

SCHEDULE TO BALANCE SHEET (CONTD.)



**SCHEDULE - E**

**FIXED ASSETS**

(Rs. in '00,000)

	C O S T				DEPRECIATION				IMPAIRMENT LOSS				TOTAL	NET BLOCK	
	As on 01.04.06	Addition during the year	Adj/Sales/ Transfer 2006-07	Total as as on 31.03.07	As on 01.04.06	Addition during the year	Adj/Sales/ Transfer 2006-07	Total as as on 31.03.07	As on 01.04.06	Addition during the year	Adj/Sales/ Transfer 2006-07	Total as as on 31.03.07	DEPRE- CIATION/ IMPRMT	As on 31.03.07	As on 31.03.06
LAND															
a) Freehold	20892.58	7010.03	(17.88)	27884.73	4081.60	5693.52	6.41	9781.53	0.00	0.00	0.00	0.00	9781.53	18103.20	16810.98
b) Leasehold	80286.79	14967.68	(446.67)	94807.80	36522.28	4930.90	15.69	41468.87	0.00	0.00	0.00	0.00	41468.87	53338.93	43764.51
BUILDING/ WTR SUP/ ROAD & CL	369143.34	6993.69	386.59	376523.62	107740.25	8142.16	(369.29)	115513.12	164.08	0.00	0.00	164.08	115677.20	260846.42	261239.01
PLANT & MACHINERY/STORES/C	1879185.20	112196.02	(49026.21)	1942355.01	1341876.79	104290.67	(46454.84)	1399712.62	4080.00	3047.61	0.00	7127.61	1406840.23	535514.78	533228.41
FURNITURE & FITTINGS/ OFFICE EQPMNT./ELC. INSTLN./ FIRE ARMS/ TOOS & EQUIP	67433.74	2236.43	(128.24)	69541.93	42460.90	2866.08	(285.35)	45041.63	5.79	0.00	0.00	5.79	45047.42	24494.51	24967.05
RAILWAY SIDING	37891.60	1500.51	(218.11)	39174.00	20044.12	1586.19	9.80	21640.11	0.00	0.00	0.00	0.00	21640.11	17533.89	17847.48
VEHICLES	25018.53	336.76	(389.98)	24965.31	21157.96	835.59	(386.17)	21607.38	0.00	0.00	0.00	0.00	21607.38	3357.93	3860.57
AIRCRAFT	1665.38	0.00	0.00	1665.38	1310.13	0.00	0.00	1310.13	355.25	0.00	0.00	355.25	1665.38	0.00	0.00
TELECOMMUNICATION	5680.26	363.29	(72.49)	5971.06	4567.11	286.91	(71.70)	4782.32	0.06	0.00	0.00	0.06	4782.38	1188.68	1113.09
DEVELOPMENT	370933.68	10179.47	(3047.06)	378066.09	243413.53	13236.56	(679.84)	255970.25	27604.16	514.18	(663.57)	27454.77	283425.02	94641.07	99915.99
PROSPECTING & BORING	41941.41	1378.46	(33.34)	43286.53	32125.96	1063.26	(101.44)	33087.78	2507.22	202.58	(50.51)	2659.29	35747.07	7539.46	7308.23
ASSETS TAKEN ON NATIONALISA/ SURVEYED OFF ASSETS/ CAPITAL EXPN. ON ASSETS NOT BELONGING TO THE COMPANY	906.56	0.00	0.00	906.56	905.56	0.00	0.00	905.56	0.00	0.00	0.00	0.00	905.56	1.00	1.00
	21355.81	1308.50	(2069.92)	20594.39	17082.03	317.51	(1980.97)	15418.57	0.00	0.00	0.00	0.00	15418.57	5175.82	4273.78
<b>TOTAL</b>	<b>2922334.88</b>	<b>158470.84</b>	<b>(55063.31)</b>	<b>3025742.41</b>	<b>1873288.22</b>	<b>143249.35</b>	<b>(50297.70)</b>	<b>1966239.87</b>	<b>34716.56</b>	<b>3764.37</b>	<b>(714.08)</b>	<b>37766.85</b>	<b>2004006.72</b>	<b>1021735.69</b>	<b>1014330.10</b>
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	(49.31)	(57.92)
<b>TOTAL</b>	<b>2922334.88</b>	<b>158470.84</b>	<b>(55063.31)</b>	<b>3025742.41</b>	<b>1873288.22</b>	<b>143249.35</b>	<b>(50297.70)</b>	<b>1966239.87</b>	<b>34716.56</b>	<b>3764.37</b>	<b>(714.08)</b>	<b>37766.85</b>	<b>2004006.72</b>	<b>1021686.38</b>	<b>1014272.18</b>