

Schedule of Fixed Assets (Township, etc.)



Schedule of Fixed Assets (Township) for the year ended 31.3.2009

(Rs. in Crore)

Particulars	Gross Block as on 01.04.2008 (At Cost)	Adjustment Pursuant to Amalgamation of BRPL with IOC	Additions during the year (At Cost)	Transfers from Cnst. W-I-P (At Cost)	Transfers Deduction Reclass. (At Cost)	Gross Block as on 31.3.2009 (At Cost)	Depern./ Amorts. provided during the year	Total Dep. & Amorts. up to 31.3.2009	Net Depreciated Block	
									As on 31.3.2009	As on 31.3.2008
Land-Freehold	31.31	0.77	-	-	-	32.08	-	-	32.08	31.31
Land-Leasehold	6.78	-	-	-	-	6.78	0.10	1.61	5.17	5.27
Bldgs, Roads Etc.	298.95	58.68	11.54	16.55	(0.60)	385.12	8.40	83.85	301.27	238.07
Plant & Mach.	30.30	2.02	0.31	0.01	(0.21)	32.43	1.72	19.50	12.93	14.04
Fur. & Fix.	6.68	1.26	4.10	-	(0.13)	11.91	0.52	5.09	6.82	2.86
Drainage, Sewage & Water Supply Sys	25.89	11.08	0.01	-	-	36.98	1.08	26.60	10.38	9.52
Equipments & Appliances	24.43	7.21	3.53	0.05	(1.36)	33.86	2.38	17.43	16.43	13.47
Vehicles	2.81	0.10	-	-	(0.01)	2.90	0.10	2.19	0.71	0.76
Grand Total:	427.15	81.12	19.49	16.61	(2.31)	542.06	14.30	156.27	385.79	315.30
Previous Year:	406.75	-	19.87	6.36	(5.83)	427.15	9.32	111.85	315.30	