

PASCHIM GUJARAT VIJ COMPANY LIMITED

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH , 2011

SCHEDULE-6

FIXED ASSETS

(Amount Rs. in lacs)

ASSETS	GROSS BLOCK				DEPRECIATION					NET BLOCK	
	AS AT 01-04-10	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	AS AT 31-03-2011	AS AT 01-04-10	ADDITIONS DURING THE YEAR	ADJUSTMENTS*	DEDUCTIONS WRITTEN BACK DURING THE YEAR	AS AT 31-03-2011	AS AT 31-03-2011	AS AT 31-03-2010
FREE HOLD & LEASE HOLD LAND	215.35	83.78	.0	299.13	4.61	.03		-	4.64	294.48	210.73
BUILDINGS	3015.90	530.30	.0	3546.19	195.16	53.39	1.93	-	250.48	3295.71	2820.74
HYDRAULIC WORKS.	10.64	.0	.0	10.64	4.02	.51	-	.01	4.52	6.12	6.61
OTHER CIVIL WORKS	291.14	160.47	.22	451.39	25.41	6.17	-	.0	31.58	419.81	265.73
PLANT & MACHINERY	113014.93	21079.63	226.13	133868.42	24376.88	5796.32	-	171.23	30001.98	103866.44	88638.04
LINES & CABLE NET-WORK	321803.20	40862.51	279.22	362386.49	75853.04	16085.44	-	24.49	91913.98	270472.50	245950.16
VEHICLES	511.99	66.73	23.30	555.42	365.51	55.82	-	20.46	400.86	154.56	146.49
FURNITURE-FIX & ELECT-LIGHT& FAN INSTALLATIONS	817.23	71.24	.56	887.90	182.87	55.10	-	1.70	236.27	651.62	634.36
OFFICE EQUIPMENTS	2214.29	198.63	4.69	2408.23	987.58	339.22	-	.09	1326.71	1081.52	1226.71
TOTAL	441894.66	63053.27	534.12	504413.80	101995.08	22392.00	1.93	217.99	124171.02	380242.78	339899.58
PREVIOUS YEAR(2009-10)	376454.92	65577.02	137.28	441894.66	83243.12	18858.24	-	106.29	101995.08	339899.58	-

** Note: Asset includes the asset received from GETCO along with the depreciation fund as shown in the Adjustment Column.