

ASSAM PETROCHEMICALS LIMITED

SCHEDULE : 3

SCHEDULE OF FIXED ASSETS ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2010

(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 04/01/2009	ADDITIONS	EARLIER	SALE/ TRANSFER	AS AT 31/03/2010	UP TO 04/01/2009	FOR THE YEAR	EARLIER YR ADJ.	W/BACK TRANSFER	UP TO 31/03/2010	AS AT 31/03/2010	AS AT 31/03/2009
LAND	3055506				3055506	0				0	3055506	3055506
BUILDING FACTORY	65863699				65863699	55187483	0			55187483	10676216	10676216
BUILDING RESIDENCE	58081959				58081959	37133972	0			37133972	20947987	20947987
BUILDING GUEST HOUSE	1453166				1453166	943435	0			943435	509731	509731
BUILDING - REGISTERED OFFICE	5211231				5211231	1177667	0			1177667	4033564	4033564
BUILDING - KOLKATA OFFICE	1613596				1613596	370655	0			370655	1242941	1242941
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	12338671	0			12338671	5914623	5914623
PLANT & MACHINERY (IND) 100 TPD	100895922				100895922	61229078	0			61229078	39666844	39666844
PLANT & MACHINERY (IMP) U-II	43199106				43199106	41039151	0			41039151	2159955	2159955
PLANT & MACHINERY (IMP) 100TPD	29728866				29728866	18053516	0			18053516	11675350	11675350
ELECTRICAL EQUIPMENT	21747535				21747535	20660158	0			20660158	1087377	1087377
LABORATORY EQUIPMENT	1543561				1543561	1215801	0			1215801	327760	327760
FIRE FIGHTING EQUIPMENT	3743565				3743565	967257	0			967257	2776308	2776308
HOSPITAL EQUIPMENT	266937				266937	257427	0			257427	9510	9510
OFFICE EQUIPMENT	2113381				2113381	1655440	0			1655440	457941	457941
GUEST HOUSE EQUIPMENT	150331				150331	146095	0			146095	4236	4236
TELEPHONE EQUIPMENT	1246094	7205			1253299	1106455	0			1106455	146844	139639
FURNITURE & FIXTURES	5873390				5873390	5464819	74262			5539081	334309	408571
MOTOR VEHICLE & CYCLE	2822491				2822491	1938537	0			1938537	883954	883954
E.D.P.EQUIPMENT	6572257	783928			7356185	3738553	1391607			5130160	2226025	2833704
WATER SUPPLY	18167149				18167149	8778797	0			8778797	9388352	9388352
MISC. FIXED ASSETS	2669225				2669225	2479491	0			2479491	189734	189734
ASSETS HELD FOR SALE (adjustment)	0	440150			440150					0	440150	0
TOTAL	702664152	1231283	0	0	703895435	574634432	1465869	0	0	576100301	127795134	128029720
Previous Year	696870373	6106136	0	312357	702664152	561983449	12883030	57353	289400	574634432	128029720	134886924

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

(ii) Assets held for sale was earlier shown as current assets now disclosed as per the characteristic of the assets

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			