

Licencee:-WESCO LTD.										OERC Form No. F. 35		
STATEMENT OF FIXED ASSET AND DEPRECIATION												
(Rs. in Lacs.)												
Fixed Assets	Gross Block					Depreciation				Net Block		
Particulars	As at 31st March of Prev. Yr.			Additions during the Year	Sales / Adjustments during the year	As at 31st March of Current Year 08-09	As at 31st March of Prev. Yr.07-08	During the year	Adjustment / withdrawals	As at 31st March of Current Year 08-09	As At (Current Year-08-09)	As At (Previous Year 07-08)
	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												
Freehold	109.11		109.11	11.65	0.00	120.76	0.00	0.00	0.00	0.00	120.76	109.11
Lease hold												
Buildings	1491.46		1491.46	50.00	0.00	1541.46	226.03	29.08	0.00	255.12	1286.34	1265.42
Other Civil Works												
Plant and Machinery	52284.82		52284.82	22462.38	0.00	74747.20	18547.67	1882.25	0.00	20429.92	54317.28	33737.15
Overhead lines												
Underground Cable Network												
Meters and other apparatus at customer's premises												
Vehicles	0.00	14.45	14.45	0.00	0.00	14.45	13.11	0.00	0.00	13.11	1.34	1.34
Furniture, Fixtures	104.66		104.66	25.00	0.00	129.66	76.08	6.28	0.00	82.36	47.31	28.58
Office Equipment	231.72		231.72	30.00	0.00	261.72	123.57	13.90	0.00	137.47	124.25	108.15
Total	54221.77	14.45	54236.22	22579.04	0.00	76815.25	18986.46	1931.52	0.00	20917.98	55897.27	35249.76
C.General Assets												
Land and Rights												
Freehold												
Lease hold												
Buildings												
Other Civil Works												
Communication Equipment												
Furniture, Fixture												
Office Equipment												
Vehicles												
Laboratory & Meter Testing Equipment												
Tools and Work Equipment												
Miscellaneous Equipment												
Note:	In case of distribution business High voltage assets and Medium & Low voltage assets should be shown separately.											

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(Rs. in Lacs.)												
Fixed Assets	Gross Block				Depreciation				Net Block			
	As at 31st March of Current Yr.			Additions during the Year	Sales / Adjustments during the year	As at 31 st March of Ensuing Year 09-10	As at 31st March of curr. Yr.08-09	During the year	Adjustment / withdrawals	As at 31st March of Ensuing Year 09-10	As At (Ensuing Year-09-10)	As At (Current Year 08-09)
Particulars	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												
Freehold	120.76		120.76	60.00	0.00	180.76	0.00	0.00	0.00	0.00	180.76	120.76
Lease hold												
Buildings	1541.46		1541.46	170.00	0.00	1711.46	255.12	30.06	0.00	285.17	1426.28	1286.34
Other Civil Works												
Plant and Machinery	74747.20		74747.20	50134.52	0.00	124881.72	20429.92	2690.90	0.00	23120.82	101760.90	54317.28
Overhead lines												
Underground Cable Network												
Meters and other apparatus at customer's premises												
Vehicles	0.00	14.45	14.45	15.00	0.00	29.45	13.11	0.00	0.00	13.11	16.34	1.34
Furniture, Fixtures	129.66		129.66	50.00	0.00	179.66	82.36	7.78	0.00	90.14	89.53	47.31
Office Equipment	261.72		261.72	50.00	0.00	311.72	137.47	15.70	0.00	153.18	158.54	124.25
Total	76800.80	14.45	76815.25	50479.52	0.00	127294.77	20917.98	2744.44	0.00	23662.42	103632.35	55897.27
C. General Assets												
Land and Rights												
Freehold												
Lease hold												
Buildings												
Other Civil Works												
Communication Equipment												
Furniture, Fixture												
Office Equipment												
Vehicles												
Laboratory & Meter Testing Equipment												
Tools and Work Equipment												
Miscellaneous Equipment												
Note:	In case of distribution business High voltage assets and Medium & Low voltage assets should be shown separately.											