

THE HANDICRAFTS AND HANDLOOMS EXPORTS CORPORATION OF INDIA LTD.

SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31.3.2011

SCHEDULE - 4
FIXED ASSETS

DESCRIPTION	G R O S S B L O C K				D E P R E C I A T I O N				N E T B L O C K	
	AS AT 1.4.2010	ADDITIONS	SALE & ADJ.	TOTAL AS AT 31.3.2011	UPTO 31.3.2010	FOR THE YEAR	ON SALE/ ADJ.	TOTAL AS AT 31.3.2011	AS AT 31.3.2011	AS AT 31.3.2010
LEASE HOLD LAND	165,062	-	-	165,062	53,050	1,667	-	54,717	110,345	112,012
FREE HOLD LAND	1,098,835	-	-	1,098,835	-	-	-	-	1,098,835	1,098,835
OFFICE BUILDING	62,099,828	-	-	62,099,828	8,355,132	1,034,915	-	9,390,047	52,709,781	53,744,696
FACTORY BUILDING	27,749,173	743,800	-	28,492,973	10,667,703	937,970	-	11,605,673	16,887,300	17,081,470
STAFF QUARTERS	3,323,064	-	-	3,323,064	1,486,778	55,538	-	1,542,316	1,780,748	1,836,286
TEMPORARY ERECTIONS	2,109,616	206,889	-	2,316,505	2,109,616	206,889	-	2,316,505	-	-
PLANT & MACHINERY	17,175,780	3,364,949	360,608	20,180,121	14,940,848	483,823	137,796	15,286,875	4,893,246	2,234,932
OFFICE & ELECTRICAL EQUIPMENTS	22,448,270	717,064	962,718	22,202,616	8,303,992	1,057,438	616,130	8,745,300	13,457,316	14,144,278
COMPUTERS	7,258,166	1,272,239	66,350	8,464,055	5,668,393	542,320	62,018	6,148,695	2,315,360	1,589,773
FURNITURE & FIXTURES	7,308,518	1,084,411	78,648	8,314,281	5,362,904	594,303	56,099	5,901,108	2,413,173	1,945,614
VEHICLES	2,652,218	-	-	2,652,218	1,697,864	175,121	-	1,872,985	779,233	954,354
TOTAL	153,388,530	7,389,352	1,468,324	159,309,558	58,646,280	5,089,984	872,043	62,864,221	96,445,337	94,742,250
PREVIOUS YEAR	151,914,316	1,882,081	407,867	153,388,530	54,939,266	4,093,593	386,579	58,646,280	94,742,250	

Notes : The Fixed Assets above include Assets acquired from Government Grants amounting to Rs. 2,807,903 (Previous year Rs. 3,240,049) on which depreciation provided during the year is Rs. 67,721 (Previous year Rs. 69,015) and on which cumulative depreciation provided is Rs. 1,611,374 (Previous year Rs. 1,788,963).