

**SCHEDULE - E**

**FIXED ASSETS**

(Rs. in '00,000)



	C O S T				DEPRECIATION				IMPAIRMENT LOSS				TOTAL	NET BLOCK	
	As on 01.04.04	Addition during the year	Adj/Sales/Transfer 2004-05	Total as on 31.03.05	As on 01.04.04	Addition during the year	Adj/Sales/Transfer 2004-05	Total as on 31.03.05	As on 01.04.04	Addition during the year	Adj/Sales/Transfer 2004-05	Total as on 31.03.05	DEPRECIATION/ IMPRMT	As on 31.03.05	As on 31.03.04
LAND															
a) Freehold	28718.48	2944.24	1533.53	<b>33196.25</b>	8184.25	1455.45	(3.21)	<b>9636.49</b>					9636.49	<b>23559.76</b>	20534.23
b) Leasehold	33313.35	4000.24	4.53	<b>37318.12</b>	10969.52	2074.33	108.23	<b>13152.08</b>					13152.08	<b>24166.04</b>	22343.83
BUILDING	349977.87	12356.83	186.02	<b>362520.72</b>	91537.56	8214.11	(66.86)	<b>99684.81</b>	162.43			<b>162.43</b>	99847.24	<b>262673.48</b>	258440.31
PLANT & MACHINERY	1819735.82	64734.73	(55419.24)	<b>1829051.31</b>	1224245.81	107964.04	(48419.11)	<b>1283790.74</b>	3972.29			3972.29	1287763.03	<b>541288.28</b>	595490.01
FURNITURE & FITTINGS/ OFFICE EQUIPMENTS	62505.58	3422.28	(138.89)	<b>65788.97</b>	37089.74	3017.95	(144.74)	<b>39962.95</b>	17.75			<b>17.75</b>	39980.70	<b>25808.27</b>	25415.84
RAILWAY SIDING	35221.23	541.43	138.04	<b>35900.70</b>	16845.96	1631.23	18.44	<b>18495.63</b>					18495.63	<b>17405.07</b>	18375.27
VEHICLES	24988.66	437.08	(308.92)	<b>25116.82</b>	19666.92	1153.35	(284.12)	<b>20536.15</b>					20536.15	<b>4580.67</b>	5321.74
AIRCRAFT	1665.38			<b>1665.38</b>	1179.95	65.09		<b>1245.04</b>					1245.04	<b>420.34</b>	485.43
TELECOMMUNICATION	5437.41	98.79	(9.02)	<b>5527.18</b>	4056.99	277.00	(10.76)	<b>4323.23</b>					4323.23	<b>1203.95</b>	1380.42
DEVELOPMENT	355653.51	9850.05	(1494.57)	<b>364008.99</b>	206223.22	13184.06	(2248.69)	<b>217158.59</b>	38824.25			38824.25	255982.84	<b>108026.15</b>	149430.29
PROSPECTING & BORING	39819.83	705.65	(632.09)	<b>39893.39</b>	27052.49	849.57	(384.21)	<b>27517.85</b>	5751.67			5751.67	33269.52	<b>6623.87</b>	12767.34
ASSET TAKEN ON NATIONAL.	5254.99	714.57	(202.54)	<b>5767.02</b>	5253.99	714.57	(202.54)	<b>5766.02</b>					5766.02	<b>1.00</b>	1.00
SURVEYED OFF ASSETS															
<b>TOTAL</b>	<b>2762292.11</b>	<b>99805.89</b>	<b>(56343.15)</b>	<b>2805754.85</b>	<b>1652306.40</b>	<b>140600.75</b>	<b>(51637.57)</b>	<b>1741269.58</b>		<b>48728.39</b>		<b>48728.39</b>	<b>1789997.97</b>	<b>1015756.88</b>	<b>1109985.71</b>