

SCHEDULE-4
FIXED ASSETS

(Rs. in Lacs)

		GROSS BLOCK				DEPRECIATION				NET BLOCK		
S.No.	DESCRIPTION	As at 01.04.2006	Additions during the year	Sale / Adjustment during the year	As at 31-03-2007	Upto 31.3.2006	For the Year	Adjustments during the year	As at 03-2007	As at 31.3.2007	As at 31.3.2006	Rate of Dep.
1.	Office Building	1524.23	0.00	0.00	1524.23	125.74	24.85	0.00	150.59	1373.65	1398.49	1.63%
2.	Airconditioners,Room Coolers	16.27	0.00	0.00	16.27	4.24	0.78	0.00	5.02	11.25	12.03	4.75%
3.	Office Equipments	11.11	1.95	0.00	13.06	2.95	0.79	0.00	3.74	9.32	8.15	4.75%
4.	Furniture & Fixtures	81.77	0.15	0.00	81.92	28.47	5.18	0.00	33.66	48.26	53.30	6.33%
5.	Franking Machine	1.30	0.00	0.00	1.30	0.49	0.06	0.00	0.55	0.76	0.82	4.75%
6.	Computer	43.00	5.77	0.00	48.77	33.64	8.03	0.00	41.67	7.09	9.36	16.21%
7.	Motor Car	7.01	0.00	0.00	7.01	3.38	0.67	0.00	4.05	2.96	3.63	9.50%
8.	Photo Copier	3.26	0.00	0.00	3.26	0.92	0.16	0.00	1.08	2.18	2.34	4.75%
9.	Water Cooler	0.29	0.00	0.00	0.29	0.05	0.01	0.00	0.07	0.22	0.24	4.75%
10.	Electric-Installation	1.80	0.00	0.00	1.80	0.26	0.09	0.00	0.34	1.46	1.54	4.75%
	Total	1690.05	7.87	0.00	1697.92	200.15	40.61	0.00	240.76	1457.16	1489.89	
	Previous Year	1684.61	6.80	1.36	1690.05	161.47	39.25	0.57	200.15	1489.89	1523.14	