

PTC INDIA LIMITED**SCHEDULE 'C'****FIXED ASSET****(Amount in Rs.Million)**

DESCRIPTION	GROSS BLOCK				DEPRECIATION/AMORTISATION				NET BLOCK	
	AS AT 1-Apr-08	ADDITIONS	SALES/ ADJUSTMENTS	AS AT 31-Dec-08	UPTO 1-Apr-08	FOR THE PERIOD	ADJUSTMENTS	UP TO 31-Dec-08	AS AT 31-Dec-08	AS AT 31-Mar-08
<u>TANGIBLE ASSETS</u>										
<u>LAND</u>										
LEASEHOLD LAND - Perpetual Lease	34.43	-	-	34.43	-	-	-	-	34.43	34.43
LEASEHOLD LAND - Others	1.26	-	-	1.26	0.00	0.05	-	0.05	1.21	1.26
BUILDINGS	149.17	-	-	149.17	40.39	4.10	-	44.49	104.68	108.78
FURNITURE AND FIXTURE	18.03	0.12	-	18.15	11.63	0.88	-	12.51	5.64	6.40
VEHICLE	5.10	-	-	5.10	1.27	0.75	-	2.02	3.08	3.83
PLANT & MACHINERY	351.21	3.53	-	354.74	0.13	37.33	-	37.46	317.28	351.08
OFFICE EQUIPMENTS	26.07	1.14	(0.06)	27.15	17.00	1.87	(0.04)	18.83	8.32	9.07
CAPITAL EXPENDITURE NOT REPRESENTED BY CAPITAL	5.54	2.50	-	8.04	0.03	1.82	-	1.85	6.19	5.51
<u>INTANGIBLE ASSETS</u>										
COMPUTER SOFTWARE	5.91	0.15	-	6.06	5.77	0.09	-	5.86	0.20	0.14
GOODWILL	16.84	-	-	16.84	2.87	3.37	-	6.24	10.60	13.97
TOTAL	613.56	7.44	-0.06	620.94	79.09	50.26	-0.04	129.31	491.63	534.47
PREVIOUS YEAR	235.03	380.41	-1.88	613.56	65.05	15.53	-1.49	79.09	534.47	
<u>CAPITAL WORK IN PROGRESS</u>										
COMPUTER SOFTWARE	11.18	0.05	(2.71)	8.52	-	-	-	-	8.52	11.18