

Schedules to the Balance Sheet

3. FIXED ASSETS

Assets	Original cost				Depreciation				Net book value		
	Cost as at April 1, 2001	Additions during the period	Deletions during the period	Cost as at December 31, 2001	As at April 1, 2001	For the period	Deductions during the period	As at December 31, 2001	As at December 31, 2001	As at December 31, 2000	As at March 31, 2001
Land – free-hold	9,03,58,977	6,81,75,000	-	15,85,33,977	-	-	-	-	15,85,33,977	8,28,57,021	9,03,58,977
Land - lease-hold	27,58,51,790	-	-	27,58,51,790	-	-	-	-	27,58,51,790	27,47,25,640	27,58,51,790
Buildings	157,70,54,610	69,42,30,203	-	227,12,84,813	13,37,84,167	10,39,61,246	-	23,77,45,413	203,35,39,400	118,58,61,890	144,32,70,443
Plant and machinery	112,04,63,007	50,36,55,386	4,00,98,924	158,40,19,469	50,74,14,306	20,56,43,965	3,15,92,937	68,14,65,334	90,25,54,135	50,31,20,884	61,30,48,701
Computer equipment	223,94,47,475	54,52,57,363	2,10,93,061	276,36,11,777	129,68,72,111	67,11,59,349	2,06,89,782	194,73,41,678	81,62,70,099	59,37,99,209	94,25,75,364
Furniture and fixtures	100,47,51,161	47,62,93,912	4,34,13,819	143,76,31,254	50,23,19,738	17,69,81,983	4,12,13,282	63,80,88,439	79,95,42,815	32,96,74,900	50,24,31,423
Vehicles	35,17,005	-	-	35,17,005	9,25,660	5,22,699	-	14,48,359	20,68,646	10,64,635	25,91,345
	631,14,44,025	228,76,11,864	10,46,05,804	849,44,50,085	244,13,15,982	115,82,69,242	9,34,96,001	350,60,89,223	498,83,60,862	297,11,04,179	387,01,28,043
Previous period	284,03,05,143	221,85,33,772	1,70,36,063	504,18,02,852	133,65,20,594	74,99,31,944	1,57,53,865	207,06,98,673			
Previous year	284,03,05,143	349,66,44,427	2,55,05,545	631,14,44,025	133,65,20,594	112,89,45,152	2,41,49,764	244,13,15,982			

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