

**3 FIXED ASSETS**

Assets	Gross Block				Depreciation				Net block		
	Cost as on 01.04.2000	Additions during the period	Deductions during the period	Cost as on 31.12.2000	As on 01.04.2000	For the period	Deductions during the period	As on 31.12.2000	As on 31.12.2000	As on 31.12.1999	As on 31.03.2000
Land-free-hold	1,89,83,650	6,38,73,371	-	8,28,57,021	-	-	-	-	8,28,57,021	1,89,83,650	1,89,83,650
Land-lease-hold	19,17,69,406	8,29,56,234	-	27,47,25,640	-	-	-	-	27,47,25,640	15,61,89,406	19,17,69,406
Buildings	58,90,10,239	70,28,47,063	-	129,18,57,302	5,23,14,231	5,36,81,181	-	10,59,95,412	118,58,61,890	35,56,86,966	53,66,96,008
Plant and machinery	51,75,81,633	40,65,17,154	34,94,182	92,06,04,605	25,00,55,738	17,01,94,076	27,66,093	41,74,83,721	50,31,20,884	24,03,16,121	26,75,25,895
Computer equipment	112,23,85,220	62,53,50,289	1,29,44,344	173,47,91,165	78,95,66,535	36,39,49,254	1,25,23,833	114,09,91,956	59,37,99,209	31,22,27,730	33,28,18,685
Furniture and fixtures	39,92,10,666	33,63,46,767	4,62,711	73,50,94,722	24,38,29,725	16,19,19,210	3,29,113	40,54,19,822	32,96,74,900	8,28,67,770	15,53,80,941
Vehicles	13,64,329	6,42,894	1,34,826	18,72,397	7,54,365	1,88,223	1,34,826	8,07,762	10,64,635	6,68,708	6,09,964
<b>Total</b>	<b>284,03,05,143</b>	<b>221,85,33,772</b>	<b>1,70,36,063</b>	<b>504,18,02,852</b>	<b>133,65,20,594</b>	<b>74,99,31,944</b>	<b>1,57,53,865</b>	<b>207,06,98,673</b>	<b>297,11,04,179</b>	<b>116,69,40,351</b>	<b>150,37,84,549</b>
Previous period	168,92,38,345	65,39,65,870	1,38,55,222	232,93,48,993	83,09,14,934	34,52,40,998	1,37,47,290	116,24,08,642			
Previous year	168,92,38,345	117,79,35,912	2,68,69,114	284,03,05,143	83,09,14,934	53,23,27,389	2,67,21,729	133,65,20,594			

Note: Buildings include Rs.250 being the value of 5 shares of Rs.50 each in Mittal Towers Premises Co-operative Society Limited.