



IndianOil

SCHEDULE OF FIXED ASSETS (TOWNSHIP) FOR THE YEAR ENDED 31ST MARCH 2012

(₹ in Crore)

Particulars	Gross Block as on 01.04.2011 (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 31.3.2012 (At Cost)	Depern./ Amorts. provided during the year	Total Dep. & Amorts. up to 31.3.2012	Net Depreciated Block	
								As on 31.3.2012	As on 31.3.2011
LAND FREEHOLD	33.46	-	-	0.97	34.43	-	-	34.43	33.46
LAND-LEASEHOLD	6.78	-	-	5.36	12.14	0.10	3.05	9.09	4.98
BLDGS, ROADS ETC.	430.94	1.86	25.51	(4.19)	454.12	7.10	103.70	350.42	338.14
PLANT & MACH.	37.10	1.06	-	0.27	38.43	1.20	23.99	14.44	14.87
FUR. & FIX.	12.54	1.22	-	0.10	13.86	0.52	6.82	7.04	6.85
DRAINAGE, SEWAGE & WATER SUPPLY SYS.	34.63	0.36	0.01	(0.02)	34.98	0.51	27.68	7.30	10.93
EQUIPMENTS & APPLIANCES	38.97	1.49	0.60	(1.03)	40.03	1.82	20.93	19.10	20.46
VEHICLES	2.32	0.11	0.13	(0.08)	2.48	0.09	2.12	0.36	1.36
GRAND TOTAL :	596.74	6.10	26.25	1.38	630.47	11.34	188.29	442.18	431.05
PREVIOUS YEAR :	539.23	10.22	41.86	5.43	596.74	11.56	165.69	431.05	