	50009950	Modi. Of Aocc - Cool City	2014-2015	0.004	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Ari Conditioners							
Electrical Installations & Ari Conditioners	90031282	S/O Water Cooler - Kelby Water Cooler	2014-2015	0.006	-	-	-
Electrical Installations & Ari Conditioners	90031286	REPLACEMENT OF 5 Nos - SUPERTECH ENGINEERS	2014-2015	0.083	-	-	-
Electrical Installations & Ari Conditioners	90015378	Cust. Duty Benefit Capitalised-Spares For Vdgs	2011-2012	0.001	-	-	-
Electrical Installations & Ari Conditioners	90015382	Prov. Of Additional Feeder Cable - Laying Of Cable	2011-2012	0.007	-	-	-
Electrical Installations & Ari Conditioners	90015383	Additional Facilities In NITB-Hi-Elect Enterprises	2011-2012	0.018	-	-	-
Electrical Installations & Ari Conditioners	90015384	Replacement Of AHU's	2011-2012	0.035	-	-	-
Electrical Installations & Ari Conditioners	90015415	, Vhf Fm Valkie Talki: Chq:M/S. Eta: Cooling Tower	2012-2013	0.003	-	-	-
Electrical Installations & Ari Conditioners	110006142	Drinking Water Cooler (Voltas Ltd.)	2012-2013	0.001	-	-	-
Electrical Installations & Ari Conditioners	110006147	, Vhf Fm Valkie Talki: Chq:M/S. Eta: Cooling Tower	2012-2013	0.009	-	-	-
Electrical Installations & Ari Conditioners	90015396	Proc. Of Water Cooler Cum Hot&Normal Water Dispens	2012-2013	0.007	-	-	-
Electrical Installations & Ari Conditioners	90015401	Repl. Of Chiller& Condensor Water Pumps (Eta Engg.	2012-2013	0.011	-	-	-
Electrical Installations & Ari Conditioners	90015410	Feeder Cable For Runway- Hi-Elec Enterprises	2012-2013	0.001	-	-	-
Electrical Installations & Ari Conditioners	90015411	Back Up For.W. Lighting -Power One Micro Systems	2012-2013	0.073	-	-	-
Electrical Installations & Ari Conditioners	90015412	R/W Guard Lights For Taxi Inters.-Creative Tradin.	2012-2013	0.019	-	-	-
Electrical Installations & Ari Conditioners	90015416	, Vhf Fm Valkie Talki: Chq:M/S. Eta: Cooling Tower	2012-2013	0.013	-	-	-
Electrical Installations & Ari Conditioners	90015644	Being The Capitalisation Of Ccr Replacement	2012-2013	0.012	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Electrical Installations & Ari Conditioners	150003669	Italisation Of Drinking Water Cooler (Voltas Ltd.)	2012-2013	0.001	-	-	-
Electrical Installations & Ari Conditioners	90015397	66 Kv Sub Station As Per Deatils Enclosed)	2012-2013	6.358	-	-	-
Electrical Installations & Ari Conditioners	90014767	Sitc Of Pa Call Station At Nitb Doc 25/03/2013	2012-2013	0.006	-	-	-
Other Office Eqpts/Appliances	150003623	Policy Typewriter 3 Nos.	1990-1991	-	-	-	-
Other Office Eqpts/Appliances	150003612	2 Nos. Godrej Matrix Printer - Other Office Appliances	1990-1991	-	-	-	-
Other Office Eqpts/Appliances	150003622	Typewriter 2 Nos.	1990-1991	-	-	-	-
Other Office Eqpts/Appliances	150003610	Policy English Typewriter 2 Nos.	1990-1991	-	-	-	-
Other Office Eqpts/Appliances	150003624	Thakral Casio Calculator With Jockey Adopter 1 No.	1990-1991	-	-	-	-
Other Office Eqpts/Appliances	150003654	Procurement Of 2 Mobile Phones	2005-2006	-	-	-	-
Other Office Eqpts/Appliances	150003562	Office Appliances-Freehold	2007-2008	-	-	-	-
Other Office Eqpts/Appliances	150003564	Office Appliances-Freehold	2007-2008	-	-	-	-
Other Office Eqpts/Appliances	150003565	Office Appliances-Freehold	2007-2008	-	-	-	-
Other Office Eqpts/Appliances	150003566	Office Appliances-Freehold	2007-2008	-	-	-	-
Other Office Eqpts/Appliances	150003568	Office Appliances-Freehold	2007-2008	-	-	-	-
Other Office Eqpts/Appliances	150003569	Office Appliances-Freehold	2007-2008	-	-	-	-
Other Office Eqpts/Appliances	150003570	Office Appliances-Freehold	2007-2008	-	-	-	-
Other Office Eqpts/Appliances	150003574	Supply Of Modi Xerox Copier With Accessories [JV	2007-2008	-	-	-	-
Other Office Eqpts/Appliances	150003575	M/S Network Ltd. Vou O. 487 Dt. 13/5/96. Electron	2007-2008	-	-	-	-
Other Office Eqpts/Appliances	150003576	M/S Network Ltd. Vou No. 2105 Dt. 3/10/96. Supply O	2007-2008	-	-	-	-
Other Office Eqpts/Appliances	150003577	Office Appliances-Freehold	2007-2008	-	-	-	-
Other Office Eqpts/Appliances	150003578	Office Appliances-Freehold	2007-2008	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Other Office Eqpts/Appliances	150003579	M/S Modi Xerox Vou No. 2353 Dt. 30/3/98. Supply Of	2007-2008	-	-	-	-
Other Office Eqpts/Appliances	150003582	Office Appliances-Freehold	2007-2008	-	-	-	-
Other Office Eqpts/Appliances	150003588	Office Appliances-Freehold	2007-2008	-	-	-	-
Other Office Eqpts/Appliances	150003590	Office Appliances-Freehold	2007-2008	-	-	-	-
Other Office Eqpts/Appliances	150003596	Suply Of One No. Fax Machine .P.V.No.2312 Dt.19/0	2007-2008	-	-	-	-
Other Office Eqpts/Appliances	150003599	Fice (Hp Office Jet 5610) Bv.No.1834 Dt.06-02-2008	2007-2008	-	-	-	-
Other Office Eqpts/Appliances	150003601	The Mobile Store Provision Of Cellular Phone To	2009-2010	-	-	-	-
Other Office Eqpts/Appliances	150003602	P/O Fax Machine (M/S.Silicon Systems &Services)	2009-2010	-	-	-	-
Other Office Eqpts/Appliances	150003660	Supply Of Plastic Tables	2010-2011	-	-	-	-
Other Office Eqpts/Appliances	150003662	And Provn For Deprn From Project Books To Sau Book	2010-2011	-	-	-	-
Other Office Eqpts/Appliances	150008317	SITC OF 10 Nos Bullet Proof Podium	2013-2014	-	-	-	-
Other Office Eqpts/Appliances	150009087	PC Acer 10 Nos, HP-LJ 1606 Ptr. 5Nos	2014-2015	-	-	-	-
Other Office Eqpts/Appliances	150003665	Os A3 Size Laminators-Sr-S.G. Computers & Services	2011-2012	-	-	-	-
Other Office Eqpts/Appliances	150003666	Procurement Of Hhmd At Trivandrum Airport.	2011-2012	-	-	-	-
Other Office Eqpts/Appliances	150003663	Provision Of Entertainment Tv At New International	2011-2012	-	-	-	-
Other Office Eqpts/Appliances	150003667	Supply Of 03 Nos Of Vaccum Cleaners.	2011-2012	-	-	-	-
Other Office Eqpts/Appliances	150003664	Supply Of Photo Copier	2011-2012	-	-	-	-
Other Office Eqpts/Appliances	150003668	Procurement Of Xerox Machine.	2011-2012	-	-	-	-
Other Office Eqpts/Appliances	110006274	Items Received From Bangalore Airport	2012-2013	-	-	-	-
Other Office Eqpts/Appliances	110006275	Being The Responding Entry Of Iut With Bangalore A	2012-2013	-	-	-	-
Other Office Eqpts/Appliances	150003670	Supply Of Photocopier	2012-2013	-	-	-	-
Other Office Eqpts/Appliances	150010260	S/O Photocopier - KM TECHNOLOGIES	2015-2016	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Other Office Eqpts/Appliances	150010190	S/O Monitor Xbis- Bronx Electronics	2015-2016	-	-	-	-
Other Office Eqpts/Appliances	150008318	Teleaxopic Manipulator	2013-2014	-	-	-	-
Other Office Eqpts/Appliances	150003656	Samsung Laser Printer 1 No	2007-2008	-	-	-	-
Other Office Eqpts/Appliances	150011190	Supply Of Fibre Optic Surv.Device- Almighty Techser	2015-2016	-	-	0.000	-
Other Office Eqpts/Appliances	150003658	Procurement Of Fax Machine For Atc	2010-2011	-	-	0.000	-
F&F-Operational Area	110006218	STEEL EXECUTIVES TABLE(48"X24"X30")-DEPT. ADVANCE	1990-1991	-	-	-	-
F&F-Operational Area	110006219	Cctv Table Vide Bill-13 Dt 1/1/88 Of Jaikumar	1990-1991	-	-	-	-
F&F-Operational Area	110006220	Steel Full Foad Chair 4-Nos. Vide Of Industries En	1990-1991	-	-	-	-
F&F-Operational Area	110006221	2 Nos. Wooden Stool Bill Of Associated Trading Com	1990-1991	-	-	-	-
F&F-Operational Area	110006222	Cho4 (2 Sets) Chair	1990-1991	-	-	-	-
F&F-Operational Area	110006223	Cho4 (2 Sets) Chair	1990-1991	-	-	-	-
F&F-Operational Area	110006224	Cho4 Chairs 100 3 Nos.	1990-1991	-	-	-	-
F&F-Operational Area	110006225	1 Office Table Laminated 1no. Office Chair 4nos.	1990-1991	-	-	-	-
F&F-Operational Area	110006226	One Double And Two Single Sofas	1990-1991	-	-	-	-
F&F-Operational Area	110006227	Padlock 2 Nos	1990-1991	-	-	-	-
F&F-Operational Area	110006228	Teakwood Stool 1 No 30"X17"X17"	1990-1991	-	-	-	-
F&F-Operational Area	110006229	Navtal Lock I No	1990-1991	-	-	-	-
F&F-Operational Area	110006230	Cavity Sheet 75"X36"X3"	1990-1991	-	-	-	-
F&F-Operational Area	110006231	Foot Mat 2 Nos	1990-1991	-	-	-	-
F&F-Operational Area	110006232	Latex Foam Cavity Sheet	1990-1991	-	-	-	-
F&F-Operational Area	110006233	Latex Foam Cavity Sheet	1990-1991	-	-	-	-
F&F-Operational Area	110006234	Godrej Lock 7 Lev. I No. Brush 3 Nos	1990-1991	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
F&F-Operational Area	110006235	Full Arm Chairs 2 Nos	1990-1991	-	-	-	-
F&F-Operational Area	110006236	1 Folding Cot 1 No.	1990-1991	-	-	-	-
F&F-Operational Area	110006237	2 Rack Stand 1 No.	1990-1991	-	-	-	-
F&F-Operational Area	110006238	3 Folding Cot 1 No.	1990-1991	-	-	-	-
F&F-Operational Area	110006239	4 Stool 2 Nos.	1990-1991	-	-	-	-
F&F-Operational Area	110006240	5 Folding Cot 1 No.	1990-1991	-	-	-	-
F&F-Operational Area	110006241	Steel Cot 3 Nos.	1990-1991	-	-	-	-
F&F-Operational Area	110006242	1 Sr.Office Table With Drawer 1 No.	1990-1991	-	-	-	-
F&F-Operational Area	110006243	2 Side Rack With 3 Selves 1 No.	1990-1991	-	-	-	-
F&F-Operational Area	110006244	Industrial Lockers Almirah 1 No.	1990-1991	-	-	-	-
F&F-Operational Area	110006245	Centre Teapoy In Teakwood	1990-1991	-	-	-	-
F&F-Operational Area	110006246	Single Sitting In Teakwood 2 Nos.	1990-1991	-	-	-	-
F&F-Operational Area	110006248	Ebrahim & Sons Furniture	1990-1991	-	-	-	-
F&F-Operational Area	110006250	Teapoy With Shelf	1990-1991	-	-	-	-
F&F-Operational Area	110006251	1 Sr.Office Table With Drawer	1990-1991	-	-	-	-
F&F-Operational Area	110006252	2 Side Rack With 3 Shelves	1990-1991	-	-	-	-
F&F-Operational Area	110006254	2 Teak Wood Stool	1990-1991	-	-	-	-
F&F-Operational Area	110006256	Furniture & Fixtures-Freehold	1990-1991	-	-	-	-
F&F-Operational Area	110006257	1 No. Wheel Chair	1990-1991	-	-	-	-
F&F-Operational Area	110006260	Godrej Furniture To Lan/Wan Implementation	2006-2007	-	-	-	-
F&F-Operational Area	110006148	M/S Godreg & Boyce Mfg. Co. 5 Nos Chair + 2 Nos	2007-2008	-	-	-	-
F&F-Operational Area	110006149	5 Nos. Chairs & 2 Nos. Minor Set	2007-2008	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
F&F-Operational Area	110006150	Table 02 No @ 8629.31 P.Unit	2007-2008	-	-	-	-
F&F-Operational Area	110006151	Chair 01 No - 1324.56	2007-2008	-	-	-	-
F&F-Operational Area	110006152	Chairs -11589.32	2007-2008	-	-	-	-
F&F-Operational Area	110006153	Chairs - 4391.85	2007-2008	-	-	-	-
F&F-Operational Area	110006154	Tables - 8559.58	2007-2008	-	-	-	-
F&F-Operational Area	110006155	Tables - 4279.80	2007-2008	-	-	-	-
F&F-Operational Area	110006156	Tables/Cash Box - 1542.60 -	2007-2008	-	-	-	-
F&F-Operational Area	110006157	Miscl. - 3590.55	2007-2008	-	-	-	-
F&F-Operational Area	110006158	Tables (5 Nos.);Safe (1 No.);Chairs (15 Nos.) & Le	2007-2008	-	-	-	-
F&F-Operational Area	110006159	Furniture & Fixtures In Opnl. Area	2007-2008	-	-	-	-
F&F-Operational Area	110006160	Storage Racks For MT Section	2007-2008	-	-	-	-
F&F-Operational Area	110006161	Providing Immigration Counters (14 Nos.)	2007-2008	-	-	-	-
F&F-Operational Area	110006162	Writi.Tab VIP Roo- 01 No.; C/F AIRLINE TABLE APRON	2007-2008	-	-	-	-
F&F-Operational Area	110006163	Polypropelyne Chairs	2007-2008	-	-	-	-
F&F-Operational Area	110006165	M/S Godrej & Boyce 4 Nos. T-9 Tables	2007-2008	-	-	-	-
F&F-Operational Area	110006168	M/S Godrej Boyce Table -1 No & Chairs - 4 Nos	2007-2008	-	-	-	-
F&F-Operational Area	110006169	Furniture & Fixtures-Freehold	2007-2008	-	-	-	-
F&F-Operational Area	110006171	M/S Godrej Boyce Vou No. 2347 Dt.15/11/95. 100 N	2007-2008	-	-	-	-
F&F-Operational Area	110006172	M/S GODREJ BOYCE Storewel Plain	2007-2008	-	-	-	-
F&F-Operational Area	110006173	Godrej & Boyce1 No.Ch-7 Chair & 1 No.T-8 Table	2007-2008	-	-	-	-
F&F-Operational Area	110006174	Fabrication & Erection Of Tyre Racks (JV: 331)	2007-2008	-	-	-	-
F&F-Operational Area	110006175	M/S GODREJ & BOYCE Table T - 16 For Fire Station	2007-2008	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
F&F-Operational Area	110006176	Cushion Chairs (JV: 329 Dtd. 31.03.97)	2007-2008	-	-	-	-
F&F-Operational Area	110005878	1 No. Table T-16	2007-2008	-	-	-	-
F&F-Operational Area	110006178	M/S Godrej&Boyce Storewell Plain	2007-2008	-	-	-	-
F&F-Operational Area	110006179	M/S Godrej &Boyce Vou.No.1956 Chair Ch 7	2007-2008	-	-	-	-
F&F-Operational Area	110006180	M/S Godrej &Boyce Vou.No.1956 Chair Ch 7	2007-2008	-	-	-	-
F&F-Operational Area	110006181	M/S Godrej&Boyce Storewell Minor	2007-2008	-	-	-	-
F&F-Operational Area	110006182	M/S Godrej&Boyce Vou.No. 1956 Table T 8	2007-2008	-	-	-	-
F&F-Operational Area	110006184	M/S GODREJ&BOYCE Door-Book Case	2007-2008	-	-	-	-
F&F-Operational Area	110006185	M/S GODREJ7BOYCE Store Well Plain	2007-2008	-	-	-	-
F&F-Operational Area	110006186	M/S Sales India Enterprises. Notice Boards	2007-2008	-	-	-	-
F&F-Operational Area	110006188	Supreme Arm Chairs - 60 Nos. (Vr. 6819)	2007-2008	-	-	-	-
F&F-Operational Area	110006189	Check-In-Counters For Airlines. (JV: 305)	2007-2008	-	-	-	-
F&F-Operational Area	110006190	3 In 1 Cushioned Sofa Chairs : 100 Nos. (Incl. Tra	2007-2008	-	-	-	-
F&F-Operational Area	110006191	Storewell Minor : 2 Nos. (Vr. 4545)	2007-2008	-	-	-	-
F&F-Operational Area	110006192	Wooden Furniture At CCR Hall (Vr. 4846)	2007-2008	-	-	-	-
F&F-Operational Area	110006193	Providing Benches For Fire Station (Vr. 6899)	2007-2008	-	-	-	-
F&F-Operational Area	110006194	P.V.No.6531 Dt.21/10/03 01 No Wooden Table	2007-2008	-	-	-	-
F&F-Operational Area	110006196	P.V.No.7807 Dt.29/03/04 Interior Decorative Items	2007-2008	-	-	-	-
F&F-Operational Area	110006198	Two Seater Sofa	2007-2008	-	-	-	-
F&F-Operational Area	110006199	Four Door Filing Cabinet	2007-2008	-	-	-	-
F&F-Operational Area	110006201	Nation Table S.S.Top Head Side Adjustment(78 X24)	2007-2008	-	-	-	-
F&F-Operational Area	110006202	Teakwood Table With Granite Top (5 Ft X 2ft X 4ft)	2007-2008	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
F&F-Operational Area	110006205	Deepalakshmi Stone Statues	2007-2008	-	-	-	-
F&F-Operational Area	110006207	Multipurpose Tv Stand	2007-2008	-	-	-	-
F&F-Operational Area	110006209	Supply Of Brass Lamps (02 Nos)(Annapakshi Lamp) In	2007-2008	-	-	-	-
F&F-Operational Area	110006210	Provision Of Benches(10 Nos) And Static Counter(2007-2008	-	-	-	-
F&F-Operational Area	110006212	Supply Of Furniture(Storewell Plain,Table T-8) (B.	2007-2008	-	-	-	-
F&F-Operational Area	110006213	Supply Of Attire Black Chairs For Baby Care Room.(2007-2008	-	-	-	-
F&F-Operational Area	110006214	310 Numbers Of Chairs Received From HQRS (J.V.No.134,J.V.No.284)	2007-2008	-	-	-	-
F&F-Operational Area	110006262	Supply Of Q Management System	2010-2011	-	-	-	-
F&F-Operational Area	110006263	Supply Of Teak Wood Diwan Coat	2010-2011	-	-	-	-
F&F-Operational Area	110006264	Supply Of Furniture	2010-2011	-	-	-	-
F&F-Operational Area	110006265	Providing & Supplying Chairs For NITB	2010-2011	-	-	-	-
F&F-Operational Area	110006266	Supply Of Furniture For NITB	2010-2011	-	-	-	-
F&F-Operational Area	90029309	S/O Standby Trollies	2013-2014	0.001	-	-	-
F&F-Operational Area	110010937	S/O Three Seater Teriminal Chairs Bal. 10%-Gilco	2013-2014	0.002	0.000	-	-
F&F-Operational Area	110010926	Supply Of Cot For Cif - National Co-Op.Cons.Fedn	2013-2014	0.001	-	-	-
F&F-Operational Area	110011013	Supply Of Recliners & Chair, Supply Of Godrej Chair	2014-2015	0.006	0.000	-	-
F&F-Operational Area	110011027	S/O Cot- New Bright Furniture	2014-2015	0.000	0.000	-	-
F&F-Operational Area	110011028	Q Management System - Prime Progression	2014-2015	0.002	-	-	-
F&F-Operational Area	110011158	Supply Of Recliners & Chair, Supply Of Godrej Chair	2014-2015	0.001	0.000	-	-
F&F-Operational Area	90014918	Cushione Setties Sofa Teapoy From Banglore Apt	2012-2013	-	-	-	-
Xray Baggage Insp. System	90015635	S/O Xbis -3 Nos. (Sl.No.26121,25830,26020) By M/	2007-2008	-	-	-	-
Xray Baggage Insp. System	90015636	S/O Xbis -1 No. By M/S Heinmsn Systems(P)Ltd. 16	2007-2008	-	-	-	-
Xray Baggage Insp. System	90015640	Plusive Trace Detectors (J.V.No.391 Dt.31-03-2008)	2007-2008	-	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Xray Baggage Insp. System	90015641	Xbis (01 No.)Smith Detection Asia Pacific Pvt.Ltd.	2008-2009	0.009	-	-	-
Xray Baggage Insp. System	90015642	Jv Sr Addl 501 (Rs.10658602+1748987.60) Xbis	2011-2012	0.378	-	-	-
Xray Baggage Insp. System	90015643	Jv Sr Addl 501 (Rs.10658602+1748987.60) Xbis	2011-2012	0.062	-	-	-
Cft/Fire Fighting Eqpts	130001425	Cost Of New AFFRV Received From HQRS (ENGINE NO.MDP01102) (J.V.No.110)	2007-2008	-	-	-	-
Cft/Fire Fighting Eqpts	130001424	Acft (Rb 07 005) Chase No:1r96wc6846w490211 Make R	2007-2008	-	-	-	-
Cft/Fire Fighting Eqpts	130001426	Improvement Of Fire Fighting (J.V.No.323)	2007-2008	-	-	-	-
Cft/Fire Fighting Eqpts	130001427	S/O Baset&Air Cyclinder To Trivandrum(JL464)	2008-2009	-	-	-	-
Cft/Fire Fighting Eqpts	130001428	Acft (Rb 08 013) 1r96wc6887w490326 & Acft (Rb 08	2008-2009	-	-	-	-
Cft/Fire Fighting Eqpts	130001429	S/O Baset&Air Cyclinder To Trivandrum JL464	2008-2009	-	-	-	-
Cft/Fire Fighting Eqpts	130001430	Acft (Rb 08 013) 1r96wc6887w490326 & Acft (Rb 08	2008-2009	-	-	-	-
Cft/Fire Fighting Eqpts	130001431	Acft (Rb 08 013) 1r96wc6887w490326 & Acft (Rb 08	2008-2009	-	-	-	-
Cft/Fire Fighting Eqpts	130001432	Acft (Rb 08 012) 1r96wc6887w490320 Make Rosenbauer	2008-2009	-	-	-	-
Cft/Fire Fighting Eqpts	130001433	Acft (Rb 08 013) 1r96wc6887w490326 & Acft (Rb 08 0	2008-2009	-	-	-	-
Cft/Fire Fighting Eqpts	130001434	Acft (Rb 08 013) 1r96wc6887w490326 & Acft (Rb 08	2008-2009	-	-	-	-
Cft/Fire Fighting Eqpts	130001435	Responding Entry Towards Raufire Proximity Suits,	2009-2010	0.007	-	-	-
Cft/Fire Fighting Eqpts	130001436	Provision Of CO2 Water Type Gas Fire Extinguishers	2010-2011	0.006	-	-	-
Cft/Fire Fighting Eqpts	50009797	SITC Of Fire Alarm	2013-2014	0.018	-	-	-
Cft/Fire Fighting Eqpts	130002913	Acft (Rb 10 026) 1r96wc6829w490454 Make Rosenbauer	2015-2016	1.484	-	-	-
Cft/Fire Fighting Eqpts	130002917	Acft (Rb 10 026) 1r96wc6829w490454 Make Rosenbauer	2015-2016	0.157	-	-	-
Boundary Wall;- Operational	70000744	To Construction Of Compound Wall For Vaccated B	2009-2010	0.007	-	-	-
Boundary Wall;- Operational	70001383	Compound Wall - Sks Interior, Operational Area	2014-2015	0.400	-	-	-
Boundary Wall;- Operational	70000742	Asset Procured For Csf Entry Given By Southern Re	2010-2011	0.115	-	-	-
Boundary Wall;- Operational	70000743	Asset Procured For Csf Entry Given By Southern Re	2011-2012	0.018	-	-	-
Boundary Wall;- Operational	70001384	Compound Wall - E-Shop, Operational Area	2014-2015	0.020	-	-	-
Intangible Assets- Computer S/W	180000226	Desktop Computers & Printers	2010-2011	-	-	-	-
Motors Cars/Jeeps	130002904	Bolero Maxi Truck KI-01-Bt-6281	2015-2016	0.007	0.000	-	-
Runways,Taxi ways,Apr	30001743	Resurfacing Of Runway - M S Khurana Engg	2016-2017	16.540	-	-	-
Runways,Taxi ways,Apr	30001744	Resurfacing Of Runway - M S Khurana Engg	2016-2017	6.267	-	-	-
Runways,Taxi ways,Apr	30001745	Resurfacing Of Runway - M S Khurana Engg	2016-2017	18.816	-	-	-
Runways,Taxi ways,Apr	30001746	Extn Of Parallel Taxi Track - Nsc Projects Ltd	2016-2017	61.485	-	-	-

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				Aero	Non-Aero	ANS	Cargo
Runways,Taxi ways,Apr	30001747	Paralel Taxi Track Prov. Techl Ser. -Joy Kuriakose	2016-2017	0.079	-	-	-
Runways,Taxi ways,Apr	30001748	Resurfacing/STRENG. Of Runway - SYED ISMAIL	2016-2017	0.181	-	-	-
Runways,Taxi ways,Apr	30001753	Resur. & Streg. Of Runway- Adman Advertising	2016-2017	0.032	-	-	-
Runways,Taxi ways,Apr	30001754	Extn. Of Parr Taxi Track- Coll. Of Engineering	2016-2017	0.001	-	-	-
Runways,Taxi ways,Apr	30001755	Modification Of Turning Pad-Nsc Project Ltd	2016-2017	0.072	-	-	-
Runways,Taxi ways,Apr	30001795	Extn. Of Parr Taxi Track-Nsc Constructions	2016-2017	0.057	-	-	-
Runways,Taxi ways,Apr	30001796	Paralel Taxi Track Prov. Techl Services-Joy Kuriak	2016-2017	0.013	-	-	-
Runways,Taxi ways,Apr	30001699	Stand. Of Turning Pad - Creative Trading	2016-2017	0.058	-	-	-
Runways,Taxi ways,Apr	30001749	Addl. Apron & Gse Area-Highmast Light-Perfect Engg	2016-2017	0.137	-	-	-
Runways,Taxi ways,Apr	30001750	Prov. Of Resa - Hi-Elect Enterprises	2016-2017	0.112	-	-	-
Runways,Taxi ways,Apr	30001751	Resurfacing/STRENG. Of Runway - HI-ELECT ENTERPRIS	2016-2017	0.019	-	-	-
Runways,Taxi ways,Apr	30001752	Extn. Of Parr Taxi Track- Balaji Engineering	2016-2017	0.844	-	-	-
Runways,Taxi ways,Apr	30001821	Resur. & Streng. Of Runway - Khurana Engineering	2017-2018	0.690	-	-	-
Runways,Taxi ways,Apr	30001821	Resur. & Streng. Of Runway - Syed Ismail	2017-2018	0.025	-	-	-
Runways,Taxi ways,Apr	30001822	P/L Antiskid Rubber Roll Flooring On Ramp-Sks Inte	2017-2018	-	-	-	-
Runways,Taxi ways,Apr	30001892	RESURFACING AND STRENGTHENING OF R/T-M/S.Sainath A	2017-2018	0.295	-	-	-
Runways,Taxi ways,Apr	30001824	Extn Airside Arrival Corridor -ASWATHY ELECTRICA	2017-2018	0.048	-	-	-
Runways,Taxi ways,Apr	30001888	C/O Addl Apron & GSE Kaniyankara - Engineers Assoc	2018-2019	1.162	-	-	-
Runways,Taxi ways,Apr	30001889	Diversion Of Perimeter Road Near Gate No.06-Sks In	2018-2019	1.070	-	-	-
Runways,Taxi ways,Apr	30001900	Diversion Of Cable Near New Fire Station-Shantha E	2018-2019	-	-	-	-
Runways,Taxi ways,Apr	30002054	Construction Of Additional Apron & Gse-Jkg Infrate	2020-2021	34.851	-	-	-
Runways,Taxi ways,Apr	30002054	Construction Of Additional Apron & Gse-Absolute Br	2020-2021	0.062	-	-	-
Runways,Taxi ways,Apr	30002054	Construction Of Additional Apron & Gse-Akar Adver	2020-2021	0.014	-	-	-
Runways,Taxi ways,Apr	30002054	Construction Of Additional Apron & Gse-Bhavana Adv	2020-2021	0.161	-	-	-
Runways,Taxi ways,Apr	30002054	Construction Of Additional Apron & Gse-Fly Wheels	2020-2021	0.116	-	-	-
Runways,Taxi ways,Apr	30002054	Construction Of Additional Apron & Gse-Lbs Centre	2020-2021	0.020	-	-	-
Runways,Taxi ways,Apr	30002054	Construction Of Additional Apron & Gse-Lbs Institu	2020-2021	0.066	-	-	-
Runways,Taxi ways,Apr	30002054	Construction Of Additional Apron & Gse-Syed Ismail	2020-2021	0.114	-	-	-
Runways,Taxi ways,Apr	30002054	Construction Of Additional Apron & Gse-Vishnu Trad	2020-2021	0.001	-	-	-
Runways,Taxi ways,Apr	30002055	Widening And Strengthening Of Operational Peri-Jkg	2020-2021	11.635	-	-	-
Runways,Taxi ways,Apr	30002055	Widening And Strengthening Of Oper. Perim-Bhavana	2020-2021	0.038	-	-	-
Runways,Taxi ways,Apr	30002054	Gse Apron-Technical Ser-Skyway Technologies	2020-2021	0.047	-	-	-
Building Freehold	50010815	P/L Antiskid Rubber Roll Flooring On Ramp-Sks Inte	2017-2018	0.177	-	-	-

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				Aero	Non-Aero	ANS	Cargo
Building Freehold	50010524	P/S Of Facili Counter -Prime Progression Icom	2016-2017	-	-	-	-
Building Freehold	50010555	C/O Battery Room Adjacent To Ccr - Engineers Associ	2016-2017	0.041	-	-	-
Building Freehold	50010560	Prov. Of Canopy Existing Walkway-Sks Interior	2016-2017	0.499	0.055	-	-
Building Freehold	50010957	EXTENSION OF AIRSIDE CORRIDOR (Cosultancy)LBS CEN	2016-2017	0.022	-	-	-
Building Freehold	50010398	PROVISION OF 9 Nos WATER FOUNTAIN- RADHAS	2016-2017	0.176	0.020	-	-
Building Freehold	50010557	Prov. Of Canopy Existing Walkway-Linsta Services	2016-2017	0.018	0.002	-	-
Building Freehold	50010361	S/O Steel Plant Bins - Prime Progression	2016-2017	-	-	-	-
Building Freehold	50010396	S/O Artificial Plant - Inside World	2016-2017	-	-	-	-
Building Freehold	50010711	Provision Of Emergency Casualty Centre-Engg. Assoc	2017-2018	0.289	0.024	-	-
Building Freehold	50010773	Providing Rcc Ramp In Nitb-Sks Interior	2017-2018	1.031	-	-	-
Building Freehold	50011030	Providing Main Control Room For Rde At Tvm-Joy Kur	2017-2018	0.040	-	-	-
Building Freehold	50010781	Provision Of Causltality Centre-Aswathy Electric	2017-2018	0.157	0.017	-	-
Building Freehold	50011029	Modification Of Cargo Of Old Dtb-Syed Ismail	2018-2019	-	-	-	-
Building Freehold	50010957	Extension Of Airside Corridor With Rotunda-S.G.Con	2018-2019	14.644	-	-	-
Building Freehold	50010957	Extension Of Airside Corridor With Rotunda-Syed Is	2018-2019	0.099	-	-	-
Building Freehold	50010957	Extension Of Airside Corridor With Rotunda-Eng. As	2018-2019	0.013	-	-	-
Building Freehold	50010957	Extension Of Airside Corridor With Rotunda-Joseph	2018-2019	0.007	-	-	-
Building Freehold	50010957	Extension Of Airside Corridor-Hi Elect Enterprises	2018-2019	-	-	-	-
Building Freehold	50010957	Extension Of Airside Arr. Corridor- Linsta Service	2018-2019	-	-	-	-
Building Freehold	50010994	New Airline Back Up Office Under Flyover Nitb-Sks	2018-2019	0.726	0.064	-	-
Building Freehold	50011004	Providing E-Toilet At Trivandrum Airport-Eram Scie	2018-2019	0.254	0.023	-	-
Building Freehold	50011005	Providing Canopy At East Side Of Tb-Joy Kuriakos	2018-2019	0.088	0.008	-	-
Building Freehold	50011035	Modification Of Cargo Of Old Dtb-Syed Ismail	2018-2019	0.383	0.043	-	-
Building Freehold	50011241	Providing Regional Office For Bcas At Tvm Apt	2019-2020	0.196	-	-	-
Building Freehold	50011287	C/O 6 Nos Of Security Hut-Joy Kuriakose	2019-2020	0.216	-	-	-
Building Freehold	50011268	Modification Of Arrival & Departure Hall-SYED ISMA	2019-2020	0.356	0.034	-	-
Building Freehold	50011269	Cargo Complex- Joy Kuriakose	2019-2020	0.018	0.002	-	-
Building Freehold	50011499	Renovations Of Toilets In Admin And Atc Building	2020-2021	0.336	0.022	-	-
Building Freehold	50011499	Renovations Of Toilets In Admin And Atc Build.-T/S	2020-2021	-	-	0.014	-
Building Freehold	50011501	Civil Infrastructure Works For Examination CUM	2020-2021	-	-	0.152	-
Building Freehold	50011503	Civil Infrastructure Works At Ats Complex At Tap-S	2020-2021	-	-	0.036	-
Building Freehold	50011500	C/O Two Nos Of Night Soil Pit-Engineers Associate	2020-2021	0.222	-	-	-
Building Freehold	50011502	Civil Infrastructure Works At Cargo Complex	2020-2021	-	-	-	0.253

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				Aero	Non-Aero	ANS	Cargo
Building Freehold	50011671	CONSTRUCTION OF NEW FIRE STATION AT Tvm Apt-SKS IN	2021-2022	12.387	-	-	-
Building Freehold	50011671	CONSTRUCTION OF NEW FIRE STATION AT Tvm Apt-	2021-2022	0.004	-	-	-
Building Freehold	50011671	CONSTRUCTION OF NEW FIRE STATION AT Tvm Apt-Lbs	2021-2022	0.032	-	-	-
Building Freehold	50011671	CONSTRUCTION OF NEW FIRE STATION AT Tvm Apt-Fly WH	2021-2022	0.094	-	-	-
Building Freehold	50011671	CONSTRUCTION OF NEW FIRE STATION AT Tvm Apt-BHAVAN	2021-2022	0.188	-	-	-
Building Freehold	50011672	Construction Of New Fire Pit-Engineers Associates	2021-2022	0.007	-	-	-
Building Freehold	50011672	Construction Of New Fire Pit-Joy Kuriakose	2021-2022	0.299	-	-	-
Building Freehold	50010782	Sitc Of Fire Detection Air Side Corri-Salimax	2017-2018	0.031	-	-	-
Building Freehold	50012167	Civil Structure/Compund Wall constructed by KSIE taken over by AAI	2017-2018	0.884	-	-	-
Building Freehold	50011239	Extension Of Csf Barrack-Engi. Associates	2019-2020	2.011	-	-	-
Building Freehold	50011239	Providing And Operating 05-Seater-Fly Wheels Trave	2019-2020	0.024	-	-	-
Office Appliances-Fr	150010930	PROC.OF CANON PRINTER 20 & SCANNER 14 120 Scn 6 N	2016-2017	0.004	0.000	-	-
Office Appliances-Fr	150011658	SITC Of COMPLAINT KIOSK	2016-2017	0.001	-	-	-
Office Appliances-Fr	150011711	Proc Of Desktop Computer -Datarola Computer Sys	2017-2018	0.005	0.000	-	-
Office Appliances-Fr	150011715	Proc Of 3 No Of Ip Based-Compucomm Technology	2017-2018	0.000	0.000	-	-
Office Appliances-Fr	150012536	Proc Of Desktop System For Enggc - Automation Ho	2017-2018	0.002	0.000	-	-
Office Appliances-Fr	150012537	Proc Of Workstation For Enggc - Latest Devices P	2017-2018	0.001	0.000	-	-
Office Appliances-Fr	150011314	Sitc 9 Nos. Led Monitors-Unique Services Pvt Ltd.	2017-2018	0.024	-	-	-
Office Appliances-Fr	150012668	S/W 9 No Monitors-Infosoft Digital Design & Servi	2017-2018	0.003	-	-	-
Office Appliances-Fr	150015072	DELL OPTIPLEX 5060 MT Computers For BCAS OFFICE	2019-2020	0.010	-	-	-
Office Appliances-Fr	150014904	Procurement Of Printers For Bcas-Dbrains I	2019-2020	0.004	-	-	-
Office Appliances-Fr	150017514	Procurement Of Desktop Ups And Ms Office 217 Nos	2020-2021	0.020	0.001	-	-
Computer Software-Fr	180000791	Supply Of MS Office 2016-NUAGE TECHSOL PVT LTD	2017-2018	0.003	0.000	-	-
Computer Software-Fr	180000792	Proc Of A3 Mlp For Eng(C)-Pioneer It Solution Pv	2017-2018	0.001	-	-	-
Computer Software-Fr	180000793	Proc OF A4 MLP FOR CIVIL ENGG-Pixaarnext.LLP	2017-2018	0.000	-	-	-
Computer Software-Fr	180000794	Proc Of Autocad For Civil Engg Dept-Zigma Solution	2017-2018	0.003	-	-	-
Computer Software-Fr	180000826	Sitc Of Application Software-Infosoft Digital Desi	2017-2018	0.004	0.000	-	-
Computer Software-Fr	180001001	Proc Of Ms Office 2019-I-Tek Logics Pvt Ltd	2019-2020	0.011	0.001	-	-
Computer Software-Fr	180000965	Microsoft Office 2019 Standard License-Bcas Office	2019-2020	0.003	-	-	-
Plant & Equipment-Fr	90035159	Prov. Of Incinerator Solid Waste Disposal-Syed Ism	2016-2017	0.091	-	-	-
Plant & Equipment-Fr	90041065	Sitc Complaint Kisok - Hlbs	2016-2017	0.007	-	-	-
Plant & Equipment-Fr	90040994	SITC OF PUBLIC ADDRESS SYSTEMS FOR 4TH AE.B-HI-TEC	2017-2018	0.068	-	-	-
Plant & Equipment-Fr	90040994	Sitc Of Fids 4th Aerobridge,Nipt-Infosoft Digital	2017-2018	0.048	-	-	-

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				Aero	Non-Aero	ANS	Cargo
Plant & Equipment-Fr	90036068	Procurement Of Boom Lift-Custom Commissioner Epcg	2017-2018	0.030	0.003	-	-
Plant & Equipment-Fr	90037344	PROVISION OF PASSENGER ELEVATOR-Johnson Lifts Pvt	2017-2018	0.112	-	-	-
Plant & Equipment-Fr	90037345	Conveyor At Nitb-Gannon Dunkerley & Co. Ltd	2017-2018	0.326	-	-	-
Plant & Equipment-Fr	90037346	Prov. A/C For Rcc Ramp At Nitb-Supertech Engineers	2017-2018	0.085	-	-	-
Plant & Equipment-Fr	90037371	Replacement Of Conventional Light-Aditya Techno	2017-2018	0.215	0.024	-	-
Plant & Equipment-Fr	90037378	Modification Of Activity Hall At Tap-Linsta Servic	2017-2018	0.033	0.004	-	-
Plant & Equipment-Fr	90037404	SITC Of Illuminated Light Fittings - NASU SYSTEMS	2017-2018	0.359	-	-	-
Plant & Equipment-Fr	90037405	Sitc Of Illuminated Operation Led Type Guid.-Delit	2017-2018	0.100	-	-	-
Plant & Equipment-Fr	90037409	Supply Of Pedestal/ Wall Mounted/ Ac-Chennai Engin	2017-2018	0.020	-	-	-
Plant & Equipment-Fr	90037410	Replacement Of Outdated Air-Curtain-Evolution Elec	2017-2018	0.008	0.001	-	-
Plant & Equipment-Fr	90037412	Supply Of Water Dispenser-Genius Aircon Private Li	2017-2018	0.005	0.001	-	-
Plant & Equipment-Fr	90037935	Providing Feeder Cable For 32 Approach-LINSTA SER	2017-2018	0.117	-	-	-
Plant & Equipment-Fr	90038396	Replacement Of Lighting Fittings-Linsta Services	2017-2018	0.139	0.015	-	-
Plant & Equipment-Fr	90039050	Exhaust Fan - Centrifugal Cabinet Fan-C-Tech Engin	2017-2018	0.003	0.000	-	-
Plant & Equipment-Fr	90039051	Driven In Line Fresh Air Fan- C-Tech Engineers	2017-2018	0.002	0.000	-	-
Plant & Equipment-Fr	90039052	Braille Symbols In Lift- Otis Elevator	2017-2018	0.032	-	-	-
Plant & Equipment-Fr	90037452	Supply Of Oxygen Cylinder-Selrence Medical Gas.	2017-2018	0.013	0.001	-	-
Plant & Equipment-Fr	90037431	Arrival Belt Monitors-Unique Services Pvt Ltd.	2017-2018	0.045	-	-	-
Plant & Equipment-Fr	90037434	Display For Xbis Repeat Order-Infonics Technologie	2017-2018	0.075	-	-	-
Plant & Equipment-Fr	90037437	Gps Standalone Clock For Fire Station-Keltron	2017-2018	0.002	-	-	-
Plant & Equipment-Fr	90040989	Sitc Of 81 Nos. Of Etds At Various Airport	2017-2018	0.224	-	-	-
Plant & Equipment-Fr	90040990	4th Aerobridge Sitc Cctv-Unique Services Pvt Ltd.	2017-2018	0.089	-	-	-
Plant & Equipment-Fr	90040996	Sitc Of Display System - Idds	2017-2018	0.101	-	-	-
Plant & Equipment-Fr	90051932	4 Air conditioner & 4 wodden counter available in KSIE handed over to AAI	2017-2018	0.071	-	-	-
Plant & Equipment-Fr	90040992	Sitc Od Etd At Various Airport-Rapiscan System	2018-2019	0.212	-	-	-
Plant & Equipment-Fr	90040993	Xbis Roller In Parallel-Sicco Engineering Works	2018-2019	0.035	-	-	-
Plant & Equipment-Fr	90042062	Supply Of Water Jet Disrupter-Mrov 18 No.	2018-2019	0.139	-	-	-
Plant & Equipment-Fr	90040546	Csir Waste Management Project-Csir-Niist	2018-2019	0.555	-	-	-
Plant & Equipment-Fr	90040546	Implementation Of Pilot Project For Soli-SYED ISMA	2018-2019	0.128	-	-	-
Plant & Equipment-Fr	90040547	Provision Of Incinerator For Solid Waste-SYED ISMA	2018-2019	0.092	-	-	-
Plant & Equipment-Fr	90040905	Providing Apron Drive Glass Walled Passenger Board	2018-2019	2.285	-	-	-
Plant & Equipment-Fr	90041011	Providing Napkin Vending Machine-Yong Enterprises	2018-2019	0.017	-	-	-
Plant & Equipment-Fr	90039856	Replacement Of Conventional Light Fittings-Lighting	2018-2019	0.208	0.023	-	-

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				Aero	Non-Aero	ANS	Cargo
Plant & Equipment-Fr	90039856	Replacement Of Convetional Light Fittings-Balaji	2018-2019	0.064	0.007	-	-
Plant & Equipment-Fr	90039856	Replacement Of Convetional Light Fittings-Rvd	2018-2019	0.185	0.021	-	-
Plant & Equipment-Fr	90039856	Replacement Of Convetional Light Fittings-Mpc	2018-2019	0.027	0.003	-	-
Plant & Equipment-Fr	90039856	Replacement Of Convetional Light Fittings-Halonix	2018-2019	0.266	0.030	-	-
Plant & Equipment-Fr	90039896	Provision Of Garden Lighting At Nitb	2018-2019	0.298	0.033	-	-
Plant & Equipment-Fr	90040625	Prov. Of Perimeter Lighiting - Rvd Infra Solutio	2018-2019	0.318	-	-	-
Plant & Equipment-Fr	90040626	Installation Of Integrated Awos-Linsta Services	2018-2019	0.127	-	-	-
Plant & Equipment-Fr	90040627	Airline Back Up Office_Air Conditioni-Velocit Airc	2018-2019	0.104	0.012	-	-
Plant & Equipment-Fr	90040628	Sitcof Double Fence Type Automatic Boom Barrier	2018-2019	0.018	-	-	-
Plant & Equipment-Fr	90040631	Sitc Of Surveillance Cctv Sysem At Isolation Bay-Ba	2018-2019	0.174	-	-	-
Plant & Equipment-Fr	90040632	Provision Of 20 Mtr High Mast For Add-Hi-Elect Ent	2018-2019	0.107	-	-	-
Plant & Equipment-Fr	90041038	Replacement Of Conventional Perimeter-Rvd Infra So	2018-2019	0.538	-	-	-
Plant & Equipment-Fr	90041039	Replacement Of Faulty Perimeter Feeder Cables-Mpc	2018-2019	0.586	-	-	-
Plant & Equipment-Fr	90041040	Provision Of Additional 11kv Feeder Cable-Linsta S	2018-2019	0.444	-	-	-
Plant & Equipment-Fr	90041041	Replacement Of Existing Conventional T/W-Ama Pvt	2018-2019	0.323	-	-	-
Plant & Equipment-Fr	90041042	Diversion Of Cable Near New Fire Station-Shantha E	2018-2019	0.096	-	-	-
Plant & Equipment-Fr	90041046	Airline Back Line Office-Mpc Engineers & Electrica	2018-2019	0.097	0.011	-	-
Plant & Equipment-Fr	90041066	Proc. Of 22 Nos. Ba Compressor- Joseph Leslie Dyna	2018-2019	0.086	-	-	-
Plant & Equipment-Fr	90040991	Supply Of Mrov-18 Nos -Precision Operations System	2018-2019	1.250	-	-	-
Plant & Equipment-Fr	90040995	Sitc Of Network Sw For Installaion Of Camera At Fi	2018-2019	0.036	0.004	-	-
Plant & Equipment-Fr	90040997	Supply Of Explosive Vapour Detector-Precision Oper	2018-2019	0.184	-	-	-
Plant & Equipment-Fr	90042339	Sitc Isoalction Bay -Corporate Infotech Pvt Ltd	2018-2019	0.429	-	-	-
Plant & Equipment-Fr	90043790	Inst .Of In-Line Xbis At New Inte.-Joy Kuriakose	2018-2019	0.190	-	-	-
Plant & Equipment-Fr	90043795	Procurement Of 2.0ton Inverter Type Split Ac Units	2019-2020	0.020	-	-	-
Plant & Equipment-Fr	90045515	Integration Of Tower Ats Automation With Aocc	2019-2020	1.425	-	-	-
Plant & Equipment-Fr	90043788	Procurement Of Water Cooler, Pumps & Portable	2019-2020	0.143	0.016	-	-
Plant & Equipment-Fr	90043791	Aug. Of Domestic Security Hold Area Lighting	2019-2020	0.192	-	-	-
Plant & Equipment-Fr	90043792	Replacement Of Feeder Pillars & Damaged Cables	2019-2020	0.389	0.043	-	-
Plant & Equipment-Fr	90043794	Provision Of Ups For Vip/Cip Lounges-S L Electrica	2019-2020	0.064	-	-	-
Plant & Equipment-Fr	90043796	Provision Of Addl.Ac Units At Various Locations	2019-2020	0.249	0.028	-	-
Plant & Equipment-Fr	90043797	Provision Of Addl.Apron Flood Light-Saraswat Engin	2019-2020	0.845	-	-	-
Plant & Equipment-Fr	90043851	Replacement Of High Ceiling Wiring - Jaydeep Agenc	2019-2020	0.870	0.097	-	-
Plant & Equipment-Fr	90043854	Replacement Of Cooling Towers At Nitb-Blue Star	2019-2020	0.329	0.037	-	-

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Plant & Equipment-Fr	90043964	Prov. Of Addl Sewage Pump At NITB- BWI	2019-2020	0.073	-	-	-
Plant & Equipment-Fr	90044142	Modn. Of BHS- S/O BHS - Pteris Global Ltd	2019-2020	11.290	-	-	-
Plant & Equipment-Fr	90044142	Modn. Of BHS- ITC Of BHS - 3D Intgtd	2019-2020	1.371	-	-	-
Plant & Equipment-Fr	90044182	Provision Of Ventilation For Dtb & Admin-Velocity	2019-2020	0.064	0.004	-	-
Plant & Equipment-Fr	90044183	Replacement Of Ht Panels & Apfc Panels-Rew Constru	2019-2020	1.327	-	-	-
Plant & Equipment-Fr	90044313	Provision Of Wayfindings Signage At Tvm-Mini Signs	2019-2020	3.342	-	-	-
Plant & Equipment-Fr	90044478	Replacement Of R/W,T/ LED Sign Boards-NASU SYSTEM	2019-2020	0.185	-	-	-
Plant & Equipment-Fr	90043243	Emergency Bar Light For Ambulance--Mm Engineers	2019-2020	0.001	-	-	-
Plant & Equipment-Fr	90042860	Sup & Comm. OF DIESEL DISPENSER UNIT-TOSHNIWAL HYV	2019-2020	0.012	-	-	-
Plant & Equipment-Fr	90043793	Provision Of Vrf/Vrv Ac Systems-Cryodeal	2019-2020	0.133	0.015	-	-
Plant & Equipment-Fr	90044496	Sitc Inline Xbis Tsa/Standard 3 (Eu)-Smiths Detect	2019-2020	23.793	-	-	-
Plant & Equipment-Fr	90046877	Sitc Of Atrs - Nuctech Company Limited	2020-2021	-	-	-	-
Plant & Equipment-Fr	90046294	S/O PORTABLE INFLATABLE TOWER EME. Light For FS	2020-2021	0.038	-	-	-
Plant & Equipment-Fr	90046631	Barrette Light-Sangeeta Aviation Services Pvt. Ltd	2020-2021	0.170	-	-	-
Plant & Equipment-Fr	90046631	Dismantling Of Poles-Kseb,Tvm-Barratte Light	2020-2021	0.006	-	-	-
Plant & Equipment-Fr	90046631	Balance Work For Barratte Light-Balaji Engineering	2020-2021	3.305	-	-	-
Plant & Equipment-Fr	90046632	Provision Of Ic With Ccr For R/W Guard Lights-Bala	2020-2021	1.008	-	-	-
Plant & Equipment-Fr	90046633	Replacement Of Exsiting Old Dg Sets & Ccr Ph-Power	2020-2021	1.672	-	-	-
Plant & Equipment-Fr	90046634	Construction Of Apron & Gse Work-Jaydeep Agency C	2020-2021	1.315	-	-	-
Plant & Equipment-Fr	90046636	Conversion Of Existing Approach Lighting-Fathima E	2020-2021	1.107	-	-	-
Plant & Equipment-Fr	90046636	Conversion Of Existing Approach Lighting-Bhavana A	2020-2021	0.052	-	-	-
Plant & Equipment-Fr	90046637	Replacement Of Existing Signage-Bhavana Advertiser	2020-2021	0.045	-	-	-
Plant & Equipment-Fr	90046643	Provision Of 01 No. Submersible Pump For New Tube	2020-2021	0.006	-	-	-
Plant & Equipment-Fr	90046644	Replacement Of Ccrs Of Various Ratings At Trivandr	2020-2021	0.204	-	-	-
Plant & Equipment-Fr	90045838	Supply Of 02 Nos Brush Cutter-Xplod Tools	2020-2021	0.005	0.001	-	-
Plant & Equipment-Fr	90048858	Biometric Access Control Systems	2020-2021	2.522	0.180	-	-
Plant & Equipment-Fr	90048140	S/O Zon Guns- Eon Enterprises	2020-2021	0.010	-	-	-
Plant & Equipment-Fr	90049520	CCTV System At Isolation Bay Of Trivndrm	2019-2020	0.040	-	-	-
Plant & Equipment-Fr	90049601	Providing Comprehensive Vcs At Aai-Intec Infonet P	2021-2022	-	-	0.013	-
Plant & Equipment-Fr	90049603	N193 Sitc Of Touch Screen Kiosks With-Pamm Adverti	2020-2021	0.082	-	-	-
Plant & Equipment-Fr	90048238	Sitc Of Atrs - Nuctech Company Limited	2020-2021	4.597	-	-	-
Solar Panel	90044583	Sitc Of 500 Kwp Grid Connected Solar-Sterling And	2019-2020	2.171	-	-	-
Solar Panel	90044583	Sitc Of 500 Kwp Grid Connected Solar-Sterling And	2020-2021	0.401	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Plant & Equipment-Fr	90034205	9 Nos DFMD, 2 Nos Test Kit & 75 Nos HHMD	2016-2017	0.029	-	-	-
Plant & Equipment-Fr	90035070	9 Nos DFMD, 2 Nos Test Kit & 75 Nos HHMD	2016-2017	0.080	-	-	-
Plant & Equipment-Fr	90033894	Explosive Trace Detectors - Morpho Detection Llc,	2016-2017	0.102	-	-	-
Plant & Equipment-Fr	90034202	6 Nos. Panasonic Led Tv -Apt Micro	2016-2017	0.052	-	-	-
Plant & Equipment-Fr	90036631	Supply Of Vehicle Mountable Rt Sets-Vertel Infot	2017-2018	0.065	-	-	-
Plant & Equipment-Fr	90037059	Supply Of Bomb Suits-Rotax Electronics Pvt. Ltd	2017-2018	0.233	-	-	-
Plant & Equipment-Fr	90037060	Supply Of Explosive Det. & Ide. - Ellen Safety Gro	2017-2018	0.004	-	-	-
Plant & Equipment-Fr	90036627	Provision Of Illuminated National Flag-LBS CEBTRE	2017-2018	0.003	-	-	-
Plant & Equipment-Fr	90036628	Provision Of Illuminated National Flag-Bajaj Elect	2017-2018	0.079	-	-	-
Plant & Equipment-Fr	90036628	Provision Of Illuminated National Flag-Hi-Elect En	2017-2018	0.004	-	-	-
Plant & Equipment-Fr	90035759	Replacement Of Ccrs - Nasu Systems	2017-2018	0.088	-	-	-
Plant & Equipment-Fr	90036068	Procurement Of Boom Lift-Gemini Power Hydraulics P	2017-2018	0.402	0.045	-	-
Plant & Equipment-Fr	90036632	SUPPLY OF HAND DRYERS - Tara Sanitary Wares	2017-2018	0.007	-	-	-
Plant & Equipment-Fr	90037400	SUPPLY OF HAND DRYERS-Tara Sanitary Wares	2017-2018	0.034	-	-	-
Plant & Equipment-Fr	90037402	Supply Of Shoe Shine Machine-Euronics Industries	2017-2018	0.009	-	-	-
Plant & Equipment-Fr	90036633	Purchase Of G.C.M - Farm Implements (India)	2017-2018	0.008	-	-	-
Plant & Equipment-Fr	90037763	Supply Of 02 Nos Brushcutter-The Kerala Agro Indus	2017-2018	0.006	-	-	-
Plant & Equipment-Fr	90037764	Supply Of Air Compressor &Car Washer-Thettanaplli	2017-2018	0.014	-	-	-
Plant & Equipment-Fr	90037476	10 No Of Bas Device-Om Infotech	2017-2018	0.007	0.000	-	-
Plant & Equipment-Fr	90036630	Procurement Of 01 Nos Brush Cutter-Kerala Agro Mac	2017-2018	0.006	-	-	-
Plant & Equipment-Fr	90038709	Fireman Helmet-Cp/Chq/17/02	2017-2018	0.100	-	-	-
Plant & Equipment-Fr	90038733	Fire Proximity Suit-CP/CHQ/17/03	2017-2018	0.097	-	-	-
Plant & Equipment-Fr	90038754	Fire Chemical Suit For SR-CM/CHQ/16/026	2017-2018	0.020	-	-	-
Plant & Equipment-Fr	90039038	Fire Pumps At Apt Cat 8 & 9 And Both Ftc-Nk Fire	2017-2018	0.028	-	-	-
Plant & Equipment-Fr	90036067	Replacement Of Split Flap Board-Br Power Control	2017-2018	0.215	-	-	-
Plant & Equipment-Fr	90036067	Replacement Of Split Flap Board-Idds	2017-2018	0.015	-	-	-
Plant & Equipment-Fr	90037375	Sitc Of Cctv Upgradation Tvm Dom - Idds	2017-2018	0.566	0.063	-	-
Plant & Equipment-Fr	90037375	Sitc Of Cctv Upgradation Tvm Nitb - Idds	2017-2018	0.995	0.111	-	-
Plant & Equipment-Fr	90037423	Bosh PRS CSR-HI-TECH AUDIO SYSTEMS PVT LTD	2017-2018	0.061	-	-	-
Plant & Equipment-Fr	90037432	Confrence Hall Pa Dom-Hi-Tech Audio Systems Pvt Lt	2017-2018	0.012	0.001	-	-
Plant & Equipment-Fr	90037451	Supply Of Drilling Machine-Sara Engineering Agenci	2017-2018	0.001	-	-	-
Plant & Equipment-Fr	90037479	Sitc Of Display At Socc-Data Links	2017-2018	0.077	-	-	-
Plant & Equipment-Fr	90037765	Supply Of Search Kit Magni.- 20 Numbe- Ellen Safety	2017-2018	0.059	-	-	-

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				Aero	Non-Aero	ANS	Cargo
Plant & Equipment-Fr	90041014	X-Ray Radiation Survey Metre Trivandrum	2017-2018	0.017	-	-	-
Plant & Equipment-Fr	90043804	Installation Of Sctv Cembra In City Side Terminal	2017-2018	0.086	0.010	-	-
Plant & Equipment-Fr	90042063	Supply Of Threat Containment Vessel-Instasol Llc	2018-2019	6.966	-	-	-
Plant & Equipment-Fr	90039857	Modification Of Conveyor-Pteris Global Limited	2018-2019	0.639	-	-	-
Plant & Equipment-Fr	90039857	SITC OF CONVEYOR SYSTEM-Delite Systems Engineeri	2018-2019	0.169	-	-	-
Plant & Equipment-Fr	90039892	Supply Of Water Cooler-Conway Water Purifier Priva	2018-2019	0.015	0.002	-	-
Plant & Equipment-Fr	90039893	Provision Of Fence Type Boom Barrier-Insight Autom	2018-2019	0.011	-	-	-
Plant & Equipment-Fr	90040727	Supply Of 02 Nos Hydraulic Jack-Bhupindra Trading	2018-2019	0.003	-	-	-
Plant & Equipment-Fr	90040727	Supply Of 02 No 10t Hydraulic Jack-Magnum Inc	2018-2019	0.005	-	-	-
Plant & Equipment-Fr	90040729	Supply Of 01 Nos Air Compressor With Moisture Separ	2018-2019	0.016	-	-	-
Plant & Equipment-Fr	90041850	Supply Of 343 P.B.T At Tap-Delite Systems Engine	2018-2019	0.246	-	-	-
Plant & Equipment-Fr	90041851	Supply Of P.B.T 357-Delite Systems Engineering (I)	2018-2019	0.298	-	-	-
Plant & Equipment-Fr	90041852	Supply Of P.B.T 300-Delite Systems Engineering (I)	2018-2019	0.192	-	-	-
Plant & Equipment-Fr	90041853	Supply Of P.B.T 250-Delite Systems Engineering (2018-2019	0.186	-	-	-
Plant & Equipment-Fr	90041856	P.B.T 300 Nos-Delite Systems Engineering (I) Pvt	2018-2019	0.227	-	-	-
Plant & Equipment-Fr	90046648	Cute & Cuss, Scanner, Keyboard-Sita Inc India Pvt	2018-2019	0.930	-	-	-
Plant & Equipment-Fr	90040659	Fast Act Pressurised Cylinder-Aska Equipments Ltd	2018-2019	0.017	-	-	-
Plant & Equipment-Fr	90047783	Self Contained Breathing Apparatus - Fire Official	2018-2019	0.124	-	-	-
Plant & Equipment-Fr	90044180	Supply Of RtvS-18 Nos. - Rk Sons New Delhi	2019-2020	0.147	-	-	-
Plant & Equipment-Fr	90044756	N34 Sitc Of 268 Nos. Of Automatic Elect-Nec Techno	2019-2020	0.837	-	-	-
Plant & Equipment-Fr	90046649	Sitc Of Network Equipments At Trivandrum Airport	2019-2020	0.431	0.028	-	-
Plant & Equipment-Fr	90043241	Emergency Recovery Trolley-Warsey Medico System	2019-2020	0.002	-	-	-
Plant & Equipment-Fr	90043244	Vehicle Mounted Electronic Bird Scare Device	2019-2020	0.003	-	-	-
Plant & Equipment-Fr	90043245	Alco Sensor Ivcm With Printer-Indus Creations	2019-2020	0.049	0.003	-	-
Plant & Equipment-Fr	90043798	Supply Of 12 V Electric Winch At Tap	2019-2020	0.010	-	-	-
Plant & Equipment-Fr	90043857	S/O AVI-Scare Ele. Bird Scaring Unit-Srijan System	2019-2020	0.005	-	-	-
Plant & Equipment-Fr	90043857	S/O Bird Buster Solar Powered Standa-Srijan System	2019-2020	0.003	-	-	-
Plant & Equipment-Fr	90044157	Portable Shelter 02 Nos.-Medihelp Healthcare Pvt.	2019-2020	0.070	-	-	-
Plant & Equipment-Fr	90046640	Victim Location Equipment-Jyotech Engg.& Mktg. Con	2019-2020	0.047	-	-	-
Plant & Equipment-Fr	90046641	Emergen Lighting System-LED-14QTY-TEKTONIK BIZCORP	2019-2020	0.006	-	-	-
Plant & Equipment-Fr	90046642	Human Life Detectors-Jyotech Engg.& Mktg. Consulta	2019-2020	0.309	-	-	-
Plant & Equipment-Fr	90047910	Supply Of Power Driven Saw Cm/Chq/18/074/02	2019-2020	0.006	-	-	-
Plant & Equipment-Fr	90042931	PROCUREMENT OF CCX FCBC/PBT - M/S BPL Telecom Priv	2019-2020	0.008	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Plant & Equipment-Fr	90044115	Upgradation Of Pa System At Dtb-Hi-Tech Audio Syst	2019-2020	0.294	-	-	-
Plant & Equipment-Fr	90044184	Procurement Of Controller(60% Payment)-Infosoft Di	2019-2020	0.376	-	-	-
Plant & Equipment-Fr	90044122	Supply Of Weighing Scale-Accurate Trade Links	2019-2020	-	-	-	0.001
Plant & Equipment-Fr	90044758	N117 Site Of Dynamic Signage For Immigra-Pamm Adve	2019-2020	0.577	-	-	-
Plant & Equipment-Fr	90046651	Provision Of 1 No. Tube-Well At Cisf Barrack-Mutta	2020-2021	0.009	-	-	-
Plant & Equipment-Fr	90046881	Supply Of Bullet Resistant Helmets 1926 No.- 50 N	2020-2021	0.028	-	-	-
Plant & Equipment-Fr	90046629	P/F Toll Booth-Joy Kuriakose	2020-2021	-	0.130	-	-
Plant & Equipment-Fr	90046296	Site Of Boom Barrier - Interglide Autocontrols	2020-2021	0.019	-	-	-
Plant & Equipment-Fr	90046292	Fire Extinguishers-Vintex Fire Protection Pvt. Ltd	2020-2021	0.067	-	-	-
Plant & Equipment-Fr	90046292	Fire Extinguishers-Vintex Fire Protection Pvt. Ltd	2020-2021	0.038	-	-	-
Furniture & Fixtures	110012755	1 Seater Sofa-4 3 Seater Sofa-2 - INTEDECOR	2016-2017	0.005	-	-	-
Furniture & Fixtures	110012756	S/O Locker - Intdecore	2016-2017	0.017	-	-	-
Furniture & Fixtures	110013273	P/S Of Facili Counter - Prime Progression Icom	2016-2017	0.018	-	-	-
Furniture & Fixtures	110015039	ED,ST,Int.For Trivandrum(Arbitration Award)-Chairs	2016-2017	0.002	-	-	-
Furniture & Fixtures	110014158	Ss Preparation Table And Benches For Egress-Prime	2017-2018	0.048	-	-	-
Furniture & Fixtures	110014538	Acrylic Painting On Canvas Sym-Sarita Singh	2017-2018	0.061	0.007	-	-
Furniture & Fixtures	110014538	SELFIE SPOT KATHAKALI STATUE-M/S PRASTUTI	2017-2018	0.037	0.004	-	-
Furniture & Fixtures	110014538	P/F MODERN SCRAP METAL STATUE-M/S PRASTUTI	2017-2018	0.037	0.004	-	-
Furniture & Fixtures	110013331	Chair Pch 7001d -Intedecor	2017-2018	0.003	-	-	-
Furniture & Fixtures	110013336	Computer Cable Target 100- Intdecor- 5 Nos	2017-2018	0.001	0.000	-	-
Furniture & Fixtures	110013337	Computer Chair Pch 7046- Intdecor	2017-2018	-	-	-	-
Furniture & Fixtures	110014160	Supply Of Furniture For Casualty-Krishna Traders	2017-2018	-	-	-	-
Furniture & Fixtures	110014244	Beds Side Table - Vanchinad	2017-2018	0.003	-	-	-
Furniture & Fixtures	110014244	Wheelchair- Vanchinad	2017-2018	-	-	-	-
Furniture & Fixtures	110014244	Hospital Screen - Vanchinad	2017-2018	-	-	-	-
Furniture & Fixtures	110014247	Casualty Centre- Store Plain Krishna Traders	2017-2018	0.001	-	-	-
Furniture & Fixtures	110014247	Casualty Centre- Table-T 104 &T-8 Krishna Traders	2017-2018	0.001	-	-	-
Furniture & Fixtures	110014247	Casualty Centre- Chair-7002 Krishna Traders	2017-2018	0.003	-	-	-
Furniture & Fixtures	110014545	Supply Of Computer Table-Krishna Traders	2017-2018	0.001	0.000	-	-
Furniture & Fixtures	110014546	Supply Of Diwan Cot-Deion Interiors& Marketing Pvt	2017-2018	0.001	-	-	-
Furniture & Fixtures	110014547	Smile Mid Back Chair- Godrej & Boyce	2017-2018	0.004	0.000	-	-
Furniture & Fixtures	110014548	Leoma Visitors Chair - Godrej	2017-2018	0.012	0.001	-	-
Furniture & Fixtures	110014548	Leoma High Back Chair- Godrej	2017-2018	0.003	0.000	-	-

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				Aero	Non-Aero	ANS	Cargo
Furniture & Fixtures	110014557	Centre Table- Timber Casa	2017-2018	0.003	-	-	-
Furniture & Fixtures	110014557	Curione Medium Red- Timber Casa	2017-2018	0.000	-	-	-
Furniture & Fixtures	110014557	Side Table- TIMBER CASA	2017-2018	0.001	-	-	-
Furniture & Fixtures	110014557	Working Table- Timber Casa	2017-2018	0.001	-	-	-
Furniture & Fixtures	110014557	Tak Wood Chair- Timber Casa	2017-2018	0.001	-	-	-
Furniture & Fixtures	110014575	SUPPLYOF MID BACK CHAIR-Krishna Traders	2017-2018	0.039	0.002	-	-
Furniture & Fixtures	110014584	S/O Espresso Cofee Table - Godrej	2017-2018	0.000	-	-	-
Furniture & Fixtures	110014586	Sd3 Single Static Drive Cover Unit	2017-2018	0.002	0.000	-	-
Furniture & Fixtures	110014586	Ld3 Single Static Drive Cover Unit	2017-2018	0.003	0.000	-	-
Furniture & Fixtures	110014586	Td3 Twin Static Drive Cover Unit	2017-2018	0.004	0.000	-	-
Furniture & Fixtures	110014586	Channels 9'0' D3 - Godrej	2017-2018	0.001	0.000	-	-
Furniture & Fixtures	110014602	Computer Chair Economy Executive High Back - Godre	2017-2018	0.001	0.000	-	-
Furniture & Fixtures	110014605	CF Wardrobe 2 Door Cs-47 Duke - Thomson Home Depot	2017-2018	0.001	0.000	-	-
Furniture & Fixtures	110014605	Ob Wooden Lamp - Thomson Home Depot	2017-2018	0.001	0.000	-	-
Furniture & Fixtures	110014605	Cf Wardrobe Cs 26 Turene 2d - Thomson Home Depot	2017-2018	0.001	0.000	-	-
Furniture & Fixtures	110014605	GF Vase Ceramic Smal Red- Thomson Home Depot	2017-2018	0.001	0.000	-	-
Furniture & Fixtures	110014605	Ob Wooden Bottle Big - Thomson Home Depot	2017-2018	0.001	0.000	-	-
Furniture & Fixtures	110014606	Nilkamal Italia 2Seat 2 Handle W/O Cushion-Chellam	2017-2018	0.014	-	-	-
Furniture & Fixtures	110015410	Providing Boarding Gate Counter-Utram Construction	2018-2019	0.091	-	-	-
Furniture & Fixtures	110015651	Supply And Proving Immigration Counters-Sks Interi	2018-2019	0.184	-	-	-
Furniture & Fixtures	110016440	Supply Of Three Seater Chairs For Various Aai	2018-2019	0.151	-	-	-
Furniture & Fixtures	110015128	Air 3 Seater 4 Arms Black - Godrej & Boyce	2018-2019	0.108	-	-	-
Furniture & Fixtures	110015129	29 Seated Senate Confrance Table - Krishna Traders	2018-2019	0.011	0.001	-	-
Furniture & Fixtures	110015291	3 Seater Sofa Fablthr Cm - Godrej	2018-2019	0.005	-	-	-
Furniture & Fixtures	110015293	Prem-Exec 7001xxv09 Bay Blue- Godrej	2018-2019	0.002	0.000	-	-
Furniture & Fixtures	110015293	Prem-Exec 7003xxv09 Bay Blue- Godrej	2018-2019	0.003	0.000	-	-
Furniture & Fixtures	110015293	Prem-Exec 7001xxv09 Bay Blue- Godrej	2018-2019	0.001	0.000	-	-
Furniture & Fixtures	110015293	Prem-Exec 7003xxv09 Bay Blue- Godrej	2018-2019	0.002	0.000	-	-
Furniture & Fixtures	110015294	S/O Steel Cot - National Cooperative Consumers	2018-2019	0.024	-	-	-
Furniture & Fixtures	110015702	Smole Chair-GODREJ & BOYCE MANUFACTURING	2018-2019	0.004	0.000	-	-
Furniture & Fixtures	110016829	Manual Wheel Chair With Powder Coated - GERA Ventu	2019-2020	0.002	-	-	-
Furniture & Fixtures	110016767	Ss Trio Dust Bin-Azad Rolling Shutters	2019-2020	0.021	0.002	-	-
Furniture & Fixtures	110016767	Ss Duo Dust Bin-Azad Rolling Shutters	2019-2020	0.015	0.002	-	-

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				Aero	Non-Aero	ANS	Cargo
Furniture & Fixtures	110016768	Godrej High Back Chairs For Immigration -	2019-2020	0.010	-	-	-
Furniture & Fixtures	110017076	Cash Box-Krishna Traders	2019-2020	0.000	-	-	-
Furniture & Fixtures	110017509	Godrej Make Enterprises Table Without Cpu Hanger	2020-2021	-	-	0.002	-
Furniture & Fixtures	110017509	Godrej Make Kareena High Back Chair	2020-2021	-	-	0.003	-
Furniture & Fixtures	110017601	T-9 Table Godrej Make - Krishna Traders	2020-2021	0.003	-	-	-
Furniture & Fixtures	110017601	4 Drawer Locker Unit PLU CL 4D - Godrej Make-Krish	2020-2021	0.018	-	-	-
Furniture & Fixtures	110015650	Prn. Of Check In Counters Nitb- Prime Progression	2018-2019	0.314	-	-	-
Furniture & Fixtures-Trolley	110014542	Procurement Of 250 Pbt-Delite System	2017-2018	0.112	-	-	-
Furniture & Fixtures-Trolley	130003329	Pbt 343 Trolleys - Delite Systems	2018-2019	-	-	-	-
Vehicles-Freehold	130002991	Ambulance- KI-01-Bz-7978- Sml Isuzu	2016-2017	0.048	-	-	-
Vehicles-Freehold	130002934	Bolero Lx -2 Nos. - KI-01-Bx-2815 & Bx 2752	2016-2017	0.038	-	-	-
Vehicles-Freehold	130003013	Bdds & Dog Squad Veh-Tata Motors Lim KI-01-Ca-7004	2016-2017	0.056	-	-	-
Vehicles-Freehold	130003051	Bdds & Dog Squad Veh-Tata Motors Lim KI-01-Ca-7004	2016-2017	0.007	-	-	-
Vehicles-Freehold	130003053	Registraion Work- Rto, Trivandrum	2017-2018	0.002	-	-	-
Vehicles-Freehold	130003097	KI-01-Cb-3691/3722 02 Nos M & M Bolero Camper	2017-2018	0.050	-	-	-
Vehicles-Freehold	130003098	03 Nos Bolero-KI-01-Ce-980/951/899	2017-2018	0.123	-	-	-
Vehicles-Freehold	130003143	Procurement Of Grass Cutting Machine	2017-2018	0.006	-	-	-
Vehicles-Freehold	130003200	Tractor(KI-01-Ce-7647) Make Escort Model/Year Esco	2017-2018	0.038	-	-	-
Vehicles-Freehold	130003200	KI-01-Ce-9474- Tractor-Escorts Ltd	2017-2018	0.038	-	-	-
Vehicles-Freehold	130003201	Procu. Of Sprayer Machine- S V Randaswamy Co. Pvt	2017-2018	0.007	-	-	-
Vehicles-Freehold	130003202	KI-01-Cf-4902 M&M Bolero Camper-Mahindra & Mahin	2017-2018	0.034	-	-	-
Vehicles-Freehold	130003245	Wheel Chair, Medical Emergency Centre	2017-2018	0.003	-	-	-
Vehicles-Freehold	130003340	02 Nos Tow Tug Trolley-Maini Materials Movement	2018-2019	0.078	-	-	-
Vehicles-Freehold	130003358	KI-01-Ch-6232 01 No M&M Bolerops/2wd-Mahindra & M	2018-2019	0.052	-	-	-
Vehicles-Freehold	130003466	Tata Winger Ac Ambulance-Tata- KI-01-Ck-855	2018-2019	0.074	-	-	-
Vehicles-Freehold	130003467	KI-01-Ck-2471 M& M Thar D1 4wd Bs4-Mahindra & M	2018-2019	0.046	-	-	-
Vehicles-Freehold	130003574	Procurment Of Battery Golf Card-Prevalence Green S	2018-2019	0.002	-	-	-
Vehicles-Freehold	130003357	Supply Of P.B.T 357-Delite Systems Engineering (I)	2018-2019	-	-	-	-
Vehicles-Freehold	130003357	Supply Of P.B.T 300 Nos At Tap-Delite Systems Engi	2018-2019	-	-	-	-
Vehicles-Freehold	130003357	Pbat 250 Nos-Delite Systems Engineering (I) Pvt.	2018-2019	-	-	-	-
Vehicles-Freehold	130003463	P.B.T 300 Nos-Delite Systems Engineering (I) Pvt.	2018-2019	-	-	-	-
Vehicles-Freehold	130003623	Prestige Ac Ambulance-Sml Isuzu - KI-01-CI-2299	2019-2020	0.076	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Vehicles-Freehold	130003649	Tata Tigor Electric Vehicle(KI-01-Cm-8317/8324)	2019-2020	0.199	-	-	-
Office Appliances-Fr	150011153	Proc. Of Armored Telephone Cable-Telephone Electro	2016-2017	0.003	0.000	-	-
Office Appliances-Fr	150011157	Termination Of Toll Booth Camera-Zigma Solutions	2016-2017	-	0.003	-	-
Office Appliances-Fr	150011155	Refl. Coordin. Boards To Remote Park-Deepak Electr	2016-2017	0.006	-	-	-
Office Appliances-Fr	150011103	Supply Of Refrigerator-Evolution Electrical Engine	2016-2017	-	-	0.001	-
Office Appliances-Fr	150011104	Supply Of Water Dispenser-Evolution Electrica	2016-2017	0.000	0.000	-	-
Office Appliances-Fr	150011143	Provision Of Led Signage - Star Glow	2016-2017	0.007	-	-	-
Office Appliances-Fr	150011163	Supply & Laying Of Ofc At Tvm Apt-M/S Electromac S	2016-2017	0.004	0.000	-	-
Office Appliances-Fr	150011164	Proc Of Pa System For Conference Hall-K V Iyer Son	2016-2017	0.001	0.000	-	-
Office Appliances-Fr	150011187	SIC Of Complait KIOSK-HLBS TECH PVT LTD	2016-2017	0.001	-	-	-
Office Appliances-Fr	150011044	Precision Biometric-Intefrated Attendance-Certifie	2016-2017	0.001	0.000	-	-
Office Appliances-Fr	150011077	Photocopier - Divya Business Systems Pvt.Ltd	2016-2017	0.000	0.000	-	-
Office Appliances-Fr	150011150	Supply Of Q Management System-Prime Progression Ic	2016-2017	0.004	-	-	-
Office Appliances-Fr	150011140	Check-In Monitor H/W Domestic-Infosoft Digital Des	2016-2017	0.017	-	-	-
Office Appliances-Fr	150011141	Led Board H/W Nitb-Idds	2016-2017	0.027	-	-	-
Office Appliances-Fr	150011714	Procurement Of Led Smart Tv-Cloudwalker Streamin	2017-2018	0.000	-	-	-
Office Appliances-Fr	150012200	All In One Desktop Comp-Ino. Absolut Technologies	2017-2018	0.001	0.000	-	-
Office Appliances-Fr	150012535	Sitc Of Fids17 Airports With 3+3 Years-Idds	2017-2018	0.311	-	-	-
Office Appliances-Fr	150012551	Procurement Of Etv-Data Links	2017-2018	0.017	-	-	-
Office Appliances-Fr	150012664	Big Display Boards-Infonics Technologies	2017-2018	0.013	-	-	-
Office Appliances-Fr	150014120	Lcd Projector For Security Office-Professional Dis	2018-2019	0.002	-	-	-
Office Appliances-Fr	150013510	Supply Of Mini Refrigerator-Qrs Retail Limited	2018-2019	0.000	-	-	-
Office Appliances-Fr	150013616	Supply Of Videoconferencing Camera-M/S P & L Servi	2018-2019	-	-	0.006	-
Office Appliances-Fr	150013616	Proc Of Desktop Computer For Video Conf.-Shree Sai	2018-2019	-	-	0.002	-
Office Appliances-Fr	150013616	Proc Of 75" Display For Video Confere-Techtron Ind	2018-2019	-	-	0.009	-
Office Appliances-Fr	150014041	Proc Of Ink Tank Ptr For Atm Directorate-Epson Ind	2018-2019	-	-	0.000	-
Office Appliances-Fr	150014042	Proc Of Matrix Biometric Device-Matrix Comsec Priv	2018-2019	0.010	0.001	-	-
Office Appliances-Fr	150014032	Supply Of Photocopier-Aiswarya Systems	2018-2019	0.001	0.000	-	-
Office Appliances-Fr	150014032	Supply Of Photocopier-Aiswarya Systems	2018-2019	0.002	0.000	-	-
Office Appliances-Fr	150014032	Supply Of Photocopier-Cann Links	2018-2019	0.007	0.000	-	-
Office Appliances-Fr	150014115	Sitc Of Led Video Wall (P10) At Entrance Of Domest	2018-2019	0.021	-	-	-
Office Appliances-Fr	150014116	Sitc Of Lcd Based Videowall At Trivandrum Airport	2018-2019	0.604	-	-	-
Office Appliances-Fr	150014117	Procurement Of Digital Slr Camera-Videology	2018-2019	0.005	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Office Appliances-Fr	150016072	Lamination Machine-National Co-Op Consumer Fed	2019-2020	0.000	-	-	-
Office Appliances-Fr	150017515	Sitc Of Pa System & Telephone Network At Trivandru	2021-2022	0.085	0.007	-	-
Plant & Equipment-Le	100000329	Rb_Rapiscan	2019-2020	-	-	-	-
Plant & Equipment-Le	100000330	Rb_Rapiscan	2019-2020	-	-	-	-
Plant & Equipment-Le	100000331	Rb_Rapiscan	2019-2020	-	-	-	-
Plant & Equipment-Le	100000332	Rb_Rapiscan	2019-2020	-	-	-	-
Plant & Equipment-Le	100000333	Rb_Rapiscan	2019-2020	-	-	-	-
Plant & Equipment-Le	100000334	Rb_Rapiscan	2019-2020	-	-	-	-
Plant & Equipment-Le	100000389	Hb_Rapiscan	2019-2020	-	-	-	-
Plant & Equipment-Le	100000390	Hb_Rapiscan	2019-2020	-	-	-	-
Plant & Equipment-Le	100000391	Hb_Rapiscan	2019-2020	-	-	-	-
Plant & Equipment-Le	100000392	Hb_Rapiscan	2019-2020	-	-	-	-
Plant & Equipment-Le	100000393	Hb_Rapiscan	2019-2020	-	-	-	-
Plant & Equipment-Le	100000394	Hb_Rapiscan	2019-2020	-	-	-	-
Office Appliances-Fr	150012200	Desktop Computer -49 Nos.Absolut Technologies	2017-2018	0.031	-	-	-
Office Appliances-Fr	150012200	A4 Mono Laser Printer 10no.Absolut Technologies	2017-2018	0.002	-	-	-
Office Appliances-Fr	150012665	Proc Of Desktop Computers For Aai-M2e Comcare	2017-2018	0.020	-	-	-
Office Appliances-Fr	150012666	Proc Of Ms Office 2016 Professional Plus-Phoenix E	2017-2018	0.005	-	-	-
Office Appliances-Fr	150012667	Procurement Of 10 Licenses Of Ms Office-Geniusnine	2017-2018	0.000	-	-	-
Office Appliances-Fr	150012669	Supply Of Adobe Acrobat Professional 2017-Intercad	2017-2018	0.002	-	-	-
Computer Software-Fr	180000811	MS Office 2016 Home & Business 54 No-Absolut Techn	2017-2018	0.011	-	-	-
Plant & Equipment-Fr	90037343	Replacement Of Old Window & Split Ac-Cool Star	2017-2018	0.098	0.005	-	-
Plant & Equipment-Fr	90039855	Replacement Of Old Window/ Split Ac-Cryodeal	2018-2019	0.175	-	-	-
Furniture & Fixtures	110012754	S/O Wooden Cot - Damro Furniture	2016-2017	0.001	-	-	-
Furniture & Fixtures	110013330	Masestro Main Desk Mobile Pedestal Side - Intdecor	2017-2018	0.002	-	-	-
Furniture & Fixtures	110013333	Storewel Plain - Intdecor	2017-2018	0.004	-	-	-
Furniture & Fixtures	110013334	4 Drawer Book Case Unit - Intdecor	2017-2018	0.001	-	-	-
Furniture & Fixtures	110013335	4 Drawer Verticle Filing Cabinet-Intdecor- 4 Nos	2017-2018	0.002	-	-	-
Furniture & Fixtures	110014563	Lema High Back Chairs-Godrej & Boyce Manufacturing	2017-2018	0.009	-	-	-
Furniture & Fixtures	110014563	LEOMA Mid BACK CHAIR-GODREJ & BOYCE MANUFACTURING	2017-2018	0.005	-	-	-
Furniture & Fixtures	110014563	Chair Pch 7002-Godrej & Boyce Manufacturing	2017-2018	0.010	-	-	-
Furniture & Fixtures	110014576	Storewel Big- Godrej & Boyce	2017-2018	0.004	-	-	-
Furniture & Fixtures	110014576	Chair Pch 7032- Godrej & Boyce	2017-2018	0.001	-	-	-

Asset Category	Asset No.	Asset Description	Capitalisation Year	Net Block as on 14.10.2021 (Rs. in Crores)			
				Aero	Non-Aero	ANS	Cargo
Furniture & Fixtures	110014576	Chair Pch 7002- Godrej & Boyce	2017-2018	0.002	-	-	-
Furniture & Fixtures	110014581	Leoma Mid Back Chair - Godrej	2017-2018	0.011	0.000	-	-
Furniture & Fixtures	110014583	Premium Executive Chair With Arm - Godrej	2017-2018	0.006	-	-	-
Furniture & Fixtures	110014585	Maestro Main Desk With Return Desk - Godrej	2017-2018	0.006	-	-	-
Furniture & Fixtures	110014585	Table Wt718 + Eru - Godrej	2017-2018	0.006	-	-	-
Furniture & Fixtures	110014607	Premium Executive Chair - High Back - Godrej	2017-2018	0.006	-	-	-
Furniture & Fixtures	110015702	Stowel Prig-GODREJ & BOYCE MANUFACTURING	2018-2019	0.003	-	-	-
Office Appliances-Fr	150012200	Laptop Computer 4 No. - Absolut Technologies	2017-2018	0.001	-	-	-
Office Appliances-Fr	150013617	Monolaser Printer Ms321dn-36s0164-Landmark Infonet	2018-2019	0.004	-	-	-
Office Appliances-Fr	150013618	Proc Of Document Scanner Sp 1130-Integra Micro Sys	2018-2019	0.008	-	-	-
Office Appliances-Fr	150014040	Procmnt Of Desktop Computers-Jintech Solution Ltd	2018-2019	0.027	-	-	-
Total				483.227	2.714	0.290	0.254

8.3 Annexure 3: Joint Asset Reconciliation Statement

Seggregation of Assets between Airports Authority of India and TRV(Kerala)International Airport Limited

Location: Thiruvananthapuram
 Transferee: TRV(Kerala)International Airport Limited(TIAL)
 Transferor: Airports Authority of India (AAI)

Particulars	Net Asset Value as on 14.10.2021(In crores)			
	AERO	ANS	NON AERO	TOTAL
Handed Over to TIAL	486.21	0.05	1.56	487.82
Retained by AAI	8.60	9.07	0.03	17.70
TOTAL	494.81	9.12	1.59	505.52

Total Assets transferred to TIAL, except Land

487.82 cr

*Subject to be agreed between AAI and TIAL Regulatory Team



[Handwritten Signature]
 04/11/2022

समन्वय प्रभारी
 Co-ordination in-Charge
 भारतीय विमानपत्तन अधिकरण
 AIRPORTS AUTHORITY OF INDIA
 വിമാന അതോറിറ്റിയ്ക്ക് ഇടയിൽ
 TRIVANDRUM INTERNATIONAL AIRPORT
 തിരുവനന്തപുരം / THIRUVANANTHAPURAM-695 005

[Handwritten Signature]

[Handwritten Signature]
 4/11/2022

Chief Airport Officer
 TRV(Kerala)International Airport Limited



8.4 Annexure 4: List of Assets retained by AAI

Asset Name	Asset Code	Asset Description	Cap Year	Original Cost of Asset (Rs. in Crores)	Net Block on 14.10.21 (Rs. in Crores)			
					Aero	Non-Aero	ANS	Cargo
Runways	#N/A	RUNWAY ENTRY TRACK EDGE MAKING	1990-1991	0.01	-	-	-	-
Runways	#N/A	EXTENSION OF RUNWAY - CAPITALISATION OF PAYMENT MA	1990-1991	0.41	-	-	-	-
Runways	#N/A	(RUNWAYS)	1990-1991	0.33	-	-	-	-
Runways	#N/A	GLIDE PATH LEVELING /ALLIED WORKS	2000-2001	-	-	-	-	-
Runways	30000843	C/o of Link Road to Intersection of R/w 05-23	2007-2008	0.02	0.00	-	-	-
Runways	30001615	CWIP ASSET CAPITALISATION	2013-2014	-	-	-	-	-
Taxiways	30000865	Illumination Guidance of Sign Boards (Vr. :3671)	2007-2008	0.02	0.00	-	-	-
Aprons	30000882	Foot-path for passengers at Terminal-Apron	2007-2008	0.02	0.00	-	-	-
Aprons	#N/A	CAPITALISATION OF AEROBRIDGE WORK	2008-2009	0.06	-	-	-	-
Aprons	#N/A	CAPITALISATION OF AERO BRIDGE WORK	2008-2009	0.00	-	-	-	-
Aprons	50005091	WIDENING OF COLONY ROADS & OTHER DEVT. WORKS- B.RA	2011-2012	0.21	0.14	-	-	-
Road, Bridges & Culverts	#N/A	RECARPETING OF ROADS OPL AREA	1992-1993	0.05	-	-	-	-
Road, Bridges & Culverts	#N/A	CONSTRUCTION OF ROAD AT W/T STATION	2002-2003	0.00	-	-	-	-
Road, Bridges & Culverts	50005078	CONSTRUCTION OF ROAD AT W/T STATION	2002-2003	0.02	-	-	-	-
Road, Bridges & Culverts	50005079	CONSTRUCTION OF ROAD AT W/T STATION	2002-2003	0.02	-	-	-	-
Road, Bridges & Culverts	50005045	Modn of Car park in front of Ter-I (Vr. 3965)	2007-2008	0.00	-	-	-	-
Road, Bridges & Culverts	50005046	Construction of Toilets in front of Car Park	2007-2008	0.04	-	-	-	-
Road, Bridges & Culverts	50005067	C/O NIGHT SOIL PIT (JV: 6385)	2007-2008	0.05	-	-	-	-
Road, Bridges & Culverts	#N/A	ADDL capitalisation for prj work already capitalised 08-09	2008-2009	0.00	-	-	-	-
Road, Bridges & Culverts	#N/A	SITE LEVELING WORKS OF NEW INT'L TERMINAL	2008-2009	0.06	-	-	-	-
Road, Bridges & Culverts	#N/A	DRAIN WORK - BR Arora	2014-2015	0.89	-	-	-	-
Road, Bridges & Culverts	#N/A	Modification of Ramps joining Airport Flyover with NH Bypass	2013-2014	0.03	-	-	-	-
Terminal & Other Bldngs In Opnl Area	#N/A	CIVIL WORKS IN C/W VOR	1990-1991	-	-	-	-	-
Terminal & Other Bldngs In Opnl Area	50009951	OLD ACC TO TRAINING CENTRE - UTRAM CONSTRUCTIONS	2014-2015	0.04	-	-	0.02	-
Terminal & Other Bldngs In Opnl Area	50005101	PROVISION OF DG SETS AT ASR/MSSR/TRM	1990-1991	0.00	-	-	-	-
Terminal & Other Bldngs In Opnl Area	#N/A	CIVIL WORKS IN C/W ILS	1990-1991	-	-	-	-	-
Terminal & Other Bldngs In Opnl Area	50005103	INSTALLATION OF ILS	1990-1991	0.00	-	-	-	-
Terminal & Other Bldngs In Opnl Area	#N/A	CAPITALISATION OF ASR/MSSR AT TVM	1990-1991	-	-	-	-	-
Terminal & Other Bldngs In Opnl Area	50005108	Construction Of.Stand By Control Tower	1999-2000	0.03	-	-	-	-
Terminal & Other Bldngs In Opnl Area	50005176	C/O.STAND BY CONTROL TOWER #S.ANIL KUMAR	2001-2002	0.03	-	-	0.00	-
Terminal & Other Bldngs In Opnl Area	50005177	TOILET NEAR MT ROOM -T BLOCK SYED ISMAIL - Improvement	2016-2017	0.01	-	-	-	-
Terminal & Other Bldngs In Opnl Area	50005253	Building Freehold	2007-2008	0.01	0.00	-	-	-
Terminal & Other Bldngs In Opnl Area	50005254	Building Freehold	2007-2008	0.05	0.02	-	-	-
Terminal & Other Bldngs In Opnl Area	50005125	Kerala Tourism Department Counter in Ter. II (JV:	2007-2008	0.00	-	0.00	-	-

Asset Name	Asset Code	Asset Description	Cap Year	Original Cost of Asset (Rs. in Crores)	Net Block on 14.10.21 (Rs. in Crores)			
					Aero	Non-Aero	ANS	Cargo
Terminal & Other Bldgs In Opnl Area	50005130	Aluminium Partition below Staircase of Int'l Debar	2007-2008	0.01	-	0.00	-	-
Terminal & Other Bldgs In Opnl Area	50005131	Aluminium Partition in Arrival Immigration Hall (J)	2007-2008	0.01	-	0.00	-	-
Terminal & Other Bldgs In Opnl Area	50005132	Aluminium Partition Cubicle for Enforcement Direct	2007-2008	0.00	-	0.00	-	-
Terminal & Other Bldgs In Opnl Area	50005135	Prov. of Garden Lights in Lawns in front of Ter -I	2007-2008	0.01	0.00	0.00	-	-
Terminal & Other Bldgs In Opnl Area	50005137	Garden Lights in Lawns in front of T-I	2007-2008	0.01	0.00	0.00	-	-
Terminal & Other Bldgs In Opnl Area	50005140	New Glow Sign in the Facet of Terminal Building.D.	2007-2008	0.13	0.05	0.00	-	-
Terminal & Other Bldgs In Opnl Area	50005156	urement of 5 Nos. Electro-sliding doors (Vr. 7128)	2007-2008	0.09	-	-	-	-
Terminal & Other Bldgs In Opnl Area	50005157	Foreign Money Exchange counter	2007-2008	0.03	-	0.00	-	-
Terminal & Other Bldgs In Opnl Area	50005162	Construction of "Meet & Greet Counter" on city sid	2007-2008	0.02	-	0.00	-	-
Terminal & Other Bldgs In Opnl Area	50005164	Providing Business Centre at International Terminal	2007-2008	0.02	-	0.00	-	-
Terminal & Other Bldgs In Opnl Area	50005165	C/o Additional Store for Customs & Air India	2007-2008	0.02	-	0.00	-	-
Terminal & Other Bldgs In Opnl Area	50005167	Aircirculators in Domestic Terminal - 10 Nos. D.O	2007-2008	0.01	0.00	0.00	-	-
Terminal & Other Bldgs In Opnl Area	50005168	Automatic Sliding Doors in Domestic Terminal : 4	2007-2008	0.06	0.02	0.00	-	-
Terminal & Other Bldgs In Opnl Area	50005170	Business Centre - Civil Works D.O.C 20-6-2001. (JV	2007-2008	0.05	-	0.00	-	-
Terminal & Other Bldgs In Opnl Area	#N/A		2008-2009	-	-	-	-	-
Terminal & Other Bldgs In Opnl Area	#N/A		2008-2009	-	-	-	-	-
Terminal & Other Bldgs In Opnl Area	#N/A		2009-2010	-	-	-	-	-
Terminal & Other Bldgs In Opnl Area	50005194	Construction of Public Amenity Building in Car Par	2010-2011	0.46	-	0.03	-	-
Terminal & Other Bldgs In Opnl Area	50005207	S/o plants for devel. Green area in front of NIPTC	2010-2011	0.00	-	0.00	-	-
Terminal & Other Bldgs In Opnl Area	50005206	Providing & Fixing sign boards for car park etc	2010-2011	0.15	-	0.01	-	-
Terminal & Other Bldgs In Opnl Area	50005187	CONSTRUCTION OF NITB-Civil Works-PHASE-II	2010-2011	0.02	-	-	-	-
Terminal & Other Bldgs In Opnl Area	#N/A	Escalation payment for Cement & Steel (Civil)-NITB	2010-2011	0.01	-	-	-	-
Terminal & Other Bldgs In Opnl Area	#N/A	Addl facility in NITB	2013-2014	0.03	-	-	-	-
Terminal & Other Bldgs In Opnl Area	50009629	SITC of emergency exit gate	2013-2014	0.03	0.02	0.00	-	-
Terminal & Other Bldgs In Opnl Area	50005220	SHIFTING OF AREA CONTROL-SKS INTERIORS	2011-2012	0.22	0.14	0.00	-	-
Terminal & Other Bldgs In Opnl Area	#N/A	NITB-Addl. Amount capitalised	2011-2012	0.09	-	-	-	-
Terminal & Other Bldgs In Opnl Area	#N/A	NITB-Addl. Amount capitalised	2012-2013	0.04	-	-	-	-
Terminal & Other Bldgs In Opnl Area	50009648	Replacement of radar- civil work	2013-2014	0.16	-	-	0.05	-
Terminal & Other Bldgs In Opnl Area	50005175	ADDITIONAL ROOM FOR FOR INRES(Syed & Aswathy)	2007-2008	0.07	0.03	-	-	-
Terminal & Other Bldgs In Opnl Area	50010400	CCTV Storage at 23 Airports	2015-2016	-	-	-	-	-
Terminal & Other Bldgs In Opnl Area	50005102	INSTALLATION OF ILS - CIVIL WORK	1997-1998	0.01	-	-	-	-
Buildings-Temporary	50005255	Construction of Car/Scooter Shed for Staff	2007-2008	0.01	-	-	-	-
Buildings-Temporary	50005256	Temporary Building	2007-2008	0.00	-	-	-	-
Buildings-Temporary	50005257	11 nos PCO Booths	2007-2008	0.01	-	-	-	-
Buildings-Temporary	50005258	Highway Type PCO Booths	2007-2008	0.01	-	-	-	-
Buildings-Temporary	50005259	Pactel PCO Booths	2007-2008	0.00	-	-	-	-

Asset Name	Asset Code	Asset Description	Cap Year	Original Cost of Asset (Rs. in Crores)	Net Block on 14.10.21 (Rs. in Crores)			
					Aero	Non-Aero	ANS	Cargo
Buildings-Temporary	50005262	Kiosk in front of Air Cargo Side Gate (JV: 314)	2007-2008	0.00	-	-	-	-
Buildings-Temporary	50005266	ADDITIONS & ALTERATIONS TO CEMENT GODOWN TO CONVER	2007-2008	0.26	-	-	-	-
Buildings-Residential	50005273	TCD-TVM CONSTRN OF INO TYPE V &# ZERO TYPE III	1990-1991	0.00	-	-	-	-
Buildings-Residential	50005274	C/O INO:TYPE V & 2 NOS TYPE III QTS-TVM	1990-1991	0.02	-	-	0.00	-
Buildings-Residential	disposed in 12-13	EE TCD - CONSTRUCTION OF STAFF QUARTERS	1990-1991	0.02	-	-	-	-
Buildings-Residential	#N/A	RESIDENTIAL BUILDING	1990-1991	0.03	-	-	-	-
Buildings-Residential	50005276	ASSET TRSFD TO HQRS.	1990-1991	0.05	-	-	-	-
Buildings-Residential	50005277	RESIDENTIAL BUILDING.	2001-2002	0.02	0.00	-	0.00	-
Buildings-Residential	50005279	AUGMENTATION OF WATER SUPPLY SYSTEM	2002-2003	0.06	0.01	-	0.00	-
Buildings-Residential	50005278	C/O.VEHICLE SHED AT RESIDTL COLONIES	2002-2003	0.02	0.01	-	-	-
Buildings-Residential	50005281	C/O.OVER HEAD TANKS AT RESID COLONY	2003-2004	0.01	0.00	-	0.00	-
Buildings-Residential	50005272	Other Buildings Residential - Type A	2007-2008	0.02	0.01	-	-	-
Buildings-Residential	50005282	CAPITALISATION OF A&B TYPE QTRS (VASANTHASENAN B)	2012-2013	1.15	0.82	-	-	-
Buildings-Residential	50005285	CAPITALISATION OF A&B TYPE QTRS (VASANTHASENAN B)	2012-2013	0.33	0.24	-	-	-
Buildings-Residential	50005283	10 NOS B TYPE QRTS -LBS CONSULTANCY&SOIL INVESTIGA	2012-2013	0.00	0.00	-	-	-
Buildings-Residential	50005284	10 NOS B TYPE QRTS -LBS CONSULTANCY&SOIL INVESTIGA	2012-2013	0.00	0.00	-	-	-
Buildings-Residential	To be disposed of	CAPITALISATION OF A&B TYPE QTRS (VASANTHASENAN B)	2012-2013	0.08	-	-	-	-
Buildings-Residential	90031140	CWIP ASSET FOR CAPITALISATION	2014-2015	0.03	0.02	-	-	-
Buildings-Residential	50009923	Conversion of old ACC room	2014-2015	0.14	-	-	0.09	-
Buildings-Residential	50009730	PRVN OF ADDL FEEDER CABLE BET LOCALISER TO INRES	2013-2014	0.01	-	-	0.01	-
Buildings-Residential	50009737	PROVIDING CHEMICAL EARTHING AT LOCALIZER.	2013-2014	0.01	-	-	0.00	-
Buildings-Residential	50009737	Improvement of CNS facility- Replacement of old radar unit with new one - modification work	2013-2014	0.03	-	-	0.02	-
Buildings-Residential	50009731	Instl. Of New ASR/MSSR	2013-2014	0.03	-	-	0.02	-
Fencing-Temporary	70000741	V.SURYAPRAKASH REDDY - CONSTRN OF# CHAIN LINK	1990-1991	0.01	-	-	-	-
Fencing-Temporary	70000719	Providing Chain-link fencing to segregating the ex	2007-2008	0.05	-	-	-	-
Fencing-Temporary	70000720	Construction of Watchman Huts in Operational Area	2007-2008	0.01	-	-	-	-
Fencing-Temporary	70000722	Construction of Compound Wall near Flying Club to	2007-2008	0.01	-	-	-	-
Fencing-Temporary	70000723	Construction of Watchman Huts (JV: 727)	2007-2008	0.00	-	-	-	-
Fencing-Temporary	70000725	Construction of Security Wall near Flying Club to	2007-2008	0.04	-	-	-	-
Fencing-Temporary	70000726	Security Gate for Chackai Side entry into Operatio	2007-2008	0.00	-	-	-	-
Fencing-Temporary	70000727	Providing & Fixing Steel Gates to the extended Sec	2007-2008	0.02	-	-	-	-
Fencing-Temporary	70000730	Raising of Operational Compound Wall with chainlin	2007-2008	0.47	-	-	-	-
Fencing-Temporary	70000732	Erection of Temporary Fencing around the newly acq	2007-2008	0.01	-	-	-	-
Fencing-Temporary	70000736	Fencing around Steel Yard for CCR Hall-cum-Power H	2007-2008	0.00	-	-	-	-
Fencing-Temporary	70000738	Temporary Fencing around newly acquired Sewage Far	2007-2008	0.00	-	-	-	-
Fencing-Temporary	70000739	Providing Concretina Fencing At Operational Compou	2007-2008	0.04	-	-	-	-

Asset Name	Asset Code	Asset Description	Cap Year	Original Cost of Asset (Rs. in Crores)	Net Block on 14.10.21 (Rs. in Crores)			
					Aero	Non-Aero	ANS	Cargo
Fencing-Temporary	70000740	Providing and Fixing of GI sheet to seclude the wo	2007-2008	0.25	-	-	-	-
Other Buildings-Unclassified	50005319	Mast Bases For Transmitting Station, ,	1990-1991	0.00	-	-	-	-
Other Buildings-Unclassified	50005320	ExtensioN Of W.T. Station O.H Adde.Room For Ah I	1990-1991	0.00	-	-	-	-
Other Buildings-Unclassified	50005321	CONSTRUCTION OF PUMP HOUSE AT CIVIL AIRPORT TIRUPA	1990-1991	0.00	-	-	-	-
Other Buildings-Unclassified	50005322	CONS.OF COMPOUND WALL FOR DGCA COLONY TRICHY	1990-1991	0.01	-	-	-	-
Other Buildings-Unclassified	50005325	CONSTRUCTION OF MAST BASES AT TRANSMITTING STATION	1990-1991	0.00	-	-	-	-
Other Buildings-Unclassified	50005326	PROVIDING 50 MM G.I PIPE LINE TO W.T STATION (M.W)	1990-1991	0.00	-	-	-	-
Other Buildings-Unclassified	50005331	1 PROVIDING PVS TILE FLOORS IN TECH. BUILDING CA	1990-1991	0.00	-	-	-	-
Other Buildings-Unclassified	50005336	Construction Of Shed Behind Canteen, K.P.Jeevaram,	1990-1991	0.00	-	-	-	-
Other Buildings-Unclassified	50005340	KSEB CABKE LAYING (M/MARKER)	2003-2004	0.00	-	-	0.00	-
Other Buildings-Unclassified	50005342	ELEC. WORKS (M/MARKER)	2003-2004	0.01	-	-	0.00	-
Other Buildings-Unclassified	50005345	INAL BILL ELEC WORK -TRANS INSTALLATION OF MMARKER	2006-2007	0.00	-	-	0.00	-
Other Buildings-Unclassified	50005286	Construction of Night Soil Pit	2007-2008	0.02	0.01	-	-	-
Other Buildings-Unclassified	#N/A	IAC Catering Complex converted to IAAI Office Block-ADMN BUILDING	2007-2008	0.10	-	-	-	-
Other Buildings-Unclassified	50005299	Construction of KIOSK in front of Domestic Termina	2007-2008	0.01	-	-	-	-
Other Buildings-Unclassified	50005300	onstruction of Pump House for Tube Well.(Vr. 5881)	2007-2008	0.00	0.00	0.00	-	-
Other Buildings-Unclassified	50005302	Boring of Tubewell (Vr. 230)	2007-2008	0.01	0.00	0.00	-	-
Other Buildings-Unclassified	50005303	Covering of Pump House (Vr. 230)	2007-2008	0.01	0.00	0.00	-	-
Other Buildings-Unclassified	50005310	Construction of Public Toilet in Car Park of Termi	2007-2008	0.15	-	0.00	-	-
Computers & It H/W & Accessories	150003509	COMPUTER	1998-1999	0.00	-	-	-	-
Computers & It H/W & Accessories	150003510	COMPUTER	1998-1999	0.01	-	-	-	-
Computers & It H/W & Accessories	150003511	COMPUTER	2000-2001	0.01	-	-	-	-
Computers & It H/W & Accessories	150003512	COMPUTER	2000-2001	0.01	-	-	-	-
Computers & It H/W & Accessories	150003513	UPS FOR COMPUTER	2001-2002	0.00	-	-	-	-
Computers & It H/W & Accessories	150003514	COMPAQ PRESARIO PC 1NO.	2002-2003	0.00	-	-	-	-
Computers & It H/W & Accessories	150003515	DOT MATRIX PRINTER 1NO	2002-2003	0.00	-	-	-	-
Computers & It H/W & Accessories	150003516	UPS 500 VA - APC FOR A/CS	2002-2003	0.00	-	-	-	-
Computers & It H/W & Accessories	150003517	COMPAQ DESK PRPO PO 1 NO	2002-2003	0.00	-	-	-	-
Computers & It H/W & Accessories	150003518	SAMSUNG LASER PRINTER 1 NO	2002-2003	0.00	-	-	-	-
Computers & It H/W & Accessories	150003519	1KVA APC UPS FOR RNFC - 1NO	2002-2003	0.00	-	-	-	-
Computers & It H/W & Accessories	150003520	UPS 500 VA - 2 NOS	2002-2003	0.00	-	-	-	-
Computers & It H/W & Accessories	150003521	COMPAQ PRESARIO PC FOR UNION OFFICE	2002-2003	0.00	-	-	-	-
Computers & It H/W & Accessories	150003523	UPS 500KVA - V GUARD FOR UNION OFFICE	2002-2003	0.00	-	-	-	-
Computers & It H/W & Accessories	150003524	PRINTER - TVSE CLASSIC FOR UNION OFFICE	2002-2003	0.00	-	-	-	-

Asset Name	Asset Code	Asset Description	Cap Year	Original Cost of Asset (Rs. in Crores)	Net Block on 14.10.21 (Rs. in Crores)			
					Aero	Non-Aero	ANS	Cargo
Computers & It H/W & Accessories	150003525	INTERNAL MODEM	2003-2004	0.00	-	-	-	-
Computers & It H/W & Accessories	150003526	PRINTER FOR ACS	2003-2004	0.00	-	-	-	-
Computers & It H/W & Accessories	150003527	CCOMPUTER FOR AMSS	2003-2004	0.00	-	-	-	-
Computers & It H/W & Accessories	150003528	CD WRITER	2003-2004	0.00	-	-	-	-
Computers & It H/W & Accessories	150003529	3 PRINTERS - AMSS	2004-2005	0.00	-	-	-	-
Computers & It H/W & Accessories	150003531	10 KVA UPS for Gagan Project.	2006-2007	0.04	-	-	-	-
Computers & It H/W & Accessories	150003532	5 KVA Online UPS - Gagan	2006-2007	0.02	-	-	-	-
Computers & It H/W & Accessories	150003533	3 KVA Online UPS+Battery-NAV Aids	2006-2007	0.00	-	-	-	-
Computers & It H/W & Accessories	150003534	2COMPUTER Intel P4+ 2 LSR. Printer	2006-2007	0.01	-	-	-	-
Computers & It H/W & Accessories	150003535	3 PCs & 1 Lazer printer at Radar.	2006-2007	0.02	-	-	-	-
Computers & It H/W & Accessories	150003467	Mm/s Crompton GreavesLtd. Vou no. 3569 dt. 17/2/94	2007-2008	0.00	-	-	-	-
Computers & It H/W & Accessories	150003468	M/S Multi Tech Computer Ltd.vou no.2913. Dt. 4/1/9	2007-2008	0.00	-	-	-	-
Computers & It H/W & Accessories	150003469	Printer for MINICOMP Computer [JV 325 DTD. 31.03	2007-2008	0.00	-	-	-	-
Computers & It H/W & Accessories	150003470	M/S Zenith Computers. Vou no. 1254 dt. 22/7/96.Sup	2007-2008	0.05	-	-	-	-
Computers & It H/W & Accessories	150003472	Supply of 5 Nos Computers and Printers	2007-2008	0.04	-	-	-	-
Computers & It H/W & Accessories	150003473	4 Nos Computers	2007-2008	0.02	-	-	-	-
Computers & It H/W & Accessories	150003474	2 nos Monitors	2007-2008	0.00	-	-	-	-
Computers & It H/W & Accessories	150003475	Supply of 2 Nos Printers	2007-2008	0.00	-	-	-	-
Computers & It H/W & Accessories	150003476	Supply of 8 Nos Computers	2007-2008	0.04	-	-	-	-
Computers & It H/W & Accessories	150003477	Supply of 8 Nos Dot Matrix Printers	2007-2008	0.01	-	-	-	-
Computers & It H/W & Accessories	150003478	Supply of 1 No. printer	2007-2008	0.00	-	-	-	-
Computers & It H/W & Accessories	150003479	P/O 1 NO. COLOR SCANNER.	2007-2008	0.00	-	-	-	-
Computers & It H/W & Accessories	150003480	s/O DOT MATRIX TVSE-MSP-240 printer (1 no)Keyboard	2007-2008	0.00	-	-	-	-
Computers & It H/W & Accessories	150003481	Supply of multimedia kit with 32 x Max IDE LD Rom	2007-2008	0.00	-	-	-	-
Computers & It H/W & Accessories	150003482	Supply of Computers - 1 No.	2007-2008	0.00	-	-	-	-
Computers & It H/W & Accessories	150003483	Supply of Printers - 2 Nos.	2007-2008	0.00	-	-	-	-
Computers & It H/W & Accessories	150003484	Computerisation of Dept of Finance & Accounts . [J	2007-2008	0.34	-	-	-	-
Computers & It H/W & Accessories	150003485	S &Peripherals.1/10/2002. [JV 2623 DTD. 13.11.02]	2007-2008	0.01	-	-	-	-
Computers & It H/W & Accessories	150003486	/2003.s/o 2nos CD Writers. [JV 4537 DTD. 26.02.03]	2007-2008	0.00	-	-	-	-
Computers & It H/W & Accessories	150003487	ix Printer. Dt.31-03-2004. [JV 5491 DTD. 31.03.03]	2007-2008	0.02	-	-	-	-
Computers & It H/W & Accessories	150003488	&Peripherals. dt.17/3/2003 [JV 5491 DTD 31.03.03]	2007-2008	0.05	-	-	-	-
Computers & It H/W & Accessories	150003489	1 NO. SONY CD WRITER [JV 1231 DTD. 20/6/2003]	2007-2008	0.00	-	-	-	-
Computers & It H/W & Accessories	150003490	A3 INK-JET PRINTER FOR TFD [PV 7658 DTD. 12/3/04]	2007-2008	0.02	-	-	-	-
Computers & It H/W & Accessories	150003491	KELTRON UPSs FROM KELTRON [JV 6383 DTD. 31.03.04]	2007-2008	0.09	-	-	-	-

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					Aero	Non-Aero	ANS	Cargo
Computers & It H/W & Accessories	150003492	D'S OFFICE - M/S. COMPUNEEDS (JV 6383 DTD. 31.3.04	2007-2008	0.02	-	-	-	-
Computers & It H/W & Accessories	150003493	KELTRON UPSs FROM KELTRON [JV 6383 DTD. 31.03.04]	2007-2008	0.19	-	-	-	-
Computers & It H/W & Accessories	150003494	PRINTER FOR TFD HP 1010(P.V.NO.1668 DT.01/11/2004)	2007-2008	0.00	-	-	-	-
Computers & It H/W & Accessories	150003495	WRITER. P.V.NO.2492 DT.09/02/2005 MODEL ASUS 52 X	2007-2008	0.00	-	-	-	-
Computers & It H/W & Accessories	150003496	F HINDI SOFTWARE (I LEAP) .P.V.NO.2486 DT.09/02/05	2007-2008	0.01	-	-	-	-
Computers & It H/W & Accessories	150003497	Hindi Software (30 Nos.) B.V.No.2665 Dt.17/02/2006	2007-2008	0.01	-	-	-	-
Computers & It H/W & Accessories	150003498	Procurement of Server (1 GB PC2-3200 DDR2 RAM,2x73	2007-2008	0.02	-	-	-	-
Computers & It H/W & Accessories	150003499	ONS LTD DEBITED BY HQRS -NAD JL.5099 Dt.31/03/2006	2007-2008	0.08	-	-	-	-
Computers & It H/W & Accessories	150003500	Office Appliances-Freehold	2007-2008	0.00	-	-	-	-
Computers & It H/W & Accessories	150003501	SUPPLY OF DVD WRITER	2007-2008	0.00	-	-	-	-
Computers & It H/W & Accessories	150003502	P4 COMPUTERS 06 NOS.A4 MONOLASER PRINTERS 06 NOS,	2007-2008	0.10	-	-	-	-
Computers & It H/W & Accessories	150003504	Laptop Computer for IT Division HCL Infinity Ser	2007-2008	0.01	-	-	-	-
Computers & It H/W & Accessories	150003505	Procurement of Desk Top Computer for preparing GI	2007-2008	0.01	-	-	-	-
Computers & It H/W & Accessories	150003537	TB OF TVM FOR THE MONTH OF OCTOBER 2007	2007-2008	0.00	-	-	-	-
Computers & It H/W & Accessories	150003538	COMPUTER ACCESSORIES	2007-2008	0.02	-	-	-	-
Computers & It H/W & Accessories	150003506	Procurement of PC HP DX 7380 WITH INTEL CORE 2 DUO	2008-2009	0.06	-	-	-	-
Computers & It H/W & Accessories	150003507	Supply of Computer Software Esta 2007 for preparin	2008-2009	0.00	-	-	-	-
Computers & It H/W & Accessories	150003508	S/O LAPTOP FOR APD)	2009-2010	0.01	-	-	-	-
Computers & It H/W & Accessories	150003543	PROCUREMENT OF 02 NOS OF 3 KVA UPS	2010-2011	0.01	-	-	-	-
Computers & It H/W & Accessories	150003545	PROVN FOR DEPRN FROM PROJECT BOOKS TO SAU BOOK	2010-2011	0.11	-	-	-	-
Computers & It H/W & Accessories	150003555	JV SR ADDL 501-COMPUTERS & I.T.HARDWAR&ACCESS	2011-2012	0.01	-	-	-	-
Computers & It H/W & Accessories	180000229	THE ADDITIONAL JV SR ADDL 501- Computer software	2011-2012	0.05	-	-	-	-
Computers & It H/W & Accessories	150009046	S/O PRINTER - STAR COMPUTER	2014-2015	0.01	-	-	-	-
Computers & It H/W & Accessories	150003549	LIABILITY FOR IT DIVISION	2011-2012	0.01	-	-	-	-
Computers & It H/W & Accessories	150003552	ARD DISK FOR TRIVANDRUM-SUNHAR TECHNO CORPORATION	2011-2012	0.00	-	-	-	-
Computers & It H/W & Accessories	150003553	ETHRNET CONNECTER FROM MANGALORE TO TVM RESPONDED	2011-2012	0.00	-	-	-	-
Computers & It H/W & Accessories	180000223	OB	2011-2012	0.01	-	-	-	-
Computers & It H/W & Accessories	150003559	SITC OF COMPUTERS AND PHERIPHERALS	2012-2013	0.00	-	0.00	-	-
Computers & It H/W & Accessories	150003539	PROCUREMENT OF AMSS COMPUTER WORK STATION	2010-2011	0.01	-	-	0.00	-
Computers & It H/W & Accessories	150003540	YMENT FOR PROCUREMENT OF 16 PORT VOIP BOX FOR AMSS	2010-2011	0.01	-	-	0.00	-
Computers & It H/W & Accessories	150003541	PROCUREMENT OF AMSS SERVER MODEL AREMO - 4196	2010-2011	0.01	-	-	0.00	-
Computers & It H/W & Accessories	150003542	PROCUREMENT OF DIGITAL VOICE RECORDER FOR ATM	2010-2011	0.00	-	-	0.00	-
Computers & It H/W & Accessories	150003556	SUPPLY OF V.35 CONVERTERS FOR ATS AUTOMATION	2012-2013	0.01	-	-	0.00	-
Computers & It H/W & Accessories	150003558	OWARDS PROCUREMENT OF DOT MATRIX PRINTERS FOR AMSS	2012-2013	0.00	-	-	0.00	-

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					Aero	Non-Aero	ANS	Cargo
Computers & It H/W & Accessories	150003560	BEING THE CAPITALISATION OF AUTOMATION EQUIPMENTS	2011-2012	0.00	-	-	0.00	-
Computers & It H/W & Accessories	150010422	DESKTOP PC FOR INRES - ZIGMA SOLUTIONS	2015-2016	0.00	-	-	0.00	-
Computers & It H/W & Accessories	150003544	ICRO SYSTEMS-S/O 2 NOS OF LAPTOP FOR W/SHOP AND DM	2010-2011	0.01	-	-	0.00	-
Computers & It H/W & Accessories	150003471	M/S Intergal Solutions. Vou no. 2159 dt. 8/10/96.	1996-1997	0.00	-	-	-	-
Computers & It H/W & Accessories	150003522	Office Appliances-Freehold	2002-2003	0.01	-	-	-	-
Computers & It H/W & Accessories	150003536	Application Server	2006-2007	0.01	-	-	-	-
Computers & It H/W & Accessories	150017543	SITC OF DESKTOP COMPUTERS CM/CHE/15/064	2015-2016	-	-	-	-	-
Computers & It H/W & Accessories	#N/A		-	-	-	-	-	-
Plant & Machineries	90014589	16 CHANNEL UPTRON TAPE RECORDER	1990-1991	0.04	-	-	-	-
Plant & Machineries	#N/A	HIGH FREQUENCY RADIO TELE. TRANSMITTERS EQUIPMENT	1990-1991	-	-	-	-	-
Plant & Machineries	#N/A	HIGH FREQUENCY RADIO TELEPHONE TRANSMITTING EQUIPMENT	1990-1991	-	-	-	-	-
Plant & Machineries	disposed in 12-13	SETTLEMENT OF DGS (AMT. PAID TO ECIL-HYD.STORES S	1990-1991	0.00	-	-	-	-
Plant & Machineries	#N/A	PROCUREMENT OF HIGH FREQCY.RADIO TELEPHONE TRANS.E	1990-1991	-	-	-	-	-
Plant & Machineries	#N/A	X-RAY BAGGAGE INSPECTION SYSTEM TYPE 9050 SL.NO.00	1990-1991	0.09	-	-	-	-
Plant & Machineries	90014590	LIGHT DUTY SCRUBBING MACHINE WET CLEANERS ALLIED S	1990-1991	0.01	-	-	-	-
Plant & Machineries	90014591	LIGHT DUTY SCRUBBING MACHINE WET CLEANERS ALLIED S	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014592	SUPPLY OF VHF RTT & ACCESSORIES	1990-1991	0.00	-	-	-	-
Plant & Machineries	disposed in 12-13	PROCUREMENT OF SKW TRANSMITTER ASSOCIATE ACCESSORIES	1990-1991	0.10	-	-	-	-
Plant & Machineries	#N/A	PROCUREMENT INSTALLATION OF HIGHER FREQUENCY RADIO	1990-1991	-	-	-	-	-
Plant & Machineries	#N/A	16 CHANNEL UPTRON TAPE RECORDER	1990-1991	-	-	-	-	-
Plant & Machineries	90014593	APLB 512 B 8 DIGIT FREQUENCY COUNTER MODEL & SPARE	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014594	APLB 512 B 8 DIGIT FREQUENCY COUNTER MODEL & SPARE	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014595	50 W LOAD FOR DIRECTIONAL HOURMETER TYPE 3560	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014596	MULTI VOLTMETER (IMV -10V) WITH ACCESORIES	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014598	50 WATTS LOAD FOR HEAD QRTS.	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014597	50 WATTS LOAD FOR HEAD QRTS.	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014599	INSTALATION OF 250K TX WIRELES SYSTEM AT MDS&TVM	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014600	SUPPLY OF VHF RTT & ACCESSORIES	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014601	REPAYMENT OF IMPRES A/C	1990-1991	0.03	-	-	-	-
Plant & Machineries	90014602	DUAL TRACE INTEGRAL OSCILLOSCOPE CABLE FROM ECIL	1990-1991	0.01	-	-	-	-
Plant & Machineries	90014603	OSCILLOSCOPETROLLEY FROM ECIL	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014604	2 R.C UNITS FOR PROGRAMMABLE PROTECTORS	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014605	1 PRE-FORMATION ADVANCE IN RESPECT OF V.M.F RADIO	1990-1991	0.00	-	-	-	-

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					Aero	Non-Aero	ANS	Cargo
Plant & Machineries	#N/A	30% ADVANCE MADE BY HEADQUARTERS PRE FORMATION WIP	1990-1991	-	-	-	-	-
Plant & Machineries	#N/A	PAYMENT BY HQ FOR HF SETS TO TVM STATION	1990-1991	-	-	-	-	-
Plant & Machineries	90014606	2 UNITES FOR PROGRAMMABLE PROTECTORS FROM VERNON LA	1990-1991	0.00	-	-	-	-
Plant & Machineries	#N/A	VMF RADIO UNIT	1990-1991	-	-	-	-	-
Plant & Machineries	90014607	PHILIPS FREQUENCY COUNTER (95% PAYMENT)	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014608	APLAB INCIRCUIT SEMI CONDUCTOR TESTOR 1 NO	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014609	APLAB INCIRCUIT SEMI CONDUCTOR TESTOR 1 NO	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014610	AMSS TATA UNYSIS	1990-1991	0.01	-	-	-	-
Plant & Machineries	90014611	SPEECH RECORDER	1990-1991	0.14	-	-	-	-
Plant & Machineries	#N/A	HFSSB-TRANSMITTERS	1990-1991	-	-	-	-	-
Plant & Machineries	90014612	1 SOLDERING & DE-SOLDERING STATIONS, OSCILLOSCOPE &	1990-1991	0.01	-	-	-	-
Plant & Machineries	90014613	NATIONAL INSTRUMENTS BINACULAR CALCUTTA 4 NOS.	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014614	IEC DIT 2040 DIGITAL I.C. TESTER	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014615	IEC DIT 2040 DIGITAL I.C. TESTER	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014616	95% # 5% (i.e 100%) RESPECT OF SYND SIGNAL GNR WITH	1990-1991	0.02	-	-	-	-
Plant & Machineries	90014617	SOLDERING & DESOLDERING UNITS (20 NOS.)	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014618	DUAL TRACE OSCILLISCOPE 50 MHZ AND 100 MHZ	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014619	MEMORY (TATA UNYSIS)	1990-1991	0.01	-	-	-	-
Plant & Machineries	90014620	TATA UNYSIS AMSS	1990-1991	0.04	-	-	-	-
Plant & Machineries	90014621	1 N.D.B ACCOUNTED IN 4.82/10 NEW CAPITALISED	1990-1991	0.08	-	-	-	-
Plant & Machineries	90014622	1 INSTALLATION CHARGES DEBITED BY SAJDARJUNG AIRPO	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014623	1 DELATS MADE BY SAJDARJUNG AIRPOT IN THE INSTALLA	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014624	MACHINERY & EDPT STATION WIRE	1990-1991	1.22	-	-	-	-
Plant & Machineries	90014625	MACHINERY & EDPT STATION WIRE	1990-1991	0.09	-	-	-	-
Plant & Machineries	#N/A	BEING THE INITIAL 30% ADVANCE PAYMENT FOR XBIS	1990-1991	0.05	-	-	-	-
Plant & Machineries	90014626	100% VALUE OF INTRCOM SPL. ENVOY 6 SETS	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014627	95% COST OF 1 NO. 500 W	1990-1991	0.07	-	-	-	-
Plant & Machineries	90014628	2 NOS. HFSSB 500 W XMITTER	1990-1991	0.15	-	-	-	-
Plant & Machineries	90014629	2 NOS. BALANCE 10% COST OF AMSS EQUIPMENT HQVR.104/	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014630	LOGIC PROB-TESTER	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014631	LOGIC PROB-TESTER	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014632	SSB CHANALISED XMITTER WITH 125 W PWSC	1990-1991	0.08	-	-	-	-
Plant & Machineries	90014633	BK 125, NDB SUPPLIED BY PWSL	1990-1991	0.07	-	-	-	-
Plant & Machineries	90014634	500 W HBWSSD D/5% PAID TO MACE	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014635	100W HSSB TRANSFERRED FROM 6.58	1990-1991	0.01	-	-	-	-
Plant & Machineries	90014636	100W HSSB TRANSFERRED FROM 6.58	1990-1991	0.02	-	-	-	-
Plant & Machineries	90014637	100W SSB-TRANSMITTER MACE	1990-1991	0.00	-	-	-	-
Plant & Machineries	#N/A	WRONG DEBIT RECTIFIED	1990-1991	-	-	-	-	-
Plant & Machineries	#N/A	REMOTE CONTROL UNIT SUPPLIED BY MACE	1990-1991	-	-	-	-	-
Plant & Machineries	90014638	HF TRANSRECEIVING CAPITALISATION	1990-1991	0.01	-	-	-	-
Plant & Machineries	90014639	HF TRANSRECEIVING CAPITALISATION MDCE	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014640	Plant & Equipment-Freehold	1990-1991	-	-	-	-	-

Asset Name	Asset Code	Asset Description	Cap Year	Original Cost of Asset (Rs. in Crores)	Net Block on 14.10.21 (Rs. in Crores)			
					Aero	Non-Aero	ANS	Cargo
Plant & Machineries	90014641	HF-ANTENNA SYSTEM-ADVANCED RADIO	1990-1991	0.01	-	-	0.00	-
Plant & Machineries	90014642	INSTALLATION CHARGES - S.A.P	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014643	PROVISION OF STAND-BY-D.G.SETS	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014644	SD-137805,IT-4335DEDUCRED FROM PROVN OF STANDBY D.	1990-1991	0.01	-	-	-	-
Plant & Machineries	#N/A	RECTIFICATION.	1990-1991	-	-	-	-	-
Plant & Machineries	90014645	3XPENDITURE IN CONNECTION WITH VCCS.	1990-1991	0.00	-	-	-	-
Plant & Machineries	#N/A	INSTALLATION CHARGES FOR H.F ANTENNA SYSTEMS-S.A.P.	1990-1991	-	-	-	-	-
Plant & Machineries	90014646	P/O SPEECH SWITCH SYSTEM	1990-1991	0.04	-	-	-	-
Plant & Machineries	90014647	ADVANCE PAID FOR SSS CAPITALISED	1990-1991	0.01	-	-	-	-
Plant & Machineries	90014648	SSS FROM HCL	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014649	ATC SYSTEM CAPITALISED BASED ON HQRS INFORMATION	1990-1991	0.30	-	-	-	-
Plant & Machineries	#N/A	MVLR SUPPLY IS NOW CAPITALISED	1990-1991	-	-	-	-	-
Plant & Machineries	90014650	MVLR CAPITALISED	1990-1991	0.28	-	-	-	-
Plant & Machineries	90014651	MARCONI AVIONICS CAPITALISED	1990-1991	0.06	-	-	-	-
Plant & Machineries	#N/A	MARCONI AVIONICS CAPITALISED-ADDL.AMOUNT	1990-1991	-	-	-	-	-
Plant & Machineries	#N/A	MARCONI AVIONICS CAPITALISED-ADDL.AMOUNT	1990-1991	-	-	-	-	-
Plant & Machineries	90014652	40 CHANNEL DUAL DECK MVLR FOR TRIVANDRUM	1990-1991	0.12	-	-	-	-
Plant & Machineries	90014653	CUSTOMS DUTY PAID FOR AST/MSSR INSTN.SPARES	1990-1991	0.00	-	-	-	-
Plant & Machineries	90014654	DVOR AT TRIVANDRUM	1990-1991	0.35	-	-	0.11	-
Plant & Machineries	90014655	ASR/MSSR - PETTY EXPENDITURE	1997-1998	0.00	-	-	-	-
Plant & Machineries	90014656	ILS TRIVANDRUM	1997-1998	0.00	-	-	-	-
Plant & Machineries	90014657	UPS SYSTEM FOR AMSS	1997-1998	0.03	-	-	-	-
Plant & Machineries	90014658	DVOR TRIVANDRUM	1997-1998	0.00	-	-	-	-
Plant & Machineries	90014659	S.S.SYSTEM	1997-1998	0.00	-	-	-	-
Plant & Machineries	90014660	ILS EXPENDITURE NOT CAPITALISED EARLIER	1997-1998	0.21	-	-	-	-
Plant & Machineries	90014661	ASR/MSSR EXPENDITURE NOT CAPITALISED EARLIER	1997-1998	0.11	-	-	-	-
Plant & Machineries	90014662	SPEECH SWITCHING SYSTEM	1997-1998	0.00	-	-	-	-
Plant & Machineries	90014663	LOW POWER DME	1997-1998	0.51	-	-	-	-
Plant & Machineries	#N/A	VHF SYNTHESISED AT TRIVANDRUM	1997-1998	-	-	-	-	-
Plant & Machineries	90014664	CIV&ELE WORKS AT ASR/MSSR TVM	1997-1998	0.94	-	-	-	-
Plant & Machineries	90014665	EXPENDITURE RELATING TO ASR/MSSR AT TRIVANDRUM	1997-1998	0.22	-	-	-	-
Plant & Machineries	90014666	ECIL	1998-1999	0.14	-	-	-	-
Plant & Machineries	90014667	ECIL	1998-1999	0.50	-	-	-	-
Plant & Machineries	90014668	SUPRIYA	1998-1999	0.00	-	-	-	-
Plant & Machineries	90014669	TRANSPORTATION COST OF DME	1999-2000	0.00	-	-	-	-
Plant & Machineries	90014670	MISC EXP FOR INST. OF STATUS INDICATOR	1999-2000	0.00	-	-	-	-
Plant & Machineries	90014672	INST. CHARGES TO RADAR & DISPLAY AT TVM	1999-2000	0.02	-	-	-	-
Plant & Machineries	#N/A	ATC SYSTEM AT TVM - CAPITALISE IN 97-98 NOW WITHDRAWN	1999-2000	-	-	-	-	-
Plant & Machineries	90014673	Plant & Equipment-Freehold	1999-2000	0.00	-	-	-	-
Plant & Machineries	90014674	SPEECH SWITCHING SYSTEM	1999-2000	0.00	-	-	-	-
Plant & Machineries	90014675	VHF(FM) HHMD SETS RECEIVED FROM MOTORALA INDIA	1999-2000	0.00	-	-	-	-
Plant & Machineries	90014676	SPEECH SWITCHING SYSTEM	1999-2000	0.00	-	-	-	-
Plant & Machineries	90014677	CIRS LETTER RO119DT 16.8.1999 CAPITALISED	1999-2000	0.01	-	-	-	-
Plant & Machineries	90014678	CIRS LETTER RO119DT 16.8.1999 CAPITALISED	1999-2000	0.01	-	-	-	-

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Plant & Machineries	90014679	INSMAT SATELLITE PHONE	1999-2000	0.01	-	-	-	-
Plant & Machineries	90014680	VHF TRANSFORMER	1999-2000	0.02	-	-	-	-
Plant & Machineries	90014681	RETROFIT KIT	1999-2000	0.09	-	-	-	-
Plant & Machineries	90014682	PORTABLE SATELLITE TELEPHONE	2000-2001	0.00	-	-	-	-
Plant & Machineries	90014683	OSCILLOSCOPE	2000-2001	0.03	-	-	-	-
Plant & Machineries	90014684	HIRL SYSTEM	2000-2001	0.00	-	-	-	-
Plant & Machineries	90014685	S/O 10 KVA ONLINE UPS MODEL KAVERI TELECOM	2000-2001	0.17	-	-	-	-
Plant & Machineries	90014686	S/O 10 KVA ONLINE UPS MODEL KAVERI TELECOM	2000-2001	0.01	-	-	-	-
Plant & Machineries	#N/A	REIMBURSEMENT OF CUSTOMS DUTY	2000-2001	-	-	-	-	-
Plant & Machineries	90014687	TRIAL BALANCE FOR THE MONTH OF MAR'03 OF TRIVANDRUM	2001-2002	0.20	-	-	0.00	-
Plant & Machineries	90014688	VERO PRESIDENT - CONSOLES FOR FDPS TVM	2001-2002	0.04	-	-	0.00	-
Plant & Machineries	90014689	ECIL 5KVA VPS BATTERY TVM - 90% PMT. BAL 10% LIAB	2001-2002	0.03	-	-	0.00	-
Plant & Machineries	90014690	DUAL DIGITAL TAPE RECORDER	2001-2002	0.10	-	-	0.00	-
Plant & Machineries	90014691	TELE CONNECTOR HEADSET.	2001-2002	0.05	-	-	0.00	-
Plant & Machineries	90014692	REMINING PORTION AMSS & 5KVA UPS CAPITAL	2001-2002	0.06	-	-	0.00	-
Plant & Machineries	90014693	S/O.OF CHANNEL UNIT&10 WRF EQUIPMENT BAL.PYT.INST	2001-2002	0.01	-	-	0.00	-
Plant & Machineries	90014694	S/O.OF CHANNEL UNIT&10 WRF EQUIPMENT BAL.PYT.INST	2001-2002	0.00	-	-	0.00	-
Plant & Machineries	90014695	TB OF TRIVANDRUM FOR MONTH ENDING FEB 03	2002-2003	0.00	-	-	-	-
Plant & Machineries	90014696	TB OF TRIVANDRUM FOR MONTH ENDING FEB 03	2002-2003	0.90	-	-	-	-
Plant & Machineries	90014697	FIXED ASSETS OB TRANSFER TO SAU TRIVANDRUM	2002-2003	1.79	-	-	-	-
Plant & Machineries	90014698	AME (HP)	2003-2004	0.33	-	-	-	-
Plant & Machineries	#N/A	HFRT TRANSMITTER	2003-2004	-	-	-	-	-
Plant & Machineries	90014699	DIFITAL MASTER SLAVE CLOCK	2003-2004	0.03	-	-	-	-
Plant & Machineries	90014700	DME COST+DUTY	2003-2004	0.44	-	-	-	-
Plant & Machineries	90014701	INST CHARGES DIFITAL MASTER SLAVE CLOCK	2003-2004	0.00	-	-	-	-
Plant & Machineries	90014702	DIGITAL MUTIMETER	2003-2004	0.00	-	-	-	-
Plant & Machineries	90014703	CUSTOMS DUTY/HAND.CHAR.ETC. ON UHF TO TVM.	2003-2004	0.09	-	-	-	-
Plant & Machineries	90014704	COST OF UHF	2003-2004	0.26	-	-	-	-
Plant & Machineries	90014705	TELEMAN VOLTING SYSTEM- RCAG	2003-2004	0.02	-	-	-	-
Plant & Machineries	90014706	IMPREST OF HOSHIAR SINGH HF TX	2003-2004	0.00	-	-	-	-
Plant & Machineries	90014707	DIGITAL MUTIMETER	2003-2004	0.00	-	-	-	-
Plant & Machineries	#N/A	1 KVA UPS FOR HF TXR	2004-2005	-	-	-	-	-
Plant & Machineries	90014708	TELEMAN VOTING SYSTEM - RCAG	2004-2005	0.01	-	-	0.00	-
Plant & Machineries	90014709	UHF LINK	2004-2005	0.03	-	-	0.00	-
Plant & Machineries	90014710	UPGRADATION OF SOFTWARE - ECATCS- FDPS	2004-2005	0.10	-	-	0.00	-
Plant & Machineries	90014711	INST OF ANTENNA AT TECH BLCK & O MARKER - CIVIL WO	2004-2005	0.00	-	-	0.00	-
Plant & Machineries	90014712	VHF COST - (D168/31-03-2005).	2004-2005	0.55	-	-	0.00	-
Plant & Machineries	90014713	CUSTOM DUTY FOR VHF - (D168/31-03-2005).	2004-2005	0.18	-	-	0.00	-
Plant & Machineries	90014714	FREIGHT & HANDLING FOR VHF - (D168/31-03-2005).	2004-2005	0.00	-	-	0.00	-
Plant & Machineries	90014715	COST OF VHF ANTENA/CABLE (D168/31-03-2005).	2004-2005	0.07	-	-	0.00	-
Plant & Machineries	90014716	SERV.CHARGE FOR VHF (D168/31-03-2005).	2004-2005	0.00	-	-	0.00	-
Plant & Machineries	90014717	BAL.OF HF TRANSMITTER COST TRAN.(D174/31-03-2005).	2004-2005	0.48	-	-	0.00	-
Plant & Machineries	90014718	3 KVA UPS FOR VCS	2005-2006	0.01	-	-	-	-

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					Aero	Non-Aero	ANS	Cargo
Plant & Machineries	90014727	FABRICATIONG OF TED MOUNTING FOR VCS	2005-2006	0.00	-	-	-	-
Plant & Machineries	90014719	DAVIS FROM INDORE TO TVM - FREIGHT CHARGES	2005-2006	0.01	-	-	-	-
Plant & Machineries	90014720	DAVIS FROM INDORE TO TVM	2005-2006	0.20	-	-	-	-
Plant & Machineries	90014721	DAVIS - FREIGHT CHARGES	2005-2006	0.00	-	-	-	-
Plant & Machineries	90014722	DAVIS - FREIGHT CHARGES	2005-2006	0.00	-	-	-	-
Plant & Machineries	90014723	BEL GHAZIABAD - 10% COST OF VCCS	2005-2006	0.23	-	-	-	-
Plant & Machineries	#N/A	BEL GHAZIABAD - EXCESS AMT WITHDRAWN BY CHQ	2005-2006	-	-	-	-	-
Plant & Machineries	90014724	AIRWAY BEACON & BULBS	2005-2006	0.03	-	-	-	-
Plant & Machineries	90014728	Supply of VCS	2005-2006	1.41	-	-	-	-
Plant & Machineries	90014729	INST & COMMNING FOR VCS--90%	2005-2006	0.13	-	-	-	-
Plant & Machineries	#N/A	AMSS TFD TO COIMBATORE	2005-2006	-	-	-	-	-
Plant & Machineries	#N/A	16 CHANNEL TAPE RECORDER TFD TO MANGALORE	2005-2006	-	-	-	-	-
Plant & Machineries	#N/A	RETROFIT KIT TFD TO CMC	2005-2006	-	-	-	-	-
Plant & Machineries	#N/A	DUAL DIGITAL TAPE RECORDER TO CHENNAI	2005-2006	-	-	-	-	-
Plant & Machineries	#N/A	MARATHON DUAL DIGITAL TAPE RECORDER TFD TO CHEN	2005-2006	-	-	-	-	-
Plant & Machineries	90014733	80KVA Online Ups with SMF Batteries	2006-2007	0.01	-	-	0.00	-
Plant & Machineries	90014731	2KVA UPS with Batteries	2006-2007	0.01	-	-	0.00	-
Plant & Machineries	90014732	VHF - Freight Charges	2006-2007	0.00	-	-	0.00	-
Plant & Machineries	90014730	80KVA Online UPS with SMF Batteries	2006-2007	0.09	-	-	0.00	-
Plant & Machineries	90014734	Communitation Workls for Garan Project	2006-2007	0.01	-	-	0.00	-
Plant & Machineries	90014735	Communitation Workls for Garan Project	2006-2007	0.01	-	-	0.00	-
Plant & Machineries	90014736	DSCN	2006-2007	0.01	-	-	0.00	-
Plant & Machineries	#N/A	VHF Transmitter & Receiver (Model 5000 Series)	2006-2007	-	-	-	-	-
Plant & Machineries	90014737	Armound Cabel 595 MTR-	2006-2007	0.00	-	-	0.00	-
Plant & Machineries	90014738	VHF AM Receiver	2006-2007	0.01	-	-	0.00	-
Plant & Machineries	90014739	VHF-AM(10)	2006-2007	0.01	-	-	0.00	-
Plant & Machineries	90014740	VHF-AM(10)	2006-2007	0.00	-	-	0.00	-
Plant & Machineries	90014741	VHF Equipment capt.(DOC- 31-07-2006).	2006-2007	0.05	-	-	0.00	-
Plant & Machineries	90014742	Custom duty-VHF	2006-2007	0.00	-	-	0.00	-
Plant & Machineries	90014743	Custom Duty for RCAG-Tran.by RHQ.	2006-2007	0.02	-	-	0.00	-
Plant & Machineries	90014744	TXS,RXS & RCU-	2006-2007	0.15	-	-	0.00	-
Plant & Machineries	#N/A	HFRT Equipment Transfer to Chennai fm.Trivandrum.	2006-2007	-	-	-	-	-
Plant & Machineries	90014584	Antenna Analysier 1 No.	2007-2008	0.16	-	-	0.00	-
Plant & Machineries	90014585	Antenna Analysier 1 No.	2007-2008	0.01	-	-	0.00	-
Plant & Machineries	90014586	DVTR	2007-2008	0.14	-	-	0.00	-
Plant & Machineries	90014587	DVTR	2007-2008	0.00	-	-	-	-
Plant & Machineries	90014580	RECEIVED FROM HQRS.1NO. H.P.Air Compressor (JV: 21	2007-2008	0.03	-	-	-	-
Plant & Machineries	90014745	POSH GST 85 PBE JIGSAW	2007-2008	0.00	-	-	0.00	-
Plant & Machineries	90014746	RAD ASN 31/B 24/ACLIN	2007-2008	0.02	-	-	0.00	-
Plant & Machineries	90014747	1 PRISMATIC BINACULAR	2007-2008	0.00	-	-	-	-
Plant & Machineries	90014748	WATER PURIFIER	2007-2008	0.00	-	-	-	-
Plant & Machineries	90014749	FABRICATED TROLLEY AND TOOL TABLE FOR RADAR	2007-2008	0.01	-	-	0.00	-
Plant & Machineries	90014750	SATC FOR VAN ROOTERS AND VOIT BOXES	2007-2008	0.01	-	-	-	-
Plant & Machineries	#N/A	Antenna Analyser 1 No.	2007-2008	-	-	-	-	-
Plant & Machineries	#N/A	Antenna Analyser 1 No.	2007-2008	-	-	-	-	-
Plant & Machineries	#N/A	DVTR	2007-2008	-	-	-	-	-
Plant & Machineries	#N/A	DVTR	2007-2008	-	-	-	-	-
Plant & Machineries	90031284	ASR/MSSR RADAR- IMPERIAL	2014-2015	0.21	-	-	0.05	-
Plant & Machineries	#N/A	VHF TRANSMITTER AND RECEIVER TYPE A&B	2009-2010	-	-	-	-	-
Plant & Machineries	90014764	JV SR 501-RAU VR.D194-98% COST OF WALKIE TALKI TO	2011-2012	0.01	0.00	-	-	-

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					Aero	Non-Aero	ANS	Cargo
Plant & Machineries	90014765	JV SR ADDL 501 XBIS-- TFD TO CIFS	2011-2012	0.14	0.05	-	-	-
Plant & Machineries	90014766	JV SR 501-M/S. SIMOCO-PROCUREMENT OF RT SETS	2011-2012	0.03	0.01	-	-	-
Plant & Machineries	#N/A		-	-	-	-	-	-
Plant & Machineries	90030435	50 Nos Binuaral Head Sets - Adv. Charges	2013-2014	0.01	0.00	-	-	-
Plant & Machineries	90032660	10W VHF TRANSRECEIVER & VHF TX/RX WITH ACCESSORIES	2015-2016	0.03	0.02	-	-	-
Plant & Machineries	90032803	200KVA DG SETS - BALAJI ENGINEERING	2015-2016	0.14	0.08	-	-	-
Plant & Machineries	90032884	PROCUREMENT OF UPS FOR ILS - NOVETURE	2015-2016	0.03	0.02	-	-	-
Plant & Machineries	90014751	SUPPLY AND INSTALLATION OF CABLE TRAY FOR ATS AUTO	2011-2012	0.01	-	-	0.00	-
Plant & Machineries	90014752	IDING 02 NOS CHEMICAL EARTHING FOR ATS AUTOMATION.	2011-2012	0.02	-	-	0.00	-
Plant & Machineries	90014759	IN RESPECT OF SITC OF TOWER ATS AUTOMATION SYSTEM	2011-2012	0.12	-	-	0.00	-
Plant & Machineries	90014760	COST OF INITIAL SPARES OF ATS AUTOMATION SYSTE	2011-2012	0.00	-	-	0.00	-
Plant & Machineries	90015190	INSTALLATION OF AMSS IN TECHNICAL BUILDING	1989-1990	0.00	-	-	-	-
Plant & Machineries	90029320	INSTALLATION OF NEW ASSR/MSSR	2013-2014	0.22	-	-	0.01	-
Plant & Machineries	90032872	s/o ILS- HQRS ENTRY	2015-2016	0.11	-	-	0.03	-
Plant & Machineries	90032878	S/O ILS - DGCA	2015-2016	-	-	-	-	-
Plant & Machineries	90033409	s/o ils	2015-2016	2.82	-	-	0.91	-
Plant & Machineries	90033410	S/O ILS - DGCA	2015-2016	0.04	-	-	0.01	-
Plant & Machineries	90033411	INSTALATION OF ILS - ENGINEERS ASSOCIATES	2015-2016	0.07	-	-	0.02	-
Plant & Machineries	90033414	INSTALATION OF ILS - SIVAKUMAR	2015-2016	0.01	-	-	0.00	-
Plant & Machineries	90032873	INSTALATION OF ILS - SIVAKUMAR	2015-2016	-	-	-	-	-
Plant & Machineries	90032874	INSTALATION OF ILS - ENGINEERS ASSOCIATES	2015-2016	0.22	-	-	0.06	-
Plant & Machineries	90032807	MODIFICATION OF EXISTING ASSR/MSSR- BALAJI ENGINER	2015-2016	0.37	-	-	0.10	-
Plant & Machineries	90032809	REPLACEMENT OF OUTLASING ILS - LASMI CHANDER	2015-2016	-	-	-	-	-
Plant & Machineries	90032875	INSTALATION OF ILS LIGHTNING ARRESTOR - RK ELECTRI	2015-2016	0.02	-	-	0.00	-
Plant & Machineries	90032876	OFC INTERFACE ILS - TECHSER POWER SOLUTIONS	2015-2016	0.04	-	-	0.01	-
Plant & Machineries	90032877	PROCUREMENT OF OLC FOR ILS - VERNETZEN	2015-2016	0.03	-	-	0.01	-
Plant & Machineries	90031096	S/O VHF FM BASE STATION, WALIE -TALKIE & HAND FR	2013-2014	0.01	-	-	0.00	-
Plant & Machineries	90030438	New ASR & MSSR - Adv. Charges	2013-2014	0.00	-	-	0.00	-
Plant & Machineries	90030440	Installation of new RADAR- Adv. Charges	2013-2014	0.01	-	-	0.00	-
Plant & Machineries	90030441	SITC of colocated ASR/MSSR mode	2013-2014	0.03	-	-	0.00	-
Plant & Machineries	90014755	N VIDE BILL NO. DT. 22/08/2011, RANKA ELECTRICALS	2011-2012	0.00	-	-	0.00	-
Plant & Machineries	90014756	E BILL NO. 11817 DT. 24/10/2011, RANKA ELECTRICALS	2011-2012	0.00	-	-	0.00	-
Plant & Machineries	90014757	VIDE BILL NO. 15305 DT. 24/10/2011,ZIGMA SOLUTIONS	2011-2012	0.00	-	-	0.00	-
Plant & Machineries	90014758	VIDE BILL NO. 15383 DT. 24/10/2011,ZIGMA SOLUTIONS	2011-2012	0.00	-	-	0.00	-
Plant & Machineries	90014761	00% ITC COST IN RESPECT OF ATS AUTOMATION SYSTE	2011-2012	0.54	-	-	0.00	-
Plant & Machineries	90014762	.OJT CHARGES - 2 BATCHES -ATS TOWER AUTOMATIO	2011-2012	0.21	-	-	0.00	-
Plant & Machineries	90014763	.OJT CHARGES - 2 BATCHES -ATS TOWER AUTOMATIO	2011-2012	0.00	-	-	0.00	-

Asset Name	Asset Code	Asset Description	Cap Year	Original Cost of Asset (Rs. in Crores)	Net Block on 14.10.21 (Rs. in Crores)			
					Aero	Non-Aero	ANS	Cargo
Plant & Machineries	90014771	BAL.20% COST OF S/W FOR SITC OF AUTOMATION SYSTEM	2011-2012	0.22	-	-	0.00	-
Plant & Machineries	90015406	NIGHT VISION GOOGLE	2012-2013	0.01	-	-	0.00	-
Plant & Machineries	90014768	GROUND SYSTEM AND DEPRICIATION PROVIDED FOR 2012.	2012-2013	0.43	-	-	0.00	-
Plant & Machineries	90014769	TALISATION OF ADS B GROUND SYSTEM (DOC 23-10-2012)	2012-2013	0.04	-	-	0.00	-
Plant & Machineries	90014770	TALISATION OF ADS B GROUND SYSTEM (DOC 23-10-2012)	2012-2013	0.18	-	-	0.00	-
Plant & Machineries	90015407	WINDOW/SPLIT TYPE A/C- TECHNICAL BLOCK ---MAX COOL	2012-2013	0.28	-	-	0.00	-
Plant & Machineries	90015408	CABLES -INRES-OLD WIRELESS STN& NEW AREA CONTROL	2012-2013	0.01	-	-	0.00	-
Plant & Machineries	90029318	RADAR ELDIS	2013-2014	12.54	-	-	0.89	-
Plant & Machineries	90032881	S/O LLZ - CRITIQUE COMMUNICATIONS	2015-2016	0.00	-	-	0.00	-
Plant & Machineries	90015395	VE UPS WITH BATTERY BY UNILINE ENERGY SYS PVT LTD.	2012-2013	0.00	-	-	0.00	-
Plant & Machineries	90014754	TEMET AT TRIVANDRUM AIRPORT CAPITALISED OUT OF WIP	2011-2012	2.27	-	-	0.00	-
Plant & Machineries	90014588	DVTR	2009-2010	0.12	-	-	0.00	-
Plant & Machineries	90014753	TO ECIL FOR TRIVANDRUM AIRPORT(ECIL, HYDERABAD)	2011-2012	0.25	-	-	0.00	-
Plant & Machineries	90014671	HAND HELD METAL DETACOTR	1999-2000	0.00	-	-	-	-
Plant & Machineries	90014969	Electrical Instruments for kennel	1995-1996	0.00	-	-	-	-
Plant & Machineries	90015201	AIRCONDITIONING DEPARTURE HOLDING AREA	1990-1991	0.20	-	-	-	-
Plant & Machineries	90015224	ELEC INSTALLATION STATION WIRE	1990-1991	0.06	-	-	-	-
Plant & Machineries	90015225	ELEC INSTALLATION STATION WIRE	1990-1991	0.01	-	-	-	-
Plant & Machineries	90015245	5/10 KVA DG SETS	1991-1992	0.02	-	-	-	-
Plant & Machineries	90015246	S.I.T & C OF CCR HIND RECTIFIERS	1991-1992	0.02	-	-	-	-
Plant & Machineries	90015261	REPLACEMENT OF CUMMINS DIESEL ENGINE FOR 180 KVA D	1995-1996	0.00	-	-	-	-
Plant & Machineries	90015262	REPLACEMENT OF CUMMINS DIESEL ENGINE FOR 180 KVA D	1995-1996	0.00	-	-	-	-
Plant & Machineries	90015264	SITC AT SINGLE PHASE 3 TON MULTISPLIT AC	1996-1997	0.01	-	-	-	-
Plant & Machineries	90015265	s/o NTA 743-g diesel engine trivandrum	1996-1997	0.05	-	-	-	-
Plant & Machineries	90015266	REPLACEMENT OF DIESEL ENGINE AT TRIVANDRUM	1996-1997	0.01	-	-	-	-
Plant & Machineries	90015267	SITC AT SINGLE PHASE 3 TON MULTISPLIT AC	1996-1997	0.00	-	-	-	-
Plant & Machineries	90015268	SITC SINGLE PHASE 3 TON MULTISPLIT AC	1996-1997	0.00	-	-	-	-
Plant & Machineries	90015269	SITC SINGLE PHASE 3 TON MULTISPLIT AC	1996-1997	0.00	-	-	-	-
Plant & Machineries	90015273	NIT-S/O W/T AC	1996-1997	0.00	-	-	-	-
Plant & Machineries	90015274	NIT-S/O W/T AC	1996-1997	0.00	-	-	-	-
Plant & Machineries	90015275	SITC OF W/T AC UNIT AT TECH.BLOCK	1996-1997	0.01	-	-	-	-
Plant & Machineries	90015276	SITC OF W/T AC UNIT AT TECH.BLOCK	1996-1997	0.00	-	-	-	-
Plant & Machineries	90015277	COST OF WATER DISTILLATION UNIT	1996-1997	0.00	-	-	-	-
Plant & Machineries	90015278	P/O HT SUPPLY TO ASR/MSSR	1998-1999	0.08	-	-	-	-
Plant & Machineries	90015279	AIR CONDITIONING OF RADAR DISPLAY	1998-1999	0.04	-	-	-	-
Plant & Machineries	90015281	M.S.TRAC AIRCONDITIONERS	1998-1999	0.04	-	-	-	-
Plant & Machineries	90015299	PUMP SET AT LOCALIZER	2000-2001	0.00	-	-	-	-
Plant & Machineries	90015308	PROVIDING FIRE ALARM SYSTEM FOR TECH BLOCK	2002-2003	0.03	-	-	-	-
Plant & Machineries	90015309	PROVIDING FIRE ALARM SYSTEM FOR TECH BLOCK	2002-2003	0.01	-	-	-	-

Asset Name	Asset Code	Asset Description	Cap Year	Original Cost of Asset (Rs. in Crores)	Net Block on 14.10.21 (Rs. in Crores)			
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Plant & Machineries	90015313	PURCHASE OF WALL FANS 2 NOS	2002-2003	0.00	-	-	-	-
Plant & Machineries	90015314	Plant & Equipment-Freehold	2003-2004	-	-	-	-	-
Plant & Machineries	90015524	Supply of 1No.Teletester TTM 103m	1998-1999	0.00	-	-	-	-
Plant & Machineries	90015590	S/O 15 Nos Black & White Monitors	1993-1994	0.02	-	-	-	-
Plant & Machineries	90015591	P/A System, Amplifier, etc.	1992-1993	0.01	-	-	-	-
Plant & Machineries	90015592	PA SYSTEM . VOU NO.560	1992-1993	0.01	-	-	-	-
Plant & Machineries	90015593	S/O OF 7Nos COLOUR TV RECIEVERS	1992-1993	0.01	-	-	-	-
Plant & Machineries	90015594	14"Colour TVs	1992-1993	0.00	-	-	-	-
Plant & Machineries	90032888	PROCUREMENT OF ROUTER-ATRITY INFO SOLUTIONS	2015-2016	-	-	-	-	-
Plant & Machineries	90015414	LACEMENT OF OLD WINDOW AND SPLIT A/C- M/S MAXCOOL)	2012-2013	0.01	-	-	0.00	-
Tools & Equipments	90014797	COST OF DISTILLED WATER PLANT METRI BRAND-1NO,VIDE	1990-1991	0.00	-	-	-	-
Tools & Equipments	#N/A	SOLDERING IRON FROM TECH MEC TRADERS	1990-1991	0.00	-	-	-	-
Tools & Equipments	#N/A	PURCHASE OF QUANTITY TWO WIDE BATTERY	1990-1991	0.00	-	-	-	-
Tools & Equipments	#N/A	INTER UNIT A/C	1990-1991	0.01	-	-	-	-
Tools & Equipments	90014799	INTER UNIT A/C	1995-1996	0.00	-	-	-	-
Tools & Equipments	90014800	BENCH GRINDER WITH MOTER	2003-2004	0.00	-	-	-	-
Tools & Equipments	90014801	BIRD MANACE EQUIPMENT	2005-2006	0.01	-	-	-	-
Tools & Equipments	90014802	AMSSR HPML 350 G4P Server	2006-2007	0.03	-	-	-	-
Tools & Equipments	90014772	LYNX 20Second Transit Theodolite ST-20E	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014774	S/O:Insul tester,Earth resist Tester,Multimtr Etc.	2007-2008	0.01	-	-	-	-
Tools & Equipments	90014776	Professional Electronics Tools Blower/drill 1 each	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014777	Self Supporting Ladder with Platform:2 Nos	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014778	Binocular -01	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014781	M.T. Tools (JV: 323)	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014782	Procurement Of Tools For Mechanics	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014783	Supply Of Tools	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014786	Supply of Tools	2007-2008	0.01	-	-	-	-
Tools & Equipments	90014788	Trollies : 200 Nos. (Recd from Mumbai)	2007-2008	0.10	-	-	-	-
Tools & Equipments	90014789	Tools Transferred From TVM Project(JV:336)	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014790	Workshop Tools (JV: 265)	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014791	WORKSHOP TOOLS(JV:97)	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014792	P/O Of ASPEE TRACTAMOUNT SPRAYER(VR.96)	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014794	Plant & Equipment-Freehold	2007-2008	0.01	-	-	-	-
Tools & Equipments	90014818	Oxygen Face Mask 3 nos	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014819	Monark9 Kgs 7 No&2kgs 20No.FIREQUIP10Kg&5Kg,20No	2007-2008	0.01	-	-	-	-
Tools & Equipments	90014821	Service Station Equipments	2007-2008	0.01	-	-	-	-
Tools & Equipments	90014822	Fire Extinguisher -50Nos	2007-2008	0.01	-	-	-	-
Tools & Equipments	90014823	Fascimile Machine	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014824	Monoblock Centrifugal	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014825	Fire Extinguisher	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014827	Hazard Warning Flashers	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014828	Fire Extinguisher:10kg:5Nos.,6kg:15Nos &2Kg:5Nos	2007-2008	0.01	-	-	-	-
Tools & Equipments	90014830	Scrubbing Machines(JV148)	2007-2008	0.01	-	-	-	-
Tools & Equipments	90014831	E.C.G Machine	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014832	Mega Phone	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014838	5 Ltr. Wet Grinder (JV: 231)	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014842	Stretchers For Firestation	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014843	RECEIVED FROM HQRS. Smoke Generator (JV: 216)	2007-2008	0.01	-	-	-	-
Tools & Equipments	90014844	Hose & Fire Extinguishers	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014846	Fire Out RRL-Fire	2007-2008	0.01	-	-	-	-
Tools & Equipments	90014847	BCF Extinguishers & Bracles	2007-2008	0.01	-	-	-	-

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Tools & Equipments	90014850	Fire Extinguishers - 100 Lts (JV: 218)	2007-2008	0.02	-	-	-	-
Tools & Equipments	90014851	M/S METHODEX INFRES 31/3/97.Indres Shredem Documen	2007-2008	0.00	-	-	-	-
Tools & Equipments	disposed in 12-13	1 No. Skiddo meter (JV: 158)	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014855	5Nos stop Watches (JV:212)	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014856	Trolleys supplied by IGI Apt.	2007-2008	0.01	-	-	-	-
Tools & Equipments	90014858	Delivery Hose	2007-2008	0.02	-	-	-	-
Tools & Equipments	90014860	M/S ELCOT VOU.NO. 6742 DT. 17/2/99.	2007-2008	0.02	-	-	-	-
Tools & Equipments	90014862	Grass Cutting Machine 1No	2007-2008	0.01	-	-	-	-
Tools & Equipments	90014863	Big Public Wall-clcok -Ajantha - 2 Nos. (Vr. 5952)	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014865	Automatic Scrubber Driver	2007-2008	0.03	-	-	-	-
Tools & Equipments	90014867	Wet Grinder -1no	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014868	Procurement of Lab Equipments	2007-2008	0.01	-	-	-	-
Tools & Equipments	90014869	Installation of Phn instrument plan 101/1 (Godrej)	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014870	Passenger Trolleys - 50 Nos. (JV 363)	2007-2008	0.01	-	-	-	-
Tools & Equipments	90014871	Strechers without wheel type : 90 Nos.	2007-2008	0.03	-	-	-	-
Tools & Equipments	90014873	Rotating Drum	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014874	Equipments transferred from TVM Projects (JV:366)	2007-2008	0.01	-	-	-	-
Tools & Equipments	90014875	Breathing Apparatus - 10 Nos. (Hqrs JV)	2007-2008	0.06	-	-	-	-
Tools & Equipments	90014876	Photocopier Machine for Commercial Deptt.	2007-2008	0.01	-	-	-	-
Tools & Equipments	90014877	Wet Grinder-1no.for canteen	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014878	SUPPLY OF MANUAL SWEEPING MACHINE (Vr25)	2007-2008	0.01	-	-	-	-
Tools & Equipments	90014879	VACUUM CLEANER -JET MODEL 3Nos(JV:2023)	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014881	KL-01-AA-7669 Tractor	2007-2008	0.03	-	-	-	-
Tools & Equipments	90014882	SITC OF HYDRALIC LADDER (JV 6385)	2007-2008	0.07	-	-	-	-
Tools & Equipments	90014884	1No Wet Grinder	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014887	3no Glucometre	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014888	1No Wet Grinder	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014890	COST OF 350 NOS. TROLLEY SUPPLIED BY HQRS.	2007-2008	0.77	-	-	-	-
Tools & Equipments	90014897	S/O fire est 10 kgs -20 Nos, 5 Kgs	2007-2008	0.01	-	-	-	-
Tools & Equipments	90014898	HMT Tractor 1 (6522 (PS) no.2461, Engine No.652-25	2007-2008	0.05	-	-	-	-
Tools & Equipments	90014899	200 Nos Trolley received from HQRS.,Gilco Exp ltd	2007-2008	0.17	-	-	-	-
Tools & Equipments	#N/A	BEING THE COST OF 378 NOS.TROLLEYS RECEIVED FROM HQRS	2007-2008	0.12	-	-	-	-
Tools & Equipments	90014903	BEING THE COST OF 122 NOS.TROLLEYS RECVD FROM HQRS	2007-2008	0.11	-	-	-	-
Tools & Equipments	90014904	3 NOS OF GUN (J.V.No.300)	2007-2008	0.00	-	-	-	-
Tools & Equipments	90014906	Supply of Smoke Canister (BV.No.445)	2008-2009	0.00	-	-	0.00	-
Tools & Equipments	90014907	SUPPLY OF SCUBBER DRIES MACHINE(BV1008)	2008-2009	0.04	-	-	-	-
Tools & Equipments	90014909	SUPPLY OF 1 NO OF 5 KVA UPS(BV2085)	2008-2009	0.01	-	-	0.00	-
Tools & Equipments	90014911	MACHINE CUTTER	2009-2010	0.00	-	-	-	-
Tools & Equipments	90014804	Completed works-Range Enterprises	2010-2011	0.00	0.00	-	-	-
Tools & Equipments	90014805	Completed works-	2010-2011	0.00	0.00	-	-	-
Tools & Equipments	90014806	Supply of Mouse for Computers	2010-2011	0.00	0.00	-	-	-
Tools & Equipments	90032889	SITC OF ASR/MSSR - 3D INTGD SOLUTION	2014-2015	0.06	-	-	0.00	-
Tools & Equipments	90031527	S/O NO-8 LLZ & GP TO TRIVANDRUM	2014-2015	0.00	-	-	0.00	-
Tools & Equipments	90032882	ELECTRONIS STETASCOPE - COMM. OF POLICE	2015-2016	0.01	0.00	-	-	-
Tools & Equipments	90032812	SITC OF FIRE ALARM - PONMANI INTERNATIONAL	2015-2016	0.02	0.01	-	-	-

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					Aero	Non-Aero	ANS	Cargo
Tools & Equipments	90032808	PROC. OF WEEDING CUTTING MACHINE -KERALA AGRO IND	2015-2016	0.00	0.00	-	-	-
Tools & Equipments	90014811	SUPPLY OF ETHERNET CONVERTERS FOR ATS AUTOMATION.	2011-2012	0.03	-	-	0.00	-
Tools & Equipments	90014914	SITC OF GPS BASED CLOCKS FOR ATS AUTOMATION	2012-2013	0.04	-	-	0.00	-
Tools & Equipments	90014807	THERMAL PRINT HEAD OF IER FLIGHT STRIP PRINTER	2011-2012	0.02	-	-	0.00	-
Tools & Equipments	90014808	PROCUREMENT OF UPS FOR COMPUTERS	2011-2012	0.00	-	-	0.00	-
Tools & Equipments	90014812	TRANSMISSION LINE ANALYSER CAPITALISED OUT OF WIP-	2011-2012	0.01	-	-	0.00	-
Tools & Equipments	90014813	PROCUREMENT OF DIGITAL EARTH TESTER	2011-2012	0.00	-	-	0.00	-
Tools & Equipments	90014915	AP. OF SPECIAL TOOLS & PLANTS (SRI RAJA RAJESWAR)	2012-2013	0.01	-	-	0.00	-
Tools & Equipments	90014815	Transfer of 1 no.Hand Pallet Truck	2011-2012	0.00	-	-	-	-
Tools & Equipments	90014810	PROCUREMENT OF A 5 LITER WET GRINDER.	2011-2012	0.00	-	-	-	-
Office Furniture & Fixtures	110006009	1 EXEC.TABLE 2 NOS. TIRUPATHI IRON WORKS	1990-1991	0.00	-	-	-	-
Office Furniture & Fixtures	110006026	SMALL TABLE STD.IND & ENTERPRISES	1990-1991	0.00	-	-	-	-
Office Furniture & Fixtures	110005993	STEEL ALMIRAH 1 NO.	1990-1991	0.00	-	-	-	-
Office Furniture & Fixtures	110006040	4 ALMIRAH 1 NO	1990-1991	0.00	-	-	-	-
Office Furniture & Fixtures	110006045	2 NOS.REVOLVING CHAIRS	1990-1991	0.00	-	-	-	-
Office Furniture & Fixtures	110006062	1 NO. DUAL MASTER CLOCK 10 NOS.120 MM SLAVE CLOCKS	1990-1991	0.00	-	-	-	-
Office Furniture & Fixtures	110006071	PURCHASE OF 1NO FIRE GRAPH BOARD FOR THE USE OF AT	1990-1991	0.00	-	-	-	-
Office Furniture & Fixtures	110006077	PURCHASE OF SETTE SET/TEAPOY/COMPUTER TABLE	1990-1991	0.00	-	-	-	-
Office Furniture & Fixtures	110006093	ATC TABLES	1999-2000	0.00	-	-	-	-
Office Furniture & Fixtures	110006096	BOOK SHELVES	1999-2000	0.00	-	-	-	-
Office Furniture & Fixtures	110006100	TABLE	1999-2000	0.00	-	-	-	-
Office Furniture & Fixtures	110006101	PHOTOCOPIER	2000-2001	0.00	-	-	-	-
Office Furniture & Fixtures	110006102	TABLES FOR ATS	2000-2001	0.00	-	-	-	-
Office Furniture & Fixtures	110006103	COMPUTER TABLES	2000-2001	0.00	-	-	-	-
Office Furniture & Fixtures	110006107	ATC FURNITURE	2000-2001	0.00	-	-	-	-
Office Furniture & Fixtures	110006108	ATC FURNITURE	2001-2002	0.00	-	-	-	-
Office Furniture & Fixtures	110006109	HFRT TABLE	2001-2002	0.00	-	-	-	-
Office Furniture & Fixtures	110006110	4 TABLES FOR AMSS	2002-2003	0.00	-	-	-	-
Office Furniture & Fixtures	110006116	COMPUTER TABLE - 2 NOS	2002-2003	0.00	-	-	-	-
Office Furniture & Fixtures	110006117	REVOLVING CHAIRS - 2 NOS	2002-2003	0.00	-	-	-	-
Office Furniture & Fixtures	110006119	1 NO WOODEN TABLE & ON STEEL CUPBOARD	2002-2003	0.00	-	-	-	-
Office Furniture & Fixtures	110006121	TABLE 79 - 1 NO	2002-2003	0.00	-	-	-	-
Office Furniture & Fixtures	110006123	REVOLVING CHAIRS 1 NO	2002-2003	0.00	-	-	-	-
Office Furniture & Fixtures	110006124	REGENCY CHAIR - 7	2002-2003	0.00	-	-	-	-

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Office Furniture & Fixtures	110006125	FURNITURE FOR ATC	2004-2005	0.01	-	-	-	-
Office Furniture & Fixtures	110006126	FURNITURE FOR ACHR/CONF ROOM	2004-2005	0.01	-	-	-	-
Office Furniture & Fixtures	110006127	FURNITURE FOR DGM/ATC	2004-2005	0.01	-	-	-	-
Office Furniture & Fixtures	110006128	FURNITURE FOR ATC/COM/ACCOUNTS	2004-2005	0.05	-	-	-	-
Office Furniture & Fixtures	110006129	FURNITURE FOR COMM	2004-2005	0.00	-	-	-	-
Office Furniture & Fixtures	110006130	FURNITURE FOR COMM	2004-2005	0.00	-	-	-	-
Office Furniture & Fixtures	110006132	FURNITURE FOR VCS	2005-2006	0.00	-	-	0.00	-
Office Furniture & Fixtures	110006133	Fabrication of Furniture to AMSS	2006-2007	0.00	-	-	-	-
Office Furniture & Fixtures	110005797	Furniture & Fixtures-Freehold	2007-2008	0.01	-	-	-	-
Office Furniture & Fixtures	110005798	Furniture & Fixtures-Freehold	2007-2008	0.01	-	-	-	-
Office Furniture & Fixtures	110005810	M/S B.S VASAN VOU NO.1180 DT. 14/8/92.Providing Fu	2007-2008	0.00	-	-	-	-
Office Furniture & Fixtures	110005812	Furniture & Fixtures-Freehold	2007-2008	0.01	-	-	-	-
Office Furniture & Fixtures	110005814	M/S GODREJ&BOYCE VOU NO. 16667 DT.1/10/92. Tables	2007-2008	0.04	-	-	-	-
Office Furniture & Fixtures	110005815	200 Nos. Sofa-type Cushion Chairs (Recd from MAP)	2007-2008	0.05	-	-	-	-
Office Furniture & Fixtures	110005832	Furniture & Fixtures-Freehold	2007-2008	0.00	-	-	-	-
Office Furniture & Fixtures	110005835	Furniture & Fixtures-Freehold	2007-2008	0.00	-	-	-	-
Office Furniture & Fixtures	110005836	Furniture & Fixtures-Freehold	2007-2008	0.00	-	-	-	-
Office Furniture & Fixtures	110005843	Executive Chair - 5 Nos. (Vr. 972)	2007-2008	0.00	-	-	-	-
Office Furniture & Fixtures	110005847	Book case (Vr. 3162)	2007-2008	0.00	-	-	-	-
Office Furniture & Fixtures	110005850	Storewel Minor & Filing Cabinet (Vr. 3246)	2007-2008	0.00	-	-	-	-
Office Furniture & Fixtures	110005855	Furniture & Fixtures-Freehold	2007-2008	0.00	-	-	-	-
Office Furniture & Fixtures	110005884	4 Drawer Unit with Lock	2007-2008	0.00	-	-	-	-
Office Furniture & Fixtures	110005885	Book Case : 1 No.	2007-2008	0.00	-	-	-	-
Office Furniture & Fixtures	110005901	Bed side table	2007-2008	0.00	-	-	-	-
Office Furniture & Fixtures	110005902	Centre Table	2007-2008	0.00	-	-	-	-
Office Furniture & Fixtures	110005903	Writing Table	2007-2008	0.00	-	-	-	-
Office Furniture & Fixtures	110005916	Furniture & Fixtures-Freehold	2007-2008	0.00	-	-	-	-
Office Furniture & Fixtures	110005919	Furniture & Fixtures-Freehold	2007-2008	0.00	-	-	-	-
Office Furniture & Fixtures	110005922	M/S GODREJ &BOYCE VOU NO. 5236 DT.30/3/2001.Sotrew	2007-2008	0.00	-	-	-	-
Office Furniture & Fixtures	110005932	4. P/O TABLE & CUPBOARDS. JV 5494 DTD. 31.03.2003.	2007-2008	0.00	-	-	-	-
Office Furniture & Fixtures	110005939	BOYCE MFG.CO P.V.NO 6194 DT.09/09/03 04 NOS CHAIR	2007-2008	0.00	-	-	-	-
Office Furniture & Fixtures	110005961	Furniture & Fixtures-Freehold	2007-2008	0.00	-	-	-	-
Office Furniture & Fixtures	110005962	Furniture & Fixtures-Freehold	2007-2008	0.03	-	-	-	-
Office Furniture & Fixtures	#N/A	RAB DIFFERENCE BETWEEN SAU AND CHQ ADJUSTED	2007-2008	0.04	-	-	-	-

Asset Name	Asset Code	Asset Description	Cap Year	Original Cost of Asset (Rs. in Crores)	Net Block on 14.10.21 (Rs. in Crores)			
					Aero	Non-Aero	ANS	Cargo
Office Furniture & Fixtures	110005969	SUPPLY OF FURNITURE.BV1602(MAESTRO DESK(01),JOIN	2008-2009	0.02	-	-	0.00	-
Office Furniture & Fixtures	110005970	P/O COMPUTER TABLES FOR COMM.AMS (RADAR)FDPS ROOM	2008-2009	0.01	-	-	0.00	-
Office Furniture & Fixtures	110005971	P/O 12 GODREJ CHAIRS) JL492	2008-2009	0.01	-	-	0.00	-
Office Furniture & Fixtures	#N/A	SUPPLY OF STEEL 3 SEATER CHAIRS (B.V.No.405,CV 60)	2009-2010	0.01	-	-	-	-
Office Furniture & Fixtures	#N/A	SUPPLY OF COMPUTER CHAIR(1)COMPUTER TABLE (1)&TRAI	2009-2010	0.00	-	-	-	-
Office Furniture & Fixtures	#N/A	SUPPLY OF ORNATE CHAIRS(50)	2009-2010	0.01	-	-	-	-
Office Furniture & Fixtures	110006134	SUPPLY OF OPERATIONAL TABLE	2010-2011	0.00	-	-	-	-
Office Furniture & Fixtures	110006137	SUPPLY OF CHAIR PCH 5001T.	2011-2012	0.01	-	-	-	-
Office Furniture & Fixtures	110006140	PURCHASE OF CHAIR WITH DESKLET & TRAY.	2012-2013	0.02	-	0.00	-	-
Office Furniture & Fixtures	90014913	MT PAID TOWARDS PURCHASE OF GRASS CUTTING MACHINE.	2012-2013	0.01	-	-	-	-
Office Furniture & Fixtures	110006268	PURCHASE OF 14 LEOMA CHAIRS FOR ATCO UNITS	2011-2012	0.02	-	-	-	-
Office Furniture & Fixtures	110006270	CHQ RESP JV.EV1357 - S/I CONSOLES FOR ATS TOWER A	2011-2012	0.28	-	-	-	-
Office Furniture & Fixtures	110005972	SIGN BOARD FOR WIRELESS STATION WITH ANGLE PILLAR	1987-1988	0.00	-	-	-	-
Office Furniture & Fixtures	110005979	TRAFFIC TABLE	1988-1989	0.00	-	-	-	-
Other Vehicles	130001397	1 SIVARAJ AGRICULTURE TRACTOR WITH #ACCESSORIES (9	1988-1989	0.01	-	-	-	-
Other Vehicles	#N/A	AMBULANCE	1988-1989	0.02	-	-	-	-
Other Vehicles	130001416	AMBULANCE	1989-1990	0.03	-	-	-	-
Other Vehicles	130001399	FERRYING 6 NOS. AMBULANCE	1990-1991	0.00	-	-	-	-
Other Vehicles	130001400	VEHICLES	1990-1991	0.05	-	-	-	-
Other Vehicles	130001401	VEHICLES	1990-1991	0.00	-	-	-	-
Other Vehicles	130001402	100% PAYMENT FOR TELCO VEHICLE-CEB.TRY	1995-1996	0.00	-	-	-	-
Other Vehicles	130001391	Ashok Leyland Water Tender KL01 B7798	2007-2008	0.07	-	-	-	-
Other Vehicles	130001392	T. 30/3/2000. JCB Excavator Loader [KL-01/S-170]	2007-2008	0.30	-	-	-	-
Other Vehicles	130001393	ODEL : 2000 [KL-01/S-287] [JV 331 DTD 31.03.2001]	2007-2008	0.05	-	-	-	-
Other Vehicles	#N/A	Mini Bus [TATA-407] [KL-01/G-2926]	2007-2008	0.06	-	-	-	-
Other Vehicles	130001394	M/S TATA KL01-M262 VOU NO. 1043 DT. 15/7	2007-2008	0.04	-	-	-	-
Other Vehicles	#N/A	RECEIVED FROM HQRS. Ambulance [KL-01/M-370]	2007-2008	0.02	-	-	-	-
Other Vehicles	130001404	M/S TATA AMBULANCE M9424	2007-2008	0.06	-	-	-	-
Other Vehicles	130001405	T.15/10/98.. 1 No.Tata Ambulance : (KL-01/ N-2791)	2007-2008	0.06	-	-	-	-
Other Vehicles	130001395	J.V.NO.4709 & JV NO. 6361& 6394 DT.15/019/04, 31-03-04: 01 NO COMMAND POST RECD. FROM HQRS. [KL-01/AD-3654]	2007-2008	0.13	-	-	-	-
Other Vehicles	#N/A	J.V.NO.4709 & JV NO. 6361& 6394 DT.15/019/04, 31-03-04: 01 NO COMMAND POST RECD. FROM HQRS. [KL-01/AD-3654]	2007-2008	0.03	-	-	-	-
Other Vehicles	130001406	Vehicles-Freehold	2007-2008	0.07	-	-	-	-
Other Vehicles	130001396	Motor Cycle - BOXER - M/S.DEEDI AUTOMOBILES	2007-2008	0.01	-	-	-	-
Other Vehicles	130002783	Jeep (Kl 01 Br 1913) Make Mahindra Model/Year Bole	2014-2015	0.05	-	-	-	-
Other Vehicles	130001419	SE OF M&M BOLERO. INVADER AV 9890	2009-2010	0.04	-	-	-	-

Asset Name	Asset Code	Asset Description	Cap Year	Original Cost of Asset (Rs. in Crores)	Net Block on 14.10.21 (Rs. in Crores)			
					Aero	Non-Aero	ANS	Cargo
Other Vehicles	130002733	SML AMBULANCE FOR TRIVENDRUM	2012-2013	-	-	-	-	-
Electrical Installations & Ari Conditioners	90015146	PDG PRECISION APPROACH LIGHTING AT 32 3RD &	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015147	PDG.NIGHT LANDING FACILITIES FULL VASI UNIT AT 14	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015148	A/C OR WT STATION	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015149	Plant & Equipment-Freehold	1990-1991	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015150	AIR CONDITIONS OF WT STATION	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015151	PROVISION OF GIGHT LANDING FACILITIES	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015152	PDDG. EI&FANS &EXTN. OF W.T STN. AT CA.TVM	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015153	PDG.PRECISION APPROACH LIGHTING 32 END &SIMPLE APP	1990-1991	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015154	PRO.OF NIGHT LAMBS FACILITES PDG.VASI UNIT AT 14	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015155	PDG. NIGHT LANDING FACILITIES	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	#N/A	PDG A/C IN DEP HOLDING AREA & C/O OR ITC	1990-1991	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015156	SPLY.INST,TESTING&COMM.OF DIESEL FIREPUMP FOR WET	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015157	PD EI&FANS TO VISITORS GALLERY	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015158	PDG.CARPARKING & APPROCH ROAD LIGHTS AT TVM	1990-1991	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015159	PDG. LIGHTINGS CONDUCTOR & OBSTRUCTION LIGHT	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015160	PDG. EI&FANS AT JEIE'S QTS	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015171	PROVIDING PRECISION APPROACH LIGHTING SET AT RUNWA	1990-1991	0.03	-	-	-	-
Electrical Installations & Ari Conditioners	90015161	C/O ITC AT CA TVM	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015162	PROV. POWER SUPPLY TO ITDC-CATERING COUNTER	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015163	C/O DGCA QTRS,PDS,EI&FANS TYPE III & I QTS.	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015164	ADDN&ALTERNATION TO TER.BUILDING	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015165	CONSTN.OF ITC AT TVM,PRO.ELECTL.INSTL&FANS i/e CAB	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015166	PRO.A/C IN DEP.HOLDING AREA & CONSTR.OF ITC AT CA,	1990-1991	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015167	SPLY.INSTL.,TESTING&COMN.OF DIESEL FIRERUN FOR WET	1990-1991	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015168	SPY.INSTL.TESTING&COMN.OF DIESEL LIVE PUMP FOR WET	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015169	PROVIDING SUBMERSIBLE P.SET FOR DRINKING WATER AT	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015170	PROVIDING WINDOW TYPE AC UNIT TO W/S AT W.T STATIO	1990-1991	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015171	PROVIDING PRECISION APPROACH LIGHTING SET AT RUNWA	1990-1991	0.03	-	-	-	-
Electrical Installations & Ari Conditioners	90015172	AIR CONDITIONING OF DEPARTURE HOLDING AREA AT CA,	1990-1991	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015173	ADDN&ALTERNATION TO TER.BUILDING	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015174	PROVIDING PRECISION APPROACH LIGHTING SET AT RUNWA	1990-1991	0.01	-	-	-	-

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					Aero	Non-Aero	ANS	Cargo
Electrical Installations & Ari Conditioners	90015175	PROVIDINGS PRON EDGE LIGHTING AT CA-TVM	1990-1991	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015176	PROVIDING WINDOW TYPE AC UNIT IN TELEPHONE EXCHANG	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015177	PROVIDING & INSTALLING DIRECT FIRE PUMP FOR WETRAI	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015178	REPLACEMENT OF WORN OUT W.T AC UNIT IS VIP ROOM	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015179	PROVIDING CRASH ALARM BELL AT ATC TOWER	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015180	INSTALLING FLOODLIGHT TO APEON & CARPARK AREA TERM	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015181	1 EXTENSION & A/C OD W.T STATION & WINDOW TYPE AC	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015182	PROVIDING APION HEAD LIGHT CA	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015183	2 PROVIDING WINDOW TYPE A/C UNIT IN TELEPHONE EXCH	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015184	BDG & INSTALLING FLOOD LIGHT TO A PEON & CARPARKIN	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015185	1 PROVIDING & INSTALLATION OF FLOOD LIGHT TO A PEO	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015186	1 PROVIDING PENSION APPROACH LIGHTING AT 32 ENDS,	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015187	PROVIDING PRECUISION APPROACH LIGHTING AT CA	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015188	INSTALLATION OF X-RAY BAGGAGE CUSTOMS WING	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015189	INSTALLATION OF X-RAY BAGGAGE TERMINAL II	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015191	E1 & FANS TERMINAL BUILDINGS	1990-1991	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015192	AIRCONDITIONING DEPARTURE HOLDING AREA	1990-1991	0.03	-	-	-	-
Electrical Installations & Ari Conditioners	90015193	POWER SUPPLY TO AIR INDIA COMPUTER ROOM TERMINAL I	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015194	AC UNIT IN EXCHANGE ROOMId	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015195	400 MM CROMPTON WALL MOUNTING FAN	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015196	CONSTRUCTION OF INTERNATIONAL TERMINAL PROVIDING	1990-1991	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015198	TWO WATER HEATING UNITS 1.5 TONNE IN DIRECTOR'S RO	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015199	1 SUPPLY & INSTALLATION OF 5 NOS. WINDOW TYPE AIR	1990-1991	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015200	PROVIDING EI & FANS- INTERNATIONAL TERMINAL COMPLEX	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	#N/A	4 KVA VOLTAGE STABILISER	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015202	18 NOS. HIGH PRESSURE MERCURY VAPOUR LAMP	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015203	295 NOS. 20 W FLOURESCENT LAMPS	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015204	18 NOS.HIGH PRESSURE SODIUM VAPOUR LAMPS 250W	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015205	2 NOS. WATER COOLERS	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015206	Plant & Equipment-Freehold	1990-1991	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015207	STAND BY POWER SUPPLY-AIR INDIA COMPUTER ROOM	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015208	INSTALLATION OF 2 NOS. AC UNITS 1.5 TON CAPACITY	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015209	INSTALLATION OF 2 NOS. AC UNITS 1.5 TON CAPACITY	1990-1991	0.00	-	-	-	-

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Electrical Installations & Ari Conditioners	90015210	INSTALLATION OF 2 NOS. AC UNITS 1.5 TON CAPACITY	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015211	48 NOS. DIGITAL MULTIMETERS	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015212	48 NOS. DIGITAL MULTIMETERS	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015213	17 NOS. FRQNCY CONVERSION PM 6669	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015214	17 NOS. FRQNCY CONVERSION PM 6669	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015215	PROVISION OF CONVEYOR BELT IN TERMINAL II	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015216	1000 W HALOGEN LAMP	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015217	Plant & Equipment-Freehold	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015218	EXHAUST FANS	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015219	REPLACEMENT OF AC UNIT COMPRESSOR	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	#N/A	4 KVA STABILISERS	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015220	Plant & Equipment-Freehold	1990-1991	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	#N/A	VOLTAS STABILISERS	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015221	PROVISION OF ELECTRICAL POINT FOR WALL MOUNTED FAN	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015222	Plant & Equipment-Freehold	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015223	EJECTO PUMP	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015226	ELEC INSTALLATION	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015227	INSTALLATING AMSS IN TECHNICAL BLDG	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015228	INSTALLATION OF X-RAY BAGGAE INSPECTION IN CUSTOM	1990-1991	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015229	ADDN & ALTRN TO TERMINAL BLDG EI & FANS	1990-1991	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015230	MARCONS RADIO 6 NOS	1990-1991	0.04	-	-	-	-
Electrical Installations & Ari Conditioners	90015231	WATT METERS MODEL 2603F	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015232	WATT METERS MODEL 2603F	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	#N/A	5 NOS. VOLTAGE STABILISERS	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015233	AQUAGUARD WATER FILTER	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015234	PLUMBING WORK FOR WATER COOLER	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015235	ADDN & ALTERATIONS TO ELECTRICAL INSTLN AT DRIVER'	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015236	SUPLY & INSTALLATION OF WATER HEATER	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015237	1 NO. KHAITON FAN	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015238	Plant & Equipment-Freehold	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015239	1 NO. EMERGENCY LIGHT	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015240	STREET LIGHTS FITTINGS AT STAFF QRS	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015241	L.T.SWITCHEGEAR CABLE ELECTRIFICATION OF A/C UNIT	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015242	NEW DISTRIBUTION PANEL, PROVISION OF STREET LIGHTS	1990-1991	0.00	-	-	-	-

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Electrical Installations & Ari Conditioners	90015243	1 PROVIDING ELECTRIC SUPPLY NEAR THEODOLITE PLATFR	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015244	S.I.T & C OF CCR HIND RECTIFIERS	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015247	SITC OF WINDOW TYPE AC UNIT DGS&D	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015248	SIRC OF WINDOW TYPE AC UNIT 2 NOS.	1990-1991	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015249	COLOUR SIGN BOARDS	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015250	COMMISSIONING OF 125 KVA DG SET	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015251	Apron light cables	1990-1991	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015252	airport lighting cables	1990-1991	0.04	-	-	-	-
Electrical Installations & Ari Conditioners	90015253	3no 1.5 ton window type system	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015254	SITC WATER COOLER-M/S.SHRIRAM REFRIGERATORS INDUST	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015255	43NO1.5TON WINDOW TYPE A/C UNITS-M/S.SHRIRAM REF.I	1990-1991	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015256	SERVICE CONNECTION CHARGES WITH HT POWER SUPPLY	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	#N/A	CROMPTON GREAVES MAKE1/2HP-MINI MASTER-PREGIT ENG.E	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015258	1.5TONA/C UNITS-M/S.SHRIRAM REFREGERATOR	1990-1991	0.03	-	-	-	-
Electrical Installations & Ari Conditioners	90015259	LD :WORK OF SUPPLY OF ISOLATED-AMA PVT LTD	1990-1991	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015260	REPLACEMENT OF CUMMINS DIESEL ENGINE FOR 180 KVA D	1990-1991	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015282	M/S.VIDEOCON	1998-1999	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015283	M/S.TRAC AIRCONDITIONERS	1998-1999	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015284	M/S.EUREKA FORBES	1998-1999	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015285	INSTALLATION OF A/C UNIT AT IAD OFFICE	1999-2000	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015286	STANDBY CONTROAL TOWER (ELECTRICLAS WORKS)	1999-2000	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015287	GLIDEPATH INSTALLATIONS	1999-2000	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015288	GLIDEPATH INSTALLATIONS	1999-2000	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015289	A/C GLIDEPATH	1999-2000	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015290	GLIDEPATH - ELE- INSTLN.	1999-2000	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015291	SUPPLY OF STABILIZER	1999-2000	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015292	SUPPLY OF U/B CABLE	2000-2001	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	#N/A	SITC OF STABILISERS	2000-2001	-	-	-	-	-
Electrical Installations & Ari Conditioners	90015293	SITC OF SPLIT AC UNITS	2000-2001	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015294	SUPPLY OF UPS	2000-2001	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015295	FIRE ALARM	2000-2001	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015296	UPS	2000-2001	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015297	GLIDE PATH CABLE	2000-2001	0.02	-	-	-	-

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					Aero	Non-Aero	ANS	Cargo
Electrical Installations & Ari Conditioners	90015298	HIRL SYSTEM	2000-2001	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015300	SITC OF SPLIT AC UNITS	2000-2001	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015301	SITC OF SPLIT AC UNITS	2000-2001	0.04	-	-	-	-
Electrical Installations & Ari Conditioners	90015302	A/C AT DGM ATC OFFICE	2001-2002	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015303	REPLACEMENT OF DG SET	2001-2002	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015304	REPL OF WATER COOLER	2001-2002	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015305	PROV OF A/C AT REST ROOM	2001-2002	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015306	REWIRING OF RESIDENTAL QTRS	2001-2002	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015307	CONST OF VEHICLE SHED	2001-2002	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015311	SPLIT A/C UNITS FOR COM	2002-2003	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015312	STREET LIGHT IN SHANMUGHAM COLONY	2002-2003	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	#N/A	REPL OF AQUA GUARD WATER PURIFIER	2003-2004	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015315	PROV. 62.5 KVA MOBILE DG SET	2003-2004	0.03	-	-	-	-
Electrical Installations & Ari Conditioners	90015316	PROV. OF ADV LIGHTING & SURGE PROTECT	2003-2004	0.04	-	-	-	-
Electrical Installations & Ari Conditioners	90015317	SITC WINDOW A/C	2003-2004	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015318	PROC. OF PEDESTAL FAN	2003-2004	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015325	WINDOW & SPLIT AC TO TECH BLOCK	2004-2005	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015326	SPLIT AC AT NEW M MARKER	2004-2005	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015322	POWER LOGGER TO ASR/MSSR	2004-2005	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015323	POWER LOGGER TO ASR/MSSR - ADVT CHARGES	2004-2005	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015324	DG SET & AMF PANEL AT M/MARKER	2004-2005	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015327	CEILING FAN AT SHANG COLONY	2004-2005	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015328	IMPROVEMENT OF STREET LIGHT AT SHANG COLONY	2004-2005	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015329	IMP OF STREET LIGHT AT SHANG. COLONY-TRF BY IAD	2005-2006	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015330	INSTT OF CEILING FAN IN SHANGUMUGOM COLONY	2005-2006	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015331	PROV OF ADDL FEEDER CABLE TO TECH BLDG	2005-2006	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015332	PROVISION OF A/C FOR ADMN BLOCK	2005-2006	0.03	-	-	-	-
Electrical Installations & Ari Conditioners	90015333	Installation of Inres station	2006-2007	0.02	-	-	0.00	-
Electrical Installations & Ari Conditioners	90015334	Installation of Inres station	2006-2007	0.02	-	-	0.00	-
Electrical Installations & Ari Conditioners	90015335	Installation of Inres station	2006-2007	0.00	-	-	0.00	-
Electrical Installations & Ari Conditioners	90015336	Modification of HFRT room into DSCN room	2006-2007	0.01	-	-	0.00	-
Electrical Installations & Ari Conditioners	90015337	Modification of HFRT room into DSCN room	2006-2007	0.01	-	-	0.00	-
Electrical Installations & Ari Conditioners	90015338	Modification of HFRT room into DSCN room	2006-2007	0.01	-	-	0.00	-
Electrical Installations & Ari Conditioners	90015339	Modification of HFRT room into DSCN room	2006-2007	0.01	-	-	0.00	-

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Electrical Installations & Ari Conditioners	disposed in 12-13	Water Cooler - 1 No.	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90014922	Electrically Lifting Security Gates - 02 Nos	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90014923	Exhaust Fans - 04 Nos.	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	#N/A	Electrical Installations at Terminal I & II	2007-2008	1.04	-	-	-	-
Electrical Installations & Ari Conditioners	90014924	Electrical Works for Airconditioning in T-I	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	disposed in 12-13	3 Nos. Water Coolers [JV 386 dtd 11.05.92]	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90014925	Automatic Battery Operated Emergency Lights 60 Nos	2007-2008	0.03	-	-	-	-
Electrical Installations & Ari Conditioners	90014926	Pedestal Fans - 02 Nos.	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90014927	Electrical Installations [JV292 dtd 31.03.93]	2007-2008	0.05	-	-	-	-
Electrical Installations & Ari Conditioners	90014928	02 Nos. Escalators at Domestic Terminal	2007-2008	0.47	-	-	-	-
Electrical Installations & Ari Conditioners	90014929	Superfans (110 Nos.); LD Exhaust Fans (3 Nos) 400mm;	2007-2008	0.03	-	-	-	-
Electrical Installations & Ari Conditioners	90014930	88 Nos Energy Meters at Cargo Terminal	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	disposed in 12-13	7 Nos. Water Purifiers [JV 374 DTD 31.03.93]	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90014931	Water Coolers- 7 Nos.	2007-2008	0.01	-	0.00	-	-
Electrical Installations & Ari Conditioners	90014932	Power Supply Systems for Escalators	2007-2008	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90014933	Otis Escalators	2007-2008	0.05	-	-	-	-
Electrical Installations & Ari Conditioners	90014936	Steel Tubular Pole For Approach Road at T1	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90014937	Water Coolers - 05Nos	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90014938	Steel Tubular Poles-LT Cables	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90014939	Exhaust Fans - 03 Nos.	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90014940	Baggage Diversion Systems - International Terminal	2007-2008	0.04	-	-	-	-
Electrical Installations & Ari Conditioners	90014941	Received From Mumbai & IGI Airports	2007-2008	0.13	-	-	-	-
Electrical Installations & Ari Conditioners	90014942	LT Panel Boards	2007-2008	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90014943	Flourescent Fittings	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90014944	Illumination Of Wind Sock	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90014945	X-Ray Baggage Feeder Conveyer at Terminal II	2007-2008	0.03	-	-	-	-
Electrical Installations & Ari Conditioners	90014946	Internal Electrical Installations at Terminal I	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90014948	Deep Freezer-01 No[Canteen]	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90014951	Electrical Installations	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90014953	Mobile Mast Flood Light Tower	2007-2008	0.05	-	-	-	-
Electrical Installations & Ari Conditioners	90014955	1NO Drilling Mach & 1No Hand Hydraulic Crimping tool	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90014956	Water Supply Pump Sets	2007-2008	0.03	-	-	-	-
Electrical Installations & Ari Conditioners	90014957	4 KVA Voltage Stabilizer	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90014958	Fans {600mm(26 Nos & 450mm(24Nos)}	2007-2008	0.02	-	-	-	-

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					Aero	Non-Aero	ANS	Cargo
Electrical Installations & Ari Conditioners	90014959	10 Nos. Fixograph Display Board	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90014960	Airfield Lighting Cables for various works	2007-2008	0.09	-	-	-	-
Electrical Installations & Ari Conditioners	90014961	Edge Lights for Remote Taxiway	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90014962	Edge Lights for 'A' Taxi Track	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90014963	Hand Driers	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90014966	New Baggage Conveyor at Domestic Arrival	2007-2008	0.14	-	-	-	-
Electrical Installations & Ari Conditioners	90014967	Improvement of Illumination in Ancillary Building	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90014968	Procurement of Water Coolers	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90014970	1 No. White Colour Refrigerator	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90014971	Purchase of Stabilizer for MI room	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90014972	One No.Mobile Flood Light Mast	2007-2008	0.05	-	-	-	-
Electrical Installations & Ari Conditioners	90014973	Taxiway Guidance Sign Board	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90014974	Pictographs & Pictogrammes	2007-2008	0.08	-	-	-	-
Electrical Installations & Ari Conditioners	90014976	S/O Indoor Decorative (Spacilite) Laminate	2007-2008	0.05	-	-	-	-
Electrical Installations & Ari Conditioners	90014977	Electrical Installation in Add.Acc For AIR INDIA	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90014978	Providing Power Points	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90014980	Electrically Operated Sliding Gate at Main Entrance	2007-2008	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90014981	S/O of HT/LT Cables	2007-2008	0.64	-	-	-	-
Electrical Installations & Ari Conditioners	90014982	Supply of AFL Control Cables	2007-2008	0.28	-	-	-	-
Electrical Installations & Ari Conditioners	90014983	Power Supply Equipments	2007-2008	0.34	-	-	-	-
Electrical Installations & Ari Conditioners	90014984	D.G Set	2007-2008	0.46	-	-	-	-
Electrical Installations & Ari Conditioners	90014985	Internal E.I fixtures	2007-2008	0.05	-	-	-	-
Electrical Installations & Ari Conditioners	90014987	Supply of A/c units for CCR Bldg.	2007-2008	0.04	-	-	-	-
Electrical Installations & Ari Conditioners	90014988	Remote Control Panel	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90014990	Internal & External electrification	2007-2008	0.03	-	-	-	-
Electrical Installations & Ari Conditioners	90014991	Providing Conveyor belt at T.I Tvm AIRPORT	2007-2008	0.07	-	-	-	-
Electrical Installations & Ari Conditioners	90014993	Supply of C.I boxes	2007-2008	0.04	-	-	-	-
Electrical Installations & Ari Conditioners	90014995	Edge Light Fittings	2007-2008	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90014996	Electrical Fittings	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90014998	Providing Internal electrical installation	2007-2008	0.04	-	-	-	-
Electrical Installations & Ari Conditioners	90014999	S/O of Fittings & Cables	2007-2008	0.06	-	-	-	-
Electrical Installations & Ari Conditioners	90015000	Supply of surface mouting luminaries	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015001	Electrical installation of Halogen light fixtures	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015002	Lighting works pertaining to car park area	2007-2008	0.02	-	-	-	-

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					Aero	Non-Aero	ANS	Cargo
Electrical Installations & Ari Conditioners	90015007	Supply of Fittings & cables to Ter.I	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015010	Cat.I precision approach lighting	2007-2008	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015012	Improvement of Illumin.at T-II Perimeter Road Light	2007-2008	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015013	Replacement of Vasi by Papi	2007-2008	0.08	-	-	-	-
Electrical Installations & Ari Conditioners	90015017	Supply of 40mm G I pipes for Taxiways	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015021	Provision of 1 no. standby Bore well Pump	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015022	Provision of 1 No. Mobile flood light Mast	2007-2008	0.04	-	-	-	-
Electrical Installations & Ari Conditioners	90015023	RECEIVED FROM IGI AIRPORT.Isolation Transformer	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015024	RECEIVED FROM IGI AIRPORT.Isolation Transformer	2007-2008	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015025	RECEIVED FROM IGI AIRPORT. ISOLATING TRANSFORMERS	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015028	Provision of Internal Electrical Installation	2007-2008	0.02	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015029	Supply of Fans, Aircirculators	2007-2008	0.02	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015030	Construction of City side canopy: Wiring works	2007-2008	0.01	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015031	Supply of Wall mounting Fans	2007-2008	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015032	Wiring works for Interim Modifications	2007-2008	0.04	-	0.00	-	-
Electrical Installations & Ari Conditioners	#N/A	Provision of Electrical Installation for extended portion of Terminal - II	2007-2008	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015034	Provision of Check-in-Counters Electrificationwork	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015035	Procurement of Electrical Installations	2007-2008	0.00	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015036	Machine - 1 no- 5772.00 Air blower - 1 no- 4385.00	2007-2008	0.00	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015038	Industrial Analog Multimeter - 2 Nos.	2007-2008	0.01	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015040	Procurement of Digital Multimeter Model	2007-2008	0.01	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015044	Provision of MCCB's in Panels in Terminal I & II	2007-2008	0.01	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015045	Supply of MCCB's in Panels in Terminal I & II	2007-2008	0.03	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015049	Procurement of Aircirculators for Terminal II	2007-2008	0.03	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015050	SITC of Light fittings from M/s. Philips	2007-2008	0.06	-	-	-	-
Electrical Installations & Ari Conditioners	90015051	DSITC of Light fittings from M/s. Crompton Grieves	2007-2008	0.18	-	-	-	-
Electrical Installations & Ari Conditioners	90015053	Augumentation of lightening Protection System	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015056	llations - Taxiways (1998) [JV 343 DTD. 31.03.00]	2007-2008	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015057	Constant current regulator(NASU System)CCR Hall	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015060	S ELECTRICALS. SITC of 2 Nos. of 437.5 KVA DG Sets	2007-2008	0.73	-	-	-	-
Electrical Installations & Ari Conditioners	90015061	Pro. of Lightmin-C/o Perim. Road from Cargo Compl.	2007-2008	0.03	-	-	-	-
Electrical Installations & Ari Conditioners	90015062	Provision of Windsock at the beginning of Runway 1	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015063	Wiring Work of Public Toilet in Car Park	2007-2008	0.01	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015065	Business Centre: Luminators & Wiring Works	2007-2008	0.01	-	0.00	-	-

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					Aero	Non-Aero	ANS	Cargo
Electrical Installations & Ari Conditioners	90015069	PROCUREMENT OF FANS & AIR - CIRCULATORS	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015072	SUPPLY OF CABLES	2007-2008	0.08	-	-	-	-
Electrical Installations & Ari Conditioners	90015075	1 NO.AUTOMATIC SLIDING DOOR AT BOARDING GATE IN TI	2007-2008	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015079	Provision of Perimetre Lighting.	2007-2008	0.82	-	-	-	-
Electrical Installations & Ari Conditioners	90015080	Provision of 1x2500 KVA AVR to A/C Plant	2007-2008	0.39	-	0.02	-	-
Electrical Installations & Ari Conditioners	90015082	Provision of Illuminated Guidance Sign Boards	2007-2008	0.13	-	-	-	-
Electrical Installations & Ari Conditioners	90015083	SUPPLY OF WATER PURIFIERS	2007-2008	0.00	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015086	SITC of Automatic Sliding Door at the Entrance	2007-2008	0.02	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015087	SITC of hand rails for2 nos escala; at tvn airport	2007-2008	0.04	-	-	-	-
Electrical Installations & Ari Conditioners	90015092	Provision of additional Conveyor Belt at T-I	2007-2008	0.06	-	-	-	-
Electrical Installations & Ari Conditioners	90015093	Illumination of Isolated Parking Stand	2007-2008	0.05	-	-	-	-
Electrical Installations & Ari Conditioners	90015094	Provision of ISO 9001-2001 Glow Sign Board	2007-2008	0.06	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015097	EXPANSION OF CHECK IN AREA - ELECTRICAL WORKS	2007-2008	0.05	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015098	PROVISION OF 03 NOS.ADVANCED LIGHTNING ARRESTORS	2007-2008	0.08	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015101	ElectricallyOperated lighting barrier,Domestic Ter	2007-2008	0.02	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015417	Room Airconditioners [1.5T (03Nos.) & 3.10 T (04 N	2007-2008	0.04	-	-	-	-
Electrical Installations & Ari Conditioners	90015418	Airconditioning of Domestic Security Hold area	2007-2008	0.17	-	-	-	-
Electrical Installations & Ari Conditioners	90015419	Supply of Airconditioners	2007-2008	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015420	Supply of Split Airconditioners	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015421	Supply of 1 no. 3 Tonne Split Airconditioners	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015422	Supply of 8 nos 1.5T & 2 T 5 nos Airconditioners	2007-2008	0.05	-	-	-	-
Electrical Installations & Ari Conditioners	90015423	Cooling Tower	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners		Airconditioning Eqpts.	2007-2008	0.03	-	-	-	-
Electrical Installations & Ari Conditioners	90015424	Airconditioning Eqpts.	2007-2008	0.12	-	-	-	-
Electrical Installations & Ari Conditioners	90015425	Panel Boards for Escalator Area A/c. units	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015426	Air Conditioning - Blue Star	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	disposed in 12-13	M/S SHRIRAM REFRIGERATION VOU NO. 3490 DT.10/2/94. Window-Type Air conditioners	2007-2008	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015427	Air-Curtains-M/S CRYSTAL CABS (P)LTD.	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015428	Air Conditioning to Domestic Arrival Hall	2007-2008	0.15	-	-	-	-
Electrical Installations & Ari Conditioners	90015429	4 nos Window A/C Units, Vr.1966 dt 7.10.94	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015430	Supply of Water Cooler, Vr.2886 dt 3.1.95	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	#N/A	Window-type Air conditioners 1.5T [Vr. 2088 dtd. 26.10.95]	2007-2008	0.03	-	-	-	-
Electrical Installations & Ari Conditioners	90015433	Window Type Airconditioners	2007-2008	0.01	-	-	-	-

Asset Name	Asset Code	Asset Description	Cap Year	Original Cost of Asset (Rs. in Crores)	Net Block on 14.10.21 (Rs. in Crores)			
					Aero	Non-Aero	ANS	Cargo
Electrical Installations & Ari Conditioners	90015431	Split Airconditioner Units [Vr. 2600 & 08 dtd. 07	2007-2008	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015432	Supply of Water Cooler, Vr.1379 DT. 1/8/96	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015270	S/O 1.5 TON WINDOW TYPE AC UNIT	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015434	Airside extension of domestic departure Escalator	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015435	Provision of A/c to Non-A/c areas of AAI(IAD) Offi	2007-2008	0.03	-	-	-	-
Electrical Installations & Ari Conditioners	90015436	Installation of A/C unit at IAD offices [Vr. 1883	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015437	Provision of A/c unit for Conference Hall & Airpor	2007-2008	0.03	-	-	-	-
Electrical Installations & Ari Conditioners	disposed in 12-13	Aqua guard water purifier [Vr. 2341 dtd. 28/3/98]	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015438	Air conditioning of NAD office [JV 269 31.03.98	2007-2008	0.04	-	-	-	-
Electrical Installations & Ari Conditioners	90015439	Air conditionof Domestic Termal [JV 269 31.3.98	2007-2008	0.20	-	-	-	-
Electrical Installations & Ari Conditioners	90015440	Self contained drinking Water Cooler of 40 lrs.	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015441	Supply of Stabilizers for NAD Officers WAC units	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015442	Supply of 1.5 ton window A/C unit at Guest Block	2007-2008	0.01	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015443	2 Nos Refrigerator for cas.cen&APD office	2007-2008	0.00	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015444	Procurement of 300 ltrs Refrigerator	2007-2008	0.00	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015446	supply &inst of 1.5.MT window mounted A/c 4nos	2007-2008	0.01	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015447	procurement of Water Cooler VR NO.6856dtd.18/1/2000	2007-2008	0.02	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015448	Supply of B.cooler & D.freezer with vol stab	2007-2008	0.00	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015450	Deep Freezer and Bottle Coolers VR.3569dt 3/7/2000	2007-2008	0.00	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015451	SITC of Split Ductable Airconditioners (2001-02)	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015452	Providing A/C in front of Dom ARR GLASS PART	2007-2008	0.04	-	-	-	-
Electrical Installations & Ari Conditioners	90015453	Pvdg Split & WindowType A/c for EPABX 2splits,2WAC	2007-2008	0.03	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015454	5 NOS. 3TR SPLIT AC & 10 NOS. 4 KVA VOLT STAB	2007-2008	0.03	-	-	-	-
Electrical Installations & Ari Conditioners	90015455	PROV. OF 2 TR SPLIT AC AT FID ROOM ,LG-LSB24KIRABI	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015456	AQUA GUARD HI-FLO MODEL WATER COOLER 10nos	2007-2008	0.01	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015457	Split AC for VIP LC,RL,RR VIDEOCON CAS.5KVA&4KVA	2007-2008	0.04	-	-	-	-
Electrical Installations & Ari Conditioners	90015461	Supply of watercooler with provn for Hot&nor water	2007-2008	0.02	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015462	Amplfr 160 w(01 No);Goose Neck(02No) Coil(15nos)	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015463	Icom (07 Nos.)JB(01 No.)12 volts DC 1no, phn250mts	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015466	Supply of EPABX Vr No 1907	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015467	Supply of 3Nos.Tata Telephone Answering Machine	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015468	Supply of 2Nos BPL VCRs (VrNo:3029)	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015471	Supply of 01No Synthesized Signal Generator 520MHZ	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015472	Cabling &Conditioning of PA system hall (VrNo1122)	2007-2008	0.00	-	-	-	-

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					Aero	Non-Aero	ANS	Cargo
Electrical Installations & Ari Conditioners	90015473	Pactal Money Box Telephone (VNo 1386)	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015475	SUPPLY OF CAR CALL SYSTEM (VOU NO 243)	2007-2008	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015476	SUPPLY OF 1 NO OVERHEAD PROJECTOR & SLIDE PROJECTOR	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015477	Cabling&Conduiting for fire alarm sysTR-I Arr hall	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015478	Co-Axial cable for CCTV	2007-2008	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015479	Supply of 50Nos BPL Elec Pushbutton Phone	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015481	Supply of 3Nos(21")Colour TVs for Retiring Rooms	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015482	Computerised Flight Enq. & Flight announcement sys	2007-2008	0.05	-	-	-	-
Electrical Installations & Ari Conditioners	90015483	06 Nos. Line Cards for EPBAX	2007-2008	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015484	Car Call Systems	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015485	Supply of 3 Nos.ONIDA Colour TV	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015486	Cabling & Conduiting for Car Call systems	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015487	SITC Car call Systems	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015489	Supply of Oscilloscope	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015490	Automatic Digital Message Announcement System	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015492	Supply of Transreceiver	2007-2008	0.03	-	-	-	-
Electrical Installations & Ari Conditioners	90015493	Supply of Philips Scopemeter Fulke PM.97	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015494	Supply of 16" Dish Antenna	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015495	Supply of 7 Nos Line cards for EPABX	2007-2008	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015496	Supply of 56 Nos.Push Button Telephone Instruments	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015498	Provision of CCTV	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015499	Cabling for UPS	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015500	Supply of Telephone Instruments	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015501	Supply of Modulator	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015502	Supply of Video Camera	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015503	Supply of Operator Console	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015504	Supply of PA System Equipment	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015505	Inst of Phone Rec Incoming message-2Nos	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015506	Extension of Taxi Call System to Car Park Area	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015507	Supply of Laser Printer	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015509	Supply of A/C Charges	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015510	Supply & Installation of Dish Antena	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015511	Supply of Horn for PA System	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015512	Electronic Installation of TV Antenna for R/Room	2007-2008	0.00	-	-	-	-

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Electrical Installations & Ari Conditioners	90015514	Supply of 10 Nos Weighing Scales	2007-2008	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015515	Supply of 20 Nos Push Button Telephone	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015516	Supply of Electronic Components	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015517	SITC of FID Boards for Checking Counters at TR-I	2007-2008	0.05	-	-	-	-
Electrical Installations & Ari Conditioners	90015520	Interim modification of Terminal Building	2007-2008	0.00	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015521	Supply of Colour Television	2007-2008	0.03	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015523	SITC of FID Boards for Check-in-counters of T-II	2007-2008	0.04	-	-	-	-
Electrical Installations & Ari Conditioners	90015263	Plant & Equipment-Freehold	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015525	Supply of TEST EQUIPMENTS.	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015526	Supply of 25 Nos Electronic Telephone Model-5490	2007-2008	0.00	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015527	Supply of GODREJ Plan (1+1) Instrument	2007-2008	0.00	-	0.00	-	-
Electrical Installations & Ari Conditioners	90015531	Supply of 1 No Microphone	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015532	Supply of 1 No Table stand (phillips)	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015534	S/O 100 Nos 2 Core Twin Twisted cable 40 stand plas	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015535	S/O 50 Nos 20mm PVC Conduct	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015536	Supply of 1 No 5KVA UPS	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015537	S/O 4 Nos 600VA UPS with DC Power Back	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015538	Multi media Projector (Proxima 250 with LCD Proj)	2007-2008	0.04	-	-	-	-
Electrical Installations & Ari Conditioners	90015541	Supply of 15 Nos Push Button phn with Caller ID	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015542	SITC of Microprocessor Controlled PA System	2007-2008	0.54	-	-	-	-
Electrical Installations & Ari Conditioners	90015544	CORDLESS PHONE	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015545	PC's. VOU NO. 26	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015548	SCANNER [JV. 1444]	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015549	S/O 1 NO. CORDLESS TELEPHONE	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015550	Supply of 1 NO. PLAN INSTRUMENT	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015556	Supply of 4 Nos Ahuja Amp AM215, Mega Phn	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015557	Supply of 2 Nos Ahuja Wireless Amplifiers	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015560	Supply of UPS	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015564	Supply of DVD Player: & 29" Colour TV Pure Flat	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015565	21" Colour TV Make :SONY MODEL: KVAR 21M83 WEGA	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015566	1+1 Plan Telephone Instrument (PB Phn)	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015572	Supply of Sony Colour T.V Model AR142 M 80	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015573	Supply of Smoke Detector Testor and accessories	2007-2008	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015578	AUGMENTATION OF FID SYSTEM AT TAP.	2007-2008	0.46	-	-	-	-

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					Aero	Non-Aero	ANS	Cargo
Electrical Installations & Ari Conditioners	90015581	HYKON POWER ELECTRONICS (P) LTD SUPPLY OF UPS	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015582	SUPPLY & INSTALLATION OF LED BOARDS	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	#N/A	PURCHASE OF CELL PHONE FOR AIRPORT DIRECTOR (J.V.No.87)	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015583	SUPPLY OF DFMD FROM HQRS	2007-2008	0.07	-	-	-	-
Electrical Installations & Ari Conditioners	90015584	SUPPLY OF HHMD FROM HQRS	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	#N/A	Aerobridge Electronic Installations (J.V.No.313)	2007-2008	0.36	-	-	-	-
Electrical Installations & Ari Conditioners	90015597	Generator Set - 01 No.	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015598	Diesel Generator 7.5 KVA - 01 No.	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015599	11KV 110V TRIVEC METER (V.NO 1453)	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015600	Sub Station Equipments	2007-2008	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015601	LT Feeder to New A/C Plant	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015602	LT Power Distribution	2007-2008	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	#N/A	M/S RADHAKRISHNA ELECTRICALS DT.31.3.1993.Fabrication,Supply & Erection of MV Panel Boards	2007-2008	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015604	Fabrication,Supply & Erection MV Panel Boards	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015605	M/S Segregation of Power Supply to IAAI	2007-2008	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015606	LT Cables	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015607	Laying of RCC Pipes for Electrical Cables	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015608	Power Distribution System	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015609	LT Cables	2007-2008	0.05	-	-	-	-
Electrical Installations & Ari Conditioners	90015610	35Nos -18"Bracket Fans	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015611	S/O 1No Constant Current Regulator	2007-2008	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015612	Re-routing of Visual Aids,Cables of Runway	2007-2008	0.04	-	-	-	-
Electrical Installations & Ari Conditioners	90015613	50 KVA Trolley Mounted D/G set	2007-2008	0.04	-	-	-	-
Electrical Installations & Ari Conditioners	90015614	Installation of 500 KVA Automatic	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015615	Diversion of KSEB Feeder Cable	2007-2008	0.07	-	-	-	-
Electrical Installations & Ari Conditioners	90015616	M/S ANDREW YULE & CO. DT. 26/8/93. 01 No. Auto Voltage STABILISER 500 KVA [JV 311 DTD. 31.03.94]	2007-2008	0.07	-	-	-	-
Electrical Installations & Ari Conditioners	90015617	Dedicated Feeder Cable	2007-2008	1.30	-	-	-	-
Electrical Installations & Ari Conditioners	90015618	CI - Transformer Housing Boxes	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015620	Constant Current Regulators	2007-2008	0.04	-	-	-	-
Electrical Installations & Ari Conditioners	90015621	ShiftingLT/OH line & Remove Obstruction at R/W14	2007-2008	0.06	-	-	-	-
Electrical Installations & Ari Conditioners	90015624	Erection of CI Box lay & 50 mm dia	2007-2008	0.05	-	-	-	-
Electrical Installations & Ari Conditioners	90015625	Supply of Runway Edge Light Fixtures	2007-2008	0.09	-	-	-	-

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Electrical Installations & Ari Conditioners	90015626	Supply of NP2 RCC pipe	2007-2008	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015627	Procurement of 11 KV Epoxy resin cast Type CTS	2007-2008	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015628	Power supply Equipments for Electrical Substation	2007-2008	0.71	-	-	-	-
Electrical Installations & Ari Conditioners	90015629	SITC of Substation Equipments.	2007-2008	0.51	-	-	-	-
Electrical Installations & Ari Conditioners	90015631	IMPROVEMENTS TO HT PANELS	2007-2008	0.37	-	-	-	-
Electrical Installations & Ari Conditioners	90015632	Improvement of Power Factor Phase-I	2007-2008	0.24	-	-	-	-
Electrical Installations & Ari Conditioners	90015633	Improvement of Power Factor Phase-II	2007-2008	0.17	-	-	-	-
Electrical Installations & Ari Conditioners	90015340	PROVIDING OF AC UNITS TO CONTROL TOWER	2007-2008	0.07	-	-	0.00	-
Electrical Installations & Ari Conditioners	90015595	Supply of Electronic Scrolling Display	2008-2009	0.02	-	-	0.00	-
Electrical Installations & Ari Conditioners	90015108	PROCUREMENT OF FAX MACHINE	2008-2009	0.01	-	-	0.00	-
Electrical Installations & Ari Conditioners	90015110	REMOTE CONTROL ISSUED TO TRIVANDRUM AIRPORT	2008-2009	0.01	-	-	0.00	-
Electrical Installations & Ari Conditioners	#N/A	BEING THE CAPITALISATION OF 2 SETS VHF OTE TX/R	2008-2009	0.08	-	-	-	-
Electrical Installations & Ari Conditioners	90015113	CAPITALISATION FOR REPLACEMENT OF PICTOGRAPHS	2008-2009	0.08	-	0.00	0.00	-
Electrical Installations & Ari Conditioners	#N/A	BEING THE CAPITALISATION FOR SITC OF ILLUMINATE-OPRT	2008-2009	0.11	-	-	-	-
Electrical Installations & Ari Conditioners	90015116	REPLACEMENT OF GI BOREWELL PUMP PIPING	2008-2009	0.01	-	0.00	0.00	-
Electrical Installations & Ari Conditioners	90015117	PROCUREMENT OF TRANSISTOR(JL501)	2008-2009	0.01	-	-	0.00	-
Electrical Installations & Ari Conditioners	#N/A	PROVISION OF AIR CONDITIONING-OPER	2008-2009	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015120	CAPITALISATION OF 8 UP LINKING WAN ROUTE(2Nos)	2008-2009	0.04	-	-	0.00	-
Electrical Installations & Ari Conditioners	90015121	CAPITALISATION OF DISSIPATION ARRAY	2008-2009	1.04	-	-	0.00	-
Electrical Installations & Ari Conditioners	90015596	WALKIE TALKIE RECEIVED FROM RHQ	2008-2009	0.01	-	-	0.00	-
Electrical Installations & Ari Conditioners	#N/A	MISC. ELEC. ITEMS	2008-2009	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	#N/A	MISC. ELEC. ITEMS	2008-2009	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015123	PURCHASE OF CELL PHONE TO APD	2009-2010	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015127	PROVISION OF SIGNAGE IN TERMINAL BUILDING(M/S.STAR	2009-2010	0.00	-	-0.00	-	-
Electrical Installations & Ari Conditioners	90015129	P/O OIL PUMP ASSEMBLY WITH MOTOR FOR RADAR UNIT(M	2009-2010	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015130	P/O BLOWER FOR RADAR UNIT(M/S.STRONG FIELD SYSTE	2009-2010	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90015131	P/O UPS (NUMERIC POWER SYSTEMS LTD)	2009-2010	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015132	REPLACEMENT OF AC UNITS IN TECHNICAL BLOCK (CRYO D	2009-2010	0.02	-	-	-	-
Electrical Installations & Ari Conditioners	90015134	BEING THE CAPITALISATION OF PASSENGER INFO KIOSK	2009-2010	0.02	-	-0.00	-	-
Electrical Installations & Ari Conditioners	90015137	LCD MONITOR	2009-2010	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	90015138	Water Filter received from Bangalore Airport for A	2009-2010	0.00	-	-0.00	-	-
Electrical Installations & Ari Conditioners	90015128	BEING THE CAPITALISATION OF 01 NUMBER 80 KVA UPS P	2009-2010	0.08	-	-	-	-
Electrical Installations & Ari Conditioners	90015133	SITC OF ILLUMINATED GUIDANCE SIGN BOARDS (ASIF LI	2009-2010	0.14	-	-	-	-
Electrical Installations & Ari Conditioners	90015135	UP GRADATION OF FIRE ALARM SYSTEM AT TECNICAL B	2009-2010	0.03	-	-	-	-

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Electrical Installations & Ari Conditioners	90015342	Procurement Of Tools; Available At Various Sites	2010-2011	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	#N/A	REPLACEMENT OF COOLING AT TVM APT	2010-2011	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	#N/A	CAPITALISATION OF NITB- Electrical Works	2010-2011	0.09	-	-	-	-
Electrical Installations & Ari Conditioners	90015354	SAMSUNG LASER PRINTER 1 NO	2010-2011	0.00	-	-	-	-
Electrical Installations & Ari Conditioners	#N/A	Providing 1010KVA Diesel Generating Set for the New International Terminal Bldg.	2010-2011	0.12	-	-	-	-
Electrical Installations & Ari Conditioners	90015365	illuminated sign boards for D/F taxiway and apron	2010-2011	0.63	-	-	-	-
Electrical Installations & Ari Conditioners	#N/A	Provision of Street light for Second entry Road	2013-2014	0.10	-	-	-	-
Electrical Installations & Ari Conditioners	90029313	PROCUREMENT OF AIR COMPRESSOR-SPL Enggineers	2013-2014	0.00	0.00	-	-	-
Electrical Installations & Ari Conditioners	#N/A	Electrical work for AOCC	2014-2015	0.01	-	-	-	-
Electrical Installations & Ari Conditioners	90031128	SITC OF UPGRADATION OF CCTV AT 34 APT	2014-2015	0.35	0.09	-	-	-
Electrical Installations & Ari Conditioners	90015376	S SITC OF 02 SETS OF 15 KVA UPS FOR ATS AUTOMATION	2011-2012	0.08	0.01	-	-	-
Electrical Installations & Ari Conditioners	90015377	SITC OF 2 SETS OF 15KVA UPS FOR ATS AUTOMATION.	2011-2012	0.01	0.00	-	-	-
Electrical Installations & Ari Conditioners	90015385	SHF.AREA CONTROL- CABLE LAYING ref 90015386	2011-2012	0.81	0.08	-	-	-
Electrical Installations & Ari Conditioners	90015386	SHF.AREA CONTROL- CABLE LAYING ref 90015385	2011-2012	0.15	0.02	-	-	-
Electrical Installations & Ari Conditioners	90015387	CONTROL-ETA ENGINEERIN - PROVN OF AIR CONDITIONINE	2011-2012	0.09	0.01	-	-	-
Electrical Installations & Ari Conditioners	90015388	ENGINERRING SHIFTING OF AREA CONTROL OPROVN OF A/C	2011-2012	0.13	0.01	-	-	-
Electrical Installations & Ari Conditioners	90015389	S/O OF CABLES FOR AREA CONTROL Ref 90015360	2011-2012	0.04	0.00	-	-	-
Electrical Installations & Ari Conditioners	90015390	SHIF. OF AREA CONTROL CENTRE FIRE ALARM & TEL CABL	2011-2012	0.01	0.00	-	-	-
Electrical Installations & Ari Conditioners	90015380	Replacement of LT panels at ASR/MSSR- Dolar	2011-2012	0.14	0.01	-	-	-
Electrical Installations & Ari Conditioners	90015381	Aug.Providing LT power supply to localizer & INRES	2011-2012	0.11	0.01	-	-	-
Electrical Installations & Ari Conditioners	90015379	IWAY EDGE LIGHTS' ILLUMINATED GUIDANCE SIGN BOARDS	2011-2012	0.47	0.05	-	-	-
Electrical Installations & Ari Conditioners	90015391	SITC -M/S.ST ELECTRONICS (SATCOM &SENSOR SYSTEMS)	2011-2012	0.02	0.00	-	-	-
Electrical Installations & Ari Conditioners	90015392	SITC -M/S.ST ELECTRONICS (SATCOM &SENSOR SYSTEMS)	2011-2012	0.02	0.00	-	-	-
Electrical Installations & Ari Conditioners	90015409	SITC OF PUMPS- DOLAR SYSTEMS	2012-2013	0.01	0.00	-	-	-
Electrical Installations & Ari Conditioners	90015645	ix Printer. Dt.31-03-2004. [JV 5491 DTD. 31.03.03]	2012-2013	0.02	0.00	-	-	-
Electrical Installations & Ari Conditioners	#N/A	Replacement of Semi-High Mast	-	-	-	-	-	-
Electrical Installations & Ari Conditioners	#N/A	Provision of Street light for Second entry Road	-	-	-	-	-	-
Electrical Installations & Ari Conditioners	90032804	Augmentation of power supply to INRES- BALAJI ENGI	2015-2016	0.25	0.09	-	-	-
Electrical Installations & Ari Conditioners	#N/A		-	-	-	-	-	-
Electrical Installations & Ari Conditioners	#N/A		-	-	-	-	-	-
Other Office Eqpts/Appliances	#N/A	THAKRAL CASIO CALCULATOR 1 NO.	1989-1990	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003604	PURCHASE OF REMINGTON MODEL LF 112 DUPLICATOR MACH	1990-1991	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003605	PURCHASE OF REMINGTON BRAND ME-112 DUPLICATOR	1990-1991	0.00	-	-	-	-

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					Aero	Non-Aero	ANS	Cargo
Other Office Eqpts/Appliances	150003606	PURCHASE OF STEEL MIRROR PLAIN CUPBOARD	1990-1991	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003607	PURCHASE 2 BAFNA QUARTZ WALL CLOCKS RS.245/-	1990-1991	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003608	P/O. OF REMINGTON MODEL POLICY SING TYPEWRITER	1990-1991	0.00	-	-	-	-
Other Office Eqpts/Appliances	#N/A	THAKRAL CALCULATOR 1 NO.	1990-1991	0.00	-	-	-	-
Other Office Eqpts/Appliances	#N/A	PURCHASE OF COMPUTERS	1990-1991	0.00	-	-	-	-
Other Office Eqpts/Appliances	#N/A	40% BALANCE PAYMENT FOR RISOGRAPH FINESSEE	1990-1991	0.00	-	-	-	-
Other Office Eqpts/Appliances	#N/A	HALDA POLICY MODEL-HINDI TYPEWRITER	1990-1991	0.00	-	-	-	-
Other Office Eqpts/Appliances	#N/A	THAKRAL CASIO CALCULATOR 1 NO.	1990-1991	0.00	-	-	-	-
Other Office Eqpts/Appliances	#N/A	CABLING CHARGES FOR TIRUPATHI & MANGALORE	1990-1991	0.00	-	-	-	-
Other Office Eqpts/Appliances	#N/A	THAKRAL CASIO CALCULATOR 2 NOS.	1990-1991	0.00	-	-	-	-
Other Office Eqpts/Appliances	#N/A	RISOGRAPH	1990-1991	0.01	-	-	-	-
Other Office Eqpts/Appliances	#N/A	EPABX	1990-1991	0.01	-	-	-	-
Other Office Eqpts/Appliances	#N/A	BAL. AMOUNT FOR RISOGRAPH	1990-1991	0.00	-	-	-	-
Other Office Eqpts/Appliances	#N/A	CASIO CALCULATOR 1 NO.	1991-1992	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003628	PRIMA COMPUTER POLICY SIZE-M/S.GDREJ&BOYCE.CO.LTD	1993-1994	0.00	-	-	-	-
Other Office Eqpts/Appliances	#N/A	TEN DIGIT CALCULATOR	1994-1995	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003630	PC BASED TELEX SYSTEM	1994-1995	0.01	-	-	-	-
Other Office Eqpts/Appliances	150003631	FAX&CUT MACHINE.	1994-1995	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003632	Cost of executive chair	1996-1997	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003633	PURCHASE OF COMPUTER PRINTERS FOR AMSS - 2 NOS.	1996-1997	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003634	Rpg Richo Ltd	1997-1998	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003635	Rpg Richo Ltd	1997-1998	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003636	M/S.UNITED GRAPHICS	1998-1999	0.01	-	-	-	-
Other Office Eqpts/Appliances	150003637	PHOTOCOPIER	1998-1999	0.01	-	-	-	-
Other Office Eqpts/Appliances	150003638	FAX MACHINE	1999-2000	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003639	MINI EPABX SYSTEM	1999-2000	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003640	MOBILE PHONE	2001-2002	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003641	FAX MACHINE	2001-2002	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003642	PURCHASE OF CALCULATOR	2001-2002	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003643	CALLER ID TELEPHONE 2 NOS	2002-2003	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003644	ORPAT TELEPHONE	2002-2003	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003645	PURCHASE OF FAX MACHINE FOR WSO	2003-2004	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003646	ELECTRONIC WEIGHING MACHINE	2004-2005	0.00	-	-	0.00	-
Other Office Eqpts/Appliances	#N/A	2 VACUUM CLEANER	2004-2005	0.00	-	-	-	-

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Other Office Eqpts/Appliances	150003648	2 CALCULATORS	2004-2005	0.00	-	-	0.00	-
Other Office Eqpts/Appliances	150003649	2 CALCULATORS	2004-2005	0.00	-	-	0.00	-
Other Office Eqpts/Appliances	150003650	CALCULATOR	2004-2005	0.00	-	-	0.00	-
Other Office Eqpts/Appliances	150003651	CALCULATOR	2004-2005	0.00	-	-	0.00	-
Other Office Eqpts/Appliances	#N/A	PHOTOCOPIER FOR ATC & ACS	2004-2005	-	-	-	-	-
Other Office Eqpts/Appliances	150003653	PHOTOCOPIER	2004-2005	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003655	PHOTOCOPIER- AD OFFICE	2005-2006	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003561	Office Appliances-Freehold	2007-2008	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003563	Office Appliances-Freehold	2007-2008	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003567	Levelling Instruments	2007-2008	0.01	-	-	-	-
Other Office Eqpts/Appliances	150003571	Office Appliances-Freehold	2007-2008	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003572	Office Appliances-Freehold	2007-2008	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003573	Office Appliances-Freehold	2007-2008	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003580	Supply of Inject Printers	2007-2008	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003581	Supply & Instn. of Telephone Instrument plan 101/1	2007-2008	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003583	Supply of Codeless Telephones	2007-2008	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003584	M/S Modi Xerox Ltd. Vou No. 5720 Dt. 27/7/99. Sup	2007-2008	0.02	-	-	-	-
Other Office Eqpts/Appliances	150003585	Office Appliances-Freehold	2007-2008	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003586	Supply Of Gdr Locker With Lock	2007-2008	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003587	Telephone Recording Unit [Vr. No. 3382 dtd. 02.	2007-2008	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003589	Photocopier Machine (Modi Xerox) : 3 Nos. (Gfs.C.I	2007-2008	0.03	-	-	-	-
Other Office Eqpts/Appliances	150003647	vou no. 5648dt.16/7/2001. Telephone Instruments	2007-2008	0.00	-	-	-	-
Other Office Eqpts/Appliances	90015257	CROMTON GREAVES MAKE1/2HP-MINI MASTER-PREGIT ENG.E	2007-2008	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003593	t of 2 nos. Photocopiers. [JV 5490 dtd. 31.03.03]	2007-2008	0.02	-	-	-	-
Other Office Eqpts/Appliances	150003594	CHINE MODEL 5821XC - VIDE PV NO. 7328 DT. 30-01-04	2007-2008	0.01	-	-	-	-
Other Office Eqpts/Appliances	150003595	6812 DT. 27-11-03 FOR TFD [JV 6395 DTD. 31.03.04]	2007-2008	0.01	-	-	-	-
Other Office Eqpts/Appliances	150003597	Office Appliances-Freehold	2007-2008	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003598	Washing Machine.(J.V.No.300 Dt.31-03-2008)	2007-2008	0.00	-	-	-	-
Other Office Eqpts/Appliances	#N/A	RAB DIFFERENCE BETWEEN SAU AND CHQ ADJUSTED	2007-2008	0.02	-	-	-	-
Other Office Eqpts/Appliances	#N/A	NEW FAX MACHINE	2007-2008	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003600	PITNEY BOWES SUPPLY OF FRANKING MACHINE.	2009-2010	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003603	P/O WEIGHING SCALE(01)	2009-2010	0.00	-	-	0.00	-
Other Office Eqpts/Appliances	150003657	PROCUREMENT OF PHOTOCOPIER	2010-2011	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003659	SUPPLY OF PHOTOCOPIER	2010-2011	0.00	-	-	-	-

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Other Office Eqpts/Appliances	150003661	SUPPLY OF LAMINATING MACHINE	2010-2011	0.00	-	-	-	-
Other Office Eqpts/Appliances	150007481	S/o Fax Machine	2013-2014	0.00	-	-	-	-
Other Office Eqpts/Appliances	150009045	S&I OF MOTORIZED SCREEN - IDEAL SYSTEM	2014-2015	0.02	-	-	-	-
Other Office Eqpts/Appliances	150010263	S/O FAX MACHINE - ZIGMA SOLUTIONS	2015-2016	0.00	-	-	-	-
Other Office Eqpts/Appliances	150010041	Procurement of 42"LED TV-STAUNCH TECHNOLOGIES	2015-2016	0.01	-	-	-	-
Other Office Eqpts/Appliances	150003591	Telephone Instruments	2001-2002	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003592	M/S TRADE INDIA DT. 1/2/2002.Cordless phone : 1 No	2001-2002	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003609	QUILON RADIO SERVICE	1989-1990	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003611	QUILON RADIO SERVICE	1990-1991	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003613	HCL	1995-1996	0.01	-	-	-	-
Other Office Eqpts/Appliances	150003614	Office Appliances-Freehold	1995-1996	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003615	Office Appliances-Freehold	1995-1996	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003616	Office Appliances-Freehold	1995-1996	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003617	H.C.L	1990-1991	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003618	CHELUR CORPN	1990-1991	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003619	QUILON RADIO SERVICE	1990-1991	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003620	IND CHEM ELECTRONICS	1990-1991	0.01	-	-	-	-
Other Office Eqpts/Appliances	150003621	QUILON RADIO SERVICE	1990-1991	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003625	INDCHEM ELECTRONICS	1990-1991	0.01	-	-	-	-
Other Office Eqpts/Appliances	150003626	H.C.L	1990-1991	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003627	MALLIKA AGENCIES	1990-1991	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003629	NRVC TRIVANDRUM	1994-1995	0.00	-	-	-	-
Other Office Eqpts/Appliances	150003652	RICOH INDIA LTD	2004-2005	0.01	-	-	-	-
F&F-Operational Area	110006217	STEEL ARMED CHAIRS AND WOODEN STOOLS	1990-1991	0.00	-	-	-	-
F&F-Operational Area	110006253	1 TEAK WOOD TABLE	1990-1991	0.00	-	-	-	-
F&F-Operational Area	#N/A	IMP	1990-1991	0.00	-	-	-	-
F&F-Operational Area	110006259	GODREJ FURNITURE TO COMM BRIEFING/NOTAM	2006-2007	0.00	-	-	-	-
F&F-Operational Area	110006261	GODREJ FURNITURE TO INRES/GAGAN PROJECT	2006-2007	0.01	-	-	-	-
F&F-Operational Area	110006164	Storewell Minor : 2 Nos., T-104 :3 Nos.,CH-7 -1NOS	2007-2008	0.00	-	-	-	-
F&F-Operational Area	110006166	Furniture & Fixtures-Freehold	2007-2008	0.00	-	-	-	-
F&F-Operational Area	110006167	M/s Godrej boyce vou no.261 Storewel MINOR	2007-2008	0.00	-	-	-	-
F&F-Operational Area	110006170	M/S GODREJ BOYCE Storewel Minor, Chairs, Table	2007-2008	0.00	-	-	-	-
F&F-Operational Area	#N/A	M/S GODREJ&BOYCE VOUNO. 1956 DT.21/1/98. TABLE T-9	2007-2008	0.00	-	-	-	-
F&F-Operational Area	110006187	Furniture & Fixtures-Freehold	2007-2008	0.07	-	-	-	-
F&F-Operational Area	#N/A	M/S GODREJ BOYCE MFG.CO P.V.NO.6564 DT.27/10/03 01 NO REVOLVING CHAIR	2007-2008	0.00	-	-	-	-

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F&F-Operational Area	#N/A	M/s.VARSHA FURNITURE WORKS P.V.NO.892 MOVABLE FOLDING SCREENS P.V.NO.892 DT.02/08/2004	2007-2008	0.00	-	-	-	-
F&F-Operational Area	110006200	2046 DT.14/12/2004SUPPLY OF 04 NOS.WOODEN PLATFORM	2007-2008	0.00	-	-	-	-
F&F-Operational Area	110006203	P.V.No.1633 Dt.21-10-2005Teak Wood Plat form 3 nos	2007-2008	0.00	-	-	-	-
F&F-Operational Area	110006204	er (Particle Board),1 no P.V.NO.1921 DT.25/11/2005	2007-2008	0.00	-	-	-	-
F&F-Operational Area	110006206	of Godrej Counter Chair B.V.No.2331 Dt.05/01/2006	2007-2008	0.00	-	-	-	-
F&F-Operational Area	110006208	Furniture & Fixtures-Freehold	2007-2008	0.00	-	-	-	-
F&F-Operational Area	110006211	Furniture & Fixtures-Freehold	2007-2008	0.00	-	-	-	-
F&F-Operational Area	#N/A	RAB DIFFERENCE BETWEEN SAU AND CHQ ADJUSTED	2007-2008	0.40	-	-	-	-
F&F-Operational Area	#N/A	BEING THE BOOKING OF INTER UNIT ACCOUNT TRANSAC	2008-2009	0.00	-	-	-	-
F&F-Operational Area	#N/A	BEING THE CAPITALISATION OF REPLACEMENT OF EXIS	2008-2009	0.04	-	-	-	-
F&F-Operational Area	#N/A	VISITORS CHAIRS TRANFERRED FROM CHENNAI-INTER UNIT ADJ.	2008-2009	0.02	-	-	-	-
F&F-Operational Area	#N/A	GILCO EXPORTS LIMITED SUPPLY OF TERMINAL CHAIRS.	2009-2010	0.00	-	-	-	-
F&F-Operational Area	#N/A	Providing & Supplying Chairs for NITB	2010-2011	0.01	-	-	-	-
F&F-Operational Area	110010925	Krishna Traders- 21843+199950+252190, Zigma 28502/	2013-2014	0.05	0.00	0.00	-	-
Xray Baggage Insp. System	90015634	Procurement of 14" Video Monitors for XBIS	2007-2008	0.00	-	-	-	-
Xray Baggage Insp. System	90015637	S/O XBIS : 1 NO. RECEIVED FROMHQRS. .	2007-2008	0.13	-	-	-	-
Xray Baggage Insp. System	90015638	MONITOR FOR XBIS	2007-2008	0.00	-	-	-	-
Xray Baggage Insp. System	90015639	ment of Drop Chute 4 Nos. JL.No.5034 Dt.31/03/2006	2007-2008	0.01	-	-	-	-
Xray Baggage Insp. System	#N/A	Explosive Trace detectors (J.V.No.391 Dt.31-03-2008)	2007-2008	0.49	-	-	-	-
Xray Baggage Insp. System	#N/A	ADDITIONS TO Explosive Trace detectors (J.V.No.391	2009-2010	0.07	-	-	-	-
Cft/Fire Fighting Eqpts	#N/A	Crash Fire Tenders : 4 Nos. [KL-01/B-5734,5735,5736,5737)	2007-2008	2.36	-	-	-	-
Cft/Fire Fighting Eqpts	disposed in 12-13	Ashok Leyland Rapid Intervention Vehicle (AFFRV) - (KL-01/E-2650)	2007-2008	0.70	-	-	-	-
Cft/Fire Fighting Eqpts	130001423	Vehicles-Freehold	2007-2008	0.15	-	-	-	-
Cft/Fire Fighting Eqpts		Cost of new AFFRV Received from HQRS (ENGINE NO.MDP01102) (J.V.No.110)	2007-2008	1.53	-	-	-	-
Cft/Fire Fighting Eqpts	#N/A	IMPROVEMENT OF FIRE FIGHTING TO TERMINAL COMPLEX A	2008-2009	0.07	-	-	-	-
Cft/Fire Fighting Eqpts	#N/A	IMPROVEMENT OF FIRE FIGHTING TO TERMINAL COMPLEX A	2008-2009	0.02	-	-	-	-
Cft/Fire Fighting Eqpts	90030340	S/O PORT SMOKE GEN & FORE FLAME SYST-TRIVANDRUM	2013-2014	0.09	0.04	-	-	-
Cft/Fire Fighting Eqpts	130002921	ROSENBAUER PANTHER ACFT-RIV	2015-2016	-	-	-	-	-
Boundary Wall;-Operational	70000745	Raising The Height Of The Wall At W/T Stn-I, Syed	2002-2003	0.02	-	-	-	-
Boundary Wall;-Operational	70000746	Raising The Height Of The Wall At W/T Stn-I, Syed	2002-2003	0.09	-	-	-	-
Boundary Wall;-Operational	70000747	C/O.COMP WALL TO SIDE OF ROAD AT OUTER MARKER	2002-2003	0.02	-	-	-	-
Boundary Wall-Residential	70000748	SECURITY FENCING RESIDENTIAL TRANS. FROM 4.10A	2003-2004	0.05	-	-	-	-
Boundary Wall-Residential	70000749	Rais.The Height Of Comp Wall - Res. Colony, Sivaku	2004-2005	0.02	-	-	-	-
Intangible Assets-Computer S/W	180000228	SED FOR COMPUTER SOFTWARE CAPITALISED UNDER 410.02	2008-2009	0.00	-	-	-	-

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Intangible Assets-Computer S/W	#N/A	COST OF NEW OFFICE SOFTWARES-INTER UNIT ADJ.ENTRY	2008-2009	0.00	-	-	-	-
Intangible Assets-Computer S/W	180000225	IUT WITH RHQ - RESPONDING ENTRIES (UPTO DEC 10)	2010-2011	0.10	-	-	-	-
Intangible Assets-Computer S/W	180000224	PROCUREMENT OF AMSS COMPUTER WORK STATION	2010-2011	0.01	-	-	0.00	-
Intangible Assets-Computer S/W	180000227	SED FOR COMPUTER SOFTWARE CAPITALISED UNDER 410.01	2009-2010	0.01	-	-	-	-
Furniture & Fixtures-Trolley	110006272	4 Nos.Passenger Baggage Trolleys-M/s.Gilco Exports	2011-2012	0.33	-	-	-	-
Furniture & Fixtures-Trolley	#N/A	TROLLEYS TRANSFERRED FROM CHENNAI-INTER UNIT ADJ.	2008-2009	0.01	-	-	-	-
Furniture & Fixtures-Trolley	#N/A	TROLLEYS TRANSFERRED FROM CHENNAI-INTER UNIT ADJ.	2008-2009	0.14	-	-	-	-
Furniture & Fixtures-Trolley	90014912	PASSENGER BAGGAGE TROLLEYS	2012-2013	0.07	-	-	-	-
Furniture & Fixtures-Trolley	90014916	PASSENGER BAGGAGE TROLLEYS	2012-2013	0.49	-	-	-	-
Motors Cars/Jeeps	#N/A	DIESEL JEEP AP 03-1596 24.1.90	1989-1990	0.01	-	-	-	-
Motors Cars/Jeeps	#N/A	DIESEL JEEP	1989-1990	0.01	-	-	-	-
Motors Cars/Jeeps	#N/A	JEEP.	1994-1995	0.01	-	-	-	-
Motors Cars/Jeeps	130001420	100% PAYMENT FOR JEEP	1995-1996	0.01	-	-	-	-
Motors Cars/Jeeps	#N/A	MARUTI OMNI-800CC PETROL DRIVEN	1996-1997	0.01	-	-	-	-
Motors Cars/Jeeps	#N/A	AMBASSADOR CAR 1800 TO TRIVANDRUM	1997-1998	0.02	-	-	-	-
Motors Cars/Jeeps	#N/A	PURCHASE OF M&M BOLERO. (MAHINDRA & MAHINDRA LTD)(1998-1999	0.02	-	-	-	-
Motors Cars/Jeeps	#N/A	CAPITALISATION OF M&M JEEP 540 DP (2WD) WITH FRP	2000-2001	0.02	-	-	-	-
Motors Cars/Jeeps	#N/A	CAPITALISATION OF M&M MARSHAL D1/2WD 10 SEATER	2000-2001	0.02	-	-	-	-
Motors Cars/Jeeps	#N/A	Cars and Jeeps transferred from code 4.18	2006-2007	0.10	-	-	-	-
Motors Cars/Jeeps	130001407	MAHINDRA JEEPS (KL OI AB 3750, 01 No. BOLERO CAMPER (KL OI AB 3759) J.V.NOS 2023,2373,3098 DT.13/08/03,04/09/03,30/09/03	2007-2008	0.08	-	-	-	-
Motors Cars/Jeeps	130001408	KL OI AB 5362 -JEEP SURVEYED OFF DURING 2009-10	2007-2008	0.04	-	-	-	-
Motors Cars/Jeeps	#N/A	J.V.NO.2372 DT.04/09/03 01 NO MARUTI VAN (KL OI AB 3340)	2007-2008	0.02	-	-	-	-
Motors Cars/Jeeps	130001409	Vehicles-Freehold	2007-2008	0.04	-	-	-	-
Motors Cars/Jeeps	130001410	KI01M AM1490 & AD 433 JL No.5026 Dt.31/03/2006	2007-2008	0.10	-	-	-	-
Motors Cars/Jeeps	130001411	is No.MA1WE2DTB62C24734, JL.No.5027 Dt.31/03/2006	2007-2008	0.05	-	-	-	-
Motors Cars/Jeeps	130001412	Cost of TATA Indigo Car (KL 01-AR-7474)	2007-2008	0.05	-	-	-	-
Motors Cars/Jeeps	130001413	Cost of TATA Indigo Car (KL 01-AR-7411)	2007-2008	0.05	-	-	-	-
Motors Cars/Jeeps	130001414	Maruti Gypsy (KL 01 AS 6522)	2007-2008	0.05	-	-	-	-
Motors Cars/Jeeps	130001415	Maruti Omni Van (KL 01 AS 6092)	2007-2008	0.02	-	-	-	-
Motors Cars/Jeeps	#N/A	RAB DIFFERENCE BETWEEN SAU AND CHQ ADJUSTED	2007-2008	0.11	-	-	-	-
Motors Cars/Jeeps	130001417	MARUTI VAN - AMBULANCE5(KL 01 AU 2720)	2008-2009	0.02	-	-	-	-
Motors Cars/Jeeps	#N/A	TO TATA MOTORS LTD SETTLEMENT OF BALANCE AMOUNT	2008-2009	0.00	-	-	-	-
Motors Cars/Jeeps	130001418	PROCURING 2 NOS OF JEEPS(JL50)	2009-2010	0.09	-	-	-	-
Motors Cars/Jeeps	130001403	NEW BOLERO JEEP LX BB 2881	2011-2012	0.05	-	-	-	-
Motors Cars/Jeeps	130001421	F TEMPORARY ADVANCE FOR REGISTRATION OF NEW BOLERO	2011-2012	0.00	-	0.00	-	-
Motors Cars/Jeeps	130001422	F NEW BOLERO JEEP LX BC 1564	2011-2012	0.05	-	-	-	-
Runways,Taxiways,Apr	30001820	Prodviding feeder cable for 32 approach-LINSTA SER	2017-2018	-	-	-	-	-

Asset Name	Asset Code	Asset Description	Cap Year	Original Cost of Asset (Rs. in Crores)	Net Block on 14.10.21 (Rs. in Crores)			
					Aero	Non-Aero	ANS	Cargo
Runways,Taxiways,Apr	30001871	REPL. OF CONVENTIONAL PERIMETER AND APRON-RVD INFR	2018-2019	-	-	-	-	-
Runways,Taxiways,Apr	30001872	REPLACEMENT OF FAULTY PERIMETER FEEDER CABLES-MPC	2018-2019	-	-	-	-	-
Runways,Taxiways,Apr	30001873	PROVISION OF ADDITIONAL 11KV FEEDER CABLE-LINSTA S	2018-2019	-	-	-	-	-
Runways,Taxiways,Apr	30001874	REPLACEMENT OF EXISTING CONVENTIONAL T/W EDGE-AMA	2018-2019	-	-	-	-	-
Building Freehold	50010397	6 NOS. PANASONIC LED TV - APT MICRO	2016-2017	-	-	-	-	-
Building Freehold	50010399	SITC Video Conferencing-Corporate infotech pvt l	2016-2017	-	-	-	-	-
Building Freehold	50010952	REPLACEMENT OF CONVENTIONAL LAMP AT TB-JAYDEEP	2018-2019	-	-	-	-	-
Building Freehold	50010953	AIRLINE BACK LINE OFFICE-MPC Engineers & Electrica	2018-2019	-	-	-	-	-
Building Freehold	50011481	REPLACEMENT OF DVOR AT TRIVANDRUM-ENGINEERS ASSOCI	2020-2021	0.94	-	-	0.82	-
Building Freehold	50011481	REPLACEMENT OF DVOR AT TRIVANDRUM-SYED ISMAIL	2020-2021	0.02	-	-	0.01	-
Building Freehold	50011481	CONSTRUCTION OF DVOR BUILDING.-Shantha Electricals	2020-2021	0.31	-	-	0.27	-
Building Freehold	50010710	PROVISION OF SHED FOR PARKING IN AAI RES- sks inte	2017-2018	0.15	0.10	-	0.03	-
Building Freehold	50010780	RENOVATION OF GUEST HOUSE-HI-ELECT ENTERPRISES	2017-2018	-	-	-	-	-
Building Freehold	50011007	REWIRING OF RESIDENTIAL COLONY-ASWATHY ELECTRICALS	2018-2019	-	-	-	-	-
Building Freehold	50011240	CHILDREN'S PARK IN AAI RESDL COLONY-J KURIAKOSE	2019-2020	0.10	0.07	-	0.02	-
Boundary- Freehold	70001672	CONSTRUCTION OF BOUNDARY WALL I/C DEVELOPMENT-SKS	2021-2022	4.07	3.88	-	-	-
Boundary- Freehold	70001672	CONSTRUCTION OF BOUNDARY WALL I/C DEVELOPMENT	2021-2022	0.01	0.01	-	-	-
Boundary- Freehold	70001672	CONSTRUCTION OF BOUNDARY WALL I/C DEVELOPMENT-	2021-2022	0.02	0.02	-	-	-
Boundary- Freehold	70001672	CONSTRUCTION OF BOUNDARY WALL I/C DEVELOPMENT	2021-2022	0.03	0.02	-	-	-
Boundary- Freehold	70001672	CONSTRUCTION OF BOUNDARY WALL I/C DEVELOPMENT-	2021-2022	0.05	0.05	-	-	-
Office Appliances-Fr	150011712	PROCUREMENT OF 600VA UPS-Jintech Solution Ltd	2017-2018	-	-	-	-	-
Office Appliances-Fr	150012200	3KVA online UPS 1 no. - Absolut Technologies	2017-2018	0.01	-	-	0.00	-
Office Appliances-Fr	150015417	PROC OF DESKTOP COMPUTERS-GLOBAL TECHNOLOGIES AND	2019-2020	0.05	-	-	0.03	-
Office Appliances-Fr	150015418	PROC OF A4 ML PRINTER-SUPER ENTERPRISES-	2019-2020	0.01	-	-	0.01	-
Office Appliances-Fr	150015419	PROC OF A4 COLOR LAASER PRINTER-Unicom Infotel Pvt	2019-2020	0.01	-	-	0.01	-
Office Appliances-Fr	150015420	PROC OF A3 INKJET PRINTER-ARIHANT INFOTECH	2019-2020	0.00	-	-	0.00	-
Office Appliances-Fr	150015439	PROCUREMENT OF DESKTOP COMPUTER-Amulya System	2019-2020	0.01	-	-	0.01	-
Office Appliances-Fr	150016099	PROC OF N/W SWITCH & FIREWALL FOR ATS AUTOMATION	2019-2020	0.01	-	-	0.01	-
Office Appliances-Fr	150015070	PROCUREMENT OF LAYER 2 ACCESS SWITCH FOR ADP-	2019-2020	0.00	-	-	0.00	-
Office Appliances-Fr	150015070	PROCUREMENT OF LAYER 2 ACCESS SWITCH-GSM7224	2019-2020	0.00	-	-	0.00	-
Office Appliances-Fr	150016114	REPLACEMENT OF FAX MACHINES IN AMSS, TWR AND AHCR	2020-2021	0.00	-	-	0.00	-
Office Appliances-Fr	150016115	PROC OF DOCUMENT SCANNERS - ODYSSEY COMPUTER SERVI	2020-2021	0.01	0.01	0.00	-	-

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					Aero	Non-Aero	ANS	Cargo
Computer Software-Fr	180000680	Procurement of 24Printer&26Scanner-Cannon india	2016-2017	-	-	-	-	-
Computer Software-Fr	180000994	PROC OF N/W SWITCH & FIREWALL FOR ATS AUTOMATION	2019-2020	-	-	-	-	-
Computer Software-Fr	180001021	ADP SOFTWARE LAB FOR PRACTICALS AT Tvm-TATVA NETWO	2019-2020	0.05	-	-	0.02	-
Computer Software-Fr	180001033	INTEGRATION OF TOWER ATS AUTOMATION WITH AOCC	2019-2020	-	-	-	-	-
Plant & Equipment-Fr	90039111	IP VHF TX/RX	2017-2018	0.47	-	-	0.30	-
Plant & Equipment-Fr	90037408	REPLACEMENT OF CONVENTIONAL LAMP -LINSTA SERVICES	2017-2018	0.03	0.02	0.00	-	-
Plant & Equipment-Fr	90037452	SUPPLY OF MO2 CYLINDER-SELRENCE MEDICAL GAS.	2017-2018	-	-	-	-	-
Plant & Equipment-Fr	90037480	SUPPLY OF FOUNTAIN & PLANT-STYLE PLUS	2017-2018	-	-	-	-	-
Plant & Equipment-Fr	90037475	SITC OF 17 NOS. OF SV CARGO XBIS-NUCTECH COMPANY	2017-2018	1.10	-	-	-	-
Plant & Equipment-Fr	90037474	SITC OF 52 NOS. OF RB XBIS AT VAR. apt-NUCTECH COM	2017-2018	0.56	-	-	-	-
Plant & Equipment-Fr	90037473	SUPPLY OF 10 NOS FOUR WHEEL CARGO TROLLEY-M/s A.A.	2017-2018	-	-	-	-	0.82
Plant & Equipment-Fr	90040545	SITC OF 3KVA AND 5KVA UPS SET FOR CNS-SJS POWER CO	2018-2019	0.08	-	-	0.05	-
Plant & Equipment-Fr	90041000	SITC OF 06 NOS OF HF RX ANTENNA-ALPS TECHNO SYSTEMS	2018-2019	1.80	-	-	1.09	-
Plant & Equipment-Fr	90041001	SUPPLY OF 12 NOS OF HF RX-ROHDE & SCHWARZ INDIA (P	2018-2019	2.15	-	-	1.31	-
Plant & Equipment-Fr	90041002	GSPS 1 SATPHONE RECEIVED FROM CHQ	2018-2019	0.01	-	-	0.01	-
Plant & Equipment-Fr	90041003	PROC OF VHF BB ANTENNA, RF CABL & N TYPE CONNECTOR	2018-2019	0.02	-	-	0.01	-
Plant & Equipment-Fr	90041004	SUPPLY OF AMSS DATABASE SERVERS-Starone IT Solutio	2018-2019	0.03	-	-	0.02	-
Plant & Equipment-Fr	90041005	PROCUREMENT OF USB PEAK POWER -Innovative Instrume	2018-2019	0.04	-	-	0.02	-
Plant & Equipment-Fr	90041006	SITC OF NETWORK INFRASTRUCTURE FOR TVM ADP-ELECTRO	2018-2019	0.03	-	-	0.02	-
Plant & Equipment-Fr	90041007	IP NTP SYNC SLAVE CLOCKS FOR ANS-Signals & Systems	2018-2019	0.00	-	-	0.00	-
Plant & Equipment-Fr	90045758	SITC OF ROUTER, SWITCHES & ACCESSORIES-TrivandruM	2018-2019	0.08	-	-	0.05	-
Plant & Equipment-Fr	90040616	PROVISION OF BOREWELL-SIVAKUMAR.S	2018-2019	0.02	0.01	-	0.00	-
Plant & Equipment-Fr	90040629	PROCUREMENT OF CEILING FAN-SRI RAJAJESWARI ELECT	2018-2019	-	-	-	-	-
Plant & Equipment-Fr	90040630	PROVISION OF STANDBY PUMPS FOR RESIND-ASWATHY ELEC	2018-2019	0.01	0.01	-	0.00	-
Plant & Equipment-Fr	90041044	REPLACEMENT OF CONVENTIONAL LAMP AT TB-JAYDEEP	2018-2019	0.05	-	-	0.04	-
Plant & Equipment-Fr	90041048	REWIRING OF RESIDENTIAL COLONY-ASWATHY ELECTRICA	2018-2019	0.22	0.13	-	0.04	-
Plant & Equipment-Fr	90042537	S/C OF BATTERY CHARGER-APPLIED COMMUNICATION	2018-2019	0.00	0.00	0.00	-	-
Plant & Equipment-Fr	90044116	SUPPLY AND INSTALLATION OF SPD AT TRIVANDRUM AIRPO	2019-2020	0.01	-	-	0.01	-
Plant & Equipment-Fr	90044117	OFC CABLE LAYING INFRASTRUCTURE 1	2019-2020	0.05	-	-	0.04	-
Plant & Equipment-Fr	90045517	SITC of Augmentation of Tower ATS Automation Syste	2019-2020	0.54	0.46	-	-	-
Plant & Equipment-Fr	90046635	S&I OF IP AMSS SERVER NETWORK-HUE SERVICE	2019-2020	0.62	-	-	0.55	-
Plant & Equipment-Fr	90045839	FURNITURE PROC FOR NEW DVOR-INSTRUMENT TROLLEY	2020-2021	0.00	-	-	0.00	-

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					Aero	Non-Aero	ANS	Cargo
Plant & Equipment-Fr	90046295	PROCUREMENT OF EQUIPMENT TROLLEY FOR NEW DVOR SITE	2020-2021	0.00	-	-	0.00	-
Plant & Equipment-Fr	90049511	SITC OF RF LINKS FOR REMOTE SITES CNS TRIVANDRUM-	2021-2022	0.09	-	-	0.09	-
Plant & Equipment-Fr	90049600	SITC 10KVA MOD UPS FOR IPAMSS CNS TRIVANDRUM	2021-2022	0.05	-	-	0.05	-
Plant & Equipment-Fr	90033572	FOLDABLE ALUMINIUM LADDER FOR NATS COMPLEX	2016-2017	-	-	-	-	-
Plant & Equipment-Fr	90034277	SUPPLY OF VARIABLE RATED POWER SUPPLY	2016-2017	0.01	-	-	0.00	-
Plant & Equipment-Fr	90034203	S/O ARTIFICIAL PLANT- INSIDE WORLD	2016-2017	-	-	-	-	-
Plant & Equipment-Fr	90034204	S/O PLANT BINS - PRIME PROGRESSION	2016-2017	-	-	-	-	-
Plant & Equipment-Fr	90033893	S/O VHF FM RT - VERTEL INFOTEL LTD	2016-2017	0.14	-	-	0.09	-
Plant & Equipment-Fr	90034200	SITC VIDEO CONFERENCING - CORPORATE INFOTECH PVT L	2016-2017	0.30	-	-	0.20	-
Plant & Equipment-Fr	90036623	SITC OF CCTV FOR TRIVANDRUM AND TUTICORIN-KELTRON	2017-2018	-	-	-	-	-
Plant & Equipment-Fr	90036624	SITC OF CCTV FOR TRIVANDRUM AND TUTICORIN-KELTRON	2017-2018	-	-	-	-	-
Plant & Equipment-Fr	90036692	SITC OF CCTV FOR TRIVANDRUM AND TUTICORIN-KELTRON	2017-2018	0.09	-	-	0.07	-
Plant & Equipment-Fr	90037471	WORK ORDER FOR SITC OF 81 NOS. OF ETDS - Morpho De	2017-2018	0.51	-	-	-	-
Plant & Equipment-Fr	90042386	Supply Of 10 NOS. Rubber Removal Machine-Sai Aviot	2018-2019	0.00	0.00	-	-	-
Plant & Equipment-Fr	90039854	PROCUREMENT OF WEIGHING SCALES-ACCURATE TRADE LINK	2018-2019	0.01	-	-	-	-
Plant & Equipment-Fr	90043801	SUPPLY OF ATC HEADSETS WITH PTT AMPLIFIER	2019-2020	0.04	-	-	0.02	-
Plant & Equipment-Fr	90044114	TOOLS AND PERSONAL SAFETY EQUIPMENTS AT TRIVANDRU	2019-2020	0.00	-	-	0.00	-
Plant & Equipment-Fr	90044181	KARAM TOWER HARNESS BELT-sandeep enterprises	2019-2020	0.00	-	-	0.00	-
Plant & Equipment-Fr	90044582	ADP SOFTWARE LAB FOR PRACTICALS AT Tvm-TATVA NETWO	2019-2020	-	-	-	-	-
Plant & Equipment-Fr	90044584	PROCUREMENT OF SURVEY EQUIPMENT-Allterra Solutions	2019-2020	0.21	-	-	0.12	-
Plant & Equipment-Fr	90044856	S/O 11NOS DVOR + 01 TEST JIG - PAMM ADVERTISING &	2019-2020	0.03	-	-	0.02	-
Plant & Equipment-Fr	90044857	SUPPLY OF 13 NOS OD DVOR CP-TRIDENT STRUCTURES PVT	2019-2020	0.12	-	-	0.07	-
Plant & Equipment-Fr	90044858	SUPPLY OF 13 NOS OD DVOR CP-Mopiens Inc.	2019-2020	1.29	-	-	0.75	-
Plant & Equipment-Fr	90044859	SUPPLY OF 13 NOS OF DVOR-Safexpress Pvt Limited	2019-2020	0.01	-	-	0.00	-
Plant & Equipment-Fr	90044860	SUPPLY OF 23 DME +01 NOS TEST ZIG (29 DME)AVIOSAT	2019-2020	0.05	-	-	0.03	-
Plant & Equipment-Fr	90044861	SUPPLY OF 29 NOS DME +01 NOS TEST ZIG-Intelcan Tec	2019-2020	0.58	-	-	0.34	-
Plant & Equipment-Fr	90047655	SITC OF AUGUMENTATION OF TOWER ATS AUTOMATION	2019-2020	0.05	-	-	0.04	-
Plant & Equipment-Fr	90043673	SUPPLY. OF GCCM -KL-01-CL-4205	2019-2020	0.75	0.64	-	-	-
Plant & Equipment-Fr	90043242	LAMINATION MACHINE-NATIONAL CO-OP CONSUMER FED	2019-2020	-	-	-	-	-
Plant & Equipment-Fr	90043252	Runway Rubber Removal Machine-Water Blasting LLC	2019-2020	5.80	-	-	-	-
Plant & Equipment-Fr	90046293	5KVA ONLINE UPS FOR DVOR DME-CEDAR ENGINEERS & SYS	2020-2021	0.02	-	-	0.02	-
Plant & Equipment-Fr	90046652	PROCUREMENT OF WAN ROUTERS FOR ADP AND AMSS - FTI I	2020-2021	0.16	-	-	0.13	-
Plant & Equipment-Fr	90047634	PROCURE -RADIO COMMUNICATION TEST SET CP/CHQ/18/14	2020-2021	0.23	-	-	0.18	-

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					Aero	Non-Aero	ANS	Cargo
Furniture & Fixtures	110012943	SUPPLY OF WOODEN COT-KRISHNA TRADERS	2016-2017	0.00	-	-	0.00	-
Furniture & Fixtures	110013236	S/O LOCKER - INDECOR	2016-2017	0.01	-	-	0.00	-
Furniture & Fixtures	110014594	REPLACEMENT OF LIGHTING FITTINGS-LINSTA SERVICES	2017-2018	-	-	-	-	-
Furniture & Fixtures	110013332	chair pch 7002 -intedecor	2017-2018	0.00	-	-	0.00	-
Furniture & Fixtures	110014159	Supply of Hospital furniture-VANCHINAD MEDICALS&	2017-2018	-	-	-	-	-
Furniture & Fixtures	110014161	SUPPLY OF SUPREME PLASTIC CHAIR-Royal Agency	2017-2018	-	-	-	-	-
Furniture & Fixtures	110014559	Sofa Set - Godrej & Boyce Mfg	2017-2018	0.01	0.00	0.00	-	-
Furniture & Fixtures	110014576	Computer Table- Godrej & Boyce	2017-2018	0.00	-	-	0.00	-
Furniture & Fixtures	110014582	Maestro Main Desk With Mobile Ped. & return Desk	2017-2018	0.01	-	-	0.00	-
Furniture & Fixtures	110014582	Table-WT 718 - Godrej	2017-2018	0.00	-	-	0.00	-
Furniture & Fixtures	110014582	4Dr Vertical Cabinet - Godrej	2017-2018	0.00	0.00	-	0.00	-
Furniture & Fixtures	110014582	Auxiom Back Unit - Godrej	2017-2018	0.00	-	-	0.00	-
Furniture & Fixtures	110014582	Regency High Back Chairs	2017-2018	0.01	0.00	-	0.00	-
Furniture & Fixtures	110015288	Supply of Optimizer - Godrej	2018-2019	0.02	0.01	0.00	-	-
Furniture & Fixtures	110016771	GODREJ MAESTRO MAIN DESK-KRISHNA TRADERS	2019-2020	0.00	-	-	0.00	-
Furniture & Fixtures	110016771	GODREJ MOBILE PEDESTAL-KRISHNA TRADERS	2019-2020	0.00	-	-	0.00	-
Furniture & Fixtures	110016771	GODREJ MAESTRO RETURN DESK-KRISHNA TRADERS	2019-2020	0.00	-	-	0.00	-
Furniture & Fixtures	110016771	GODREJ VISITORS CHARI-KRISHNA TRADERS	2019-2020	0.00	-	-	0.00	-
Furniture & Fixtures	110016771	GODREJ STEELRACK-KRISHNA TRADERS	2019-2020	0.00	-	-	0.00	-
Furniture & Fixtures	110017074	Godrej make Aristo table -Krishna Traders	2019-2020	0.01	-	-	0.00	-
Furniture & Fixtures	110017074	Godrej make Buddy Computer table - Krishna Traders	2019-2020	0.00	-	-	0.00	-
Furniture & Fixtures	110017074	Godrej make Regency Hi-back chair - Krishna Traders	2019-2020	0.00	-	-	0.00	-
Furniture & Fixtures	110017074	Godrej make Regency visitor chair - Krishna Traders	2019-2020	0.01	-	-	0.00	-
Furniture & Fixtures	110017074	Godrej make storewel plain - Krishna Traders	2019-2020	0.00	-	-	0.00	-
Furniture & Fixtures	110017074	Godrej make VSDU 10 -Krishna Traders	2019-2020	0.00	-	-	0.00	-
Furniture & Fixtures	110017074	Sliding Glass door unit - Krishna Traders	2019-2020	0.00	-	-	0.00	-
Furniture & Fixtures	110017074	Godrej make 4 door book case -Krishna Traders	2019-2020	0.00	-	-	0.00	-
Furniture & Fixtures	110017074	Godrej make 4 door PLU -Krishna Traders	2019-2020	0.00	-	-	0.00	-
Furniture & Fixtures	110017074	Godrej make 4 door PLU -Krishna Traders	2019-2020	0.00	-	-	0.00	-
Furniture & Fixtures	110016769	P/O GODREJ CHAIRS PCH 7002&TABLES-KRISHNA TRADERS	2019-2020	-	-	-	-	-
Furniture & Fixtures	110016769	P/O GODREJ CHAIRS PCH 7002&TABLES-KRISHNA TRADERS	2019-2020	-	-	-	-	-
Furniture & Fixtures	110016769	P/O GODREJ CHAIRS PCH 7002&TABLES-KRISHNA TRADERS	2019-2020	-	-	-	-	-
Furniture & Fixtures	110016999	Godrej Make Examination Table - Krishna Traders	2019-2020	-	-	-	-	-
Furniture & Fixtures	110016999	Godrej Make Table T-9 - Krishna Traders	2019-2020	-	-	-	-	-
Furniture & Fixtures	110016999	Godrej Make Storage KD Combi - Krishna Traders	2019-2020	-	-	-	-	-
Furniture & Fixtures	110016999	Godrej Make Chair Regency HB-Krishna Traders	2019-2020	-	-	-	-	-
Furniture & Fixtures	110016999	Godrej Make Visitrs chair regenc - Krishna Traders	2019-2020	-	-	-	-	-
Furniture & Fixtures	110017000	Godrej Make Thrive High Back Cha - Krishna Traders	2019-2020	-	-	-	-	-
Furniture & Fixtures	110017001	Godrej Make Table T-8 - Krishna Traders	2019-2020	-	-	-	-	-

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Furniture & Fixtures	110017003	Godrej Make Storwel minor Plain - Krishna Traders	2019-2020	-	-	-	-	-
Furniture & Fixtures	110017002	Godrej Make Chair - Krishna Traders	2019-2020	-	-	-	-	-
Furniture & Fixtures	110017599	Aristo Main Table with Side Table Godrej Make	2020-2021	0.00	-	-	0.00	-
Furniture & Fixtures	110017599	COmputer Table Target 104 Godrej Make - Krishna Tr	2020-2021	0.00	-	-	0.00	-
Furniture & Fixtures	110017599	Avid High Back chair Godrej Make - Krishna Traders	2020-2021	0.03	-	-	0.02	-
Furniture & Fixtures	110017599	Computer Table caliber 203 Godrej Make - Krishna T	2020-2021	0.01	-	-	0.00	-
Furniture & Fixtures	110017599	Glass door storewel Godrej Make - Krishna Traders	2020-2021	0.00	-	-	0.00	-
Furniture & Fixtures	110017600	Storewel Minor Plain - Godrej make - Krishna Trad	2020-2021	0.00	-	-	0.00	-
Vehicles-Freehold	130002935	SWIFT DEZIRE CAR KL-01- BX-2855	2016-2017	0.06	-	-	0.01	-
Vehicles-Freehold	130003052	Car-Suv (Kl 01 Cc 7409) Make Toyota Model/Year Inn	2017-2018	0.01	-	-	0.00	-
Vehicles-Freehold	130003054	INSURANCE OF NEW AAI VEH-The United India Insuranc	2017-2018	-	-	-	-	-
Vehicles-Freehold	130003055	KL-01-CC-7409 INNOVA CAR- Toyota Kirloskar Moto	2017-2018	0.12	0.06	-	-	-
Vehicles-Freehold	130003244	SUPPLY OF 10 NOS FOUR WHEEL CARGO TROLLEY-M/s A.A.	2017-2018	0.02	-	-	-	-
Vehicles-Freehold	130003773	KL-01-CP-2928 Mobile Command Post(MCP) -TRIDENT	2019-2020	0.38	0.30	-	-	-
Office Appliances-Fr	150011149	SUPPLY OF LAPOP, MFP&LCD PROJECTOR FOR CNS-ZIGma	2016-2017	0.01	-	-	0.00	0.01
Office Appliances-Fr	150011156	PROC OF BATTERY TESTER-SINETEC AUTOMATION	2016-2017	0.02	-	-	0.00	-
Office Appliances-Fr	150011158	SUPPLY OF DIGITAL SIGNAGE BOARD-M/s.APT MICRO	2016-2017	0.05	-	-	0.00	-
Office Appliances-Fr	150011186	Digital Earth Clamp Tester	2016-2017	0.01	-	-	0.00	-
Office Appliances-Fr	150011139	PROVISION OF GLOW SIGN BOARD-HI-ELECT ENTERPRISES	2016-2017	-	-	-	-	-
Office Appliances-Fr	150011154	INSULATION MAT-MANISH ELECTRICALS	2016-2017	-	-	-	-	-
Office Appliances-Fr	150011165	SUPPLY OF 600VA UPS-ZIGMA SOLUTIONS	2016-2017	-	-	-	-	-
Office Appliances-Fr	150011147	Supply of SS dust bin-Prime Progression ICOM (Indi	2016-2017	-	-	-	-	-
Office Appliances-Fr	150011148	SUPPLY OF ID CARD MACHINE-GLOBAL SOURCES INDIA	2016-2017	0.01	0.00	0.00	-	-
Office Appliances-Fr	150011151	PROCUREMENT OF WEIGHING SCALE-ACCURATE TRADE LINKS	2016-2017	0.01	-	-	-	-
Office Appliances-Fr	150012199	PROC OF COMPUTERS AND PERIPHERALS FOR AAI, TRIVAND	2017-2018	-	-	-	-	-
Office Appliances-Fr	150012200	A4 ink Tank Printer 2no. - Absolut Technologies	2017-2018	0.00	-	-	0.00	-
Office Appliances-Fr	150012553	PROCUREMENT OF NETWORK RACK FOR BACS-ZIGMA Solutio	2017-2018	0.00	-	-	0.00	-
Office Appliances-Fr	150012552	PROCUREMENT OF IT INFRASTRUCTURE FOR CUDCT-M2E C	2017-2018	0.01	-	-	-	-
Office Appliances-Fr	150014042	PROC OF MIFARE CARDS FOR BAS-M/S Foxbase Technolog	2018-2019	0.00	0.00	0.00	-	-
Office Appliances-Fr	150014044	PROCUREMENT OF NETWORK RACK-ZIGMA SOLUTIONS	2018-2019	0.00	-	-	0.00	-
Office Appliances-Fr	150014119	SITC OF SCCTV CAMERAS FOR INTERNATIONAL COURIER TE	2018-2019	0.06	-	-	-	-
Office Appliances-Fr	150014118	PROCUREMENT OF NEW PROJECTOR FOR ATM ROOM-JASBIR E	2018-2019	0.00	-	-	0.00	-
Office Appliances-Fr	150015071	PROCUREMENT OF MOBILEPHONE SSO WSO TWR	2019-2020	0.00	-	-	0.00	-
Office Appliances-Fr	150016462	PROC OF A3 MONOLASER PRINTER-Unicom Infotel Pvt Lt	2020-2021	0.01	-	-	0.01	-

Asset Name	Asset Code	Asset Description	Cap Year	Original Cost of Asset (Rs. in Crores)	Net Block on 14.10.21 (Rs. in Crores)			
					Aero	Non-Aero	ANS	Cargo
Office Appliances-Fr	150012200	Desktop Computer -49 nos.Absolut Technologies	2017-2018	0.26	-	-	0.03	-
Office Appliances-Fr	150012200	A4 mono laser printer 10no.Absolut Technologies	2017-2018	0.01	-	-	0.00	-
Office Appliances-Fr	150012665	PROC OF DESKTOP COMPUTERS FOR AAI-M2E COMCARE	2017-2018	0.19	-	-	0.02	-
Office Appliances-Fr	150012666	PROC OF MS OFFICE 2016 PROFESSIONAL PLUS-Phoenix E	2017-2018	0.03	-	-	0.00	-
Office Appliances-Fr	150012667	PROCUREMENT OF 10 LICENSES OF MS OFFICE-GENIUSNINE	2017-2018	0.01	-	-	0.00	-
Office Appliances-Fr	150012669	SUPPLY OF ADOBE ACROBAT PROFESSIONAL 2017-INTERCAD	2017-2018	0.02	-	-	0.00	-
Computer Software-Fr	180000811	MS office 2016 Home & Business 54 No-Absolut Techn	2017-2018	0.08	-	-	0.00	-
Plant & Equipment-Fr	90037343	REPLACEMENT OF OLD WINDOW & SPLIT AC-COOL STAR	2017-2018	0.19	-	-	0.02	-
Plant & Equipment-Fr	90039855	REPLACEMENT OF OLD WINDOW/ SPLIT AC-CRYODEAL	2018-2019	0.23	-	-	0.00	-
Furniture & Fixtures	110012754	S/O WOODEN COT - DAMRO FURNITURE	2016-2017	0.00	-	-	0.00	-
Furniture & Fixtures	110013330	masestro main desk mobile pedestal side -indecor	2017-2018	0.02	-	-	0.00	-
Furniture & Fixtures	110013333	storewel plain - intdecor	2017-2018	0.02	-	-	0.00	-
Furniture & Fixtures	110013334	4 drawer book case unit - intdecor	2017-2018	0.00	-	-	0.00	-
Furniture & Fixtures	110013335	4 drawer verticle filing cabinet- intdecor- 4 Nos	2017-2018	0.01	-	-	0.00	-
Furniture & Fixtures	110014563	LEMA HIGH BACK CHAIRS- GODREJ & BOYCE MANUFACTURING	2017-2018	0.02	-	-	0.00	-
Furniture & Fixtures	110014563	LEOMA MID BACK CHAIR- GODREJ & BOYCE MANUFACTURING	2017-2018	0.01	-	-	0.00	-
Furniture & Fixtures	110014563	CHAIR PCH 7002-GODREJ & BOYCE MANUFACTURING	2017-2018	0.02	-	-	0.00	-
Furniture & Fixtures	110014576	Storewel Big- Godrej & Boyce	2017-2018	0.02	-	-	0.00	-
Furniture & Fixtures	110014576	Chair PCH 7032- Godrej & Boyce	2017-2018	0.00	-	-	0.00	-
Furniture & Fixtures	110014576	Chair PCH 7002- Godrej & Boyce	2017-2018	0.01	-	-	0.00	-
Furniture & Fixtures	110014581	Leoma Mid Back Chair - Godrej	2017-2018	0.03	-	-	0.00	-
Furniture & Fixtures	110014583	Premium Executive Chair with Arm - Godrej	2017-2018	0.01	-	-	0.00	-
Furniture & Fixtures	110014585	Maestro Main Desk with Return Desk - Godrej	2017-2018	0.02	-	-	0.00	-
Furniture & Fixtures	110014585	Table WT718 + ERU - Godrej	2017-2018	0.02	-	-	0.00	-
Furniture & Fixtures	110014607	Premium Executive Chair - High Back - Godrej	2017-2018	0.01	-	-	0.00	-
Furniture & Fixtures	110015702	Storewel prig-GODREJ & BOYCE MANUFACTURING	2018-2019	0.01	-	-	0.00	-
Office Appliances-Fr	150012200	Laptop Computer 4 No. - Absolut Technologies	2017-2018	0.02	-	-	0.00	-
Office Appliances-Fr	150013617	MONOLASER PRINTER MS321DN-36S0164-LANDMARK INFONET	2018-2019	0.03	-	-	0.01	-
Office Appliances-Fr	150013618	PROC OF DOCUMENT SCANNER SP 1130-INTEGRA MICRO SYS	2018-2019	0.04	-	-	0.01	-
Office Appliances-Fr	150014040	PROCMT OF DESKTOP COMPUTERS-Jintech Solution Ltd	2018-2019	0.14	-	-	0.03	-
		Total		108.67	8.00	0.07	9.68	0.83