

**RAJASTHAN RAJYA VIDYUT U
GLPL Ur**

Fixed Assets and Provision for D					
S.No.	Assets Group	A/c Code	Rate of Depreciation	Gross fixed	
				Balance as at April , 2010 COD	Additions during the year
1	Land & land rights	10.1xx	Nil	0.025	-
2	Building & Civil works of Power plant	10.2 xx	3.34	2.112	-
3	Hydraulic works	10.3xx	5.28	32.065	-
4	Other Civil works	10.4 xx	3.34	0.366	-
5	Plant & machinery	10.5xx	5.28	862.878	-
6	Lines and Cable Networks	10.6 xx	5.28	18.057	-
7	Vehicles	10.7xx	9.5	0.000	-
8	Furniture & fixtures	10.8 xx	6.33	0.015	-
9	Office Equipments	10.9xx	6.33	0.038	-
10	Capital spares	11.3 xx	5.28	0.000	-
Total				915.556	

Fixed Assets and Provision for D					
S.No.	Assets Group	A/c Code	Rate of Depreciation	Gross fixed	
				At the beginning of the year	Additions during the year
1	Land & land rights	10.1xx	Nil	0.025	-
2	Building & Civil works of Power plant	10.2 xx	3.34	2.112	-
3	Hydraulic works	10.3xx	5.28	32.065	-
4	Other Civil works	10.4 xx	3.34	0.366	-
5	Plant & machinery	10.5xx	5.28	862.878	-
6	Lines and Cable Networks	10.6 xx	5.28	18.057	-
7	Vehicles	10.7xx	9.5	0.000	-
8	Furniture & fixtures	10.8 xx	6.33	0.015	-
9	Office Equipments	10.9xx	6.33	0.038	-
10	Capital spares	11.3 xx	5.28	0.000	-
Total				915.556	0.000

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Fixed Assets and Provision for Depreciation					
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10	Capital spares	11.3 xx	5.28	0.000	0.000
Total				915.56	0.00

ITPADAN NIGAM LIMITED

Unit-2

(Rs. In Crore)

Depreciation for GLPL Unit-1 for 2010-11

Fixed Assets		Provisions for depreciation				Net fixed Assets	
Adjust. & deduction	At the end of the year	Cumulative upto the beginning of the year	Additions during the year	Adjust. during the year	Cumulative at the end of the year	At the beginning of the year	At the end of the year
-	0.025	-	-	-	0.000	0.025	0.025
-	2.112	-	0.00	-	0.004	2.112	2.108
-	32.065	-	0.09	-	0.093	32.065	31.972
-	0.366	-	0.00	-	0.001	0.366	0.366
-	862.878	-	2.50	-	2.496	862.878	860.382
-	18.057	-	0.05	-	0.052	18.057	18.004
-	0.000	-	-	-	0.000	0.000	0.000
-	0.015	-	0.00	-	0.000	0.015	0.015
-	0.038	-	0.00	-	0.000	0.038	0.038
-	0.000	-	-	-	0.000	0.000	0.000
	915.556		2.646		2.646	915.556	912.910

Depreciation for GLPL Unit-2 for 2011-12

Fixed Assets		Provisions for depreciation				Net fixed Assets	
Adjust. & deduction	At the end of the year	Cumulative upto the beginning of the year	Additions during the year	Adjust. during the year	Cumulative at the end of the year	At the beginning of the year	At the end of the year
-	0.025	0.000	0.0	-	0.0	0.025	0.0
-	2.112	0.004	0.071	-	0.074	2.108	2.038
-	32.065	0.093	1.693	-	1.786	31.972	30.279
-	0.366	0.001	0.012	-	0.013	0.366	0.353
-	862.878	2.496	45.560	-	48.056	860.382	814.822
-	18.057	0.052	0.953	-	1.006	18.004	17.051
-	0.000	0.000	0.000	-	0.000	0.000	0.000
-	0.015	0.000	0.001	-	0.001	0.015	0.014
-	0.038	0.000	0.002	-	0.003	0.038	0.035
-	0.000	0.000	0.000	-	0.000	0.000	0.000
	915.556	2.646	48.292		50.939	912.910	864.617

Depreciation for GLPL Unit-2 for 2012-13

Fixed Assets		Provisions for depreciation				Net fixed Assets	
Adjust. & deductions	At the end of the year	Cumulative upto the beginning of the year	Additions during the year	Adjust. during the year	Cumulative at the end of the year	At the beginning of the year	At the end of the year
-	0.025	0.0	0.0	-	0.0	0.025	0.025
-	2.112	0.1	0.071	-	0.145	2.038	1.967
-	32.065	1.8	1.693	-	3.479	30.279	28.586
-	0.366	0.0	0.012	-	0.025	0.353	0.341
-	862.878	48.1	45.560	-	93.616	814.822	769.262
-	18.057	1.0	0.953	-	1.959	17.051	16.098
-	0.000	0.0	0.000	-	0.000	0.000	0.000
-	0.015	0.0	0.001	-	0.002	0.014	0.013
-	0.038	0.0	0.002	-	0.005	0.035	0.033
-	0.000	0.0	0.000	-	0.000	0.000	0.000
0.00	915.56	50.94	48.29	0.00	99.23	864.62	816.32

Depreciation for GLPL Unit-2 for 2013-14

Fixed Assets		Provisions for depreciation				Net fixed Assets	
Adjust. & deductions	At the end of the year	Cumulative upto the beginning of the year	Additions during the year	Adjust. during the year	Cumulative at the end of the year	At the beginning of the year	At the end of the year
0.000	0.025	0.0	0.0	0.000	0.0	0.025	0.025
0.000	2.112	0.145	0.071	0.000	0.215	1.967	1.897
0.000	32.065	3.479	1.693	0.000	5.172	28.586	26.893
0.000	0.366	0.025	0.012	0.000	0.037	0.341	0.329
0.000	862.878	93.616	45.560	0.000	139.176	769.262	723.702
0.000	18.057	1.959	0.953	0.000	2.912	16.098	15.144
0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
0.000	0.015	0.002	0.001	0.000	0.003	0.013	0.012
0.000	0.038	0.005	0.002	0.000	0.007	0.033	0.030
0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
0.00	915.56	99.23	48.29	0.00	147.52	816.32	768.03