

**INMOL EMPLOYEES CO-OPERATIVE HOUSING SOCIETY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2007**

**8 OPERATING FIXED ASSETS**

P A R T I C U L A R S	C O S T		R A T E		D E P R E C I A T I O N		W.D.V
	As on 01-07-06	Additions/ (Deletion)	As on 30-06-2007	% AGE	As on 01-07-06	For the Year	As on 30-06-2007
	----- RUPEES -----						
<b>TANGIBLE ASSETS</b>							
Site Office	150,000	-	150,000	5	87,284	3,136	90,420
Furniture & fixtures	73,858	1,140	74,998	10	26,668	4,814	31,482
Electric Appliances	35,715	-	35,715	20	19,306	3,282	22,588
Office Equipments	200,800	550	201,350	10	113,831	8,738	122,569
Vehicles	233,913	-	233,913	10	162,493	7,142	169,635
Cycle	5,033		5,033	20	3,925	222	4,147
<b>Total: 2007</b>	<b>699,318</b>	<b>1,690</b>	<b>701,009</b>		<b>413,507</b>	<b>27,334</b>	<b>440,841</b>
					<b>413,507</b>		<b>260,168</b>
<b>Total: 2006</b>	<b>593,811</b>	<b>105,508</b>	<b>699,319</b>		<b>385,717</b>	<b>27,790</b>	<b>413,507</b>
					<b>385,717</b>		<b>285,812</b>