

Licencee:-WESCO LTD.		OERC Form No. F.17		
Statement of sundry debtors and provision for bad & doubtful debt				
				Rs. in Lacs
Sl. No.	Particulars	Previous Year 07-08	Current Year 08-09	Ensuing Year 09-10
1	Receivable from consumers as at the beginning of the year	61621.82	64883.60	70474.91
2	Revenue billed for the year	109222.04	125891.43	140576.22
3	Collection for the year	101479.14	120300.12	135798.50
	Against current dues			
	Against arrears upto previous year			
4	Gross receivable from consumers as at the end of the year	64883.60	70474.91	75252.64
5	Arrear against permanently disconnected consumers <i>(Included in SI No.4)</i>			
6	Receivables(4-5)	64883.60	70474.91	75252.64
7	Provision for bad and doubtful debts	49720.24	55311.55	60089.28
8	% of provision (item 7 expressed as a percentage of item 6)	76.63%	78.48%	79.85%
	Net Debtors as per Balance Sheet	15163.36	15163.36	15163.36