

National Water Supply And Drainage Board

NOTES TO THE FINANCIAL STATEMENTS

Year ended 31 December 2014

15. PROPERTY, PLANT AND EQUIPMENT

15.2 Depreciation

Depreciation Freehold Assets	Restated Balance as at 01.01.2014 Rs.	Charge for the Period Rs.	Adjustments Rs.	Disposals Rs.	Balance As at 31.12.2014 Rs.
Infrastructure	301,289,599	76,341,692		-	377,631,290
Building - Freehold	640,043,547	151,668,690	93,500	-	791,618,737
Structures	1,900,776,964	450,314,457	6,400,649	-	2,344,690,771
Plant & eq: pumping treatment	2,777,400,335	758,213,366	7,173,719	-	3,528,439,982
Service meter	1,234,914	536,704	-	-	1,771,618
Bulk water meter	56,052,443	17,944,018	-	-	73,996,461
Transmission & Dist:	3,180,807,094	852,082,185	22,787,585	-	4,010,101,694
Mobile Eq:	78,502,656	27,402,601	-	-	105,905,257
Survey Eq:	1,369,271	894,801	-	-	2,264,072
Laboratory	131,393,171	31,436,222	-	-	162,829,393
Other Equipment	280,568,734	118,225,393	-	-	398,794,127
Furniture & fittings-computer	128,558,967	27,845,827	-	190,119	156,214,675
Computers & Periparels	153,228,470	56,320,228	-	-	209,548,698
Motor vehicles cars	96,709,570	15,717,526	-	451,702	111,975,393
Van busses & jeeps	290,391,694	48,114,263	-	2,092,090	336,413,867
Lorries & trucks	230,676,381	54,527,968	185,250	1,512,875	283,506,225
Tractors & trailers	37,599,624	6,290,912	-	266,000	43,624,536
Water bowsers, Heavy veh:	120,126,986	32,670,249	-	256,500	152,540,735
Motor cycles	5,308,427	1,565,261	-	42,793	6,830,895
Three Wheelers	333,653	129,809	-	-	463,462
Lease hold Vehicles	14,629,556	3,079,906	-	-	17,709,462
	<u>10,427,002,054</u>	<u>2,731,322,078</u>	<u>36,640,703</u>	<u>4,812,079</u>	<u>13,116,871,351</u>