

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

31. PROPERTY, PLANT AND EQUIPMENT

31.2 Depreciation

Depreciation Freehold Assets	Restated Balance as at 01.01.2013 Rs.	Charge for the Period Rs.	Disposals Rs.	Balance As at 31.12.2013 Rs.
Infrastructure	227,846,408	73,443,191	-	301,289,599
Building - Freehold	502,556,433	138,048,114	-	640,604,547
Structures	1,475,422,949	423,185,146	-	1,898,608,095
Plant & eq: pumping treatment	2,039,285,139	741,971,331	-	2,781,256,469
Service meter	790,802	444,112	-	1,234,914
Bulk water meter	41,486,684	14,565,759	-	56,052,443
Transmission & Dist:	2,343,375,005	814,644,504	-	3,158,019,509
Mobile Eq:	55,580,597	22,922,060	-	78,502,656
Survey Eq:	498,832	870,439	-	1,369,271
Laboratory	102,060,884	29,332,287	-	131,393,171
Other Equipment	194,671,785	85,896,949	-	280,568,734
Furniture & fittings-computer	102,771,884	25,820,730	33,647	128,558,967
Computers & Periparels	104,695,991	48,532,479	-	153,228,470
Motor vehicles cars	97,601,881	31,764,599	-	129,366,480
Van busses & jeeps	239,266,666	51,125,027	-	290,391,694
Lorries & trucks	184,348,109	47,810,272	-	232,158,381
Tractors & trailers	31,242,766	6,356,858	-	37,599,624
Water bowsers, Heavy veh:	95,370,622	24,756,364	-	120,126,986
Motor cycles	3,918,302	1,390,125	-	5,308,427
Three Wheelers	203,844	129,809	-	333,653
Lease hold Vehicles	11,549,649	3,079,906	-	14,629,556
	<u>7,854,545,232</u>	<u>2,586,090,059</u>	<u>33,647</u>	<u>10,440,601,643</u>