

GALAXY AGRICO EXPORTS LIMITED

SCHEDULE - 05

FIXED ASSETS AS ON 31ST MARCH,2004

ASSETS HEAD	OPENING BALANCE	GROSS BLOCK		TOTAL	UPTO 31.03.2003	DEPRECIATION		UPTO 31.03.2004	NET BLOCK	
		ADDITIONS	DEDUCTION /SUBSIDY			FOR THE YEAR	ADJUST- MENT		AS ON 31.03.2004	AS ON 31.03.2003
Land & Site Development	946,311	-	-	946,311	-	-	-	-	946,311	946,311
Factory Shed & Building	6,552,522	419,385	-	6,971,907	1,419,291	221,962	-	1,641,253	5,330,654	5,133,231
Plant & Machinery	17,505,704	1,578,276	-	19,083,980	3,812,787	839,767	-	4,652,554	14,431,426	13,692,917
Electric Installations	1,764,519	67,707	-	1,832,226	598,171	85,327	-	683,498	1,148,728	1,166,348
Furniture & Fixtures	612,671	192,765	-	805,436	101,746	49,239	-	150,985	654,451	510,925
Dies & Tools	1,643,359	419,739	-	2,063,098	852,374	198,324	-	1,050,698	1,012,400	790,985
Computers	432,575	148,625	-	581,200	364,220	77,595	-	441,815	139,385	68,355
Refrigerator	11,100	-	-	11,100	5,622	703	-	6,325	4,775	5,478
Air Conditioner	49,600	-	-	49,600	14,460	2,356	-	16,816	32,784	35,140
Motor Car	530,918	684,342	530,918	684,342	252,238	21,848	252,238	21,848	662,494	278,680
Motor Cycle	21,963	46,661	-	68,624	17,733	3,278	-	21,011	47,613	4,230
Bicycle	1,150	-	-	1,150	772	81	-	853	297	378
Fax Machine	51,999	-	-	51,999	18,287	2,470	-	20,757	31,242	33,712
Pager	2,553	-	-	2,553	269	121	-	390	2,163	2,284
	30,126,944	3,557,500	530,918	#####	#####	1,503,071	252,238	8,708,803	#####	#####
AS ON 31ST MARCH,2003	29,052,829	4,509,016	3,434,901	#####	#####	1,317,271	307,353	7,457,970	#####	#####