

RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED
Name of the Power Station : Dholpur Combined Cycle Power Project
Fixed Assets & Provisions for Depreciation 2010-2011

(Rs. in Crore)

S.No.	Assets Group	A/c Code	Gross fixed Assets				Provisions for depreciation				Net fixed Assets	
			At the beginning of the year	Additions during the year	Adjust. & deductions	At the end of the year	Cumulative upto the beginning of the year	Additions during the year	Adjust. during the year	Cumulative at the end of the year	At the beginning of the year	At the end of the year
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Land & land rights	10.1xx	2.17			2.17	0.00			0.00	2.17	2.17
2	Building & Civil works of Power plant	10.2xx	29.70			29.70	2.16	0.99		3.15	27.54	26.55
3	Hydraulic works	10.3xx	14.02			14.02	1.24	0.74		1.98	12.77	12.03
4	Other Civil works	10.4xx	1.63			1.63	0.19	0.09		0.28	1.44	1.36
5	Plant & machinery	10.5xx	1054.19			1054.19	97.66	55.66		153.32	956.53	900.87
6	Lines and Cable Networks	10.6xx	0.28			0.28	0.03	0.01		0.04	0.26	0.24
7	Vehicles	10.7xx	0.10			0.10	0.05	0.01		0.05	0.06	0.05
8	Furniture & fixtures	10.8xx	0.13			0.13	0.03	0.01		0.04	0.10	0.09
9	Office Equipments	10.9xx	0.14			0.14	0.02	0.01		0.03	0.12	0.11
10	Capital spares	11.3	0.00			0.00	0.00			0.00	0.00	0.00
	Total		1102.37	0	0	1102.37	101.38	57.52	0	158.90	1001	943

RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LIMITED
Name of the Power Station : Dholpur Combined Cycle Power Project
Fixed Assets & Provisions for Depreciation 2011-2012

(Rs. in Crore)

S.No.	Assets Group	A/c Code	Gross fixed Assets				Provisions for depreciation				Net fixed Assets	
			At the beginning of the year	Additions during the year	Adjust. & deductions	At the end of the year	Cumulative upto the beginning of the year	Additions during the year	Adjust. during the year	Cumulative at the end of the year	At the beginning of the year	At the end of the year
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Land & land rights	10.1xx	2.17			2.17	0.00			0.00	2.17	2.17
2	Building & Civil works of Power plant	10.2xx	29.70			29.70	3.15	0.99		4.15	26.55	25.55
3	Hydraulic works	10.3xx	14.02			14.02	1.98	0.74		2.72	12.03	11.29
4	Other Civil works	10.4xx	1.63			1.63	0.28	0.09		0.36	1.36	1.27
5	Plant & machinery	10.5xx	1054.19			1054.19	153.32	55.66		208.98	900.87	845.21
6	Lines and Cable Networks	10.6xx	0.28			0.28	0.04	0.01		0.06	0.24	0.23
7	Vehicles	10.7xx	0.10			0.10	0.05	0.01		0.06	0.05	0.04
8	Furniture & fixtures	10.8xx	0.13			0.13	0.04	0.01		0.05	0.09	0.09
9	Office Equipments	10.9xx	0.14			0.14	0.03	0.01		0.04	0.11	0.10
10	Capital spares	11.3	0.00			0.00	0.00			0.00	0.00	0.00
	Total		1102.37	0	0	1102.37	158.90	57.52	0	216.42	943	886