

# National Water Supply And Drainage Board

## NOTES TO THE FINANCIAL STATEMENTS

Year ended 31 December 2012

### 31. PROPERTY, PLANT AND EQUIPMENT (Contd...)

31.5 Net Book Values	2012 Rs.	2011 Rs.	2010 Rs.
<b>At Cost</b>			
Land Freehold	7,805,144,487	7,749,278,932	7,772,865,153
Land Leasehold	587,058,964	587,058,964	435,548,646
Infrastructure	3,440,139,988	2,853,678,255	2,718,406,545
Building - Freehold	6,598,258,738	6,021,343,189	5,001,170,313
Structures	23,563,094,423	22,403,943,261	19,583,079,975
Plant & eq: pumping treatment	13,554,177,218	9,603,291,973	7,601,747,349
Service meter	4,167,492	4,704,196	446,900
Bulk water meter	102,746,105	76,973,076	66,721,091
Transmission & Dist:	45,693,870,787	32,689,406,419	27,970,069,835
Mobile Eq:	173,520,583	118,822,969	116,097,736
Survey Eq:	7,558,184	704,848	609,018
Laboratory	183,422,208	152,255,384	170,309,636
Other Equipment	651,334,188	408,372,470	264,247,738
Furniture & fittings-computer	153,776,838	119,878,998	111,723,760
Computers & Periparels	127,360,827	125,015,866	108,127,909
Motor vehicles cars	128,363,586	102,462,923	110,992,586
Van busses & jeeps	137,067,728	169,593,420	214,888,607
Lorries & trucks	779,376,980	690,208,128	721,896,116
Tractors & trailers	35,400,694	57,717,873	66,041,414
Water bowsers,Heavy veh:	385,230,504	397,752,298	423,917,526
Motor cycles	14,795,282	10,993,203	12,311,955
Three Wheelers	1,134,396	937,531	-
Lease hold Vehicles	11,121,727	14,201,633	17,281,540
<b>Total Carrying Amount of Property, Plant &amp; Equipment</b>	<b>104,138,121,929</b>	<b>84,358,595,809</b>	<b>73,488,501,348</b>