

Schedules to the Balance Sheet

3. FIXED ASSETS

Assets	Original cost				Depreciation				Net book value	
	Cost as at April 1, 2001	Additions during the year	Deletions during the year	Cost as at March 31, 2002	As at April 1, 2001	For the year	Deductions during the year	As at March 31, 2002	As at March 31, 2002	As at March 31, 2001
Land - free-hold	9.04	6.82	-	15.86	-	-	-	-	15.86	9.04
Land - lease-hold	27.58	0.26	-	27.84	-	-	-	-	27.84	27.58
Buildings	157.71	127.62	-	285.33	13.38	14.51	-	27.89	257.44	144.33
Plant and machinery	112.05	76.29	4.47	183.87	50.74	30.58	3.48	77.84	106.03	61.31
Computer equipment	223.94	67.40	3.45	287.89	129.69	90.31	3.37	216.63	71.26	94.25
Furniture and fixtures	100.47	64.33	5.34	159.46	50.23	25.18	4.90	70.51	88.95	50.24
Vehicles	0.35	-	-	0.35	0.09	0.07	-	0.16	0.19	0.26
	631.14	342.72	13.26	960.60	244.13	160.65	11.75	393.03	567.57	387.01
Previous year	284.03	349.66	2.55	631.14	133.65	112.89	2.41	244.13		

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