

**NATIONAL OXYGEN LIMITED**

**SCHEDULES TO BALANCE SHEET AS AT 31.03.2011 (Contd.)**

**4. FIXED ASSETS**

Particulars of Assets	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	As at 31.03.2010	Additions during the year	Sale / Adj. during the year	As at 31.03.2011	Upto 31.03.2010	For the year	On Sales / Adj. during the year	As at 31.03.2011	As at 31.03.2011	As at 31.03.2010
	Rs.	Rs.						Rs.	Rs.	Rs.
Land (Free hold)	2613022			2613022	-			-	2613022	2613022
Land (Lease hold)	3608645			3608645	706361	145232		851593	2757052	2902284
Buildings	28121144	5701370		33822514	6828215	1034163		7862378	25960137	21292929
Plant & Machinery & Electrical Installations	330760236	26318154	1295420	355782970	113981958	19046564	890376	132138146	223644824	216778278
Wind Mill	98980000			98980000	43517791	10234532		53752323	45227677	55462209
Furniture & Fixtures, Office Equipments & Air conditioners	4811457	4225326		9036783	2880547	584117		3464664	5572119	1930910
Motor Lorries, Cars Cycles, Vans etc.	12515149	44690	65568	12494271	3889492	1292064	63152	5118404	7375867	8625657
<b>Total</b>	<b>481409654</b>	<b>36289539</b>	<b>1360988</b>	<b>516338205</b>	<b>171804364</b>	<b>32336672</b>	<b>953528</b>	<b>203187508</b>	<b>313150698</b>	<b>309605290</b>
Capital Work in Progress	201575		201575	-					-	201575
	<b>481611229</b>	<b>36289539</b>	<b>1562563</b>	<b>516338205</b>	<b>171804364</b>	<b>32336672</b>	<b>953528</b>	<b>203187508</b>	<b>313150698</b>	<b>309806865</b>
<b>Previous Year</b>	<b>293868956</b>	<b>187843535</b>	<b>302837</b>	<b>481409654</b>	<b>151962186</b>	<b>20145015</b>	<b>302837</b>	<b>171804364</b>	<b>309806865</b>	