

## GALAXY AGRICO EXPORTS LIMITED

### SCHEDULE - 05

#### FIXED ASSETS AS ON 31ST MARCH,2002

ASSETS HEAD	<u>GROSS BLOCK</u>			TOTAL	<u>DEPRECIATION</u>			<u>NET BLOCK</u>		
	OPENING BALANCE	ADDITIONS	DEDUCTIONS		UPTO 31.03.2001	FOR THE YEAR	ADJUSTMENT	UPTO 31.03.2002	AS ON 31.03.2002	AS ON 31.03.2001
Land & Site	973,948	-	-	973,948	-	-	-	-	973,948	973,948
3.34 Factory Sh	6,844,454	-	-	6,844,454	988,217	228,605	-	1,216,822	5,627,632	5,856,237
4.75 Plant & Ma	15,704,236	855,426	-	16,559,662	2,654,463	750,848	-	3,405,311	13,154,351	13,049,773
4.75 Electric Ins	1,775,557	44,338	-	1,819,895	432,913	85,950	-	518,863	1,301,033	1,342,644
6.33 Furniture &	335,147	7,695	-	342,842	60,077	21,443	-	81,520	261,322	275,070
11.31 Dies & Toc	1,329,207	97,963	-	1,427,169	526,085	153,656	-	679,741	747,428	803,121
16.21 Computers	373,900	58,675	-	432,575	228,879	65,221	-	294,100	138,475	145,021
6.33 Refrigeratc	11,100	-	-	11,100	4,217	703	-	4,920	6,180	6,883
4.75 Air Conditio	34,400	15,200	-	49,600	9,804	2,300	-	12,104	37,496	24,596
9.5 Motor Car	530,918	-	-	530,918	151,364	50,437	-	201,801	329,117	379,554
9.5 Motor Cycl	21,963	-	-	21,963	13,560	2,086	-	15,646	6,317	8,403
7.07 Bicycle	1,150	-	-	1,150	610	81	-	691	459	540
4.75 Fax Machin	34,999	-	-	34,999	14,723	1,662	-	16,385	18,614	20,276
4.75 Pager	2,553	-	-	2,553	26	121	-	147	2,406	2,527
	<b>27,973,532</b>	<b>1,079,297</b>	<b>-</b>	<b>29,052,829</b>	<b>5,084,939</b>	<b>1,363,113</b>	<b>-</b>	<b>6,448,052</b>	<b>22,604,777</b>	<b>22,888,593</b>
<b>AS ON 31.03.2002</b>	<b>24,538,183</b>	<b>3,440,594</b>	<b>5,245</b>	<b>27,973,532</b>	<b>3,891,293</b>	<b>1,194,081</b>	<b>434</b>	<b>5,084,939</b>	<b>22,888,593</b>	<b>20,646,890</b>