

PTC INDIA LIMITED
Schedule - Forming parts of Consolidated Accounts

SCHEDULE 'D'
FIXED ASSET

(Amount in Rs. Million)

DESCRIPTION	GROSS BLOCK				DEPRECIATION/AMORTISATION				NET BLOCK	
	AS AT 01.04.2008	ADDITIONS	SALES/ ADJUSTMENTS	AS AT 31.03.2009	UPTO 01.04.2009	FOR THE YEAR	SALES/ADJUS TMENTS	UP TO 31.03.2009	AS AT 31.03.2009	AS AT 31.03.2008
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	0.21	-	18.24	11.63	1.17	-	12.80	5.44	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	49.34	-	49.47	305.27	351.08
OFFICE EQUIPMENTS	26.07	1.57	(0.08)	27.56	17.00	2.75	(0.04)	19.71	7.85	9.07
CAPITAL EXPENDITURE NOT REPRESENTED BY CAPITAL ASSET	5.54	-	-	5.54	0.03	1.86	-	1.89	3.65	5.51
INTANGIBLE ASSETS										
COMPUTER SOFTWARE	5.91	0.58	-	6.49	5.77	0.16	-	5.93	0.56	0.14
MEMBERSHIP FEE to IEX	-	2.50	-	2.50	-	0.63	-	0.63	1.87	-
GOODWILL*	16.84	-	(16.84)	-	2.87	-	(2.87)	-	-	13.97
TOTAL	613.56	8.39	(16.92)	605.03	79.09	62.40	(2.91)	138.58	466.45	534.47
PREVIOUS YEAR	235.03	380.41	(1.88)	613.56	65.05	15.53	(1.49)	79.09	534.47	
CAPITAL WORK IN PROGRESS	11.18	1.15	(2.71)	9.62	-	-	-	-	9.62	11.18

*Adjusted against capital reserve arising on the further acquisition of shares of the subsidiary company