

National Water Supply And Drainage Board

NOTES TO THE FINANCIAL STATEMENTS

Year ended 31 December 2013

31. PROPERTY, PLANT AND EQUIPMENT

31.3 Gross Carrying Amounts	Restated Balance As at 01.01.2012 Rs.	Additions Rs.	Transfers Rs.	Disposals Rs.	Balance As at 31.12.2012 Rs.
Cost					
Freehold Assets					
Land Freehold	7,383,155,432	2,788,039,814	2,732,174,259	-	7,439,020,987
Land Leasehold	587,058,964	1,035	1,035	-	587,058,964
Infrastructure	3,126,260,360	651,015,899	2,916,054	-	3,774,360,205
Building - Freehold	6,563,332,984	1,034,073,224	340,686,945	-	7,256,719,263
Structures	24,438,760,076	5,250,342,917	3,978,298,849	-	25,710,804,144
Plant & eq: pumping treatment	11,345,317,619	4,563,561,125	51,714,045	-	15,857,164,699
Service meter	32,353,406	-	-	-	32,353,406
Bulk water meter	107,366,459	37,032,390	166,061	-	144,232,789
Transmission & Dist:	35,237,490,393	13,708,650,113	100,879,203	-	48,845,261,303
Mobile Eq:	164,483,462	95,902,726	24,210,040	-	236,176,148
Survey Eq:	1,063,203	13,388,319	6,394,506	-	8,057,016
Laboratory	230,417,539	64,254,554	9,594,018	-	285,078,074
Other Equipment	803,331,975	313,626,623	14,432,317	-	1,102,526,281
Furniture & fittings-computer	205,671,648	63,343,739	8,921,203	215,000	259,879,184
Computers & Periparels	191,155,647	49,069,417	7,072,403	-	233,152,661
Motor vehicles cars	171,130,671	59,919,383	3,164,587	1,920,000	225,965,467
Van busses & jeeps	365,309,394	39,126,175	22,201,175	1,500,000	380,734,394
Lorries & trucks	838,568,499	198,754,447	63,747,856	8,650,000	964,925,090
Tractors & trailers	89,721,460	5,540,000	27,763,000	855,000	66,643,460
Water bowsers, Heavy veh:	490,394,305	159,369,311	161,512,490	3,650,000	484,601,126
Motor cycles	14,695,506	7,702,627	2,295,543	212,501	19,890,089
Three Weelers	1,038,240	300,000	-	-	1,338,240
Lease hold Vehicles	22,671,376	-	-	-	22,671,376
Total value of depreciable assets	92,410,748,617	29,103,013,838	7,558,145,589	17,002,501	113,938,614,364