

**GALAXY AGRICO EXPORTS LIMITED**

**SCHEDULE - 05**

**FIXED ASSETS AS ON 31ST MARCH,2003**

ASSETS HEAD	OPENING BALANCE	GROSS BLOCK		TOTAL	DEPRECIATION			NET BLOCK		
		ADDITIONS	DEDUCTION /SUBSIDY		UPTO 31.03.2002	FOR THE YEAR	ADJUST- MENT	UPTO 31.03.2003	AS ON 31.03.2003	AS ON 31.03.2002
Land & Site Deve	973,948	-	27,637	946,311	-	-	-	-	946,311	973,948
Factory Shed & E	6,844,454	508,696	800,628	6,552,522	1,216,822	202,470	-	1,419,291	5,133,230	5,627,632
Plant & Machiner	16,559,662	3,357,625	2,411,583	17,505,704	3,405,311	712,740	305,264	3,812,787	13,692,917	13,154,351
Electric Installati	1,819,895	128,676	184,052	1,764,519	518,863	79,308	-	598,171	1,166,349	1,301,033
Furniture & Fixtu	342,842	280,829	11,000	612,671	81,520	22,315	2,089	101,746	510,925	261,322
Dies & Tools	1,427,169	216,190	-	1,643,359	679,741	172,632	-	852,374	790,985	747,428
Computers	432,575	-	-	432,575	294,100	70,120	-	364,220	68,355	138,475
Refrigerator	11,100	-	-	11,100	4,920	703	-	5,622	5,478	6,180
Air Conditioner	49,600	-	-	49,600	12,104	2,356	-	14,460	35,140	37,496
Motor Car	530,918	-	-	530,918	201,801	50,437	-	252,238	278,680	329,117
Motor Cycle	21,963	-	-	21,963	15,646	2,086	-	17,733	4,230	6,317
Bicycle	1,150	-	-	1,150	691	81	-	772	378	459
Fax Machine	34,999	17,000	-	51,999	16,385	1,901	-	18,287	33,712	18,614
Pager	2,553	-	-	2,553	147	121	-	269	2,284	2,406
	29,052,829	4,509,016	3,434,901	30,126,944	6,448,052	1,317,271	307,353	7,457,970	#####	22,604,777
AS ON 31ST M	27,973,532	1,079,297	-	29,052,829	5,084,939	1,363,113	-	6,448,052	#####	22,888,593