

GALAXY AGRICO EXPORTS LIMITED

SCHEDULE - 05

FIXED ASSETS AS ON 31ST MARCH,2008

ASSETS HEAD	OPENING BALANCE	<u>GROSS BLOCK</u>		TOTAL	<u>DEPRECIATION</u>		<u>NET BLOCK</u>	
		ADDITIONS			FOR THE YEAR	UPTO 31.03.2008	AS ON 31.03.2008	AS ON 31.03.2007
Land & Site Development	1,241,216	-		1,241,216	-	-	1,241,216	1,241,216
Factory Shed & Building	12,527,056	61,730		12,588,786	419,572	3,049,518	9,539,268	9,897,110
Plant & Machinery	50,911,515	4,547,155		55,458,670	2,840,583	12,202,339	43,256,331	41,549,759
Electric Installations	5,051,172	35,525		5,086,697	241,917	1,400,620	3,686,077	3,892,469
Furniture & Fixtures	1,126,035	102,359		1,228,394	74,833	409,406	818,988	791,462
Dies & Tools	2,956,238	181,618		3,137,856	352,550	2,253,555	884,301	1,055,233
Computers	1,002,396	32,040		1,034,436	162,934	986,048	48,388	179,282
Refrigerator	11,100	-		11,100	703	9,137	1,963	2,666
Air Conditioner	111,000	-		111,000	5,272	31,722	79,278	84,550
Motor Car	684,342	-		684,342	65,012	281,896	402,446	467,458
Motor Cycle	68,624	-		68,624	6,519	47,089	21,535	28,054
Bicycle	3,290	-		3,290	232	1,549	1,741	1,973
Fax Machine	58,343	-		58,343	2,771	31,102	27,241	30,012
Pager	2,553	-		2,553	121	874	1,679	1,800
Xerox Machine	40,820	-		40,820	1,939	7,607	33,213	35,152
	75,795,699	4,960,427		80,756,126	4,174,958	20,712,462	60,043,664	59,258,196
<i>Capital WIP:</i>								
Factory Shed & Building	-	236,923		236,923	-	-	236,923	-
Plant & Machinery	-	2,331,699		2,331,699	-	-	2,331,699	-
	75,795,699	7,529,049		83,324,748	4,174,958	20,712,462	62,612,286	59,258,196
 PREVIOUS YEAR	 67,400,917	 8,394,782		 75,795,699	 13,067,367	 16,537,504	 59,258,196	 54,333,550