

Licensee : GENCO(I.P.G.C.L)

GTPS

Form 6.6 Yearly Statement of Depreciation (In Rs Cr)

SNO.	Depreciation Parameters	Previous Period 2004-05	Current Period 2005-06		Ensuing Period 2006-07	Remarks
			Actual	Estimated	Estimated	
1	Rate of Depreciation					
2	Accumulated Depreciation (A)	110.36	127.53	127.53	144.77	
3	Depreciation on Capital Cost (B)	17.17	8.54	17.07	17.89	
4	Amount of Addn Capitalization (C)	0.00		15.55	16.02	
5	Deprecation on Additional Capitalization (D)			0.17	0.17	
6	Amount of FERV on which Depreciation charged (E)					
7	Depreciation amount related to on FERV (F)					
8	Total Depreciation (B +D +F)	17.17	8.54	17.24	18.06	

Comments :