

# National Water Supply And Drainage Board

## NOTES TO THE FINANCIAL STATEMENTS

Year ended 31 December 2014

### 34.1.2 Depreciation

	Balance As at 31.12.2013 Rs.	Prior Year Adjustments Rs.	Restated Balance As at 31.12.2013 Rs.
<b>Freehold Assets</b>			
Infrastructure	301,289,599	-	301,289,599
Building - Freehold	640,604,547	(561,000)	640,043,547
Structures	1,898,608,095	2,168,869	1,900,776,964
Plant & eq: pumping treatment	2,781,256,469	(3,856,134)	2,777,400,335
Service meter	1,234,914	-	1,234,914
Bulk water meter	56,052,443	-	56,052,443
Transmission & Dist:	3,158,019,509	22,787,585	3,180,807,094
Mobile Eq:	78,502,656	-	78,502,656
Survey Eq:	1,369,271	-	1,369,271
Laboratory	131,393,171	-	131,393,171
Other Equipment	280,568,734	-	280,568,734
Furniture & fittings-computer	128,558,967	-	128,558,967
Computers & Periparels	153,228,470	-	153,228,470
Motor vehicles cars	129,366,480	(32,656,910)	96,709,570
Van busses & jeeps	290,391,694	-	290,391,694
Lorries & trucks	232,158,381	(1,482,000)	230,676,381
Tractors & trailers	37,599,624	-	37,599,624
Water bowsers,Heavy veh:	120,126,986	-	120,126,986
Motor cycles	5,308,427	-	5,308,427
Three Wheelers	333,653	-	333,653
Lease hold Vehicles	14,629,556	-	14,629,556
	<b>10,440,601,645</b>	<b>(13,599,591)</b>	<b>10,427,002,054</b>
Property ,Plant & Equipment-Net			<b>107,585,121,159</b>