

INMOL EMPLOYEES CO-OPERATIVE HOUSING SOCIETY LIMITED
ACCOUNT FOR THE YEAR ENDED JUNE 30, 2005
SCHEDULE OF FIXED ASSETS

Description	COST			DEPRECIATION			W.D.V as on June 30, 05
	Balance as on July 01, 04	Additions/ (Deletion)	Balance as on June 30, 2005	Rate %	Balance as on July 01, 04	Depreciation for the year	Balance as on June 30, 05
Site Office	150,000	-	150,000	5	80,508	3,475	83,983
Furniture and Fixture	36,533	-	36,533	10	21,815	1,472	23,287
Office equipment	158,800	-	158,800	10	98,530	6,027	104,557
Electric equipment	35,315	400	35,715	20	10,075	5,128	15,203
Vehicle	207,913	-	207,913	10	149,164	5,875	155,039
Cycle	4,850	-	4,850	20	3,347	301	3,648
Rs. '000s 2005	593,411	400	593,811		363,439	22,278	385,717
Rs. '000s 2004	555,711	37,700	593,411		338,235	25,204	363,439

Rs. '000s 2005

Rs. '000s 2004

Signature