

GALAXY AGRICO EXPORTS LIMITED

SCHEDULE - 05

FIXED ASSETS AS ON 31ST MARCH,2005

ASSETS HEAD	OPENING BALANCE	GROSS BLOCK		TOTAL	UPTO 31.03.2004	DEPRECIATION		UPTO 31.03.2005	NET BLOCK	
		ADDITIONS	DEDUCTION /SUBSIDY			FOR THE YEAR	ADJUST- MENT		AS ON 31.03.2005	AS ON 31.03.2004
Land & Site Development	946,311	-	-	946,311	-	-	-	-	946,311	946,311
Factory Shed & Building	6,971,907	1,884,499	-	8,856,406	1,641,253	239,694	-	1,880,947	6,975,459	5,330,654
Plant & Machinery	19,083,980	7,581,236	-	26,665,216	4,652,554	1,033,714	-	5,686,268	20,978,948	14,431,426
Electric Installations	1,832,226	391,385	-	2,223,611	683,498	98,514	-	782,012	1,441,599	1,148,728
Furniture & Fixtures	805,436	75,463	-	880,899	150,985	46,939	-	197,924	682,975	654,451
Dies & Tools	2,063,098	318,898	-	2,381,996	1,050,698	252,481	-	1,303,179	1,078,817	1,012,400
Computers	581,200	130,964	-	712,164	441,815	102,893	-	544,708	167,456	139,385
Refrigerator	11,100	-	-	11,100	6,325	703	-	7,028	4,072	4,775
Air Conditioner	49,600	-	-	49,600	16,816	2,356	-	19,172	30,428	32,784
Motor Car	684,342	-	-	684,342	21,848	65,012	-	86,860	597,482	662,494
Motor Cycle	68,624	-	-	68,624	21,011	6,521	-	27,532	41,092	47,613
Bicycle	1,150	-	-	1,150	853	81	-	934	216	297
Fax Machine	51,999	-	-	51,999	20,757	2,470	-	23,227	28,772	31,242
Pager	2,553	-	-	2,553	390	121	-	511	2,042	2,163
Xerox Machine	-	40,820	-	40,820	-	1,790	-	1,790	39,030	-
	<b>33,153,526</b>	<b>#####</b>	<b>-</b>	<b>#####</b>	<b>#####</b>	<b>1,856,839</b>	<b>-</b>	<b>#####</b>	<b>#####</b>	<b>#####</b>
<b>AS ON 31ST MARCH,2004</b>	<b>30,126,944</b>	<b>3,557,500</b>	<b>530,918</b>	<b>#####</b>	<b>#####</b>	<b>1,503,071</b>	<b>252,238</b>	<b>8,708,803</b>	<b>#####</b>	<b>#####</b>