

National Water Supply And Drainage Board

NOTES TO THE FINANCIAL STATEMENTS

Year ended 31 December 2012

31. PROPERTY, PLANT AND EQUIPMENT

31.3 Gross Carrying Amounts	Balance As at 01.01.2011	Additions	Transfers	Disposals	Balance As at 31.12.2011
Cost	Rs.	Rs.	Rs.	Rs.	Rs.
Freehold Assets					
Land Freehold	7,772,865,153	69,886,829.60	93,473,051	-	7,749,278,932
Land Leasehold	435,548,646	151,510,318	-	-	587,058,964
Infrastructure	2,824,281,290	195,670,751	-	-	3,019,952,040
Building - Freehold	5,291,651,169	1,148,985,612	-	-	6,440,636,781
Structures	20,554,855,460	3,217,867,764	-	-	23,772,723,224
Plant & eq: pumping treatment	8,554,686,072	2,527,970,827	-	-	11,082,656,899
Service meter	627,254	4,794,000	-	-	5,421,254
Bulk water meter	86,485,195	20,881,264	-	-	107,366,459
Transmission & Dist:	29,135,478,908	5,294,314,122	-	-	34,429,793,030
Mobile Eq:	140,258,202	17,734,543	-	-	157,992,745
Survey Eq:	862,116	201,087	-	-	1,063,203
Laboratory	228,058,391	5,279,541	-	-	233,337,933
Other Equipment	348,037,732	198,809,451	-	-	546,847,183
Furniture & fittings-computer	175,151,926	27,474,841	-	113,000	202,513,767
Computers & Periparels	135,159,886	54,899,918	-	-	190,059,804
Motor vehicles cars	156,412,233	14,718,438	-	-	171,130,671
Van busses & jeeps	359,416,563	6,992,831	-	5,500,000	360,909,394
Lorries & trucks	829,281,482	8,087,016.66	-	-	837,368,499
Tractors & trailers	89,521,460	200,000	-	-	89,721,460
Water bowsers, Heavy veh:	489,769,304	1,375,000	2,550,000	2,200,000	486,394,305
Motor cycles	17,057,788	333,413	-	-	17,391,201
Three Wheelers	-	1,038,240	-	-	1,038,240
Lease hold Vehicles	22,671,376	-	-	-	22,671,376
Total	77,648,137,606	12,969,025,809	96,023,051	7,813,000	90,513,327,364