

**RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LTD.**

Sch.No.	Particulars		KTPS	RGTP	DHOLPUR
<b>SCHEDULE NO. 5</b>					
<b>FIXED ASSETS</b>					
1	10.101	LAND OWNED UNDER FULL TITLES	0.00	0.00	0.00
2	10.102	LAND HEAD UNDER LEASE	0.00	0.00	0.00
3	10.103	COST OF LAND DEP.ON LEASE	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.1xx</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
4	10.201	BUILD. TG PLANT	0.00	0.00	0.00
5	10.202	BUILD. HEG PLANT	0.00	0.00	0.00
6	10.204	BLDG CONT. THRMO GAS TURBINE	0.00	0.00	0.00
7	10.208	BLDG CONT. DIST.INST.	0.00	0.00	0.00
8	10.211	OFFICE BUILDING	0.00	0.00	0.00
9	10.212	SHOWROOM BUILDINGS	0.00	0.00	0.00
10	10.213	WORKSHOP BUILDINGS	0.00	0.00	0.00
11	10.214	AUXILIARY BUILDINGS IN P.HOUSE	0.00	0.00	0.00
12	10.215	BUILD.SWITCHYARD & TRANS.YARD	0.00	0.00	0.00
13	10.216	BUILD.WATER TREATMENT PLANT	0.00	0.00	0.00
14	10.217	BUILD.ASH HANDLING PLANT	0.00	0.00	0.00
15	10.218	BUILD.COAL HANDLING PLANT	0.00	0.00	0.00
16	10.219	BULD.COOLING WATER SYSTEM	0.00	0.00	0.00
17	10.220	BUILD.FUEL OIL PUMP HOUSE	0.00	0.00	0.00
18	10.221	RCC CHIMANI	0.00	0.00	0.00
19	10.222	RESIDENTIAL COLONY FOR STAFF	0.00	0.00	0.00
20	10.224	LEVELING & FENCING	0.00	0.00	0.00
21	10.230	MEDICAL BUILDING	0.00	0.00	0.00
22	10.231	EDUCATIONAL BUILDING	0.00	0.00	0.00
23	10.232	EMP.WELFARE BUILDING	0.00	0.00	0.00
24	10.233	OTHERS BUILDINGS	0.00	0.00	12763.00
25	10.240	TEMPORARY ERECTION	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.2xx</b>	<b>0.00</b>	<b>0.00</b>	<b>12763.00</b>
26	10.301	HYDRAULIC WORKS-DAMS Etc.	0.00	0.00	0.00
27	10.305	HYDRAULIC WORKS-OTHERS	0.00	0.00	0.00
28	10.310	COOLING WATER SYSTEM	0.00	0.00	0.00
29	10.311	COOLING TOWERS	0.00	0.00	0.00
30	10.315	SWEET WATER ARRANGEMENT	0.00	0.00	0.00
31	10.320	PLANT & PIPELINES FOR RES.COLONY	0.00	0.00	0.00
32	10.322	DRAINAGE & SEWRAGE FOR COLONY	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.3xx</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
33	10.401	PUCCA ROAD	0.00	0.00	0.00
34	10.402	KACHCHA ROAD	0.00	0.00	0.00
35	10.412	RAILWAY SIDING WORKS	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.4xx</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
36	10.501	BOILER PLANT & EQIPMENTS	0.00	0.00	0.00
37	10.503	TURBINE GENERATOR-STEAM POWER	0.00	0.00	0.00
38	10.504	PLANT FOUNDATION-STEAM POWER	0.00	0.00	0.00
39	10.505	CONDENSER BALL EQUIPMENTS	0.00	0.00	0.00
40	10.506	DIESEL GENERATOR SET	0.00	0.00	0.00
41	10.507	FIRE FIGHTING SYSTEM	0.00	0.00	0.00
42	10.508	COOLING WATER & LP PIPING	0.00	0.00	0.00
43	10.509	AUXILIARY IN STEAM POWER PLANT	0.00	0.00	0.00
44	10.511	LOCOMOTIVES & WAGONS	0.00	0.00	0.00
45	10.513	PLANT FOUND. FOR INT.COMB.PLANT	0.00	0.00	0.00
46	10.515	COAL HANDLING PLANTS & EQUPT.	0.00	0.00	0.00
47	10.516	OIL HANDLING PLANTS & EQUPT.	0.00	0.00	0.00
48	10.517	GAS STATIONS, GAS PIPELINES	0.00	0.00	0.00
49	10.518	WATER TREATMENT PLANT	0.00	0.00	0.00
50	10.519	ASH HANDLING PLANT	0.00	0.00	0.00
51	10.520	TURBINE TUBE OIL PURIFICATION Plant	0.00	0.00	0.00

**RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LTD.**

Sch.No.	Particulars	KTPS	RGTP	DHOLPUR	
<b>SCHEDULE NO. 5</b>					
<b>FIXED ASSETS</b>					
52	10.521	CONTROL & INSTRUMENTATION	0.00	0.00	0.00
53	10.531	HYDEL POWER GENERATING PLANT	0.00	0.00	0.00
54	10.532	PLANT FUNDATION- H.P.GEN.PLANT	0.00	0.00	0.00
55	10.535	AUX.INHYDEL POWER PLANT	0.00	0.00	0.00
56	10.536	GAS POWER PLANT	0.00	0.00	0.00
57	10.537	PLANT FUNDATION- GAS POW.PLANTS	0.00	0.00	0.00
58	10.538	AUX.IN GAS POWER PLANT	0.00	0.00	0.00
59	10.541	TRANSMISSION PLANTS	0.00	0.00	0.00
60	10.542	OTHERS TRANSFORMERS	0.00	0.00	0.00
61	10.543	OTHER TRANSMISSION PLANTS	0.00	0.00	0.00
62	10.551	M.H.EQUIP.-EARTH MOVERS BULLDOZ.	0.00	0.00	0.00
63	10.553	M.H.EQUIP.-CRANES	0.00	0.00	0.00
64	10.555	M.H.EQUIP.-OTHERS	0.00	0.00	0.00
65	10.556	D.C.FACILITIES	0.00	0.00	0.00
66	10.557	SWITCH YARD	0.00	0.00	0.00
67	10.558	STATION LIGHTING	0.00	0.00	0.00
68	10.559	GEN.CONTROL & RELAY PENAL	0.00	0.00	0.00
69	10.560	PUBLIC ADDRESS SYSTEM	0.00	0.00	0.00
70	10.561	SWITCHGEAR INCL.CABLES CONNec.	0.00	0.00	0.00
71	10.563	BATTERIES INCL.CHARGING EQUIP.	0.00	0.00	0.00
72	10.564	CABLE AND CABLE ACCSSORIES	0.00	0.00	0.00
73	10.565	FABRICATION / WORKSHOP PLANT EQ.	0.00	0.00	0.00
74	10.566	MANUF.ELECTRICAL PLANT	0.00	0.00	0.00
75	10.567	LIGHTING ARRESTORS (ST.TYPE)	0.00	0.00	0.00
76	10.568	LIGHTING ARRESTORS	0.00	0.00	0.00
77	10.569	SYNCHRONOUS CONDENSERS	0.00	0.00	0.00
78	10.571	COMM. EQUIP.RADIO & HIGH FREQU.	0.00	0.00	0.00
79	10.572	COMM. EQUIP.TEL.& LINES	0.00	0.00	0.00
80	10.574	STATIC MACHINE TOOLS & EQUIPTS	0.00	0.00	0.00
81	10.576	AIR CONDITIONING PLANT STATIC	0.00	0.00	0.00
82	10.580	REFRIGERATORS & WATER COOLERS	0.00	0.00	0.00
83	10.581	METER LAB TOOLS & EQUIPMENTS	0.00	0.00	0.00
84	10.582	EQUIPMENT IN HOSPITALS/CLINIC	0.00	0.00	0.00
85	10.583	TOOLS & TACKLES	0.00	0.00	0.00
86	10.586	AIR COMPRESSOR & ACCESSORIES	0.00	0.00	0.00
87	10.587	HEAT EXCHANGERS	0.00	0.00	0.00
88	10.588	EVOPERATING PLANT	0.00	0.00	0.00
89	10.589	VENTILATION SYSTEM	0.00	0.00	0.00
90	10.590	PASSENGER CUM FREIGHT ELEVATOR	0.00	0.00	0.00
91	10.591	POLLUTION CONTROL EQUIPMENT	0.00	0.00	0.00
92	10.599	OTHER MISC. EQUIPMENT	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.5xx</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
93	10.601	O.H. LINES OPERATIONG at 66KVA	0.00	0.00	0.00
94	10.602	O.H. LINES OPERATIONG at 132KVA	0.00	0.00	0.00
95	10.611	UNDERGROUND CABLES-JOINTBOXES	0.00	0.00	0.00
96	10.612	UNDGR.CABLES-CABLE DUCT SYST.	0.00	0.00	0.00
97	10.625	TEMP CONNECTION FOR POW SUPP.	0.00	0.00	0.00
98	10.641	STREET LIGHTING & SIGNAL SYSTEM	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.6xx</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
99	10.710	TRUCKS, TEMPOS, TRACKKERS	0.00	0.00	295608.00
100	10.720	BUSSES & MINI BUSSES	0.00	0.00	0.00
101	10.730	JEEPS & MOTORS CARS	0.00	0.00	0.00
102	10.740	OTHER VEHICLES	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.7xx</b>	<b>0.00</b>	<b>0.00</b>	<b>295608.00</b>
103	10.810	FURNITURES & FIXTURES	0.00	539962.00	648106.00

RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LTD.

Sch.No.	Particulars	KTPS	RGTP	DHOLPUR	
<b>SCHEDULE NO. 5</b>					
<b>FIXED ASSETS</b>					
104	10.820	FURNITURES & FIXTURES	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.8xx</b>	<b>0.00</b>	<b>539962.00</b>	<b>648106.00</b>
105	10.900	OFFICE EQUIPMENTS	0.00	0.00	0.00
106	10.901	COMPUTERS & CALCULATORS	0.00	0.00	0.00
107	10.902	TYPEWRITERS	0.00	0.00	0.00
108	10.910	OTHER OFFICE EQUIPMENTS	282172.37	0.00	0.00
		<b>Sub Total A/c Code 10.9xx</b>	<b>282172.37</b>	<b>0.00</b>	<b>0.00</b>
		<b>Total A/c Code 10.xxx</b>	<b>282172.37</b>	<b>539962.00</b>	<b>956477.00</b>
109	11.300	CAPITAL SPARES	0.00	0.00	6648873.00
		<b>TOTAL FIXED ASSETS</b>	<b>282172.37</b>	<b>539962.00</b>	<b>7605350.00</b>
		<b>Provision for Depreciation</b>			
1	12.100	Prov.for Land & Land Dev.	0.00	47429.77	0.00
2	12.200	Prov.for Dep.-Buildings	78925565.00	12385952.00	15959551.76
3	12.300	Prov.for Dep.-Hydraulic Works	8504637.00	7925308.75	0.00
4	12.400	Prov.for Dep.-Other civil works	32108829.00	0.00	8475600.48
5	12.500	Prov.for Dep.-Plant & Machinery	681442160.00	128687316.24	541676736.02
6	12.600	Prov.for Dep.-Lines & Cables	0.00	23702.03	1255477.36
7	12.700	Prov.for Dep.-Vehicles	39277.00	637423.42	93689.98
8	12.800	Prov.for Dep.-Furnitures & Fixtures	56046.00	130720.82	440058.26
9	12.900	Prov.for Dep.-Office Equipments	112270.00	55305.78	53141.39
10	12.960	Prov.for Dep.-Capital Spares	11260151.00	0.00	0.00
11	46.964	Prov. For loss-Fix Ass pending invstg.	0.00	0.00	0.00
			<b>812448935.00</b>	<b>149893158.81</b>	<b>567954255.25</b>
		<b>TOTAL DEPRECIATION</b>			

**RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LTD.**

Sch.No.	Particulars	STPS (Const.)	STPS (O&M)	BIKANER	MAHI
<b>SCHEDULE NO. 5</b>					
<b>FIXED ASSETS</b>					
1	10.101	LAND OWNED UNDER FULL TITLES	6263259.00	0.00	0.00
2	10.102	LAND HEAD UNDER LEASE	0.00	0.00	0.00
3	10.103	COST OF LAND DEP.ON LEASE	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.1xx</b>	<b>6263259.00</b>	<b>0.00</b>	<b>0.00</b>
4	10.201	BUILD. TG PLANT	0.00	0.00	0.00
5	10.202	BUILD. HEG PLANT	0.00	0.00	0.00
6	10.204	BLDG CONT. THRMO GAS TURBINE	0.00	0.00	0.00
7	10.208	BLDG CONT. DIST.INST.	0.00	0.00	0.00
8	10.211	OFFICE BUILDING	0.00	0.00	0.00
9	10.212	SHOWROOM BUILDINGS	0.00	0.00	0.00
10	10.213	WORKSHOP BUILDINGS	0.00	0.00	0.00
11	10.214	AUXILIARY BUILDINGS IN P.HOUSE	0.00	0.00	0.00
12	10.215	BUILD.SWITCHYARD & TRANS.YARD	0.00	0.00	0.00
13	10.216	BUILD.WATER TREATMENT PLANT	0.00	0.00	0.00
14	10.217	BUILD.ASH HANDLING PLANT	0.00	0.00	0.00
15	10.218	BUILD.COAL HANDLING PLANT	0.00	0.00	0.00
16	10.219	BULD.COOLING WATER SYSTEM	0.00	0.00	0.00
17	10.220	BUILD.FUEL OIL PUMP HOUSE	0.00	0.00	0.00
18	10.221	RCC CHIMANI	0.00	0.00	0.00
19	10.222	RESIDENTIAL COLONY FOR STAFF	0.00	0.00	0.00
20	10.224	LEVELING & FENCING	0.00	0.00	0.00
21	10.230	MEDICAL BUILDING	0.00	0.00	0.00
22	10.231	EDUCATIONAL BUILDING	0.00	0.00	0.00
23	10.232	EMP.WELFARE BUILDING	0.00	0.00	0.00
24	10.233	OTHERS BUILDINGS	0.00	0.00	0.00
25	10.240	TEMPORARY ERECTION	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.2xx</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
26	10.301	HYDRAULIC WORKS-DAMS Etc.	0.00	0.00	0.00
27	10.305	HYDRAULIC WORKS-OTHERS	0.00	0.00	0.00
28	10.310	COOLING WATER SYSTEM	0.00	0.00	0.00
29	10.311	COOLING TOWERS	0.00	0.00	0.00
30	10.315	SWEET WATER ARRANGEMENT	0.00	0.00	0.00
31	10.320	PLANT & PIPELINES FOR RES.COLONY	0.00	0.00	0.00
32	10.322	DRAINAGE & SEWRAGE FOR COLONY	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.3xx</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
33	10.401	PUCCA ROAD	0.00	0.00	0.00
34	10.402	KACHCHA ROAD	0.00	0.00	0.00
35	10.412	RAILWAY SIDING WORKS	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.4xx</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
36	10.501	BOILER PLANT & EQUIPMENTS	0.00	0.00	0.00
37	10.503	TURBINE GENERATOR-STEAM POWER	0.00	0.00	0.00
38	10.504	PLANT FOUNDATION-STEAM POWER	0.00	0.00	0.00
39	10.505	CONDENSER BALL EQUIPMENTS	0.00	0.00	0.00
40	10.506	DIESEL GENERATOR SET	0.00	0.00	0.00
41	10.507	FIRE FIGHTING SYSTEM	0.00	0.01	0.00
42	10.508	COOLING WATER & LP PIPING	0.00	0.00	0.00
43	10.509	AUXILIARY IN STEAM POWER PLANT	0.00	0.00	0.00
44	10.511	LOCOMOTIVES & WAGONS	0.00	0.00	0.00
45	10.513	PLANT FOUND. FOR INT.COMB.PLANT	0.00	0.00	0.00
46	10.515	COAL HANDLING PLANTS & EQUPT.	0.00	0.00	0.00
47	10.516	OIL HANDLING PLANTS & EQUPT.	0.00	0.00	0.00
48	10.517	GAS STATIONS, GAS PIPELINES	0.00	0.00	0.00
49	10.518	WATER TREATMENT PLANT	0.00	0.00	0.00
50	10.519	ASH HANDLING PLANT	0.00	0.00	0.00
51	10.520	TURBINE TUBE OIL PURIFICATION Plant	0.00	0.00	0.00

**RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LTD.**

Sch.No.	Particulars	STPS (Const.)	STPS (O&M)	BIKANER	MAHI
<b>SCHEDULE NO. 5</b>					
<b>FIXED ASSETS</b>					
52	10.521	CONTROL & INSTRUMENTATION	0.00	0.00	0.00
53	10.531	HYDEL POWER GENERATING PLANT	0.00	0.00	0.00
54	10.532	PLANT FUNDATION- H.P.GEN.PLANT	0.00	0.00	0.00
55	10.535	AUX.INHYDEL POWER PLANT	0.00	0.00	0.00
56	10.536	GAS POWER PLANT	0.00	0.00	0.00
57	10.537	PLANT FUNDATION- GAS POW.PLANTS	0.00	0.00	0.00
58	10.538	AUX.IN GAS POWER PLANT	0.00	0.00	0.00
59	10.541	TRANSMISSION PLANTS	0.00	0.00	0.00
60	10.542	OTHERS TRANSFORMERS	0.00	0.00	0.00
61	10.543	OTHER TRANSMISSION PLANTS	0.00	0.00	0.00
62	10.551	M.H.EQUIP.-EARTH MOVERS BULLDOZ.	0.00	0.00	0.00
63	10.553	M.H.EQUIP.-CRANES	0.00	0.00	0.00
64	10.555	M.H.EQUIP.-OTHERS	0.00	0.00	0.00
65	10.556	D.C.FACILITIES	0.00	0.00	0.00
66	10.557	SWITCH YARD	0.00	0.00	0.00
67	10.558	STATION LIGHTING	0.00	0.00	0.00
68	10.559	GEN.CONTROL & RELAY PENAL	0.00	0.00	0.00
69	10.560	PUBLIC ADDRESS SYSTEM	0.00	0.00	0.00
70	10.561	SWITCHGEAR INCL.CABLES CONNEX.	0.00	0.00	0.00
71	10.563	BATTERIES INCL.CHARGING EQUIP.	0.00	0.00	0.00
72	10.564	CABLE AND CABLE ACCSSORIES	0.00	0.00	0.00
73	10.565	FABRICATION / WORKSHOP PLANT EQ.	0.00	0.00	0.00
74	10.566	MANUF.ELECTRICAL PLANT	0.00	0.00	0.00
75	10.567	LIGHTING ARRESTORS (ST.TYPE)	0.00	0.00	0.00
76	10.568	LIGHTING ARRESTORS	0.00	0.00	0.00
77	10.569	SYNCHRONOUS CONDENSERS	0.00	0.00	0.00
78	10.571	COMM. EQUIP.RADIO & HIGH FREQU.	0.00	0.00	0.00
79	10.572	COMM. EQUIP.TEL.& LINES	0.00	0.00	0.00
80	10.574	STATIC MACHINE TOOLS & EQUIPTS	0.00	0.00	0.00
81	10.576	AIR CONDITIONING PLANT STATIC	0.00	0.00	0.00
82	10.580	REFRIGERATORS & WATER COOLERS	0.00	0.00	18300.00
83	10.581	METER LAB TOOLS & EQUIPMENTS	0.00	0.00	0.00
84	10.582	EQUIPMENT IN HOSPITALS/CLINIC	0.00	0.00	0.00
85	10.583	TOOLS & TACKLES	0.00	0.00	0.00
86	10.586	AIR COMPRESSOR & ACCESSORIES	0.00	0.00	0.00
87	10.587	HEAT EXCHANGERS	0.00	0.00	0.00
88	10.588	EVOPERATING PLANT	0.00	0.00	0.00
89	10.589	VENTILATION SYSTEM	0.00	0.00	0.00
90	10.590	PASSENGER CUM FREIGHT ELEVATOR	0.00	0.00	0.00
91	10.591	POLLUTION CONTROL EQUIPMENT	0.00	0.00	0.00
92	10.599	OTHER MISC. EQUIPMENT	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.5xx</b>	<b>0.00</b>	<b>0.01</b>	<b>18300.00</b>
93	10.601	O.H. LINES OPERATIONG at 66KVA	0.00	0.00	0.00
94	10.602	O.H. LINES OPERATIONG at 132KVA	0.00	0.00	0.00
95	10.611	UNDERGROUND CABLES-JOINTBOXES	0.00	0.00	0.00
96	10.612	UNDGR.CABLES-CABLE DUCT SYST.	0.00	0.00	0.00
97	10.625	TEMP CONNECTION FOR POW SUPP.	0.00	0.00	0.00
98	10.641	STREET LIGHTING & SIGNAL SYSTEM	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.6xx</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
99	10.710	TRUCKS, TEMPOS, TRACKKERS	0.00	0.00	0.00
100	10.720	BUSSES & MINI BUSSES	0.00	0.00	0.00
101	10.730	JEEPS & MOTORS CARS	0.00	(414130.00)	0.00
102	10.740	OTHER VEHICLES	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.7xx</b>	<b>0.00</b>	<b>(414130.00)</b>	<b>0.00</b>
103	10.810	FURNITURES & FIXTURES	0.00	0.00	0.00

**RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LTD.**

Sch.No.	Particulars	STPS (Const.)	STPS (O&M)	BIKANER	MAHI
<b>SCHEDULE NO. 5</b>					
<b>FIXED ASSETS</b>					
104	10.820	FURNITURES & FIXTURES	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.8xx</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
105	10.900	OFFICE EQUIPMENTS	0.00	518124.00	0.00
106	10.901	COMPUTERS & CALCULATORS	0.00	0.00	0.00
107	10.902	TYPEWRITERS	0.00	0.00	0.00
108	10.910	OTHER OFFICE EQUIPMENTS	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.9xx</b>	<b>0.00</b>	<b>518124.00</b>	<b>0.00</b>
		<b>Total A/c Code 10.xxx</b>	<b>6263259.00</b>	<b>103994.01</b>	<b>0.00</b>
109	11.300	CAPITAL SPARES	0.00	0.00	0.00
		<b>TOTAL FIXED ASSETS</b>	<b>6263259.00</b>	<b>103994.01</b>	<b>0.00</b>
<b>Provision for Depreciation</b>					
1	12.100	Prov.for Land & Land Dev.	0.00	0.00	0.00
2	12.200	Prov.for Dep.-Buildings	0.00	125299957.00	0.00
3	12.300	Prov.for Dep.-Hydraulic Works	0.00	70006112.00	0.00
4	12.400	Prov.for Dep.-Other civil works	0.00	24739006.00	0.00
5	12.500	Prov.for Dep.-Plant & Machinery	0.00	2543605953.00	0.00
6	12.600	Prov.for Dep.-Lines & Cables	0.00	29765156.00	0.00
7	12.700	Prov.for Dep.-Vehicles	0.00	(127342.02)	0.00
8	12.800	Prov.for Dep.-Furnitures & Fixtures	0.00	173030.00	0.00
9	12.900	Prov.for Dep.-Office Equipments	0.00	6894550.00	0.00
10	12.960	Prov.for Dep.-Capital Spares	0.00	8870637.00	0.00
11	46.964	Prov. For loss-Fix Ass pending invstg.	0.00	0.00	0.00
			<b>0.00</b>	<b>2809227058.98</b>	<b>0.00</b>
		<b>TOTAL DEPRECIATION</b>			<b>42029875.31</b>

**RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LTD.**

Sch.No.	Particulars	MANGROL	H&GP	TD	CASH
<b>SCHEDULE NO. 5</b>					
<b>FIXED ASSETS</b>					
1	10.101	LAND OWNED UNDER FULL TITLES	0.00	0.00	0.00
2	10.102	LAND HEAD UNDER LEASE	0.00	0.00	0.00
3	10.103	COST OF LAND DEP.ON LEASE	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.1xx</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
4	10.201	BUILD. TG PLANT	0.00	0.00	0.00
5	10.202	BUILD. HEG PLANT	0.00	0.00	0.00
6	10.204	BLDG CONT. THRMO GAS TURBINE	0.00	0.00	0.00
7	10.208	BLDG CONT. DIST.INST.	0.00	0.00	0.00
8	10.211	OFFICE BUILDING	0.00	0.00	0.00
9	10.212	SHOWROOM BUILDINGS	0.00	0.00	0.00
10	10.213	WORKSHOP BUILDINGS	0.00	0.00	0.00
11	10.214	AUXILIARY BUILDINGS IN P.HOUSE	0.00	0.00	0.00
12	10.215	BUILD.SWITCHYARD & TRANS.YARD	0.00	0.00	0.00
13	10.216	BUILD.WATER TREATMENT PLANT	0.00	0.00	0.00
14	10.217	BUILD.ASH HANDLING PLANT	0.00	0.00	0.00
15	10.218	BUILD.COAL HANDLING PLANT	0.00	0.00	0.00
16	10.219	BULD.COOLING WATER SYSTEM	0.00	0.00	0.00
17	10.220	BUILD.FUEL OIL PUMP HOUSE	0.00	0.00	0.00
18	10.221	RCC CHIMANI	0.00	0.00	0.00
19	10.222	RESIDENTIAL COLONY FOR STAFF	0.00	0.00	0.00
20	10.224	LEVELING & FENCING	0.00	0.00	0.00
21	10.230	MEDICAL BUILDING	0.00	0.00	0.00
22	10.231	EDUCATIONAL BUILDING	0.00	0.00	0.00
23	10.232	EMP.WELFARE BUILDING	0.00	0.00	0.00
24	10.233	OTHERS BUILDINGS	0.00	0.00	0.00
25	10.240	TEMPORARY ERECTION	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.2xx</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
26	10.301	HYDRAULIC WORKS-DAMS Etc.	0.00	0.00	0.00
27	10.305	HYDRAULIC WORKS-OTHERS	0.00	0.00	0.00
28	10.310	COOLING WATER SYSTEM	0.00	0.00	0.00
29	10.311	COOLING TOWERS	0.00	0.00	0.00
30	10.315	SWEET WATER ARRANGEMENT	0.00	0.00	0.00
31	10.320	PLANT & PIPELINES FOR RES.COLONY	0.00	0.00	0.00
32	10.322	DRAINAGE & SEWRAGE FOR COLONY	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.3xx</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
33	10.401	PUCCA ROAD	0.00	0.00	0.00
34	10.402	KACHCHA ROAD	0.00	0.00	0.00
35	10.412	RAILWAY SIDING WORKS	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.4xx</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
36	10.501	BOILER PLANT & EQUIPMENTS	0.00	0.00	0.00
37	10.503	TURBINE GENERATOR-STEAM POWER	0.00	0.00	0.00
38	10.504	PLANT FOUNDATION-STEAM POWER	0.00	0.00	0.00
39	10.505	CONDENSER BALL EQUIPMENTS	0.00	0.00	0.00
40	10.506	DIESEL GENERATOR SET	0.00	0.00	0.00
41	10.507	FIRE FIGHTING SYSTEM	0.00	0.00	0.00
42	10.508	COOLING WATER & LP PIPING	0.00	0.00	0.00
43	10.509	AUXILIARY IN STEAM POWER PLANT	0.00	0.00	0.00
44	10.511	LOCOMOTIVES & WAGONS	0.00	0.00	0.00
45	10.513	PLANT FOUND. FOR INT.COMB.PLANT	0.00	0.00	0.00
46	10.515	COAL HANDLING PLANTS & EQUPT.	0.00	0.00	0.00
47	10.516	OIL HANDLING PLANTS & EQUPT.	0.00	0.00	0.00
48	10.517	GAS STATIONS, GAS PIPELINES	0.00	0.00	0.00
49	10.518	WATER TREATMENT PLANT	0.00	0.00	0.00
50	10.519	ASH HANDLING PLANT	0.00	0.00	0.00
51	10.520	TURBINE TUBE OIL PURIFICATION Plant	0.00	0.00	0.00

**RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LTD.**

Sch.No.	Particulars	MANGROL	H&GP	TD	CASH
<b>SCHEDULE NO. 5</b>					
<b>FIXED ASSETS</b>					
52	10.521	CONTROL & INSTRUMENTATION	0.00	0.00	0.00
53	10.531	HYDEL POWER GENERATING PLANT	0.00	0.00	0.00
54	10.532	PLANT FOUNDATION- H.P.GEN.PLANT	0.00	0.00	0.00
55	10.535	AUX.INHYDEL POWER PLANT	0.00	0.00	0.00
56	10.536	GAS POWER PLANT	0.00	0.00	0.00
57	10.537	PLANT FOUNDATION- GAS POW.PLANTS	0.00	0.00	0.00
58	10.538	AUX.IN GAS POWER PLANT	0.00	0.00	0.00
59	10.541	TRANSMISSION PLANTS	0.00	0.00	0.00
60	10.542	OTHERS TRANSFORMERS	0.00	0.00	0.00
61	10.543	OTHER TRANSMISSION PLANTS	0.00	0.00	0.00
62	10.551	M.H.EQUIP.-EARTH MOVERS BULLDOZ.	0.00	0.00	0.00
63	10.553	M.H.EQUIP.-CRANES	0.00	0.00	0.00
64	10.555	M.H.EQUIP.-OTHERS	0.00	0.00	0.00
65	10.556	D.C.FACILITIES	0.00	0.00	0.00
66	10.557	SWITCH YARD	0.00	0.00	0.00
67	10.558	STATION LIGHTING	0.00	0.00	0.00
68	10.559	GEN.CONTROL & RELAY PENAL	0.00	0.00	0.00
69	10.560	PUBLIC ADDRESS SYSTEM	0.00	0.00	0.00
70	10.561	SWITCHGEAR INCL.CABLES CONNec.	0.00	0.00	0.00
71	10.563	BATTERIES INCL.CHARGING EQUIP.	0.00	0.00	0.00
72	10.564	CABLE AND CABLE ACCSSORIES	0.00	0.00	0.00
73	10.565	FABRICATION / WORKSHOP PLANT EQ.	0.00	0.00	0.00
74	10.566	MANUF.ELECTRICAL PLANT	0.00	0.00	0.00
75	10.567	LIGHTING ARRESTORS (ST.TYPE)	0.00	0.00	0.00
76	10.568	LIGHTING ARRESTORS	0.00	0.00	0.00
77	10.569	SYNCHRONOUS CONDENSERS	0.00	0.00	0.00
78	10.571	COMM. EQUIP.RADIO & HIGH FREQU.	0.00	0.00	0.00
79	10.572	COMM. EQUIP.TEL.& LINES	0.00	0.00	0.00
80	10.574	STATIC MACHINE TOOLS & EQUIPTS	0.00	0.00	0.00
81	10.576	AIR CONDITIONING PLANT STATIC	0.00	0.00	0.00
82	10.580	REFRIGERATORS & WATER COOLERS	0.00	0.00	0.00
83	10.581	METER LAB TOOLS & EQUIPMENTS	0.00	0.00	0.00
84	10.582	EQUIPMENT IN HOSPITALS/CLINIC	0.00	0.00	0.00
85	10.583	TOOLS & TACKLES	0.00	0.00	0.00
86	10.586	AIR COMPRESSOR & ACCESSORIES	0.00	0.00	0.00
87	10.587	HEAT EXCHANGERS	0.00	0.00	0.00
88	10.588	EVOPERATING PLANT	0.00	0.00	0.00
89	10.589	VENTILATION SYSTEM	0.00	0.00	0.00
90	10.590	PASSENGER CUM FREIGHT ELEVATOR	0.00	0.00	0.00
91	10.591	POLLUTION CONTROL EQUIPMENT	0.00	0.00	0.00
92	10.599	OTHER MISC. EQUIPMENT	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.5xx</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
93	10.601	O.H. LINES OPERATIONG at 66KVA	0.00	0.00	0.00
94	10.602	O.H. LINES OPERATIONG at 132KVA	0.00	0.00	0.00
95	10.611	UNDERGROUND CABLES-JOINTBOXES	0.00	0.00	0.00
96	10.612	UNDGR.CABLES-CABLE DUCT SYST.	0.00	0.00	0.00
97	10.625	TEMP CONNECTION FOR POW SUPP.	0.00	0.00	0.00
98	10.641	STREET LIGHTING & SIGNAL SYSTEM	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.6xx</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
99	10.710	TRUCKS, TEMPOS, TRACKKERS	0.00	0.00	0.00
100	10.720	BUSSES & MINI BUSSES	0.00	0.00	0.00
101	10.730	JEEPS & MOTORS CARS	0.00	0.00	0.00
102	10.740	OTHER VEHICLES	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.7xx</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
103	10.810	FURNITURES & FIXTURES	0.00	0.00	417970.00



**RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LTD.**

Sch.No.	Particulars	MANGROL	H&GP	TD	CASH	
<b>SCHEDULE NO. 5</b>						
<b>FIXED ASSETS</b>						
104	10.820	FURNITURES & FIXTURES	0.00	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.8xx</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>417970.00</b>
105	10.900	OFFICE EQUIPMENTS	0.00	0.00	0.00	0.00
106	10.901	COMPUTERS & CALCULATORS	0.00	0.00	2172608.00	43428.00
107	10.902	TYPEWRITERS	0.00	0.00	0.00	0.00
108	10.910	OTHER OFFICE EQUIPMENTS	0.00	0.00	791430.00	18265.00
		<b>Sub Total A/c Code 10.9xx</b>	<b>0.00</b>	<b>0.00</b>	<b>2964038.00</b>	<b>61693.00</b>
		<b>Total A/c Code 10.xxx</b>	<b>0.00</b>	<b>0.00</b>	<b>2964038.00</b>	<b>479663.00</b>
109	11.300	CAPITAL SPARES	0.00	0.00	0.00	0.00
		<b>TOTAL FIXED ASSETS</b>	<b>0.00</b>	<b>0.00</b>	<b>2964038.00</b>	<b>479663.00</b>
		<b>Provision for Depreciation</b>				
1	12.100	Prov.for Land & Land Dev.	0.00	0.00	0.00	0.00
2	12.200	Prov.for Dep.-Buildings	1329431.03	0.00	1094518.00	0.00
3	12.300	Prov.for Dep.-Hydraulic Works	1334530.13	0.00	0.00	0.00
4	12.400	Prov.for Dep.-Other civil works	214169.04	0.00	0.00	0.00
5	12.500	Prov.for Dep.-Plant & Machinery	1217609.32	0.00	0.00	0.00
6	12.600	Prov.for Dep.-Lines & Cables	274.00	0.00	0.00	0.00
7	12.700	Prov.for Dep.-Vehicles	0.00	0.00	0.00	130637.00
8	12.800	Prov.for Dep.-Furnitures & Fixtures	3088.00	0.00	406741.97	69064.00
9	12.900	Prov.for Dep.-Office Equipments	2869.00	119.00	232539.25	695850.00
10	12.960	Prov.for Dep.-Capital Spares	0.00	0.00	0.00	0.00
11	46.964	Prov. For loss-Fix Ass pending invstg.	0.00	0.00	0.00	0.00
			<b>4101970.52</b>	<b>119.00</b>	<b>1733799.22</b>	<b>895551.00</b>
		<b>TOTAL DEPRECIATION</b>				

**RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LTD.**

Sch.No.	Particulars	W&M	GIRAL	CHHABRA	KALI SINDH
<b>SCHEDULE NO. 5</b>					
<b>FIXED ASSETS</b>					
1	10.101	LAND OWNED UNDER FULL TITLES	0.00	0.00	8284561.00
2	10.102	LAND HEAD UNDER LEASE	0.00	0.00	0.00
3	10.103	COST OF LAND DEP.ON LEASE	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.1xx</b>	<b>0.00</b>	<b>0.00</b>	<b>8284561.00</b>
4	10.201	BUILD. TG PLANT	0.00	664405106.00	0.00
5	10.202	BUILD. HEG PLANT	0.00	0.00	0.00
6	10.204	BLDG CONT. THRMO GAS TURBINE	0.00	0.00	0.00
7	10.208	BLDG CONT. DIST.INST.	0.00	0.00	0.00
8	10.211	OFFICE BUILDING	0.00	0.00	0.00
9	10.212	SHOWROOM BUILDINGS	0.00	0.00	0.00
10	10.213	WORKSHOP BUILDINGS	0.00	0.00	0.00
11	10.214	AUXILIARY BUILDINGS IN P.HOUSE	0.00	0.00	0.00
12	10.215	BUILD.SWITCHYARD & TRANS.YARD	0.00	24646891.00	0.00
13	10.216	BUILD.WATER TREATMENT PLANT	0.00	10446365.00	0.00
14	10.217	BUILD.ASH HANDLING PLANT	0.00	16567281.00	0.00
15	10.218	BUILD.COAL HANDLING PLANT	0.00	34440358.00	0.00
16	10.219	BULD.COOLING WATER SYSTEM	0.00	113522602.00	0.00
17	10.220	BUILD.FUEL OIL PUMP HOUSE	0.00	2693203.00	0.00
18	10.221	RCC CHIMANI	0.00	81285774.00	0.00
19	10.222	RESIDENTIAL COLONY FOR STAFF	0.00	341779464.00	0.00
20	10.224	LEVELING & FENCING	0.00	0.00	0.00
21	10.230	MEDICAL BUILDING	0.00	0.00	0.00
22	10.231	EDUCATIONAL BUILDING	0.00	0.00	0.00
23	10.232	EMP.WELFARE BUILDING	0.00	0.00	0.00
24	10.233	OTHERS BUILDINGS	0.00	14525278.00	0.00
25	10.240	TEMPORARY ERECTION	0.00	3917387.00	0.00
		<b>Sub Total A/c Code 10.2xx</b>	<b>0.00</b>	<b>1308229709.00</b>	<b>0.00</b>
26	10.301	HYDRAULIC WORKS-DAMS Etc.	0.00	199674894.00	0.00
27	10.305	HYDRAULIC WORKS-OTHERS	0.00	280548775.00	0.00
28	10.310	COOLING WATER SYSTEM	0.00	0.00	0.00
29	10.311	COOLING TOWERS	0.00	102015278.00	0.00
30	10.315	SWEET WATER ARRANGEMENT	0.00	0.00	0.00
31	10.320	PLANT & PIPELINES FOR RES.COLONY	0.00	0.00	0.00
32	10.322	DRAINAGE & SEWRAGE FOR COLONY	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.3xx</b>	<b>0.00</b>	<b>582238947.00</b>	<b>0.00</b>
33	10.401	PUCCA ROAD	0.00	0.00	0.00
34	10.402	KACHCHA ROAD	0.00	0.00	0.00
35	10.412	RAILWAY SIDING WORKS	0.00	337775025.00	0.00
		<b>Sub Total A/c Code 10.4xx</b>	<b>0.00</b>	<b>337775025.00</b>	<b>0.00</b>
36	10.501	BOILER PLANT & EQUIPMENTS	0.00	5477784278.00	0.00
37	10.503	TURBINE GENERATOR-STEAM POWER	0.00	3750404783.00	0.00
38	10.504	PLANT FOUNDATION-STEAM POWER	0.00	0.00	0.00
39	10.505	CONDENSER BALL EQUIPMENTS	0.00	0.00	0.00
40	10.506	DIESEL GENERATOR SET	0.00	20842708.00	0.00
41	10.507	FIRE FIGHTING SYSTEM	0.00	96197113.00	0.00
42	10.508	COOLING WATER & LP PIPING	0.00	471205526.00	0.00
43	10.509	AUXILIARY IN STEAM POWER PLANT	0.00	0.00	0.00
44	10.511	LOCOMOTIVES & WAGONS	0.00	53376934.00	0.00
45	10.513	PLANT FOUND. FOR INT.COMB.PLANT	0.00	0.00	0.00
46	10.515	COAL HANDLING PLANTS & EQUPT.	0.00	431604381.00	0.00
47	10.516	OIL HANDLING PLANTS & EQUPT.	0.00	0.00	0.00
48	10.517	GAS STATIONS, GAS PIPELINES	0.00	0.00	0.00
49	10.518	WATER TREATMENT PLANT	0.00	44090344.00	0.00
50	10.519	ASH HANDLING PLANT	0.00	129385117.00	0.00
51	10.520	TURBINE TUBE OIL PURIFICATION Plant	0.00	0.00	0.00

**RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LTD.**

Sch.No.	Particulars	W&M	GIRAL	CHHABRA	KALI SINDH	
<b>SCHEDULE NO. 5</b>						
<b>FIXED ASSETS</b>						
52	10.521	CONTROL & INSTRUMENTATION	0.00	0.00	174946226.00	0.00
53	10.531	HYDEL POWER GENERATING PLANT	0.00	0.00	0.00	0.00
54	10.532	PLANT FOUNDATION- H.P.GEN.PLANT	0.00	0.00	0.00	0.00
55	10.535	AUX.INHYDEL POWER PLANT	0.00	0.00	0.00	0.00
56	10.536	GAS POWER PLANT	0.00	0.00	0.00	0.00
57	10.537	PLANT FOUNDATION- GAS POW.PLANTS	0.00	0.00	0.00	0.00
58	10.538	AUX.IN GAS POWER PLANT	0.00	0.00	0.00	0.00
59	10.541	TRANSMISSION PLANTS	0.00	0.00	0.00	0.00
60	10.542	OTHERS TRANSFORMERS	0.00	0.00	73924206.00	0.00
61	10.543	OTHER TRANSMISSION PLANTS	0.00	0.00	23982831.00	0.00
62	10.551	M.H.EQUIP.-EARTH MOVERS BULLDOZ.	0.00	0.00	29392499.00	0.00
63	10.553	M.H.EQUIP.-CRANES	0.00	0.00	618222.00	0.00
64	10.555	M.H.EQUIP.-OTHERS	0.00	0.00	0.00	0.00
65	10.556	D.C.FACILITIES	0.00	0.00	0.00	0.00
66	10.557	SWITCH YARD	0.00	0.00	130507417.00	0.00
67	10.558	STATION LIGHTING	0.00	0.00	37837531.00	0.00
68	10.559	GEN.CONTROL & RELAY PENAL	0.00	0.00	46174614.00	0.00
69	10.560	PUBLIC ADDRESS SYSTEM	0.00	0.00	0.00	0.00
70	10.561	SWITCHGEAR INCL.CABLES CONNEX.	0.00	0.00	256044649.00	0.00
71	10.563	BATTERIES INCL.CHARGING EQUIP.	0.00	0.00	57557939.00	0.00
72	10.564	CABLE AND CABLE ACCSSORIES	0.00	0.00	210351021.00	0.00
73	10.565	FABRICATION / WORKSHOP PLANT EQ.	0.00	0.00	0.00	0.00
74	10.566	MANUF.ELECTRICAL PLANT	0.00	0.00	0.00	0.00
75	10.567	LIGHTING ARRESTORS (ST.TYPE)	0.00	0.00	0.00	0.00
76	10.568	LIGHTING ARRESTORS	0.00	0.00	0.00	0.00
77	10.569	SYNCHRONOUS CONDENSERS	0.00	0.00	0.00	0.00
78	10.571	COMM. EQUIP.RADIO & HIGH FREQU.	0.00	0.00	0.00	0.00
79	10.572	COMM. EQUIP.TEL.& LINES	0.00	0.00	0.00	0.00
80	10.574	STATIC MACHINE TOOLS & EQUIPTS	0.00	0.00	0.00	0.00
81	10.576	AIR CONDITIONING PLANT STATIC	0.00	0.00	46655600.00	0.00
82	10.580	REFRIGERATORS & WATER COOLERS	0.00	0.00	0.00	0.00
83	10.581	METER LAB TOOLS & EQUIPMENTS	0.00	0.00	0.00	0.00
84	10.582	EQUIPMENT IN HOSPITALS/CLINIC	0.00	0.00	0.00	0.00
85	10.583	TOOLS & TACKLES	0.00	0.00	0.00	0.00
86	10.586	AIR COMPRESSOR & ACCESSORIES	0.00	0.00	83691488.00	0.00
87	10.587	HEAT EXCHANGERS	0.00	0.00	83691488.00	0.00
88	10.588	EVOPERATING PLANT	0.00	0.00	0.00	0.00
89	10.589	VENTILATION SYSTEM	0.00	0.00	64612394.00	0.00
90	10.590	PASSENGER CUM FREIGHT ELEVATOR	0.00	0.00	12184968.00	0.00
91	10.591	POLLUTION CONTROL EQUIPMENT	0.00	0.00	0.00	0.00
92	10.599	OTHER MISC. EQUIPMENT	0.00	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.5xx</b>	<b>0.00</b>	<b>0.00</b>	<b>11807064277.00</b>	<b>0.00</b>
93	10.601	O.H. LINES OPERATIONG at 66KVA	0.00	0.00	0.00	0.00
94	10.602	O.H. LINES OPERATIONG at 132KVA	0.00	0.00	0.00	0.00
95	10.611	UNDERGROUND CABLES-JOINTBOXES	0.00	0.00	0.00	0.00
96	10.612	UNDGR.CABLES-CABLE DUCT SYST.	0.00	0.00	0.00	0.00
97	10.625	TEMP CONNECTION FOR POW SUPP.	0.00	0.00	0.00	0.00
98	10.641	STREET LIGHTING & SIGNAL SYSTEM	0.00	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.6xx</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
99	10.710	TRUCKS, TEMPOS, TRACKKERS	0.00	0.00	0.00	0.00
100	10.720	BUSSES & MINI BUSSES	0.00	0.00	0.00	0.00
101	10.730	JEEPS & MOTORS CARS	0.00	0.00	1789197.00	0.00
102	10.740	OTHER VEHICLES	0.00	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.7xx</b>	<b>0.00</b>	<b>0.00</b>	<b>1789197.00</b>	<b>0.00</b>
103	10.810	FURNITURES & FIXTURES	0.00	0.00	2269368.00	28643.00

**RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LTD.**

Sch.No.	Particulars	W&M	GIRAL	CHHABRA	KALI SINDH
<b>SCHEDULE NO. 5</b>					
<b>FIXED ASSETS</b>					
104	10.820	FURNITURES & FIXTURES	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.8xx</b>	<b>0.00</b>	<b>0.00</b>	<b>2269368.00</b>
105	10.900	OFFICE EQUIPMENTS	0.00	0.00	(1417551.00)
106	10.901	COMPUTERS & CALCULATORS	0.00	0.00	815740.00
107	10.902	TYPEWRITERS	0.00	0.00	0.00
108	10.910	OTHER OFFICE EQUIPMENTS	0.00	0.00	1975084.00
		<b>Sub Total A/c Code 10.9xx</b>	<b>0.00</b>	<b>0.00</b>	<b>1373273.00</b>
		<b>Total A/c Code 10.xxx</b>	<b>0.00</b>	<b>0.00</b>	<b>14040739796.00</b>
109	11.300	CAPITAL SPARES	0.00	0.00	0.00
		<b>TOTAL FIXED ASSETS</b>	<b>0.00</b>	<b>0.00</b>	<b>14040739796.00</b>
<b>Provision for Depreciation</b>					
1	12.100	Prov.for Land & Land Dev.	0.00	0.00	0.00
2	12.200	Prov.for Dep.-Buildings	0.00	59330.00	57021700.00
3	12.300	Prov.for Dep.-Hydraulic Works	0.00	5357719.00	39873720.00
4	12.400	Prov.for Dep.-Other civil works	0.00	102873.00	14690639.00
5	12.500	Prov.for Dep.-Plant & Machinery	0.00	378679425.00	843788224.00
6	12.600	Prov.for Dep.-Lines & Cables	0.00	8018506.00	0.00
7	12.700	Prov.for Dep.-Vehicles	0.00	0.00	227935.00
8	12.800	Prov.for Dep.-Furnitures & Fixtures	0.00	7901.00	511758.00
9	12.900	Prov.for Dep.-Office Equipments	0.00	533971.00	255630.00
10	12.960	Prov.for Dep.-Capital Spares	0.00	0.00	0.00
11	46.964	Prov. For loss-Fix Ass pending invstg.	0.00	0.00	0.00
			<b>0.00</b>	<b>392759725.00</b>	<b>956369606.00</b>
		<b>TOTAL DEPRECIATION</b>			<b>228469.00</b>

**RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LTD.**

Sch.No.	Particulars	TOTAL	Head Off.	GRAND TOTAL	
<b>SCHEDULE NO. 5</b>					
<b>FIXED ASSETS</b>					
1	10.101	LAND OWNED UNDER FULL TITLES	14547820.00	0.00	14547820.00
2	10.102	LAND HEAD UNDER LEASE	0.00	0.00	0.00
3	10.103	COST OF LAND DEP.ON LEASE	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.1xx</b>	<b>14547820.00</b>	<b>0.00</b>	<b>14547820.00</b>
4	10.201	BUILD. TG PLANT	664405106.00	0.00	664405106.00
5	10.202	BUILD. HEG PLANT	0.00	0.00	0.00
6	10.204	BLDG CONT. THRMO GAS TURBINE	0.00	0.00	0.00
7	10.208	BLDG CONT. DIST.INST.	0.00	0.00	0.00
8	10.211	OFFICE BUILDING	0.00	0.00	0.00
9	10.212	SHOWROOM BUILDINGS	0.00	0.00	0.00
10	10.213	WORKSHOP BUILDINGS	0.00	0.00	0.00
11	10.214	AUXILIARY BUILDINGS IN P.HOUSE	0.00	0.00	0.00
12	10.215	BUILD.SWITCHYARD & TRANS.YARD	24646891.00	0.00	24646891.00
13	10.216	BUILD.WATER TREATMENT PLANT	10446365.00	0.00	10446365.00
14	10.217	BUILD.ASH HANDLING PLANT	16567281.00	0.00	16567281.00
15	10.218	BUILD.COAL HANDLING PLANT	34440358.00	0.00	34440358.00
16	10.219	BULD.COOLING WATER SYSTEM	113522602.00	0.00	113522602.00
17	10.220	BUILD.FUEL OIL PUMP HOUSE	2693203.00	0.00	2693203.00
18	10.221	RCC CHIMANI	81285774.00	0.00	81285774.00
19	10.222	RESIDENTIAL COLONY FOR STAFF	341779464.00	0.00	341779464.00
20	10.224	LEVELING & FENCING	0.00	0.00	0.00
21	10.230	MEDICAL BUILDING	0.00	0.00	0.00
22	10.231	EDUCATIONAL BUILDING	0.00	0.00	0.00
23	10.232	EMP.WELFARE BUILDING	0.00	0.00	0.00
24	10.233	OTHERS BUILDINGS	14538041.00	0.00	14538041.00
25	10.240	TEMPORARY ERECTION	3917387.00	0.00	3917387.00
		<b>Sub Total A/c Code 10.2xx</b>	<b>1308242472.00</b>	<b>0.00</b>	<b>1308242472.00</b>
26	10.301	HYDRAULIC WORKS-DAMS Etc.	199674894.00	0.00	199674894.00
27	10.305	HYDRAULIC WORKS-OTHERS	280548775.00	0.00	280548775.00
28	10.310	COOLING WATER SYSTEM	0.00	0.00	0.00
29	10.311	COOLING TOWERS	102015278.00	0.00	102015278.00
30	10.315	SWEET WATER ARRANGEMENT	0.00	0.00	0.00
31	10.320	PLANT & PIPELINES FOR RES.COLONY	0.00	0.00	0.00
32	10.322	DRAINAGE & SEWRAGE FOR COLONY	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.3xx</b>	<b>582238947.00</b>	<b>0.00</b>	<b>582238947.00</b>
33	10.401	PUCCA ROAD	0.00	0.00	0.00
34	10.402	KACHCHA ROAD	0.00	0.00	0.00
35	10.412	RAILWAY SIDING WORKS	337775025.00	0.00	337775025.00
		<b>Sub Total A/c Code 10.4xx</b>	<b>337775025.00</b>	<b>0.00</b>	<b>337775025.00</b>
36	10.501	BOILER PLANT & EQUIPMENTS	5477784278.00	0.00	5477784278.00
37	10.503	TURBINE GENERATOR-STEAM POWER	3750404783.00	0.00	3750404783.00
38	10.504	PLANT FOUNDATION-STEAM POWER	0.00	0.00	0.00
39	10.505	CONDENSER BALL EQUIPMENTS	0.00	0.00	0.00
40	10.506	DIESEL GENERATOR SET	20842708.00	0.00	20842708.00
41	10.507	FIRE FIGHTING SYSTEM	96197113.01	0.00	96197113.01
42	10.508	COOLING WATER & LP PIPING	471205526.00	0.00	471205526.00
43	10.509	AUXILIARY IN STEAM POWER PLANT	0.00	0.00	0.00
44	10.511	LOCOMOTIVES & WAGONS	53376934.00	0.00	53376934.00
45	10.513	PLANT FOUND. FOR INT.COMB.PLANT	0.00	0.00	0.00
46	10.515	COAL HANDLING PLANTS & EQUPT.	431604381.00	0.00	431604381.00
47	10.516	OIL HANDLING PLANTS & EQUPT.	0.00	0.00	0.00
48	10.517	GAS STATIONS, GAS PIPELINES	0.00	0.00	0.00
49	10.518	WATER TREATMENT PLANT	44090344.00	0.00	44090344.00
50	10.519	ASH HANDLING PLANT	129385117.00	0.00	129385117.00
51	10.520	TURBINE TUBE OIL PURIFICATION Plant	0.00	0.00	0.00

**RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LTD.**

Sch.No.	Particulars	TOTAL	Head Off.	GRAND TOTAL	
<b>SCHEDULE NO. 5</b>					
<b>FIXED ASSETS</b>					
52	10.521	CONTROL & INSTRUMENTATION	174946226.00	0.00	174946226.00
53	10.531	HYDEL POWER GENERATING PLANT	0.00	0.00	0.00
54	10.532	PLANT FUNDATION- H.P.GEN.PLANT	0.00	0.00	0.00
55	10.535	AUX.INHYDEL POWER PLANT	0.00	0.00	0.00
56	10.536	GAS POWER PLANT	0.00	0.00	0.00
57	10.537	PLANT FUNDATION- GAS POW.PLANTS	0.00	0.00	0.00
58	10.538	AUX.IN GAS POWER PLANT	0.00	0.00	0.00
59	10.541	TRANSMISSION PLANTS	0.00	0.00	0.00
60	10.542	OTHERS TRANSFORMERS	73924206.00	0.00	73924206.00
61	10.543	OTHER TRANSMISSION PLANTS	23982831.00	0.00	23982831.00
62	10.551	M.H.EQUIP.-EARTH MOVERS BULLDOZ.	29392499.00	0.00	29392499.00
63	10.553	M.H.EQUIP.-CRANES	618222.00	0.00	618222.00
64	10.555	M.H.EQUIP.-OTHERS	0.00	0.00	0.00
65	10.556	D.C.FACILITIES	0.00	0.00	0.00
66	10.557	SWITCH YARD	130507417.00	0.00	130507417.00
67	10.558	STATION LIGHTING	37837531.00	0.00	37837531.00
68	10.559	GEN.CONTROL & RELAY PENAL	46174614.00	0.00	46174614.00
69	10.560	PUBLIC ADDRESS SYSTEM	0.00	0.00	0.00
70	10.561	SWITCHGEAR INCL.CABLES CONNec.	256044649.00	0.00	256044649.00
71	10.563	BATTERIES INCL.CHARGING EQUIP.	57557939.00	0.00	57557939.00
72	10.564	CABLE AND CABLE ACCSSORIES	210351021.00	0.00	210351021.00
73	10.565	FABRICATION / WORKSHOP PLANT EQ.	0.00	0.00	0.00
74	10.566	MANUF.ELECTRICAL PLANT	0.00	0.00	0.00
75	10.567	LIGHTING ARRESTORS (ST.TYPE)	0.00	0.00	0.00
76	10.568	LIGHTING ARRESTORS	0.00	0.00	0.00
77	10.569	SYNCHRONOUS CONDENSERS	0.00	0.00	0.00
78	10.571	COMM. EQUIP.RADIO & HIGH FREQU.	0.00	0.00	0.00
79	10.572	COMM. EQUIP.TEL.& LINES	0.00	0.00	0.00
80	10.574	STATIC MACHINE TOOLS & EQUIPTS	0.00	0.00	0.00
81	10.576	AIR CONDITIONING PLANT STATIC	46655600.00	0.00	46655600.00
82	10.580	REFRIGERATORS & WATER COOLERS	18300.00	0.00	18300.00
83	10.581	METER LAB TOOLS & EQUIPMENTS	0.00	0.00	0.00
84	10.582	EQUIPMENT IN HOSPITALS/CLINIC	0.00	0.00	0.00
85	10.583	TOOLS & TACKLES	0.00	0.00	0.00
86	10.586	AIR COMPRESSOR & ACCESSORIES	83691488.00	0.00	83691488.00
87	10.587	HEAT EXCHANGERS	83691488.00	0.00	83691488.00
88	10.588	EVOPERATING PLANT	0.00	0.00	0.00
89	10.589	VENTILATION SYSTEM	64612394.00	0.00	64612394.00
90	10.590	PASSENGER CUM FREIGHT ELEVATOR	12184968.00	0.00	12184968.00
91	10.591	POLLUTION CONTROL EQUIPMENT	0.00	0.00	0.00
92	10.599	OTHER MISC. EQUIPMENT	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.5xx</b>	<b>11807082577.01</b>	<b>0.00</b>	<b>11807082577.01</b>
93	10.601	O.H. LINES OPERATIONG at 66KVA	0.00	0.00	0.00
94	10.602	O.H. LINES OPERATIONG at 132KVA	0.00	0.00	0.00
95	10.611	UNDERGROUND CABLES-JOINTBOXES	0.00	0.00	0.00
96	10.612	UNDGR.CABLES-CABLE DUCT SYST.	0.00	0.00	0.00
97	10.625	TEMP CONNECTION FOR POW SUPP.	0.00	0.00	0.00
98	10.641	STREET LIGHTING & SIGNAL SYSTEM	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.6xx</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
99	10.710	TRUCKS, TEMPOS, TRACKKERS	295608.00	0.00	295608.00
100	10.720	BUSSES & MINI BUSSES	0.00	0.00	0.00
101	10.730	JEEPS & MOTORS CARS	1375067.00	0.00	1375067.00
102	10.740	OTHER VEHICLES	0.00	0.00	0.00
		<b>Sub Total A/c Code 10.7xx</b>	<b>1670675.00</b>	<b>0.00</b>	<b>1670675.00</b>
103	10.810	FURNITURES & FIXTURES	3904049.00	0.00	3904049.00

**RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LTD.**

Sch.No.	Particulars	TOTAL	Head Off.	GRAND TOTAL
<b>SCHEDULE NO. 5</b>				
<b>FIXED ASSETS</b>				
104	10.820	FURNITURES & FIXTURES	0.00	0.00
		<b>Sub Total A/c Code 10.8xx</b>	<b>3904049.00</b>	<b>0.00</b>
105	10.900	OFFICE EQUIPMENTS	395297.00	0.00
106	10.901	COMPUTERS & CALCULATORS	3201531.00	0.00
107	10.902	TYPEWRITERS	0.00	0.00
108	10.910	OTHER OFFICE EQUIPMENTS	3087929.37	0.00
		<b>Sub Total A/c Code 10.9xx</b>	<b>6684757.37</b>	<b>0.00</b>
		<b>Total A/c Code 10.xxx</b>	<b>14062146322.38</b>	<b>0.00</b>
109	11.300	CAPITAL SPARES	6648873.00	0.00
		<b>TOTAL FIXED ASSETS</b>	<b>14068795195.38</b>	<b>0.00</b>
<b>Provision for Depreciation</b>				
1	12.100	Prov.for Land & Land Dev.	58432.31	0.00
2	12.200	Prov.for Dep.-Buildings	297918250.51	0.00
3	12.300	Prov.for Dep.-Hydraulic Works	158426834.33	0.00
4	12.400	Prov.for Dep.-Other civil works	80331116.52	0.00
5	12.500	Prov.for Dep.-Plant & Machinery	5129806154.24	0.00
6	12.600	Prov.for Dep.-Lines & Cables	39063115.39	0.00
7	12.700	Prov.for Dep.-Vehicles	1045954.38	0.00
8	12.800	Prov.for Dep.-Furnitures & Fixtures	1860786.08	0.00
9	12.900	Prov.for Dep.-Office Equipments	9001091.33	0.00
10	12.960	Prov.for Dep.-Capital Spares	20130788.00	0.00
11	46.964	Prov. For loss-Fix Ass pending invstg.	0.00	0.00
			<b>5737642523.09</b>	<b>0.00</b>
		<b>TOTAL DEPRECIATION</b>		<b>5737642523.09</b>