

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

35.2 Depreciation	Balance	Prior Year	Restated Balance
	As at	Adjustments	As at
Freehold Assets	01.01.2012		01.01.2012
	Rs.	Rs.	Rs.
Infrastructure	166,273,786	(65,489)	166,208,297.01
Building - Freehold	419,293,591	(33,207,887)	386,085,703.80
Structures	1,368,779,963	(6,249,919)	1,362,530,043.23
Plant & eq: pumping treatment	1,479,364,926	(1,041,622)	1,478,323,303.74
Service meter	717,059	(462,961)	254,097.48
Bulk water meter	30,393,384	-	30,393,383.87
Transmission & Dist:	1,740,386,612	(318,149)	1,740,068,463.35
Mobile Eq:	39,169,776	(584,250)	38,585,526.00
Survey Eq:	358,355	-	358,355.35
Laboratory	81,082,549	(2,515,377)	78,567,172.30
Other Equipment	138,474,713	(35,515)	138,439,197.53
Furniture & fittings-computer	82,634,769	(172,580)	82,462,188.91
Computers & Periparels	65,043,938	-	65,043,938.00
Motor vehicles cars	68,667,748	-	68,667,748.15
Van busses & jeeps	191,315,974	-	191,315,974.00
Lorries & trucks	147,160,370	-	147,160,370.00
Tractors & trailers	32,003,587	-	32,003,587.00
Water bowsers, Heavy veh:	88,642,007	-	88,642,006.98
Motor cycles	6,397,998	(3,872,200)	2,525,798.00
Three Wheelers	100,709	-	100,709.28
Lease hold Vehicles	8,469,743	-	8,469,742.68
	6,154,731,556	(48,525,949)	6,106,205,607