

National Water Supply And Drainage Board

NOTES TO THE FINANCIAL STATEMENTS

Year ended 31 December 2012

31. PROPERTY, PLANT AND EQUIPMENT

31.4 Depreciation	Balance As at 01.01.2011 Rs.	Charge for the Period Rs.	Transfers Rs.	Disposals Rs.	Balance As at 31.12.2011 Rs.
Depreciation					
Freehold Assets					
Land Freehold	-	-	-	-	-
Land Leasehold	-	-	-	-	-
Infrastructure	105,874,745	60,399,041	-	-	166,273,786
Building - Freehold	290,480,856	128,812,736	-	-	419,293,591
Structures	971,775,485	397,004,478	-	-	1,368,779,963
Plant & eq: pumping treatment	952,938,723	526,426,203	-	-	1,479,364,926
Service meter	180,354	536,704	-	-	717,059
Bulk water meter	19,764,104	10,629,279	-	-	30,393,384
Transmission & Dist:	1,165,409,068	574,977,544	-	-	1,740,386,612
Mobile Eq:	24,160,466	15,009,311	-	-	39,169,776
Survey Eq:	253,098	105,257	-	-	358,355
Laboratory	57,748,755	23,333,793	-	-	81,082,549
Other Equipment	83,789,994	54,684,718	-	-	138,474,713
Furniture & fittings-computer	63,428,166	19,238,808	-	32,205	82,634,769
Computers & Periparels	27,031,977	38,011,961	-	-	65,043,938
Motor vehicles cars	45,419,647	23,248,102	-	-	68,667,748
Van busses & jeeps	144,527,956	49,029,541	-	2,241,525	191,315,974
Lorries & trucks	107,385,366	39,775,004	-	-	147,160,370
Tractors & trailers	23,480,046	8,523,539	-	-	32,003,587
Water bowsers, Heavy veh:	65,851,778	23,103,729	-	313,500	88,642,007
Motor cycles	4,745,833	1,652,164	-	-	6,397,998
Three Wheelers	-	100,709	-	-	100,709
Lease hold Vehicles	5,389,836	3,079,906	-	-	8,469,743
Total	4,159,636,253	1,997,682,527	-	2,587,230	6,154,731,555