



## Schedule of Fixed Assets (Township)

(₹ in Lakhs)

DESCRIPTION	GROSS BLOCK ( AT COST)				DEPRECIATION				NET BLOCK	
	As at 01.04.2013	Additions/ Adjustments during the Year	Sales/ Adjustments during the Year	As at 31.03.2014	As at 01.04.2013	For The Year	Adjustments during the year	As at 31.03.2014	As at 31.03.2014	As at 31.03.2013
LAND : FREEHOLD	2,876.20	-	-	2,876.20	107.53	-	-	107.53	2,768.67	2,768.67
LAND : LEASEHOLD	375.81	2.26	-	378.07	148.78	15.01	-	163.79	214.28	227.03
BUILDING, ROADS ETC.	28,837.11	374.96	134.86	29,077.21	7,635.09	541.75	(82.05)	8,094.79	20,982.42	21,202.02
DRAINAGAE,SEWAGE & WATER SUPPLY SYS.ETC.	1,178.35	470.74	97.22	1,551.87	931.28	98.84	(97.47)	932.65	619.22	247.07
FURNITURE, FIXTURES & OTHER EQP.	1,828.04	121.08	75.22	1,873.90	1,082.86	96.53	(52.78)	1,126.61	747.29	745.18
TRANSPORT EQUIPMENTS	23.86	-	-	23.86	7.06	1.09	-	8.15	15.71	16.80
<b>TOTAL</b>	<b>35,119.37</b>	<b>969.04</b>	<b>307.30</b>	<b>35,781.11</b>	<b>9,912.60</b>	<b>753.22</b>	<b>(232.30)</b>	<b>10,433.52</b>	<b>25,347.59</b>	<b>25,206.77</b>