

Sheet1

SCHEDULE 3 –

Sl. No.	Particulars of Assets	Gross Block		
		As at 1 st April,2007	Additions during the year	Deletions during the year
1	2	3	4	5
1	Land	44,233,864		
2	Capital Dredging	2,702,994,648		
3	Building Sheds & other structures	271,953,706	19,620	
4	Wharves, Roads and Boundaries	287,821,990		
5	Floating Crafts	565,316,238		5,424,200
6	Railways and Rolling Stock	81,503,848		
7	Docks and Sea Walls, Piers and Navigational Aids	1,122,040,889	1,277,464	
8	Cranes and Vehicles	216,571,896	822,380	
9	Plant and Machinery	119,082,444	11,897,987	8,587,175
10	Installation of Water supply, Electricity and communication	348,691,873	486,000	
	Total	5,760,211,396	14,503,451	14,011,375
11	Capital Work-in-progress	78,131,198	454,757,662	14,503,451
	Total Capital Assets at Original Cost	5,838,342,594	469,261,113	28,514,826

Sheet1

FIXED / CAPITAL ASSETS					
As at 31 st March,2008	Depreciation				Net
	Balance as at 1stApril,2007	Provided during the year	Adjustments/ Deletions,etc.	Total	As at 31 st March,2008
6	7	8	9	10	11
44,233,864	0	0	0	0	44,233,864
2,702,994,648	191,822,138	27,025,727	0	218,847,865	2,484,146,783
271,973,326	63,003,096	5,850,444	0	68,853,540	203,119,786
287,821,990	69,202,804	4,869,922	0	74,072,726	213,749,264
559,892,038	207,159,815	24,239,601	4,203,755	227,195,661	332,696,377
81,503,848	24,094,738	2,067,374	0	26,162,112	55,341,736
1,123,318,353	160,116,485	12,751,690	0	172,868,175	950,450,178
217,394,276	63,634,106	10,175,753	0	73,809,859	143,584,417
122,393,256	99,494,188	5,540,892	6,859,631	98,175,449	24,217,807
349,177,873	131,498,767	23,151,375	0	154,650,142	194,527,731
5,760,703,472	1,010,026,137	115,672,778	11,063,386	1,114,635,529	4,646,067,943
518,385,409	-	-	-	-	518,385,409
6,279,088,881	1,010,026,137	115,672,778	11,063,386	1,114,635,529	5,164,453,352

<i>In rupees</i>
Block
As at 1 st April,2007
12
44,233,864
2,511,172,510
208,950,610
218,619,186
358,156,423
57,409,110
961,924,404
152,937,790
19,588,256
217,193,106
4,750,185,259
78,131,198
4,828,316,457