

NATIONAL OXYGEN LIMITED

SCHEDULES TO BALANCE SHEET AS AT 31.03.2010 (Contd.)

4. FIXED ASSETS

Particulars of Assets	GROSS BLOCK				DEPRECIATION			NET BLOCK		
	As at 31.03.2009	Additions during the year	Sale / Adj. during the year	As at 31.03.2010	Upto 31.03.2009	For the year	On Sales / Adj. during the year	As at 31.03.2010	As at 31.03.2010	As at 31.03.2009
	Rs.	Rs.						Rs.	Rs.	Rs.
Land (Free hold)	2613022			2613022	-			-	2613022	2613022
Land (Lease hold)	3520000	88645		3608645	563200	143161		706361	2902284	2956800
Buildings	14681243	13439901		28121144	6377493	450722		6828215	21292929	8303750
Plant & Machinery & Electrical Installations	160349730	170713343	302837	330760236	106251772	8033023	302837	113981958	216778278	54097958
Wind Mill	98980000			98980000	33283259	10234532		43517791	55462209	65696741
Furniture & Fixtures , Office Equipments & Air conditioners	4042529	768928		4811457	2629689	250858		2880547	1930910	1412840
Motor Lorries, Cars Cyles, Vans etc.	9682432	2832717		12515149	2856773	1032720		3889492	8625657	6825659
Total	293868956	187843535	302837	481409654	151962186	20145015	302837	171804364	309605290	141906770
Capital Work in Progress									201575	3196210
	293868956	187843535	302837	481409654	151962186	20145015	302,837	171804364	309806865	145102980
Previous Year	296450995	77988	2660027	293868956	134338395	19666004	2042213	151962186	145102980	