

RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED

Miscellaneous Expenditure to the Extent not Written off or adjusted

SCHEDULE NO : 15

(Amount in Rs.)

S.No.	Particulars	Account Code	Balance As At 1st April 2007	Addition during 2007-08	Deduction during 2007-08	Balance As At 31st March 2008
1	Deferred revenue expenditure	17.222	648747613	0	130316818	518430795 *
2	Preliminary Exp.not yet written-off	17.225	0	8343334	0	8343334
3	Exp.on survy/Proj. not yet sanc.	17.300	157020	2312622	0	2469642 **
TOTAL			648904633	10655956	130316818	529243771

* This is the amount of premium paid to financial institutions on debt restructuring.

** This figure pertains to Jhalawar Project.