Schedule - 11 FIXED ASSETS AND DEPRECIATION										
									(Rs. in thou	sands)
Fixed Assets	Value of Assets					Depred	ciation	Depreciated Value		
	As on	Addition during	Transferred/	As on	As on	During the	Transferred /	As on		
	01.4.2010	the year	Adjustment	31.3.2011	01.4.2010	year	Adjustment	31.3.2011	31.3.2010	31.3.2011
Vehicles	771	642	0	1413	604	107	0	711	167	702
Equipment	1889	197	0	2086	1387	293	0	1680	502	406
Furniture & Fixtures	592	63	0	655	458	52	0	510	134	145
Tools & Plants	52	2	0	54	43	2	0	45	9	9
Land & Building	143	0	143	0	142	1	143	0	1	0
Noida shop	427	0	0	427	0	0	0	0	427	427
Total	<u>3874</u>	<u>904</u>	<u>143</u>	<u>4635</u>	<u>2634</u>	<u>455</u>	<u>143</u>	<u>2946</u>	<u>1240</u>	<u>1689</u>
Previous Period	3661	213	0	3874	2240	394	0	2634	1421	1240
Notes:										
1. Depreciation is cal										
2. The Depreciation charges are dealt within the accounts as follo										
			<u>31.3.2010</u>	<u>31.3.2011</u>						
Work in progress			116	69						
Income & Expenditure Accounts- Corporate Office				<u>386</u>						
Total			<u>394</u>	<u>455</u>						