

RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED

FIXED ASSETS

SCHEDULE NO : 5

(Amount in Rs.)

S. No	Particulars	Account Code	GROSS BLOCK				Account Code	DEPRECIATION				Net Block as at 31st March, 2008	Net Block as at 31st March, 2007
			Balance as at 1st April, 2007	Additions during the year	Adjustments / Deductions	Closing Balance as at 31st March, 2008		Balance as at 1st April, 2007	Additions during the year	Adjustments / Deductions	Closing Balance as at 31st March, 2008		
1	Land & Rights	10.1xx	286613934	261856945		548470879	12.100	3682039	129790		3811829	544659050	282931895
2	Buildings	10.2xx	4779421571	139177939		4918599510	12.200	2095102229	114251393		2209353621	2709245889	2684319343
3	Hydraulic Works	10.3xx	2462057388	140166482		2602223870	12.300	976778628	71622262		1048400890	1553822979	1485278759
4	Other Civil Works	10.4xx	1032450050	16323683		1048773733	12.400	174873270	18913110		193786380	854987353	857576780
5	Plant & Machinery	10.5xx	50460416746	9944358320		60404775066	12.500	14525346453	1837336382		16362682836	44042092230	35935070293
6	Lines & Cable Networks	10.6xx	719350701	2836136		722186837	12.600	273647950	8881168		282529118	439657719	445702751
7	Vehicles	10.7xx	46560206	1638931		48199137	12.700	37265710	793888		38059598	10139539	9294496
8	Furniture & Fixtures	10.8xx	16095568	4717098		20812666	12.800	9356142	703350		10059492	10753174	6739426
9	Office Equipment	10.9xx	14807338	8095622		22902960	12.900	10521847	569422		11091268	11811691	4285491
	Sub - Total (1-9)		59817773502	10519171156		70336944658		18106574269	2053200764		20159775033	50177169625	41711199234
10	Capital Spares At Generating Stations	11.300	703107282	8663001		711770283	12.960	431148024	92373699		523521723	188248560	271959258
	TOTAL		60520880784	10527834157		71048714941		18537722293	2145574463		20683296756	50365418185	41983158492
	Previous year figures		60164919779	355961005		60520880784		16547705922	1990016370		18537722293	41983158491	43617213857