

ASSAM PETROCHEMICALS LIMITED

SCHEDULE : 3

SCHEDULE OF FIXED ASSETS ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2009

(Value in Rs.)

DESCRIPTION OF ASSETS	G R O S S B L O C K					D E P R E C I A T I O N					N E T B L O C K	
	AS AT 31/03/2008	ADDITIONS	EARLIER	SALE/ TRANSFER	AS AT 31/03/2009	UP TO 31/03/2008	FOR THE YEAR	EARLIER YEAR ADJ.	W/BACK TRANSFER	UP TO 31/3/2009	AS AT 31-Mar-09	AS AT 31-Mar-08
LAND	3055506				3055506	0				0	3055506	3055506
BUILDING FACTORY	65863699				65863699	54001237	1186246			55187483	10676216	11862462
BUILDING RESIDENCE	58081959				58081959	36031446	1102526			37133972	20947987	22050513
BUILDING GUEST HOUSE	1453166				1453166	916607	26828			943435	509731	536559
BUILDING - REGISTERED OFFICE	5211231				5211231	965374	212293			1177667	4033564	4245857
BUILDING - KOLKATA OFFICE	1613596				1613596	305237	65418			370655	1242941	1308359
PLANT & MACHINERY U-I	100				100	0	0			0	100	100
PLANT & MACHINERY (IND) U-II	308391791				308391791	298751974	0			298751974	9639817	9639817
PLANT & MACHINERY CO2	18253294				18253294	11374897	0			11374897	6878397	6878397
PLANT & MACHINERY (IND) 100 TPD	100895922				100895922	55901773	0			55901773	44994149	44994149
PLANT & MACHINERY (IMP) U-II	43199106				43199106	40879081	160070			41039151	2159955	2320025
PLANT & MACHINERY (IMP) 100TPD	29728866				29728866	16483832	0			16483832	13245034	13245034
ELECTRICAL EQUIPMENT	21722432	25103			21747535	20602805	0	57353		20660158	1087377	1119627
LABORATORY EQUIPMENT	1543561				1543561	1162843	52958			1215801	327760	380718
FIRE FIGHTING EQUIPMENT	1060686	2682879			3743565	916532	50725			967257	2776308	144154
HOSPITAL EQUIPMENT	266937				266937	255050	2377			257427	9510	11887
OFFICE EQUIPMENT	2020431	92950			2113381	1584640	70800			1655440	457941	435791
GUEST HOUSE EQUIPMENT	150331				150331	146095	0			146095	4236	4236
TELEPHONE EQUIPMENT	1232194	13900			1246094	1084853	21602			1106455	139639	147341
FURNITURE & FIXTURES	5828378	45012			5873390	5380466	84353			5464819	408571	447912
MOTOR VEHICLE & CYCLE	2298806	836042		312357	2822491	1943919	284018		289400	1938537	883954	354887
E.D.P.EQUIPMENT	4162007	2410250			6572257	3110306	628247			3738553	2833704	1051701
WATER SUPPLY	18167149				18167149	7735647	1043150			8778797	9388352	10431502
MISC. FIXED ASSETS	2669225				2669225	2448835	30656			2479491	189734	220390
TOTAL	696870373	6106136	0	312357	702664152	561983449	5022267	57353	289400	566773669	135890483	134886924
Previous Year	696591840	641322	0	362789	696870373	546286201	16043092	0	345844	561983449	134886924	150305639

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

as per Accounting Policy					
ASSETS	RATE	METHOD	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. & 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 (Imptd)	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			