

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	Balance as on June 30, 2005	Balance as on July 01, 04	Rate %	Depreciation for the year	Balance as on June 30, 05	
Site Office	150,000	150,000	80,508	5	3,475	83,983	66,017
Furniture and Fixture	36,533	36,533	21,815	10	1,472	23,287	13,246
Office equipment	158,800	158,800	98,530	10	6,027	104,557	54,243
Electric equipment	35,315	35,715	10,075	20	5,128	15,203	20,512
Vehicle	207,913	207,913	149,164	10	5,875	155,039	52,874
Cycle	4,850	4,850	3,347	20	301	3,648	1,202
Rs. '000s 2005	593,411	593,811	363,439		22,278	385,717	208,094
Rs. '000s 2004	555,711	593,411	338,235		25,204	363,439	229,972

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