

	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
Year (beginning 1st April)	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
Additions during the year	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
Land	0.00	25.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Buildings	2.14	40.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Network assets	3207.38	12440.83	35486.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Overhead lines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
F&F	18.41	25.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Vehicles	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
O/E	23.26	35.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Dep rates	Pre 1992	Pre 1992	Pre 1992	Pre 1992	Pre 1992	Pre 1992	Pre 1992	Pre 1992	Pre 1992	Pre 1992	Pre 1992	Pre 1992	Pre 1992	Pre 1992	STANDARD VALUES
Land	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	Pre 1992
Buildings	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	2%	Post 1994
Network assets	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	1.80%
Overhead lines	3%	3%	3%	3%	3%	3%	3%	3%	3%	3%	3%	3%	3%	3%	3.00%
F&F	6%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	7.84%
Vehicles	33%	13%	13%	13%	13%	13%	13%	13%	13%	13%	13%	13%	13%	13%	4.55%
O/E	6%	9%	9%	9%	9%	9%	9%	9%	9%	9%	9%	9%	9%	9%	12.86%
															33.40%
															9.00%
															12.77%
Opening Gross Block	51324.83	54574.02	67139.85	102745.92	102745.92	102745.92	102745.92	102745.92	102745.92	102745.92	102745.92	102745.92	102745.92	102745.92	
Depreciation	1986.18	2068.44	2297.38	2942.58	2942.58	2942.53	2942.49	2942.49	2942.49	2942.49	2935.04	2929.22	2926.07	2921.12	
Net Block	49484.11	50664.86	60933.32	93571.81	90609.23	87666.70	84724.21	81781.72	78839.22	75896.73	72961.69	70032.47	67106.40	64185.28	

	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Year (beginning 1st April)														
Accumulated Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assets in FY 2014														
Opening Balance								0.00	0.00	0.00	0.00	0.00	0.00	0.00
Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accumulated Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assets in FY 2015														
Opening Balance									0.00	0.00	0.00	0.00	0.00	0.00
Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accumulated Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assets in FY 2016														
Opening Balance										0.00	0.00	0.00	0.00	0.00
Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accumulated Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assets in FY 2017														
Opening Balance											0.00	0.00	0.00	0.00
Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accumulated Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assets in FY 2018														
Opening Balance												0.00	0.00	0.00
Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accumulated Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assets in FY 2019														
Opening Balance													0.00	0.00
Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accumulated Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assets in FY 2020														
Opening Balance														0.00
Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accumulated Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
F & F														
Opening Gross Block	80.62	97.03	122.03	147.03	147.03	147.03	147.03	147.03	147.03	147.03	147.03	147.03	147.03	147.03
Depreciation	4.84	4.41	5.55	6.69	6.69	6.69	6.69	6.69	6.69	6.69	6.69	6.69	6.69	6.69
Net Book	75.78	87.78	107.23	125.54	118.85	112.16	105.47	98.78	92.09	85.40	78.71	72.02	65.33	58.64
Assets in FY 2007														
Opening Balance	80.62	80.62	80.62	80.62	80.62	80.62	80.62	80.62	80.62	80.62	80.62	80.62	80.62	80.62
Depreciation	4.84	3.67	3.67	3.67	3.67	3.67	3.67	3.67	3.67	3.67	3.67	3.67	3.67	3.67
Accumulated Depreciation	0.00	4.84	8.51	12.17	15.84	19.51	23.18	26.85	30.51	34.18	37.85	41.52	45.19	48.86
Assets in FY 2008														
Opening Balance		16.41	16.41	16.41	16.41	16.41	16.41	16.41	16.41	16.41	16.41	16.41	16.41	16.41
Depreciation	0.00	0.75	0.75	0.75	0.75	0.75	0.75	0.75	0.75	0.75	0.75	0.75	0.75	0.75
Accumulated Depreciation	0.00	0.00	0.75	1.49	2.24	2.99	3.73	4.48	5.23	5.97	6.72	7.47	8.21	8.96
Assets in FY 2009														
Opening Balance			25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00
Depreciation	0.00	0.00	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14
Accumulated Depreciation	0.00	0.00	0.00	1.14	2.28	3.41	4.55	5.69	6.83	7.96	9.10	10.24	11.38	12.51
Assets in FY 2010														
Opening Balance				25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00
Depreciation	0.00	0.00	0.00	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14	1.14
Accumulated Depreciation	0.00	0.00	0.00	1.14	2.28	3.41	4.55	5.69	6.83	7.96	9.10	10.24	11.38	12.51
Assets in FY 2011														
Opening Balance					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accumulated Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assets in FY 2012														
Opening Balance						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accumulated Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assets in FY 2013														
Opening Balance							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accumulated Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assets in FY 2014														
Opening Balance								0.00	0.00	0.00	0.00	0.00	0.00	0.00
Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accumulated Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assets in FY 2015														
Opening Balance									0.00	0.00	0.00	0.00	0.00	0.00
Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accumulated Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assets in FY 2016														
Opening Balance										0.00	0.00	0.00	0.00	0.00
Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accumulated Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assets in FY 2017														
Opening Balance											0.00	0.00	0.00	0.00

