

Licencee:-NESCO LTD.												OERC Form No. F. 29	
<b>CONSOLIDATED REPORT ON ADDITIONS TO FIXED ASSETS DURING THE YEAR</b>													
												(Rs. in Lacs.)	
<b>FOR CURRENT YEAR-2008-09</b>													
Asset Description	Asset code	opening CWIP for capitalisation as on 01.04.2008	Cost					Interest	Finance Charges	Pre-operative expenses	Exchange fluctuation	Total	Date of commissioning
			Material	Labour	Contractor	Others	Total						
Land			25.00				25.00					25.00	31st march
Building			33.84	6.16			40.00					40.00	31st march
Net Work Assets		2063.22	7803.60	859.17	1641.46	41.91	12409.35	31.99				12441.35	
Overhead Lines							0.00					0.00	
F&F			25.00				25.00					25.00	31st march
Vehicles							0.00					0.00	31st march
Other Equip.			35.00				35.00					35.00	31st march
<b>Total</b>		<b>2063.22</b>	<b>7922.44</b>	<b>865.33</b>	<b>1641.46</b>	<b>41.91</b>	<b>12534.35</b>	<b>31.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12566.35</b>	
<b>FOR ENSUING YEAR-2009-10</b>													
Asset Description	Asset code	opening CWIP for capitalisation	Cost					Interest	Finance Charges	Pre-operative expenses	Exchange fluctuation	Total	commissioning
			Material	Labour	Contractor	Others	Total						
Land			20.00				20.00					20.00	31st march
Building			16.17	3.83			20.00					20.00	31st march
Net Work Assets		9765.67	20505.86	1580.36	3491.23	46.68	35389.80	96.49				35486.29	31st march
Overhead Lines													
F&F			25.00				25.00					25.00	31st march
Vehicles													31st march
Other Equip.			55.00				55.00					55.00	31st march
<b>Total</b>		<b>9765.67</b>	<b>20622.03</b>	<b>1584.19</b>	<b>3491.23</b>	<b>46.68</b>	<b>35509.80</b>	<b>96.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35606.29</b>	