

Coal India Limited
BALANCE SHEET (CONSOLIDATED)
As at 31st March 2008



(Rs. In '00,000)

	Schedule		Current Year		Previous Year
I SOURCES OF FUND					
A Shareholders' Fund					
a) ShareCapital	A		631636.44		631636.44
b) Reserves & Surplus	B		1302600.80		1157293.96
B Shifting and Rehabilitation Fund	C		94587.79		68807.75
C Deferred Tax Liability			19764.38		24241.24
D Loan Fund					
a) Secured	D	22470.63		33270.56	
b) Unsecured	E	<u>165920.26</u>	188390.89	<u>181101.53</u>	214372.09
Total			2236980.30		2096351.48
II APPLICATION OF FUND					
A Fixed Assets	F				
a) Gross Block		3185691.35		3025742.41	
Less : Depreciation		2094926.60		1966239.87	
Less : Impairment		41064.66		37766.85	
Less : Other Provisions		40.41	1049659.68	49.31	1021686.38
b) Capital Work-in-Progress			159095.64		131111.51
c) Surveyed Off Assets			2913.56		2405.09
B Investment	G		171790.15		202587.65
C Deferred Tax Assets			97771.92		69063.15
D Current Assets, Loans & Advances					
Inventories	H	338396.44		312049.63	
Sundry Debtors	I	165705.81		158640.53	
Cash & Bank Balances	J	2096147.99		1592926.54	
Loans & Advances	K	<u>1030428.66</u>		<u>819188.28</u>	
		3630678.90		2882804.98	
Less: Current Liabilities & Provisions	L	<u>2874929.55</u>	755749.35	<u>2213307.28</u>	669497.70
Total			2236980.30		2096351.48

Accounting Policies and Notes on
Accounts are forming part of the
Accounts

M

(H Sarkar)
CGM (F) / Company Secretary

(A Kundu)
Chief General Manager (F)

(S BHATTACHARYA)
Director (Finance)

Date : 29.07.2008
Place : Kolkata

As per our report annexed
For Mitra Kundu & Basu
Chartered Accountants

(S Das)
Partner
Membership No. 051391
The 29th July 2008