

RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED

FIXED ASSETS

SCHEDULE NO : 5

(Amount in Rs.)

S. No	Particulars	Account Code	GROSS BLOCK				Account Code	DEPRECIATION				Net Block as at 31st March,2010	Net Block as at 31st March,2009
			Balance as at 1st April, 2009	Additions during the year	Adjustments / Deductions	Closing Balance as at 31st March, 2010		Balance as at 1st April, 2009	Additions during the year	Adjustments / Deductions	Closing Balance as at 31st March, 2010		
1	Land & Rights	10.1xx	396994752	623909648		1020904400	12.100	658069	58433		716502	1020187898	396336683
2	Buildings	10.2xx	5026508660	3536172175		8562680835	12.200	2314831751	173089476		2487921227	6074759608	2711676909
3	Hydraulic Works	10.3xx	2604930337	269525682		2874456020	12.300	1074266627	96087313		1170353939	1704102080	1530663711
4	Other Civil Works	10.4xx	1026054083	94768427		1120822510	12.400	307807971	64856001		372663971	748158539	718246112
5	Plant & Machinery	10.5xx	60977322978	15241498626		76218821604	12.500	18466019253	4591397957		23057417209	53161404395	42511303725
6	Lines & Cable Networks	10.6xx	740596521	20941844		761538365	12.600	296434220	27607176		324041396	437496969	444162301
7	Vehicles	10.7xx	46963257	0		46963257	12.700	35867799	2487194		38354993	8608264	11095458
8	Furniture & Fixtures	10.8xx	20608430	10043018		30651448	12.800	11307815	1163466		12471280	18180168	9300615
9	Office Equipment	10.9xx	22418682	43265416		65684098	12.900	12279845	2954611		15234456	50449642	10138837
10	Sub - Total (1-9)		70862397699	19840124837	0	90702522537		22519473349	4959701625	0	27479174974	63223347563	48342924350
11	Capital Spares At Generating Stations	11.300	1036521006	169652408	0	1206173414	12.960	651249442	10892778	0	662142220	544031194	385271564
12	Prov. For loss-Fix Ass pending invstg.*		0			0	46.964	620410292	0	0	620410292	-620410292	-620410292
	TOTAL(10+11+12)		71898918705	20009777245	0	91908695951		23791133082	4970594403	0	28761727486	63146968465	48107785623
	Previous year figures		71048714941	952073332	101869568	71898918705		20683296756	2492979738	5553703	23170722791	48728195915	50365418185

Note:- (i)The figure in the addition column is shown after netting off the deductions/adjustments.

*(ii) Provision for loss on Fixed Assets Pending Investigation has been shown as a deduction from Fixed Assets by clubbing the amount alongwith the Accumulated Depreciation.