

RAJSHREE SUGARS & CHEMICALS LIMITED

CONSOLIDATED SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31st MARCH 2007

SCHEDULE "E" - FIXED ASSETS

PARTICULARS	GROSS BLOCK				DEPRECIATION				NET BL
	As on 31-Mar-06 Rs.	Additions	Deletions Rs.	As on 31-Mar-07 Rs.	As on 1-Apr-06 Rs.	For the Year Rs.	Withdrawn Rs.	Upto 31-Mar-07 Rs.	As on 31-Mar-07 Rs.
Goodwill	-	324,739,375	-	324,739,375	-	-	-	-	324,739,375
Land	46,645,488	30,728,473	339,635	77,034,326	-	-	-	-	77,034,326
Buildings	444,091,359	183,509,212	1,687,674	625,912,897	70,736,707	13,682,730	155,014	84,264,423	541,648,474
Plant & Machinery	2,063,207,992	36,509,097	103,217,710	1,996,499,379	523,143,158	96,995,276	25,785,236	594,353,198	1,402,146,181
Office Equipments	7,937,970	765,628	319,695	8,383,903	3,047,292	494,938	181,797	3,360,433	5,023,470
Furniture	6,701,585	462,517	42,450	7,121,652	3,568,443	393,556	5,882	3,956,117	3,165,535
Vehicles	29,270,058	11,452,123	3,947,330	36,774,851	15,183,851	2,905,140	1,336,211	16,752,780	20,022,071
Electrical Equipments	46,285,954	1,715,854	1,225,000	46,776,808	8,975,511	2,138,712	556,336	10,557,887	36,218,921
Tools & Equipments	5,867,953	850,881	0	6,718,834	2,894,511	291,349	0	3,185,860	3,532,974
Lab Equipments	3,854,628	101,189	0	3,955,817	1,269,286	185,649	0	1,454,935	2,500,882
Total	2,653,862,987	590,834,349	110,779,494	3,133,917,842	628,818,759	117,087,350	28,020,476	717,885,633	2,416,032,209
Work in Progress									249,338,772
Previous year	1,793,429,553	573,599,419	2,618,149	2,364,410,823	498,840,945	93,251,877	1,751,955	590,340,867	1,774,069,956

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As on 31-Mar-06 Rs.
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46,645,488
373,354,652
1,540,064,834
4,890,678
3,133,142
14,086,207
37,310,443
2,973,442
2,585,342
2,025,044,228
19,459,848
1,294,588,608