

# National Water Supply And Drainage Board

## NOTES TO THE FINANCIAL STATEMENTS

Year ended 31 December 2012

### 31. PROPERTY, PLANT AND EQUIPMENT

31.2 Depreciation	Balance As at 01.01.2012 Rs.	Charge for the Period Rs.	Transfers Rs.	Disposals Rs.	Balance As at 31.12.2012 Rs.
<b>Depreciation</b>					
<b>Freehold Assets</b>					
Land Freehold	-	-	-		-
Land Leasehold	-	-	-		-
Infrastructure	166,273,786	61,638,111	-		227,911,897
Building - Freehold	419,293,591	129,857,130	13,386,400.00		535,764,320
Structures	1,368,779,963	353,181,390	240,288,484.60		1,481,672,868
Plant & eq: pumping treatment	1,479,364,926	561,015,035	53,200.00		2,040,326,761
Service meter	717,059	536,704	-		1,253,763
Bulk water meter	30,393,384	11,093,300	-		41,486,684
Transmission & Dist:	1,740,386,612	603,306,541	-		2,343,693,154
Mobile Eq:	39,169,776	16,995,072	-		56,164,847
Survey Eq:	358,355	140,477	-		498,832
Laboratory	81,082,549	23,799,210	305,498.00		104,576,261
Other Equipment	138,474,713	56,236,385	3,798.00		194,707,300
Furniture & fittings-computer	82,634,769	20,568,161	102,380.54	156,085	102,944,464
Computers & Periparels	65,043,938	39,652,053	-		104,695,991
Motor vehicles cars	68,667,748	29,944,857	54,340.00	956,384	97,601,881
Van busses & jeeps	191,315,974	48,996,737	271,700.00	774,345	239,266,666
Lorries & trucks	147,160,370	39,686,239	826,500.00	1,672,000	184,348,110
Tractors & trailers	32,003,587	6,157,459	6,745,380.00	172,900	31,242,766
Water bowsers, Heavy veh:	88,642,007	18,919,617	11,654,251.67	536,750	95,370,623
Motor cycles	6,397,998	1,617,654	144,400.38	80,750	7,790,502
Three Wheelers	100,709	103,134	-		203,844
Lease hold Vehicles	8,469,743	3,079,906	-		11,549,649
<b>Total</b>	<b>6,154,731,555</b>	<b>2,026,525,175</b>	<b>273,836,333</b>	<b>4,349,214</b>	<b>7,903,071,183</b>