

**GALAXY AGRICO EXPORTS LIMITED**

**SCHEDULE - 05**

**FIXED ASSETS AS ON 31ST MARCH,2007**

ASSETS HEAD	OPENING BALANCE	<u>GROSS BLOCK</u>		TOTAL	<u>DEPRECIATION</u>			<u>NET BLOCK</u>		
		ADDITIONS	DEDUCTION		UPTO 31.03.2006	FOR THE YEAR	ADJUST- MENT	UPTO 31.03.2007	AS ON 31.03.2007	AS ON 31.03.2006
Land & Site Development	1,241,216	-	-	1,241,216	-	-	-	-	1,241,216	1,241,216
Factory Shed & Building	12,118,276	408,780	-	12,527,056	2,221,038	408,908	-	2,629,946	9,897,110	9,897,238
Plant & Machinery	43,908,965	7,002,550	-	50,911,515	7,093,813	2,267,943	-	9,361,756	41,549,759	36,815,152
Electric Installations	4,731,494	319,678	-	5,051,172	926,401	232,302	-	1,158,703	3,892,469	3,805,093
Furniture & Fixtures	1,024,607	101,428	-	1,126,035	318,769	15,804	-	334,573	791,462	705,838
Dies & Tools	2,632,287	323,951	-	2,956,238	1,589,378	311,627	-	1,901,005	1,055,233	1,042,909
Computers	831,744	170,652	-	1,002,396	671,738	151,376	-	823,114	179,282	160,006
Refrigerator	11,100	-	-	11,100	7,731	703	-	8,434	2,666	3,369
Air Conditioner	49,600	61,400	-	111,000	21,433	5,017	-	26,450	84,550	28,167
Motor Car	684,342	-	-	684,342	151,872	65,012	-	216,884	467,458	532,470
Motor Cycle	68,624	-	-	68,624	34,051	6,519	-	40,570	28,054	34,573
Bicycle	3,290	-	-	3,290	1,085	232	-	1,317	1,973	2,205
Fax Machine	51,999	6,344	-	58,343	25,697	2,634	-	28,331	30,012	26,302
Pager	2,553	-	-	2,553	632	121	-	753	1,800	1,921
Xerox Machine	40,820	-	-	40,820	3,729	1,939	-	5,668	35,152	37,091
	<b>67,400,917</b>	<b>8,394,782</b>	<b>-</b>	<b>75,795,699</b>	<b>13,067,367</b>	<b>3,470,137</b>	<b>-</b>	<b>16,537,504</b>	<b>59,258,196</b>	<b>54,333,550</b>
<b>PREVIOUS YEAR</b>	<b>43,576,791</b>	<b>24,073,117</b>	<b>248,991</b>	<b>67,400,917</b>	<b>10,565,642</b>	<b>2,582,411</b>	<b>80,686</b>	<b>13,067,367</b>	<b>54,333,550</b>	<b>33,011,149</b>