

Schedule of Fixed Assets (Township)

(₹. in Lakhs)

DESCRIPTION	GROSS BLOCK (AT COST)				DEPRECIATION				NET BLOCK	
	As at 01.04.2012	Additions/ Adjustments during the Year	Sales/ Adjustments during the Year	As at 31.03.2013	As at 01.04.2012	For The Year	Adjustments during the year	As at 31.03.2013	As at 31.03.2013	As at 31.03.2012
LAND : FREEHOLD	2,876.20	-	-	2,876.20	107.53	-	-	107.53	2,768.67	2,768.67
LAND : LEASEHOLD	375.81	-	-	375.81	133.77	15.01	-	148.78	227.03	242.04
BUILDING, ROADS ETC.	25,954.55	2,873.06	(9.50)	28,837.11	7,154.98	484.26	(4.15)	7,635.09	21,202.02	18,799.57
DRAINAGE, SEWAGE & WATER SUPPLY SYS. ETC.	1,176.81	11.05	9.51	1,178.35	883.46	47.82	-	931.28	247.07	293.35
FURNITURE, FIXTURES & OTHER EQP.	1,639.24	265.27	76.47	1,828.04	964.10	134.90	(16.14)	1,082.86	745.18	675.14
TRANSPORT EQUIPMENTS	23.86	-	-	23.86	5.97	1.09	-	7.06	16.80	17.89
TOTAL	32,046.47	3,149.38	76.48	35,119.37	9,249.81	683.08	(20.29)	9,912.60	25,206.77	22,796.66