10. FIXED ASSETS

₹ / crore

	GROSS BLOCK					DEPRECIATION AND AMORTISATION				NET BLOCK	
	31st March 2011	Additions During the Year	Other Adjustments	Deletions/ Adjustments	31st March, 2012	31st March, 2011	For the year	On Deletions/ Adjustments during the year	31st March, 2012	31st March, 2012	31st March, 2011
I. Tangible Assets:											
Land :											
- Freehold	133.70	38.91	-	0.00 *	**172.61**	-	-	-	-	**172.61**	133.70
- Leasehold	0.60	0.20	-	-	**0.80**	0.59	-	-	**0.59**	**0.21**	0.01
Buildings	643.68	8.01	-	0.00 *	**651.69**	65.80	18.07	-	**83.87**	**567.82**	577.88
Plant and Equipments	4,167.78	111.68	30.44 (a)	4.62	**4,305.28**	1,243.68	271.55	2.46	**1,512.77**	**2,792.51**	2,924.10
Furniture and Fixtures	24.21	2.06	-	0.54	**25.73**	11.20	1.37	0.24	**12.33**	**13.40**	13.01
Office Equipment	24.50	1.27	-	-	**25.77**	10.11	3.44	0.18	**13.37**	**12.40**	14.39
Vehicles	9.92	1.87	-	1.10	**10.69**	3.40	0.85	0.58	**3.67**	**7.02**	6.52
Others:											
Livestock	0.09	-	-	0.00 *	**0.09**	-	-	-	-	**0.09**	0.09
Railway Siding	25.27	0.22	-	-	**25.49**	5.73	1.08	-	**6.81**	**18.68**	19.54
Sub Total (A)	**5,029.75**	**164.22**	**30.44**	**6.26**	**5,218.15**	**1,340.51**	**296.36**	**3.46**	**1,633.41**	**3,584.74**	**3,689.24**
II. Intangible Assets:											
Computer Software	3.48	0.86	-	-	**4.34**	1.00	1.23	-	**2.23**	**2.11**	2.48
Technical Knowhow	7.65	-	-	-	**7.65**	7.65	-	-	**7.65**	**-**	-
Sub Total (B)	**11.13**	**0.86**	**-**	**-**	**11.99**	**8.65**	**1.23**	**-**	**9.88**	**2.11**	**2.48**
Total (A+B)	**5,040.88**	**165.08**	**30.44**	**6.26**	**5,230.14(b)**	**1,349.16**	**297.59**	**3.46**	**1,643.29**	**3,586.85**	**3,691.72**
Previous Year	4,514.16	535.85	(0.95)	8.18	5,040.88	1,082.34	273.09	6.27	1,349.16	3,691.72	

** Amount is below the rounding off norm adopted by the Company*

₹ / crore

	31st March, 2012	31st March, 2011
a) Net exchange loss / (gain) being adjustment relating to foreign currency fluctuation (Refer Note 2.8)	30.44	(0.95)
b) Including		
(i) Jointly owned		
- Building	0.01	0.01
- Furniture and Fixtures & Office Equipments	0.76	0.73
- Plant & Equipments	0.14	0.14
(ii) Cost of assets lying with third parties	3.84	2.66
(iii) Freehold land includes land given on operating lease to third party	0.01	0.01
(iv) Land, buildings and certain plant and equipments of Rayon and Transparent Paper Unit as at 31st March, 1982 and of Cement (at Basantnagar) and Spun Pipes & Foundries Units as at 31st March, 1983 are stated at valuation made by the professional valuers in 1982-83 at the then current value.		
The gross book value of revalued fixed assets is as follows:		
- Freehold Land	2.98	2.98
- Buildings	11.39	11.39
- Plant and Equipments	63.39	64.69
	77.76	**79.06**