

Schedules to the Balance Sheet

**3. FIXED ASSETS**

Particulars	Original cost				Depreciation and amortization				Net book value		
	Cost as at April 1, 2002	Additions during the period	Deletions during the period	Cost as at June 30, 2002	As at April 1, 2002	For the period	Deductions during the period	As at June 30, 2002	As at June 30, 2002	As at June 30, 2001	As at March 31, 2002
Land – free-hold*	15.86	-	-	15.86	-	-	-	-	15.86	9.04	15.86
Land - lease-hold	27.84	0.48	-	28.32	-	-	-	-	28.32	27.58	27.84
Buildings*	285.33	49.63	-	334.96	27.89	5.15	-	33.04	301.92	172.26	257.44
Plant and machinery*	183.87	18.19	0.07	201.99	77.84	7.69	0.05	85.48	116.51	75.53	106.03
Computer equipment	287.89	15.27	0.94	302.22	216.63	20.21	0.93	235.91	66.31	105.18	71.26
Furniture and fixtures*	159.46	17.80	0.88	176.38	70.51	6.42	0.79	76.14	100.24	70.04	88.95
Vehicles	0.35	-	-	0.35	0.16	0.01	-	0.17	0.18	0.24	0.19
Intangible assets											
Intellectual property rights	-	38.62	-	38.62	-	1.00	-	1.00	37.62	-	-
	<b>960.60</b>	<b>139.99</b>	<b>1.89</b>	<b>1,098.70</b>	<b>393.03</b>	<b>40.48</b>	<b>1.77</b>	<b>431.74</b>	<b>666.96</b>	<b>459.87</b>	<b>567.57</b>
Previous period	631.14	108.38	0.78	738.74	244.13	35.48	0.74	278.87			
Previous year	631.14	342.72	13.26	960.60	244.13	160.65	11.75	393.03			

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

\* Includes certain assets provided on operating lease to Progeon Limited, a subsidiary under the same management. Please refer to note 16.2.8 for details.