

Valuation of land and buildings of NCL as per Schedule 'F' of Balance Sheet as on 31.03.2006

(Rs. in Lakhs)

Particulars	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	Cost as at 01.04.2005	Addition during the year	Adjustment for Disposal/ Discarded of Fixed Asset	Total cost as at 31.03.2006	Depreciation as at 01.04.2005	Depreciation for the year	Adjustment for Disposal/ Discard etc.	Total Depreciation up to 31.03.2006	As at 31.03.2006	As at 31.03.2005
Completed Assets:										
Land:										
Free hold	4.16	-	-	4.16	-	-	-	-	4.16	4.16
Lease Hold	5114.30	4028.67	-	9142.97	1373.94	295.17	-	1669.11	7473.86	3740.36
Buildings	49708.85	1643.26	-	51352.11	9814.03	1101.60	29.72	10945.35	40406.76	39894.82