

**Schedule - 10      FIXED ASSETS AND DEPRECIATION**

*(Rs. in thousands)*

Fixed Assets	Value of Assets			Depreciation				Depreciated Value		
	As on <u>01.4.2011</u>	Addition during the year	Transferred/ Adjustment	As on <u>31.3.2012</u>	As on <u>01.4.2011</u>	During the year	Transferred / Adjustment	As on <u>31.3.2012</u>	As on <u>31.3.2011</u>	As on <u>31.3.2012</u>
Vehicles	1413	418	557	<b>1274</b>	712	213	554	371	701	<b>903</b>
Equipment	2086	205	120	<b>2171</b>	1680	292	119	1853	406	<b>318</b>
Furniture & Fixtures	655	307	160	<b>802</b>	510	69	137	442	145	<b>360</b>
Tools & Plants	54	0	31	<b>23</b>	44	2	41	5	10	<b>18</b>
Noida shop	427	0	0	<b>427</b>	0	0	0	0	427	<b>427</b>
Total	<b><u>4635</u></b>	<b><u>930</u></b>	<b><u>868</u></b>	<b><u>4697</u></b>	<b><u>2946</u></b>	<b><u>576</u></b>	<b><u>851</u></b>	<b><u>2671</u></b>	<b><u>1689</u></b>	<b><u>2026</u></b>
<i>Previous Period</i>	<i>3874</i>	<i>904</i>	<i>143</i>	<i>4635</i>	<i>2634</i>	<i>455</i>	<i>143</i>	<i>2946</i>	<i>1240</i>	<i>1689</i>

**Notes:**

1. Depreciation is calculated on a Straight Line basis.

2. The Depreciation charges are dealt within the accounts as follows:-

	<u>31.3.2011</u>	<u>31.3.2012</u>
Work in progress	69	<b>121</b>
Income & Expenditure Accounts- Corporate Office	<u>386</u>	<u>455</u>
<b>Total</b>	<b><u>455</u></b>	<b><u>576</u></b>