

National Water Supply And Drainage Board
NOTES TO THE FINANCIAL STATEMENTS

Year ended 31 December 2013

31. PROPERTY, PLANT AND EQUIPMENT

31.1 Gross Carrying Amounts	Restated Balance as at 01.01.2013	Additions	Transfers	Disposals	Balance As at 31.12.2013
Cost	Rs.	Rs.	Rs.	Rs.	Rs.
Freehold Assets					
Land Freehold	7,439,020,987	394,258,040	387,864,583	-	7,445,414,443
Land Leasehold	587,058,964	-	-	-	587,058,964
Infrastructure	3,774,360,205	34,954,255	1,856,475	-	3,807,457,985
Building - Freehold	7,256,719,263	641,696,797	337,378,415	-	7,561,037,645
Structures	25,710,804,144	1,000,963,524	81,874,746	-	26,629,892,922
Plant & eq: pumping treatment	15,857,164,699	194,937,879	68,757,076	-	15,983,345,501
Service meter	32,353,406	(26,932,152)	-	-	5,421,254
Bulk water meter	144,232,789	36,684,618	75,196	-	180,842,212
Transmission & Dist:	48,845,261,303	2,107,612,114	160,437,823	-	50,792,435,594
Mobile Eq:	236,176,149	58,293,417	14,967,518	-	279,502,048
Survey Eq:	8,057,016	6,846,777	6,394,506	-	8,509,287
Laboratory	285,078,074	48,373,928	22,912,170	-	310,539,832
Other Equipment	1,102,526,281	50,195,101	19,080,051	-	1,133,641,330
Furniture & fittings-computer	259,879,184	62,635,809	57,236,115	70,000	265,208,879
Computers & Periparels	233,152,661	41,464,076	2,042,933	-	272,573,804
Motor vehicles cars	225,965,467	16,590,238	5,183,594	-	237,372,111
Van busses & jeeps	380,734,394	4,800,000	31,797,831	-	353,736,563
Lorries & trucks	964,925,090	182,863,165	34,700,000	-	1,113,088,255
Tractors & trailers	66,643,460	2,710,000	2,550,000	-	66,803,460
Water bowsers, Heavy veh:	484,601,125	215,369,557	19,215,911	-	680,754,771
Motor cycles	19,890,089	4,225,451	7,474,195	-	16,641,345
Three Weelers	1,338,240	-	-	-	1,338,240
Lease hold Vehicles	22,671,376	-	-	-	22,671,376
Total Value of Depreciable Assets	113,938,614,364	5,078,542,595	1,261,799,139	70,000	117,755,287,821