

Schedule of Fixed Assets (Township)

(₹ in Lacs)

DESCRIPTION	GROSS BLOCK (AT COST)				DEPRECIATION				NET BLOCK	
	As at 01.04.2010	Additions/ Adjustments during the Year	Sales/ Adjustments during the Year	As at 31.03. 2011	As at 01.04. 2010	For The Year	Adjustments during the Year	As at 31.03. 2011	As at 31.03. 2011	As at 31.03. 2010
LAND : FREEHOLD	2,863.01	-	-	2,863.01	107.53	-	-	107.53	2,755.48	2,755.48
LAND : LEASEHOLD	388.81	-	13.00	375.81	103.56	15.20	-	118.76	257.05	285.25
BUILDING, ROADS ETC.	25,410.32	177.53	(74.36)	25,662.21	6119.21	522.74	(3.68)	6638.27	19,023.94	19,291.11
DRAINAGE, SEWAGE & WATER SUPPLY SYS.ETC.	1,248.00	1.70	92.65	1,157.05	787.04	52.33	(8.49)	830.88	326.17	460.96
FURNITURE, FIXTURES & OTHER EQP.	1,603.50	139.31	21.40	1,721.41	957.84	85.65	(30.82)	1012.67	708.74	645.66
TRANSPORT EQUIPMENTS	23.41	-	-	23.41	3.35	1.09	-	4.44	18.97	20.06
TOTAL	31,537.05	318.54	52.69	31,802.90	8,078.53	677.01	(42.99)	8,712.55	23,090.35	23,458.52