

SCHEDULE OF FIXED ASSETS (TOWNSHIP) For the Year Ended 31st March, 2011

(₹ in crore)

Particulars	Gross Block As on 01.04.2010 (at cost)	Additions During the year (at cost)	Transfers From Const. W-I-P (at cost)	Transfers/ Deduction/ Reclass. (at cost)	Gross Block As on 31.03.2011 (at cost)	Depern./ Amorts. Provided During the Year	Total Dep. & Amorts. Up to 31.03.2011	Net Depreciated Block As on 31.03.2011	As on 31.03.2010
LAND FREEHOLD	32.40	1.29	-	(0.23)	33.46	-	-	33.46	32.40
LAND-LEASEHOLD	6.78	-	-	-	6.78	0.10	1.80	4.98	5.08
BLDGS, ROADS ETC	382.44	2.13	40.86	5.51	430.94	6.79	92.80	338.14	299.79
PLANT & MACH.	33.33	2.96	0.35	0.46	37.10	2.00	22.23	14.87	14.20
FUR. & FIX.	11.72	1.04	0.02	(0.24)	12.54	0.41	5.69	6.85	7.23
DRAINAGE, SEWAGE & WATER SUPPLY SYS	34.09	0.38	0.17	(0.01)	34.63	1.00	23.70	10.93	9.00
EQUIPMENTS & APPLIANCES	36.10	2.42	0.46	(0.01)	38.97	1.22	18.51	20.46	20.51
VEHICLES	2.37	-	-	(0.05)	2.32	0.04	0.96	1.36	0.27
GRAND TOTAL :	539.23	10.22	41.86	5.43	596.74	11.56	165.69	431.05	388.48
PREVIOUS YEAR :	542.06	3.93	2.63	(9.39)	539.23	10.95	150.75	388.48	