

SCHEDULE OF FIXED ASSETS ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2008

SCHEDULE : 3

(VALUE IN RS.)

	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	COST AS AT 31-03-07	ADDITIONS	SALE TRANSFER	AS AT 31-03-08	UP TO 31-03-07	FOR THE YEAR	WRITTEN BACK/ TRANSFER	UP TO 31-03-08	AS AT 31-03-08	AS AT 31-03-07
LAND	3055506			3055506	0			0	3055506	3055506
BUILDING FACTORY	65863699			65863699	52683186	1318051		54001237	11862462	13180513
BUILDING RESIDENCE	58081959			58081959	34870893	1160553		36031446	22050513	23211066
BUILDING GUEST HOUSE	1453166			1453166	888367	28240		916607	536559	564799
BUILDING-REGISTERED OFFICE	5211231			5211231	741908	223466		965374	4245857	4469323
BUILDING-KOLKATA OFFICE	1613596			1613596	236376	68861		305237	1308359	1377220
PLANAT & MACHINERY U-I	100			100		0		0	100	100
PLANT & MACHINERY (IND) U-II	308391791			308391791	298751974	0		298751974	9639817	9639817
PLANT & MACHINERY CO2	18253294			18253294	10411123	963774		11374897	6878397	784271
PLANT & MACHINERY (IND) 100 TPD	100895922			100895922	50574468	5327305		55901773	44994149	50321454
PLANT & MACHINERY (IMP) U-II	43199106			43199106	38598168	2280913		40879081	2320025	4600938
PLANT & MACHINERY (IMP) 100 TPD	29728866			29728866	14914148	1569684		16483832	13245034	14814718
ELECTRICAL EQUIPMENT	21705583	16849		21722432	19456733	1146072		20602805	1119627	2248850
LABORATORY EQUIPMENT	1543561			1543561	1101328	61515		1162843	380718	442233
FIRE FIGHTING EQUIPMENT	1060686			1060686	893240	23292		916532	144154	167446
HOSPITAL EQUIPMENT	266937			266937	252078	2972		255050	11887	14859
OFFICE EQUIPMENT	1935508	84923		2020431	1520598	64042		1584640	435791	414910
GUEST HOUSE EQUIPMENT	150331			150331	146095	0		146095	4236	4236
TELEPHONE EQUIPMENT	1232194			1232194	1061046	23807		1084853	147341	171148
FURNITURE & FIXTURES	5822378	6000		5828378	5282321	98145		5380466	447912	540057
MOTOR VEHICLE & CYCLE	2661595		362789	2298806	2164185	125578	345844	1943919	354887	497410
E.D.P. EQUIPMENT	3628457	533550		4162007	2748150	362156		3110306	1051701	880307
WATER SUPPLY	18167149			18167149	6576591	1159056		7735647	10431502	11590558
MISC. FIXED ASSETS	2669225			2669225	2413225	35610		2448835	220390	256000
TOTAL	696591840	641322	362789	696870373	546286201	16043092	345844	561983449	134886924	150305639
PREVIOUS YEAR	689144869	7446971	0	696591840	51517122	31114479	0	546286201	150305639	171772397

NOTE : (i) The rates & methods adopted for calculation of Depreciation are as under :

SL.NO.	ASSETS	RATE	METHOD	SL.NO.	ASSETS	RATE	METHOD
1)	Building Factory	10%	Diminishing Balance	10)	Office Equipment	13.91%	Diminishing Balance
2)	Building Residence & Guest House	5%	Diminishing Balance	11)	Guest House Equipment	13.91%	Diminishing Balance
3)	Building Regd. Office & Kolkata Office	5%	Diminishing Balance	12)	Telephone Equipment	13.91%	Diminishing Balance
4)	Plant & Machinery (Indg)	5.28%	Straight Line	13)	Furniture & Fixtures	18.10%	Diminishing Balance
5)	Plant & Machinery (Impted)	5.28%	Straight Line	14)	Motor Vehicle & Cycle	25.89%	Diminishing Balance
6)	Electrical Equipment	5.28%	Straight Line	15)	EDP Equipment	40%	Diminishing Balance
7)	Laboratory Equipment	13.91%	Diminishing Balance	16)	Water Supply	10%	Diminishing Balance
8)	Fire Fighting Equipment	13.91%	Diminishing Balance	17)	Misc Fixed Assets	13.91%	Diminishing Balance
9)	Hospital Equipment	20%	Diminishing Balance				

NOTE : Electrical Equipment has been considered as an integral part of Plant & Machinery