



IndianOil

Schedule of Fixed Assets - Township, etc.

Schedule of Fixed Assets (Township) for the year ended 31.03.2010

(Rs. in Crore)

Particulars	Gross Block as on 01.04.2009 (At Cost)	Additions during the year (At Cost)	Transfers from Cnst. W-I-P (At Cost)	Transfers Deduction Reclass. (At Cost)	Gross Block as on 31.03.2010 (At Cost)	Depern./ Amorts. provided during the year	Total Dep. & Amorts. up to 31.03.2010	Net Depreciated Block	
								As on 31.03.2010	As on 31.03.2009
Land-Freehold	32.08	0.32	-	-	32.40	-	-	32.40	32.08
Land-Leasehold	6.78	-	-	-	6.78	0.10	1.70	5.08	5.17
Bldgs, Roads Etc.	385.12	0.54	1.89	(5.11)	382.44	5.85	82.65	299.79	301.27
Plant & Mach.	32.43	0.08	0.20	0.62	33.33	1.51	19.13	14.20	12.93
Fur. & Fix.	11.91	0.65	-	(0.84)	11.72	0.48	4.49	7.23	6.82
Drainage, Sewage & Water Supply Sys	36.98	0.05	0.17	(3.10)	34.09	0.99	25.09	9.00	10.38
Equipments & Appliances	33.86	2.29	0.37	(0.42)	36.10	1.99	15.59	20.51	16.43
Vehicles	2.90	-	-	(0.53)	2.37	0.03	2.10	0.27	0.71
Grand Total:	542.06	3.93	2.63	(9.39)	539.23	10.95	150.75	388.48	385.79
Previous Year:	427.15	100.61	16.61	(2.31)	542.06	14.30	156.27	385.79	