

PTC INDIA LIMITED

SCHEDULE 'C'

FIXED ASSETS

(Amount in Rs.Million)

DESCRIPTION	GROSS BLOCK				DEPRECIATION/AMORTISATION				NET BLOCK	
	AS AT 1.04.08	ADDITIONS	SALES/ ADJUSTMENTS	AS AT 31.03.09	UPTO 1.04.08	FOR THE YEAR	ADJUSTMENTS	UP TO 31.03.09	AS AT 31.03.2009	AS AT 31.03.08
TANGIBLE ASSETS										
LAND										
-LEASEHOLD LAND - Perpetual Lease	34.43	-	-	34.43	-	-	-	-	34.43	34.43
-LEASEHOLD LAND - Others	1.26	-	-	1.26	0.00	0.06	-	0.06	1.20	1.26
BUILDINGS	149.17	-	-	149.17	40.39	5.44	-	45.83	103.34	108.78
FURNITURE AND FIXTURE	18.03	0.18	-	18.21	11.63	1.17	-	12.80	5.41	6.40
VEHICLE	5.10	-	-	5.10	1.27	0.99	-	2.26	2.84	3.83
PLANT & MACHINERY	351.21	3.53	-	354.74	0.13	49.33	-	49.46	305.28	351.08
OFFICE EQUIPMENTS	25.58	1.21	-0.07	26.72	16.92	2.54	-0.04	19.42	7.30	8.66
CAPITAL EXPENDITURE NOT REPRESENTED BY CAPITAL ASSET	5.54	-	-	5.54	0.03	1.85	-	1.88	3.66	5.51
INTANGIBLE ASSETS										
-COMPUTER SOFTWARE	5.91	0.53	-	6.44	5.77	0.15	-	5.92	0.52	0.14
-MEMBERSHIP FEE to IEX	-	2.50	-	2.50	-	0.63	-	0.63	1.87	-
TOTAL	596.23	7.95	-0.07	604.11	76.14	62.16	-0.04	138.26	465.85	520.09
PREVIOUS YEAR	235.04	363.08	-1.88	596.23	65.05	12.58	-1.49	76.14	520.09	
CAPITAL WORK IN PROGRESS	11.18	1.15	-2.71	9.62	-	-	-	-	9.62	11.18