

5.1 OPERATING FIXED ASSETS

2011	PARTICULARS	C O S T				A C C U M U L A T E D D E P R E C I A T I O N				B O O K V A L U E A S A T J U N E 3 0, 2 0 1 1
		A S A T J U L Y 0 1, 2 0 1 0	A D D I T I O N S (D E L E T I O N S)	A S A T J U N E 3 0, 2 0 1 1	R A T E % p e r a n n u m	A S A T J U L Y 0 1, 2 0 1 0	A D J U S T M E N T S O N D I S P O S A L	D E P R E C I A T I O N F O R T H E Y E A R	A S A T J U N E 3 0, 2 0 1 1	
		-----Rupees in thousand-----				-----Rupees in thousand-----				
	Leasehold land	107,252	-	107,252	-	-	-	-	107,252	
	Buildings on leasehold land	160,570	-	160,570	5	129,070	-	1,575	29,925	
	TCP House on leasehold land	4,620	-	4,620	5	2,797	-	91	1,732	
	Godowns	344,380	-	344,380	5	286,013	-	2,918	55,449	
	Furniture, fixtures and fittings	12,191	1,110	13,301	10	8,966	-	382	3,953	
	Office equipment	20,714	652	21,366	15	18,731	-	352	2,283	
	Electric equipment	2,613	281	2,894	15	1,967	-	119	808	
	Airconditioners	2,045	155	2,200	20	1,080	-	214	906	
	Computer equipment	7,758	294 (99)	7,953	20	5,651	(15)	457	1,860	
	Electric fittings and security lights	11,517	-	11,517	10	11,431	-	9	77	
	Plant, machinery and equipments	11,494	37	11,531	10	9,644	-	186	1,701	
	Laboratory handling equipment	3,151	-	3,151	15	3,087	-	10	54	
	Roads and plat forms	19,577	-	19,577	25	19,577	-	-	-	
	Water supply and sewerage syste	33,181	-	33,181	5	29,664	-	176	3,341	
	Electric sub stations	11,559	-	11,559	15	11,559	-	-	-	
	Wooden plastic dunnage	28,797	-	28,797	33	28,797	-	-	-	
	Workshop complex	5,353	-	5,353	5	5,353	-	-	-	
	Yards sleepers	7,378	-	7,378	10	6,738	-	64	576	
	Vehicles and others	50,268	11,517 (4,005)	57,780	20	33,165	(3,459)	5,250	22,824	
	Fork lift trucks	6,003	-	6,003	20	5,579	-	85	339	
	JUNE 30, 2011 - Rupees	850,421	14,046 (4,104)	860,363		618,869	(3,474)	11,887	627,282	233,081

As a result of merger of RECP (Defunct) and CEC (Defunct) a number of properties (Godowns, Land etc.) had been taken over by the TCP but the title of these assets have not been transferred in the name of TCP.

2010	PARTICULARS	C O S T				A C C U M U L A T E D D E P R E C I A T I O N				
		AS AT JULY 01, 2009	ADDITIONS (DELETIONS)	AS AT JUNE 30, 2010	RATE % per annum	AS AT JULY 01, DISPOSAL	ADJUSTMENTS ON DISPOSAL	CHARGE FOR THE YEAR	AS AT JUNE 30, 2010	AS AT JUNE 30, 2010
	Leasehold land	107,252	-	107,252	-	-	-	-	-	107,252
	Buildings on leasehold land	160,570	-	160,570	5	127,412	-	1,658	129,070	31,500
	TCP House on leasehold land	4,620	-	4,620	5	2,701	-	96	2,797	1,823
	Godowns	344,380	-	344,380	5	282,941	-	3,072	286,013	58,367
	Furniture, fixtures and fittings	11,687	567 (63)	12,191	10	8,698	(63)	331	8,966	3,225
	Office equipment	20,080	634	20,714	15	18,443	-	288	18,731	1,983
	Electirc equipment	2,466	147	2,613	15	1,871	-	96	1,967	646
	Airconditioners	1,913	132	2,045	20	852	-	228	1,080	965
	Computer equipment	7,216	542	7,758	20	5,182	-	469	5,651	2,107
	Electric fittings and security lights	11,522	(5)	11,517	10	11,426	(5)	10	11,431	86
	Plant, machinery and equipments	136,464	(124,970)	11,494	10	134,215	(124,777)	206	9,644	1,850
	Laboratory handling equipment	3,151	-	3,151	15	3,076	-	11	3,087	64
	Roads and plat forms	19,577	-	19,577	25	19,577	-	-	19,577	-
	Water supply and sewerage syste	33,181	-	33,181	5	29,479	-	185	29,664	3,517
	Electric sub stations	11,559	-	11,559	15	11,559	-	-	11,559	-
	Wooden plastic dunnage	28,797	-	28,797	33	28,797	-	-	28,797	-
	Workshop complex	5,353	-	5,353	5	5,353	-	-	5,353	-
	Yards sleepers	7,378	-	7,378	10	6,667	-	71	6,738	640
	Vehicles and others	51,990	3,205 (4,927)	50,268	20	34,373	(4,749)	3,541	33,165	17,103
	Fork lift trucks	6,003	-	6,003	20	5,474	-	105	5,579	424
	JUNE 30, 2010 - Rupees	975,159	5,227 (129,965)	850,421		738,096	(129,594)	10,367	618,869	231,552