

| Licencee:-WESCO LTD. | | OERC FORM.1 | | |
|----------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------|---------------------------------------------------------|----------------------------------|
| INFORMATION ON BLOCK CAPITAL | | | | |
| | | | | <u>Rs. in lacs</u> |
| | | Actuals for previous financial year | Revised estimate for Current Financial Year | Estimates for ensuing year |
| A. Capital employed at the beginning of the year | | | | |
| (a) On completed works | | | | |
| | EHT : | | | |
| | HT : | | | |
| | LT : | | | |
| | Sub Total : | 51757.24 | 54236.22 | 76815.25 |
| (b) On works in progress | | | | |
| | EHT : | | | |
| | HT : | | | |
| | LT : | | | |
| | Sub Total : | 4367.25 | 3419.05 | 13515.21 |
| B. Capital employed during the year | | | | |
| (a) On completed works | | | | |
| | EHT : | | | |
| | HT : | | | |
| | LT : | | | |
| | Sub Total : | 2478.98 | 22579.04 | 50479.52 |
| (b) On works in progress | | | | |
| | EHT : | | | |
| | HT : | | | |
| | LT : | | | |
| | Sub Total : | -948.20 | 10096.16 | 25339.11 |
| C. Asset withdrawn, if any | | | | |
| | | 0.00 | 0.00 | 0.00 |
| Total (A+B+C) | | | | |
| | | 3419.05 | 13515.21 | 38854.31 |
| Note : | | | | |
| 1. The figures for current financial year are based upon provisional for 1 Year | | | | |
| 2. The principle followed for allocation of capital expenditure to completed assets and work in progress should be stated. | | | | |