

STATEMENT OF FIXED ASSET AND DEPRECIATION											F-35	
Fixed Assets	Gross Block					Depreciation					As At (Current Yera 31.03.2009)	
	As at 31st March of Prev. Yr. 31.03.2009			Additions during the Year 2009-10	Sales / Adjustments during the year	As at 31 st March of 2009-10	As at 31st March 2008-09	During the year 2009-10	Adjustment / withdrawals	As at 31st March of Current Year 2009-10		As At (Current Year-31.03.2010)
	Depreciated <90%	Depreciated >90%	Total									
a. Transmission Assets												
Land and Rights												
Freehold												
Lease hold												
Buildings												
Other Civil Works												
Plant and Machinery												
Overhead lines												
Underground Cable Network												
Meters and other apparatus at customer's premises												
Vehicles												
Furniture, Fixture												
Office Equipment												
B. Distribution Assets												
Land and Rights	178.60		178.60	20	198.60					198.60	178.60	
Freehold												
Lease hold												
Buildings	439.64		439.64	20	459.64	112.61	8.57		121.19	338.45	327.03	
Other Civil Works												
Plant and Machinery	66216.47		66,216.47	35486.07	101702.54	20235.56	2383.79		22619.36	79083.18	45,980.91	
Overhead lines												
Underground Cable Network												
Meters and other apparatus at customer's premises												
Vehicles	0.66		0.66		0.66	0.65			0.65	0.01	0.01	
Furniture, Fixtures	122.03		122.03	25	147.03	58.61	7.32		65.93	81.10	63.42	
Office Equipment	182.45		182.45	55	237.45	102.28	10.95		113.22	124.23	80.17	
Total	67139.85		67139.85	35606.07	102745.92	20509.72	2410.63		22920.35	79825.57	46630.14	