

03. TANGIBLE FIEXED ASSETS

S #	Description	Note	Cost as at July 01, 2 0 0 5	Additions	Disposals	Cost as at June 30, 2 0 0 6	Rate %	Accumulated Depreciation as at July 01, 2005	Depreciation year	Depreciation on disposals	Accumulated depreciation as at June 30, 2006	W . D . V . as at June 30, 2006
1	Leasehold land and Building	3.1	107,252,032	-	-	107,252,032		-	-	-	-	107,252,032
2	Building on Lease Hold Land	3.1	160,570,640	-	-	160,570,640	5%	119,860,737	2,035,495	-	121,896,232	38,674,408
3	TCP House - leasehold	3.2	4,240,795	152,000	-	4,392,795	5%	2,276,072	105,836	-	2,381,908	2,010,887
4	Godown		344,380,752	6,475	-	344,387,227	5%	268,948,262	3,771,948	-	272,720,210	71,667,017
5	Furniture, fixture and fittings		8,933,840	50,950	-	8,984,790	10%	7,973,793	101,100	-	8,074,893	909,897
6	Office equipment		18,536,727	219,650	-	18,756,377	15%	17,251,428	225,742	-	17,477,170	1,279,207
7	Electric equipment		1,712,238	216,768	-	1,929,006	15%	1,504,620	63,658	-	1,568,278	360,728
8	Airconditioners		465,133	378,600	-	843,733	20%	391,271	90,492	-	481,763	361,970
9	Computer equipment		3,996,005	1,788,469	-	5,784,474	20%	2,981,393	560,616	-	3,542,009	2,242,465
10	Electric Fitting & Security Lights		11,521,780	-	-	11,521,780	10%	11,376,435	14,535	-	11,390,970	130,811
11	Plant Machinery & Equipment		136,457,656	-	-	136,457,656	10%	133,035,901	342,176	-	133,378,077	3,079,580
12	Labortatory Handling Equipment		3,150,800	-	-	3,150,800	15%	3,008,455	21,352	-	3,029,807	120,993
13	Roads & Plat Forms		19,577,009	-	-	19,577,009	25%	19,577,007	1	-	19,577,008	2
14	Water Supply & Severage System		33,181,057	-	-	33,181,057	5%	28,635,563	227,275	-	28,862,838	4,318,219
15	Electric Sub Sattion		11,558,781	-	-	11,558,781	15%	11,558,780	0	-	11,558,780	1
16	Wooden Plastic Dunnage		28,797,080	-	-	28,797,080	33%	28,797,079	0	-	28,797,079	1
17	Workshop Complex		5,353,415	-	-	5,353,415	5%	5,353,414	0	-	5,353,414	1
18	Yards Sleepers		7,378,408	-	-	7,378,408	10%	6,294,244	108,416	-	6,402,660	975,748
19	Vehicles & Others		40,883,512	893,550	(774,000)	41,003,062	20%	27,730,430	2,710,255	(278,645)	30,162,040	10,841,022
20	Fork Lift Trucks		5,501,153	-	-	5,501,153	20%	5,434,373	13,356	-	5,447,729	53,424
3.4			953,448,813	3,706,462	(774,000)	956,381,275		701,989,257	10,392,253	(278,645)	712,102,865	244,278,410
2 0 0 5			945,295,913	10,359,400	2,206,500	953,448,813		693,145,691	10,944,414	2,100,848	701,989,257	251,459,556