

SCHEDULE - 11 FIXED ASSETS

<i>(Amount in Rs.thousands)</i>										
Fixed Assets	Value of Assets				Depreciation				Depreciated Value	
	As on	Addition during	Transferred/	As on	As on	During the	Transferred /	As on	As on	
	01.4.2009	the year	Adjustment	31.3.2010	01.4.2009	year	Adjustment	31.3.2010	31.3.2009	31.3.2010
Vehicles	768	3		771	562	42		604	206	167
Equipment	1739	150		1889	1122	265		1387	617	502
Furniture & Fixtures	532	60		592	388	70		458	144	134
Tools & Plants	52			52	35	8		43	17	9
Office Building	143			143	133	9		142	10	1
Noida shop	427			427	0			0	427	427
Total	3661	213	0	3874	2240	394	0	2634	1421	1240
Previous Period	3379	299	17	3661	1931	320	11	2240	1448	1421
Notes:										
1. Depreciation is calculated on a straight line basis.										
2. The Depreciation charges are dealt within the accounts as follows:-										
			<u>31.3.2009</u>	<u>31.3.2010</u>						
Work in progress			55	116						
Income & Expenditure Accounts- Corporate Office			<u>265</u>	<u>278</u>						
Total			320	394						