

National Water Supply And Drainage Board

NOTES TO THE FINANCIAL STATEMENTS

Year ended 31 December 2013

31. PROPERTY, PLANT AND EQUIPMENT (Contd...)

31.5 Net Book Values	2013	2012
	Rs.	Rs.
At Cost		Restated
Land Freehold	7,445,414,444	7,439,020,987
Land Leasehold	587,058,964	587,058,964
Infrastructure	3,506,168,386	3,546,513,796
Building - Freehold	6,920,433,096	6,754,162,829
Structures	24,731,284,827	24,235,381,195
Plant & Eq: pumping treatment	13,202,089,032	13,818,342,521
Service meter	4,186,341	31,099,643
Bulk water meter	124,789,769	102,746,105
Transmission & Dist:	47,634,416,086	46,501,886,298
Mobile Eq:	200,999,390	180,595,551
Survey Eq:	7,140,015	7,558,184
Laboratory	179,146,662	183,017,190
Other Equipment	853,072,596	907,854,496
Furniture & fittings-computer	136,649,913	157,107,300
Computers & Periparels	119,345,335	128,456,670
Motor vehicles cars	108,005,631	132,235,786
Van busses & jeeps	63,344,871	141,467,727
Lorries & trucks	880,929,873	780,576,980
Tractors & trailers	29,203,838	35,400,694
Water bowsers, Heavy veh:	560,627,785	389,230,504
Motor cycles	11,332,920	12,099,587
Three Wheelers	1,004,586	1,134,396
Lease hold Vehicles	8,041,820	11,121,727
Total Carrying Amount of Property, Plant & Equipment	107,314,686,179	106,084,069,132