

SCHEDULE : 4

Schedule forming part of balance sheet as at March 31,2008.

Rupees in Lacs

Particulars	Gross Block				Depreciation				Net Block		
	As on 01-04-2007	Addition during the year	Deletion/ Adjustment during the year	Re- Classific- a-tion	As on 31-3-2008	Upto 01-04-2007	Charge for the year	Deletion/ Adjustment during the year	Upto 31-3-2008	As at 31-3-2008	As at 31-3-2007
1	3	4	5		7	9	11	10	13	14	15
Land & Land rights	89.37	0.00	0.00	0.00	89.37	1.30	0.00	0.00	1.30	88.07	88.07
Buildings	835.14	396.54	0.00	0.00	1,231.68	115.83	16.30	0.29	131.84	1,099.84	719.31
Hydraulic works	9.66	0.41	0.00	0.00	10.07	2.58	0.47	0.02	3.03	7.04	7.08
Roads,Railway Sidings and Miscellaneous Civil works	166.94	28.41	0.10	0.00	195.25	14.89	2.80	0.01	17.68	177.57	152.05
Plant & Machinery	69,497.01	9,893.16	369.23	(1.18)	79,019.76	12,945.12	3,417.72	291.34	16,071.50	62,948.26	56,551.89
Lines & Cable Net Works	216,854.83	26,371.89	101.25	0.90	243,126.37	39,760.95	10,586.61	47.01	50,300.55	192,825.82	177,093.88
Vehicles	519.96	0.00	6.78	0.28	513.46	255.07	52.94	3.79	304.22	209.24	264.89
Furniture & Fixtures & Electrical Lightings	354.12	98.58	1.72	0.00	450.98	83.53	23.78	0.68	106.63	344.35	270.59
Office Equipments	1,570.73	249.06	1.08	0.00	1,818.71	161.70	233.10	3.33	391.47	1,427.24	1,409.03
Total	289,897.76	37,038.05	480.16	0.00	326,455.65	53,340.97	14,333.72	346.47	67,328.22	259,127.43	236,556.79
Previous year	256,348.25	34,128.28	578.77	0.00	289,897.76	40,385.32	13,090.35	134.70	53,340.97	236,556.79	