

**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	For the year	
----- R U P E E S -----						
<b>TANGIBLE ASSETS</b>						
Site Office	150,000	-	5	87,284	3,136	59,580
Furniture & fixtures	73,858	1,140	10	26,668	4,814	43,516
Electric Appliances	35,715	-	20	19,306	3,282	13,127
Office Equipments	200,800	550	10	113,831	8,738	78,781
Vehicles	233,913	-	10	162,493	7,142	64,278
Cycle	5,033		20	3,925	222	886
<b>Total: 2007</b>	<b>699,318</b>	<b>1,690</b>		<b>413,507</b>	<b>27,334</b>	<b>260,168</b>
<b>Total: 2006</b>	<b>593,811</b>	<b>105,508</b>		<b>385,717</b>	<b>27,790</b>	<b>285,812</b>