

National Water Supply And Drainage Board

NOTES TO THE FINANCIAL STATEMENTS

Year ended 31 December 2014

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

15.3. Net Book Values

	2014 Rs.	2013 Rs. Restated
At Cost		
Land Freehold	7,515,738,064	7,445,414,443
Land Leasehold	587,058,964	587,058,964
Infrastructure	3,496,458,149	3,506,168,387
Building - Freehold	6,918,600,316	6,916,319,098
Structures	26,010,591,517	24,820,282,067
Plant & Eq: pumping treatment	12,287,592,645	13,217,765,105
Service meter	3,649,636	4,186,340
Bulk water meter	109,091,209	124,789,769
Transmission & Dist:	49,824,036,767	47,860,787,085
Mobile Eq:	220,088,201	200,999,392
Survey Eq:	18,742,160	7,140,015
Laboratory	181,725,935	179,146,661
Other Equipment	768,851,584	853,207,597
Furniture & fittings-computer	165,383,805	136,649,911
Computers & Periparels	116,501,756	119,345,334
Motor vehicles cars	12,118,547	140,437,541
Van busses & jeeps	28,069,296	63,344,869
Lorries & trucks	992,359,627	877,211,874
Tractors & trailers	15,778,924	29,203,836
Water bowsers, Heavy veh:	577,780,945	560,627,786
Motor cycles	9,580,427	11,332,919
Three Wheelers	874,778	1,004,587
Lease hold Vehicles	4,961,914	8,041,820
Total Carrying Amount of Property, Plant & Equipment	109,865,635,167	107,670,465,399