

National Water Supply And Drainage Board

NOTES TO THE FINANCIAL STATEMENTS

Year ended 31 December 2014

15. PROPERTY, PLANT AND EQUIPMENT

15.1 Gross Carrying Amounts	Restated Balance as at 01.01.2014	Additions	Transfers	Disposals	Balance As at 31.12.2014
Cost	Rs.	Rs.	Rs.	Rs.	Rs.
Freehold Assets					
Land Freehold	7,445,523,235	145,942,336	75,727,507	-	7,515,738,064
Land Leasehold	587,058,964	-	-	-	587,058,964
Infrastructure	3,807,457,985	67,817,062	1,185,609	-	3,874,089,439
Building - Freehold	7,556,362,645	160,575,408	6,719,000	-	7,710,219,053
Structures	26,651,538,326	1,862,740,127	158,996,164	-	28,355,282,289
Plant & eq: pumping treatment	16,001,105,693	183,260,625	368,333,691	-	15,816,032,627
Service meter	5,421,254	-	-	-	5,421,254
Bulk water meter	180,842,212	2,309,458	64,000	-	183,087,670
Transmission & Dist:	51,019,856,599	3,133,261,452	318,979,590	-	53,834,138,461
Mobile Eq:	279,502,048	51,598,073	5,106,663	-	325,993,458
Survey Eq:	8,509,287	12,496,945	-	-	21,006,232
Laboratory	310,539,832	37,502,911	3,487,415	-	344,555,328
Other Equipment	1,133,641,330	35,749,466	1,745,085	-	1,167,645,710
Furniture & fittings-computer	265,208,879	64,612,212	7,907,610	315,000	321,598,481
Computers & Periparels	272,573,804	54,795,075	1,318,424	-	326,050,455
Motor vehicles cars	237,147,111	15,758,286	128,336,456	475,000	124,093,940
Van busses & jeeps	353,736,563	13,921,600	975,000	2,200,000	364,483,163
Lorries & trucks	1,107,888,255	214,990,708	42,463,111	4,550,000	1,275,865,852
Tractors & trailers	66,803,460	-	7,000,000	400,000	59,403,460
Water bowsers, Heavy veh:	680,754,771	52,048,307	1,581,398	900,000	730,321,679
Motor cycles	16,641,345	88,421	273,444	45,000	16,411,322
Three Weelers	1,338,240	-	-	-	1,338,240
Lease hold Vehicles	22,671,376	-	-	-	22,671,376
Total Value of Depreciable Assets	118,012,123,214	6,109,468,471	1,130,200,167	8,885,000	122,982,506,517