

| Licencee:-NESCO LTD. | | | OERC | Form No. F. 22 | |
|---|---|------------------|------------------|----------------------|----------------|
| REPAIRS AND MAINTENANCE EXPENSES | | | | | |
| | | | | | (Rs. in Lacs.) |
| Account Code | Particulars | Previous Year | Current Year | Ensuing Year | |
| 74.2/ 74.3/74.4 | Civil repairs & maintenance | 20.24 | 29.87 | 33.38 | |
| | Transmission line repairs & maintenance | | | | |
| 74.5 | Distribution line repairs & maintenance | 597.32 | 2158.34 | 2755.59 | |
| | Consumer service maintenance | | | | |
| | Street lighting maintenance | | | | |
| 74.1 | Transformer maintenance | 648.30 | 745.55 | 820.10 | |
| 74.6/74.7 & 74.8 | Other repairs & maintenance | 36.49 | 13.24 | 16.48 | |
| | Additional Repair & Maintenance | | | 6921.00 | |
| | TOTAL | 1302.35 | 2947.00 | 10546.55 | |
| | Opening Gross Block | As at 31-03-2008 | As at 31-03-2009 | Repair & Maintenance | |
| | | | | 2008-09 | 2009-10 |
| | Land | 153.60 | 178.60 | 8.29 | 9.64 |
| | Buildings | 399.64 | 439.64 | 21.58 | 23.74 |
| | Network Assets & Overhead lines | 53775.64 | 66216.47 | 2903.88 | 3575.69 |
| | Furniture & Fixture | 97.03 | 122.03 | 5.24 | 6.59 |
| | Vehicles | 0.66 | 0.66 | 0.04 | 0.04 |
| | Other Equipment | 147.45 | 182.45 | 7.96 | 9.85 |
| | Total | 54574.02 | 67139.85 | 2947.00 | 3625.55 |

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
|--|--|--|--|--|--|