

**SCHEDULE 5 : FIXED ASSETS**

(Rs.in Lacs)

Sr.No.	Assets Group	Account Code	GROSS BLOCK				DEPRECIATION RESERVE				NET BI	
			As at 01.04.2009	Additions During the Year 2009-10	Deductions During the Year 2009-10	Balance As at 31.03.2010	As at 01.04.2009	Depreciation During the Year 2009-10	Dep/Adjustment During the Year 2009-10	Depreciation As at 31.03.2010		As at 31.03.2010
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		Rs.
1	2	3	4	5	6	7	8	9	10	11	12	
	1 Land & Land Rights	10.1	8214.38	1678.63	0.00	9893.01	65.14	5.22	(1.60)	68.77	9824.24	
	2 Buildings	10.2	30774.43	764.15	39.93	31498.65	15143.64	1310.99	(65.22)	16389.41	15109.24	
	3 Hydraulic Works	10.3	709.45	4.95	0.00	714.41	284.27	19.04	0.09	303.40	411.01	
	4 Other Civil Works	10.4	10959.02	3166.93	111.37	14014.58	3097.68	359.24	4.81	3461.73	10552.85	
	5 Plant & Machinery	10.5	388397.54	79889.64	3.09	468284.10	204734.93	25896.75	(82.72)	230548.96	237735.13	
	6 Lines & Cable Networks	10.6	887280.88	139929.64	424.23	1026786.29	514661.41	52519.61	(2381.66)	564799.36	461986.94	
	7 Vehicles	10.7	2481.21	97.20	1.53	2576.88	2133.00	80.41	(3.35)	2210.06	366.82	
	8 Furniture & Fixtures	10.8	3173.58	209.11	15.16	3367.52	2280.11	165.87	(35.57)	2410.42	957.10	
	9 Office Equipment	10.9	9847.51	1579.90	12.71	11414.70	5204.40	937.24	29.06	6170.70	5244.00	
<b>A</b>	<b>SUB TOTAL CurrentYear</b>		<b>1341838.00</b>	<b>227320.17</b>	<b>608.03</b>	<b>1568550.13</b>	<b>747604.58</b>	<b>81294.38</b>	<b>(2536.16)</b>	<b>826362.80</b>	<b>742187.33</b>	
10	Capital Expenditure resulting in Assets not belonging to Company	11.1	1885.96	(1875.96)	0.00	10.00	80.01	(71.01)	0.00	9.00	1.00	
11	Assets Taken over from Licensees Pending final valuation	11.5	144.30	0.00	0.00	144.30	122.80	3.64	0.00	126.45	17.85	
<b>B</b>	<b>TOTAL Current Year</b>		<b>1343868.26</b>	<b>225444.20</b>	<b>608.03</b>	<b>1568704.43</b>	<b>747807.39</b>	<b>81227.01</b>	<b>(2536.16)</b>	<b>826498.24</b>	<b>742206.18</b>	
12	Assets not in use		19.83	1.13	8.13	12.84	0.00	0.00	0.00	0.00	12.84	
13	Fixed Assets Pending Investigation		5417.69	898.73	34.00	6282.42	0.00	0.00	0.00	0.00	6282.42	
14	Expenditure on Survey / Feasibility Studies of Project Not Yet Sanctioned		2.75	0.00	2.75	0.00						
15	Intangible Assets		48.77	0.00	48.77	0.00	0.00	0.00	0.00	0.00	0.00	
<b>C</b>	<b>TOTAL Current Year</b>		<b>1349357.30</b>	<b>226344.07</b>	<b>701.68</b>	<b>1574999.68</b>	<b>747807.39</b>	<b>81227.01</b>	<b>(2536.16)</b>	<b>826498.24</b>	<b>748501.44</b>	

Note

1) Gross Land and Land Rights includes leasehold land amounting Rs.556.57 lacs