

GALAXY AGRICO EXPORTS LIMITED

SCHEDULE - 05

FIXED ASSETS AS ON 31ST MARCH,2006

ASSETS HEAD	GROSS BLOCK				DEPRECIATION			NET BLOCK		
	OPENING BALANCE	ADDITIONS	DEDUCTION /SUBSIDY	TOTAL	UPTO 31.03.2005	FOR THE YEAR	ADJUST- MENT	UPTO 31.03.2006	AS ON 31.03.2006	AS ON 31.03.2005
Land & Site Development	946,311	294,905	-	1,241,216	-	-	-	-	1,241,216	946,311
Factory Shed & Building	8,856,406	3,266,756	4,887	12,118,275	1,880,947	-	-	1,880,947	10,237,328	6,975,459
Plant & Machinery	26,665,216	17,501,650	142,902	44,023,965	5,686,268	-	-	5,686,268	38,337,697	20,978,948
Electric Installations	2,223,611	2,543,861	35,978	4,731,494	782,012	-	-	782,012	3,949,482	1,441,599
Furniture & Fixtures	880,899	162,708	2,500	1,041,107	197,924	-	-	197,924	843,183	682,975
Dies & Tools	2,381,996	1,449,333	25,760	3,805,569	1,303,179	-	-	1,303,179	2,502,390	1,078,817
Computers	712,164	120,480	900	831,744	544,708	-	-	544,708	287,036	167,456
Refrigerator	11,100	-	-	11,100	7,028	-	-	7,028	4,072	4,072
Air Conditioner	49,600	-	-	49,600	19,172	-	-	19,172	30,428	30,428
Motor Car	684,342	-	-	684,342	86,860	-	-	86,860	597,482	597,482
Motor Cycle	68,624	-	-	68,624	27,532	-	-	27,532	41,092	41,092
Bicycle	1,150	2,140	-	3,290	934	-	-	934	2,356	216
Fax Machine	51,999	-	-	51,999	23,227	-	-	23,227	28,772	28,772
Pager	2,553	-	-	2,553	511	-	-	511	2,042	2,042
Xerox Machine	40,820	-	-	40,820	1,790	-	-	1,790	39,030	39,030
	43,576,791	25,341,833	212,927	68,705,697	10,562,092	-	-	10,562,092	58,143,605	33,014,699
PREVIOUS YEAR	33,153,526	10,423,265	-	43,576,791	8,708,803	1,856,839	-	10,565,642	24,444,723	22,668,974