

SCHEDULE - E

(Rs. in '00,000.)



FIXED ASSETS

	C O S T				DEPRECIATION				IMPAIRMENT LOSS				TOTAL	NET BLOCK	
	As on 01.04.05	Addition during the year	Adj/Sales/ Transfer 2005-06	Total as as on 31.03.06	As on 01.04.05	Addition during the year	Adj/Sales/ Transfer 2005-06	Total as as on 31.03.06	As on 01.04.05	Addition during the year	Adj/Sales/ Transfer 2005-06	Total as as on 31.03.06	DEPRE- CIATION/ IMPRMT	As on 31.03.06	As on 31.03.05
LAND															
a) Freehold	33196.25	19247.24	2840.56	55284.05	9636.49	15509.20	0.00	25145.69	0.00	0.00	0.00	0.00	25145.69	30138.36	23559.76
b) Leasehold	37318.12	8781.16	(203.96)	45895.32	13152.08	1246.50	(6463.73)	7934.85	0.00	1100.11	6423.23	7523.34	15458.19	30437.13	24166.04
BUILDING	362572.83	6439.80	182.82	369195.45	99699.38	7302.46	(10353.48)	96648.36	162.43	1224.14	9906.82	11293.39	107941.75	261253.70	262711.02
PLANT & MACHINERY	1835061.02	100011.99	(53386.96)	1881686.05	1293671.71	95942.85	(142315.26)	1247299.30	18.36	9701.02	91437.96	101157.34	1348456.64	533229.41	541370.95
FURNITURE & FITTINGS/ OFFICE EQUIPMENTS	65477.40	1883.19	(220.50)	67140.09	39787.36	2458.95	(2466.73)	39779.58	0.98	208.80	2198.37	2408.15	42187.73	24952.36	25689.06
RAILWAY SIDING	35900.70	2004.51	(13.61)	37891.60	18495.63	1049.61	(3674.04)	15871.20	0.00	523.03	3649.90	4172.93	20044.13	17847.47	17405.07
VEHICLES	25116.82	265.23	(363.52)	25018.53	20536.15	881.38	(2173.33)	19244.20	0.00	106.51	1807.25	1913.76	21157.96	3860.57	4580.67
AIRCRAFT	1665.38	0.00	0.00	1665.38	1245.04	65.09	0.00	1310.13	0.00	355.25	0.00	355.25	1665.38	0.00	420.34
TELECOMMUNICATION	5527.18	161.72	(8.64)	5680.26	4323.23	252.28	(8.40)	4567.11	0.00	0.06	0.00	0.06	4567.17	1113.09	1203.95
DEVELOPMENT	364008.99	8145.97	(1221.28)	370933.68	245137.16	13286.90	(10189.24)	248234.82	10845.68	2559.95	9480.79	22886.42	271121.24	99812.44	108026.15
PROSPECTING & BORING SURVEYED OFF ASSETS	39893.39	2117.07	(69.05)	41941.41	31239.72	1338.87	(1540.01)	31038.58	2029.80	424.41	1036.83	3491.04	34529.62	7411.79	6623.87
	17867.65	1032.51	1102.90	20003.06	14564.20	0.00	1165.08	15729.28	0.00	0.00	0.00	0.00	15729.28	4273.78	3303.45
TOTAL	2823605.73	150090.39	(51361.24)	2922334.88	1791488.15	139334.09	(178019.14)	1752803.10	13057.25	16203.28	125941.15	155201.68	1908004.78	1014330.10	1019060.33
Less: Other Provisions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	2823605.73	150090.39	(51361.24)	2922334.88	1791488.15	139334.09	(178019.14)	1752803.10	13057.25	16203.28	125941.15	155201.68	1908004.78	1014330.10	1019060.33