

National Water Supply And Drainage Board
NOTES TO THE FINANCIAL STATEMENTS
Year ended 31 December 2013

31. PROPERTY, PLANT AND EQUIPMENT

31.4 Depreciation	Restated Balance As at 01.01.2012 Rs.	Charge for the Period Rs.	Transfers Rs.	Disposals Rs.	Balance As at 31.12.2012 Rs.
Depreciation					
Freehold Assets					
Infrastructure	166,208,297	61,638,111	-	-	227,846,408
Building - Freehold	386,085,704	129,857,130	13,386,400	-	502,556,433
Structures	1,362,530,043	353,181,390	240,288,485	-	1,475,422,949
Plant & eq: pumping treatment	1,478,323,304	561,015,035	53,200	-	2,039,285,139
Service meter	254,097	536,704	-	-	790,802
Bulk water meter	30,393,384	11,093,300	-	-	41,486,684
Transmission & Dist:	1,740,068,463	603,306,541	-	-	2,343,375,005
Mobile Eq:	38,585,526	16,995,072	-	-	55,580,597
Survey Eq:	358,355	140,477	-	-	498,832
Laboratory	78,567,172	23,799,210	305,498	-	102,060,884
Other Equipment	138,439,198	56,236,385	3,798	-	194,671,785
Furniture & fittings-computer	82,462,189	20,568,161	102,381	156,085	102,771,884
Computers & Periparels	65,043,938	39,652,053	-	-	104,695,991
Motor vehicles cars	68,667,748	29,944,857	54,340	956,384	97,601,881
Van busses & jeeps	191,315,974	48,996,737	271,700	774,345	239,266,666
Lorries & trucks	147,160,370	39,686,239	826,500	1,672,000	184,348,109
Tractors & trailers	32,003,587	6,157,459	6,745,380	172,900	31,242,766
Water bowsers, Heavy veh:	88,642,007	18,919,617	11,654,252	536,750	95,370,622
Motor cycles	2,525,798	1,617,654	144,400	80,750	3,918,302
Three Wheelers	100,709	103,134	-	-	203,844
Lease hold Vehicles	8,469,743	3,079,906	-	-	11,549,649
	<u>6,106,205,607</u>	<u>2,026,525,175</u>	<u>273,836,333</u>	<u>4,349,214</u>	<u>7,854,545,232</u>