## Schedule of Fixed Assets (Township)

(`in Lakhs)

|   | GROSS BLOCK ( AT COST) |  |  |                     | DEPRECIATION     |                 |                                   |          | NET BLOCK        |                  |
|---|------------------------|--|--|---------------------|------------------|-----------------|-----------------------------------|----------|------------------|------------------|
| DESCRIPTION                                 | As at 01.04.2011       | Additions /<br>Adjustments<br>during<br>the Year | Sales /<br>Adjustments<br>during<br>the Year | As at<br>31.03.2012 | As at 01.04.2011 | For The<br>Year | Adjustments<br>during<br>the Year |          | As at 31.03.2012 | As at 31.03.2011 |
| LAND : FREEHOLD                             | 2,863.01               | 13.19  | -  | 2,876.20            | 107.53           | -               | -                                 | 107.53   | 2,768.67         | 2,755.48         |
| LAND: LEASEHOLD                             | 375.81                 | -  | -  | 375.81              | 118.76           | 15.01           | -                                 | 133.77   | 242.04           | 257.05           |
| BUILDING, ROADS ETC                         | 25,662.21              | 366.67   | 74.33  | 25,954.55           | 6638.27          | 513.05          | 3.66                              | 7154.98  | 18,799.57        | 19,023.94        |
| DRAINAGAE,SEWAGE<br>& WATER SUPPLY SYS.ETC. | 1,157.05               | 33.25  | 13.49  | 1,176.81            | 830.88           | 51.05           | 1.53                              | 883.46   | 293.35           | 326.17           |
| FURNITURE,FIXTURES & OTHER EQP.             | 1,721.41               | 127.63   | 209.80                                       | 1,639.24            | 1012.67          | 83.92           | (132.49)                          | 964.10   | 675.14           | 708.74           |
| TRANSPORT EQUIPMENTS                        | 23.41                  | 0.42   | (0.03)                                       | 23.86               | 4.44             | 1.50            | 0.03                              | 5.97     | 17.89            | 18.97            |
| TOTAL                                       | 31,802.90              | 541.16   | 297.59                                       | 32,046.47           | 8,712.55         | 664.53          | (127.27)                          | 9,249.81 | 22,796.66        | 23,090.35        |