

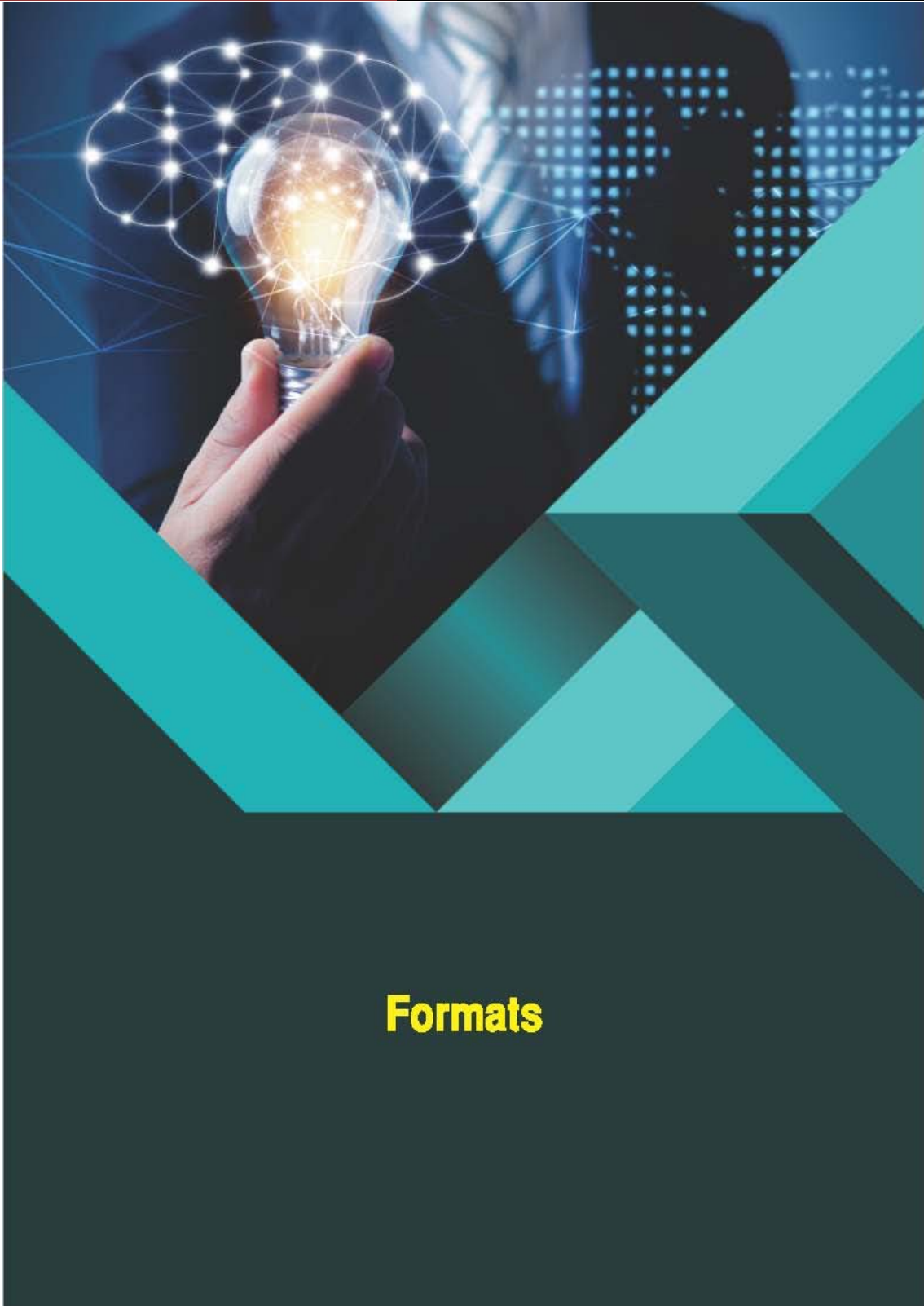


PETITION FOR

True Up for FY 2018-19

Volume – 2

BSES
BSES Rajdhani Power Limited



Formats

APPENDIX-2			
BSES Rajdhani Power Limited			
FORMATS FOR ARR & TARIFF FILING BY POWER UTILITY			
	Summary Formats		
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2	Sheet	S2	Cash flow statement Annual Revenue Requirement
3	Sheet	S3	Annual Revenue Requirement
	Financial Formats		
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24	Sheet	F16	Net Worth of Distribution Companies
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27	Sheet	F19	Consumer Security Deposit
28	Sheet	F20	Investment Plan -Master
29	Sheet	P1 /Form 21	District-wise AT&C Loss
Instructions for the Utility:			
1	Electronic copy in the form of CD/ Floppy Disc shall also be furnished		
2	These formats are indicative in nature and the utility may align the line items to its chart of accounts		
3	CY	Current Year	

BSES Rajdhani Power Limited			
Profit and loss Account		Form No: S1	
All figures in Rs Crores Profit & Loss Account	BSES Rajdhani Power Limited	FY 2018-19	
Sr. No.	Particulars	Audited	Actuals
A	Revenue		
1	Revenue from sale of power	9,899.77	9192
2	Non-tariff income	249.66	158
3	Other Revenue/ subsidies /incentives	212.29	282
4	Income from Open Access	25.76	26
5	Less: Carrying cost		420
	Total Revenue or Income	10,387.48	8672
B	Expenditure		
1	Purchase of Power from Long term Sources	6,453.53	6477
2	Purchase of Power from Other than Long term Sources		581
3	Transmission Charges	1,104.03	
	(a) Inter State		553
	(b) Intra State		455
	(c) Other Transmission Charges		96
4	Load Despatch Charges		0
5	Less: Surplus short term Sale		741
6	Less: Rebate		75
7	Less: Addnl UI		4
5	Operations and Maintenance Expenditure		933
	(a) Repairs and Maintenance	203.63	
	(b) Employee costs (Excluding loans and advances to Staff)	521.69	
	(c) Administration and General expenses	293.20	
6	Additional O&M Charges		197
7	Net prior period credit/(charges)		
8	Other Debits, Write-offs	40.02	
9	Extraordinary items		
10	Less: Expenses Capitalized (A&G/Employee Expenses)		
C	Profit before depreciation, interest and taxes	1,771.38	202
D	Depreciation	309.47	278
E	Provisions		
F	PBIT	1,461.91	-77
G	Total Interest & Finance Charges	1,177.93	314
H	Return on Equity		320
I	Profit/Loss before Tax	283.98	-711
J	Income Tax	(7.86)	88
K	Profit/Loss after Tax	291.84	-799
Notes on accounts			
Note: -Auditor to certify Previous year figures.			
Note: Provide information on appropriation to reserves if any			

BSES RAJDHANI POWER LIMITED	
Cash Flow Statement (Direct Method)	
Form No.: S2	
	Amount in Rs Crores
Particulars	FY 2018-19 (Actuals)
Cash inflow	
Receipts	
Tariff collection	9,685
Equity Inflow	-
Subsidy received from Govt.	785
Sale of Power/Advance	221
Open Access Sale (Energy)	27
Other Receipts including non-energy collection from consumers	345
Bill discounting credit facility	296
Consumer Contribution for Capital works (Refer Note 1)	159
Term Loan Received	-
Sale of Equipment	
FD Matured	41
Interest received	2
Dividends	-
Total Cash Inflow	11,561
Cash Outflow	
Equity Reduction	
Payment for Power Purchase Cost	
Short Term Power Purchase payments (incl. advances) (Note, if any)	402
Medium Term Power Purchase payments (incl. advances) (Note, if any)	
Long Term Power Purchase payments (Note, if any)	8,434
TDS deposited on power purchase payments	132
Total payment for power purchase	8,968
Other Payments	
Equity Reduction	-
Salaries, Wages and Other Staff expenses	475
Payment to vendors for Repair and Maintenance (please refer note 2)	731
Payment for Capital works	
Administration and Other Payments	270
Advances	(32)
Fixed Assets Purchased	
TDS & Service Tax deposited (Other than TDS deposited on power purchase payments)	145
Dividend payment	
Income Tax	41
Interest Payment	12
(a) Loans for Capex	
(b) Other than Capex	68
(c) Other borrowing cost	18
Electricity Tax	359
Fixed Deposit: Debt Service Reserve Account (DSRA)	36
Refund of consumer contribution for capital works, if any (Note, if any)	
Other Finance charges	
Loan Repayment	-
(a) For Capex Schemes	
(b) Other than Capex	-
Payment of Bill discounting facility	253
Pension trust surcharge payment	342
Total outflow of Cash	11,685
Net cash generation/(Deficit)	(124)
Opening Cash and Bank Balance	168
Closing Cash and Bank Balance	43
Notes to Accounts	
Notes.	
1. Refund of contribution for capital works has been netted off from receipt of Consumer Contribution for Capital works.	
2. Payment to vendors for repair and maintenance are common and cannot be bifurcated.	



works are shown together as the vendors

BSES Rajdhani Power Limited		
Annual Revenue Requirement		Form S3
		All figures in Rs Crores
S.N.	Particulars	PY
		Actual
1	Power Purchase (MU)	13292
2	Sale of Power (MU)	12194
3	Loss %	
3.1	Distribution	8.26%
3.2	Intrastate	
3.3	Interstate	467.72
1	Receipts	
a	Revenue from tariffs	
	i) Fixed Charged	
	ii) Energy Charges	10620
	iii) PPAC	
	iv) Surcharge for Regulatory Asset (8%)	721
	v) Pension Trust Surcharge (3.80%)	340
	v) Electricity Duty	367
	vi) Any Other Receipt	
b	Revenue subsidy from Govt.	
	Amount to be retained by Petitioner on account of overachievement of T&D Loss Targets	94
	Amount to be retained by Petitioner on account of Overachievement of Collection efficiency Targets	47
	Incentive of Rate of Sale	141
	Carrying Cost	420
	Total	8489
2	Expenditure	
a	Purchase of Power from Long Term Sources	6477
b	Purchase of Power from Other than Long Term Sources	581
c	Transmission Charges	
	i) Intra state	455
	ii) Inter state	553
	iii) Other Transmission Charges	96
d	Load Dispatch Charges	
e	Less: Surplus short term Sale	741
f	Less: Rebate	75
g	Less: Addnl UI	4
h	O&M Expenses	
	i) Normative O&M Expenses	933
	ii) Additional O&M Expenses	197
i	Depreciation	278
j	Interest & Finance Charges	314
k	Return on Equity	320
l	Less: Interest capitalised	
m	Less: Finance charges capitalised	
n	Less: O&M capitalised	
o	Extraordinary Items	
p	Other (Misc.)-net prior period credit/ (charges)	
	Total	9383
4	Income Tax	88
5	Non Tariff Income	158
6	Income from Open access	26
5	Annual Revenue Requirement (2)+(3)-(4)	9288
6	Surplus(+) / Shortfall(-) : (1)-(5) before tariff revision	-799
7	Tariff Revision Impact	
8	Surplus(+) / Shortfall(-) : (6)-(7) after tariff revision	

Rs. in Crore

Apr-18-Mar-19														Rs. in Crore
Particulars	CY Billing						PY Arrears				Total Charges		Per unit cost Rs./Kwh	
	Units (MUs) MU	Fixed Cost Rs Crore	Variable Cost Rs Crore	Incentive Rs Crore	Interest Rs Crore	Other Charges Rs Crore	Total Rs Crore	Units (MUs) MU	Interest Rs Crore	Amount Rs Crore	Units (MUs) MU	Amount Rs Crore		
Long Term Power Purchases														
NTPC Ltd.														
ANTA GAS POWER PROJECT	6.89	10.07	2.30	-	-	(0.21)	12.16	-	-	(0.07)	6.89	12.09	17.55	
AURAYA GAS POWER STATION	3.62	14.74	1.50	-	-	0.01	16.25	-	-	(0.02)	3.62	16.23	44.86	
BADARPUR THERMAL POWER STATION	432.76	48.97	172.85	-	3.61	0.10	225.53	-	-	16.61	432.76	242.15	5.60	
DADRI GAS POWER STATION	37.29	16.89	13.03	-	-	1.04	30.96	0.08	-	(0.69)	37.36	30.27	8.10	
FEROZE GANDHI UNCHAHAR TPS 1	69.40	7.83	20.21	-	-	(0.03)	28.01	0.00	-	(1.13)	69.40	26.87	3.87	
FEROZE GANDHI UNCHAHAR TPS 2	133.11	14.17	38.78	-	-	(0.00)	52.94	0.01	-	(2.06)	133.13	50.88	3.82	
FEROZE GANDHI UNCHAHAR TPS 3	78.85	11.77	23.12	-	-	(0.05)	34.84	0.01	-	(1.81)	78.87	33.04	4.19	
FARAKKA STPS	52.06	5.67	12.15	-	-	(0.02)	17.80	0.00	-	(0.23)	52.06	17.57	3.38	
KAHALGAON THERMAL POWER STATION 1	123.44	16.17	27.80	-	-	(0.06)	43.91	(0.00)	-	(0.71)	123.44	43.20	3.50	
NATIONAL CAPITAL THERMAL POWER	2,446.55	376.03	901.14	-	-	(12.87)	1,264.31	0.15	-	(20.08)	2,446.70	1,244.22	5.09	
RIHAND THERMAL POWER STATION 1	445.14	40.84	58.85	-	-	(0.38)	99.31	(0.00)	-	(0.71)	445.13	98.59	2.21	
RIHAND THERMAL POWER STATION 2	390.26	27.64	51.50	0.37	-	(0.13)	79.38	(0.00)	-	(1.13)	390.26	78.26	2.01	
SINGRAULI STPS	190.47	13.51	26.15	-	-	(0.06)	39.60	(0.00)	-	(0.19)	190.47	39.42	2.07	
KAHALGAON THERMAL POWER STATION 2	426.55	53.25	92.28	-	-	(0.08)	145.45	0.01	-	(1.85)	426.56	143.40	3.37	
TALCHER	-	-	-	-	-	-	-	-	-	(0.00)	-	(0.00)	-	
DADRI TPS-II	3,300.09	556.24	1,131.63	-	-	0.46	1,688.34	0.15	-	(9.89)	3,300.25	1,678.45	5.09	
RIHAND THERMAL POWER STATION 3	522.29	79.89	69.88	(0.00)	-	(1.15)	148.61	(0.00)	-	(1.32)	522.29	147.29	2.82	
Sub Total	8,658.77	1,293.69	2,643.17	0.37	3.61	(13.44)	3,927.41	0.40	-	(25.27)	8,659.17	3,902.14	4.51	
NHPC Ltd.														
BAIRASIL P S	16.49	1.72	1.68	-	-	0.01	3.41	-	-	0.32	16.49	3.72	2.26	
SALAL P S	279.55	22.81	17.22	-	-	22.66	62.69	-	-	7.67	279.55	70.36	2.52	
CHAMERA I P S	84.15	7.20	8.95	-	-	0.01	16.16	-	-	1.57	84.15	17.73	2.11	
TARAPUR P S	19.00	4.75	3.13	-	-	0.01	7.88	-	-	0.47	19.00	8.35	4.39	
URI P S	141.35	12.99	11.62	-	-	3.97	28.58	-	-	5.33	141.35	33.91	2.40	
DHAULGANGA PS	61.71	8.03	7.50	-	-	0.02	15.54	-	-	6.54	61.71	22.09	3.58	
CHAMERA - II PS	85.61	9.12	8.60	-	-	0.02	17.74	-	-	2.50	85.61	20.24	2.36	
DULHASTI PS	124.23	29.05	30.85	-	-	4.12	64.03	-	-	9.83	124.23	73.85	5.94	
SEWA-II	28.43	8.14	6.15	-	-	0.27	14.56	-	-	0.15	28.43	14.71	5.17	
CHAMERA - III PS	56.15	13.91	11.92	-	-	0.01	25.84	-	-	56.15	25.84	4.60		
URI II	90.88	25.55	17.86	-	-	4.62	48.04	-	-	2.55	90.88	50.59	5.57	
PARBATHI-III	33.72	8.07	9.23	-	-	0.02	17.32	-	-	-	33.72	17.32	5.14	
NHPC Regulation credit	-	-	-	-	-	-	-	-	-	-	-	-	-	
Sub Total	1,021.27	151.34	134.72	-	-	35.73	321.79	-	-	36.91	1,021.27	358.71	3.51	
Nuclear Power Corp. of India Ltd.														
Nuclear Power Corp. of India Ltd. Narora	210.00	-	62.40	-	-	4.80	67.20	(0.22)	-	0.61	209.78	67.80	3.23	
Nuclear Power Corp. of India Ltd. Kota UNIT - 5&6 RAPP	184.75	-	72.51	-	-	2.37	74.88	(0.36)	-	1.17	184.38	76.05	4.12	
Sub Total	394.75	-	134.91	-	-	7.16	142.07	(0.59)	-	1.78	394.16	143.85	3.65	
Satiji Jal Vidut Nigam Ltd.														
Satiji Jal Vidut Nigam Ltd.	265.94	37.92	32.28	-	-	0.05	70.25	(6.29)	-	0.42	259.65	70.67	2.72	
SJVN Regulation credit	-	-	-	-	-	-	-	-	-	-	-	-	-	
Sub Total	265.94	37.92	32.28	-	-	0.05	70.25	(6.29)	-	0.42	259.65	70.67	2.72	
Tehri Hydro Development Corp. Ltd.														
Tehri	136.88	35.18	33.53	-	-	-	68.71	-	0.35	0.42	136.88	69.48	5.08	
KOTESHWAR	82.28	18.35	18.46	-	0.07	-	36.88	(0.00)	14.08	38.25	82.28	89.20	10.84	
Sub Total	219.16	53.53	51.99	-	0.07	-	105.59	(0.00)	14.42	38.66	219.16	158.68	7.24	
PTC														
Tala HEP	32.80	-	7.09	-	-	-	7.09	-	-	-	32.80	7.09	2.16	
Wind Power	49.67	-	17.53	-	-	-	17.53	-	-	-	49.67	17.53	3.53	
Total PTC	82.47	-	24.62	-	-	-	24.62	-	-	-	82.47	24.62	2.99	
Damodar Valley Corporation														
Mejia Units 6	182.43	28.88	53.26	-	-	0.06	82.20	-	-	1.71	182.43	83.91	4.60	
CTPS 7 & 8	825.44	137.21	155.10	-	-	0.17	292.49	-	-	(2.26)	825.44	290.23	3.52	
Sub Total	1,007.87	166.10	208.37	-	-	0.23	374.69	-	-	(0.55)	1,007.87	374.14	3.71	
Power stations in Delhi														
Indraprastha Power Generation Co. Ltd. IP	-	-	-	-	-	-	-	-	10.77	9.63	-	20.40	-	
Indraprastha Power Generation Co. Ltd. RPH	-	-	-	-	-	-	-	-	-	-	-	-	-	
Indraprastha Power Generation Co. Ltd. GT	342.52	77.24	169.36	-	-	-	246.60	-	-	(3.16)	342.52	243.44	7.11	
Pragati Power Corp. Ltd. Pragati I	416.47	47.11	206.33	-	-	-	253.43	-	-	1.49	416.47	254.92	6.12	
Pragati Power Corp. Ltd. Pragati II (Bawana)	1,185.28	285.54	453.27	-	-	-	738.75	-	-	(0.71)	1,185.28	738.04	6.23	
Total SCS	1,944.27	409.89	828.89	-	-	-	1,238.78	-	10.77	7.25	1,944.27	1,256.80	6.46	
Timarpur Okhla Waste Management Company Private Ltd.	85.11	-	23.86	-	-	-	23.86	0.03	-	0.01	85.14	23.87	2.80	
Thyagraj Solar	-	-	-	-	-	-	-	0.54	-	0.19	0.54	0.19	3.57	
Delhi MSW Solution Limited	46.28	-	32.54	-	-	-	32.54	-	-	-	46.28	32.54	7.03	
East Delhi Waste Processing Company	4.62	-	1.48	-	-	-	1.48	2.86	-	0.90	7.48	2.38	3.19	
Total Other	136.01	-	57.88	-	-	-	57.88	3.43	-	1.10	139.44	58.98	4.23	
Power stations in Delhi	2,080.28	409.89	886.78	-	-	-	1,296.67	3.43	10.77	8.35	2,083.71	1,315.79	6.31	
Aravali Power Corporation Ltd.														
JHAJJAR	56.37	10.82	19.17	-	-	(0.17)	29.82	0.00	-	(6.50)	56.37	23.32	4.14	
JHAJJAR Reg Credit	-	-	-	-	-	-	-	-	-	-	-	-	-	
Sub Total	56.37	10.82	19.17	-	-	(0.17)	29.82	0.00	-	(6.50)	56.37	23.32	4.14	
Sasan	499.55	7.41	57.44	-	-	5.66	70.50	-	-	0.78	499.55	71.28	1.43	
SECI	42.26	-	23.25	-	-	-	23.25	-	-	-	42.26	23.25	5.50	
Total (A)	14,328.69	2,130.71	4,216.68	0.37	3.68	35.21	6,386.66	(3.05)	25.19	54.59	14,325.64	6,466.44	4.51	
Bilateral Short term Power Purchase														
PTC India Ltd.	362.51	-	150.62	-	-	-	150.62	-	-	-	362.51	150.62	4.15	
Damodar Valley Corporation	4.15	-	1.85	-	-	-	1.85	-	-	-	4.15	1.85	4.44	
Total (B)	366.66	-	152.47	-	-	-	152.47	-	-	-	366.66	152.47	4.16	
Short term Power Purchase Thru Power Exchange														
Power Exchange of India Ltd	-	-	-	-	-	-	-	-	-	-	-	-	-	
Trading Margin PXIL Purchase	-	-	-	-	-	-	-	-	-	-	-	-	-	
Trading Margin PXIL Sale	-	-	-	-	-	-	-	-	-	-	-	-	-	
Indian Energy Exchange	183.83	-	86.42	-	-	-	86.42	-	-	-	183.83	86.42	4.70	
Trading Margin IEX Purchase	-	-	0.43	-	-	-	0.43	-	-	-	-	0.43	-	
Trading Margin IEX Sale	-	-	1.34	-	-	-	1.34	-	-	-	-	1.34	-	
Total (C)	183.83	-	88.19	-	-	-	88.19	-	-	-	183.83	88.19	4.80	
Banking Import/Purchases														
PTC India Limited LOI 3815	37.20	-	19.90	-	-	-	19.90	-	-	-	37.20	19.90	5.35	
Arunachal Pradesh Power Corporation Pvt. Ltd LOI 3608	291.36	-	155.88	-	-	-	155.88	-	-	-	291.36	155.88	5.35	
Arunachal Pradesh Power Corporation Pvt. Ltd LOI 3327	51.58	-	19.10	-	-	-	19.10	-	-	-	51.58	19.10	3.70	
Himachal Pradesh State Electricity Board LOI 3600	4.13	-	1.56	-	-	-	1.56	-	-	-	4.13	1.56	3.77	
MPWACL LOI 3601	62.31	-	33.34	-	-	-	33.34	-	-	-	62.31	33.34	5.35	
GMR Energy Trading Ltd LOI 3329	28.01	-	10.75	-	-	-	10.75	-	-	-	28.01	10.75	3.84	
Krate Energy Pvt limited (Mittal Processors) LOI 3611	41.98	-	22.46	-	-	-	22.46	-	-	-	41.98	22.46	5.35	
Arunachal Pradesh Power Corporation Pvt. Ltd LOI 3774	9.06	-	4.85	-	-	-	4.85	-	-	-	9.06	4.85	5.35	
Arunachal Pradesh Power Corporation Pvt. Ltd LOI 3480	0.78	-	0.29	-	-	-	0.29	-	-	-	0.78	0.29	3.79	
Arunachal Pradesh Power Corporation Pvt. Ltd LOI 3478	4.08	-	1.55	-	-	-	1.55	-	-	-	4.08	1.55	3.81	
Krate Energy Pvt limited (Mittal Processors) LOI 3714	24.00	-	12.84	-	-	-	12.84	-	-	-	24.00	12.84	5.35	
Total (D)	554.49	-	282.52	-	-	-	282.52	-	-	-	554.49	282.52	5.10	
Banking Arrangement Trading Margin														
Arunachal Pradesh Power Corporation Pvt. Ltd LOI 3327 Trading Margin	-	-	0.15	-	-	-	0.15	-	-	-	-	0.15	-	
GMR Energy Trading Ltd LOI 3329 Trading Margin	-	-	0.08	-	-	-	0.08	-	-	-	-	0.08	-	
Arunachal Pradesh Power Corporation Pvt. Ltd LOI 3774 Trading Margin	-	-	0.03	-	-	-	0.03	-	-	-	-	0.03	-	
Arunachal Pradesh Power Corporation Pvt. Ltd LOI 3480 Trading Margin	-	-	0.00	-	-	-	0.00	-	-	-	-	0.00	-	
Arunachal Pradesh Power Corporation Pvt. Ltd LOI 3478 Trading Margin	-	-	0.01	-	-	-	0.01	-	-	-	-	0.01	-	
Krate Energy Pvt limited (Mittal Processors) LOI 3714 Trading Margin	-	-	0.07	-	-	-	0.07	-	-	-	-	0.07	-	
Total (E)	-	-	0.35	-	-	-	0.35	-	-	-	-	0.35	-	
Banking Export/Sale														
Reliance Energy Trading Ltd. LOI 83	(0.14)	-	(0.06)	-	-	-	(0.06)	-	-	-	(0.14)	(0.06)	</	

GMR Energy Trading Ltd. LOI 3936	(6.20)	-	(3.32)	-	-	-	(3.32)	-	-	-	(6.20)	(3.32)	5.35
Krate Energy Pvt limited (Mittal Processors) LOI 3986	(54.00)	-	(28.89)	-	-	-	(28.89)	-	-	-	(54.00)	(28.89)	5.35
Arunachal Pradesh Power Corporation Pvt. Ltd LOI 3985	(18.60)	-	(9.95)	-	-	-	(9.95)	-	-	-	(18.60)	(9.95)	5.35
Himachal Pradesh State Electricity Board LOI 3978-80	(1.20)	-	(0.64)	-	-	-	(0.64)	-	-	-	(1.20)	(0.64)	5.35
Arunachal Pradesh Power Corporation Pvt. Ltd LOI 3935	(5.90)	-	(3.16)	-	-	-	(3.16)	-	-	-	(5.90)	(3.16)	5.35
Total (F)	(1,011.89)	-	(528.90)	-	-	-	(528.90)	-	-	-	(1,011.89)	(528.90)	5.23
Intra State Power Purchase													
North Delhi Power Ltd (DT 1)	34.79	-	16.43	-	-	-	16.43	0.59	-	0.18	35.38	16.61	4.70
North Delhi Power Ltd (DT 2)	0.17	-	0.04	-	-	-	0.04	0.35	-	0.08	0.51	0.12	2.24
BSES Yamuna Power Ltd (DT 1)	47.69	-	23.80	-	-	-	23.80	-	-	-	47.69	23.80	4.99
BSES Yamuna Power Ltd (DT 2)	0.17	-	0.05	-	-	-	0.05	0.81	-	0.20	0.98	0.25	2.58
G.E (U) Electricity Supply (DT 1)	0.01	-	0.00	-	-	-	0.00	-	-	-	0.01	0.00	3.63
G.E (U) Electricity Supply (DT 2)	0.48	-	0.12	-	-	-	0.12	0.32	-	0.08	0.81	0.20	2.42
NDMC (DT 1)	-	-	-	-	-	-	-	-	-	-	-	-	-
NDMC (DT 2)	0.37	-	0.10	-	-	-	0.10	0.91	-	0.22	1.28	0.33	2.55
Northern Railways (DT 1)	-	-	-	-	-	-	-	-	-	-	-	-	-
Northern Railways (DT 2)	0.02	-	0.00	-	-	-	0.00	-	-	-	0.02	0.00	2.67
Total (G)	83.69	-	40.55	-	-	-	40.55	2.98	-	0.76	86.67	41.31	4.77
Other Payments													
Delhi Transco Ltd Reactive energy Charges	-	-	5.66	-	-	-	5.66	-	-	0.41	-	6.07	-
PXIL (Membership and Other Charges)	-	-	0.06	-	-	-	0.06	-	-	-	-	0.06	-
Indian Energy Exchange (Membership and Other Charges)	-	-	0.08	-	-	-	0.08	-	-	-	-	0.08	-
TOWMCL	(0.75)	-	(0.27)	-	-	-	(0.27)	(0.39)	-	(0.14)	(1.14)	(0.43)	3.65
Solar Energy Net Metering	9.77	-	4.93	-	-	-	4.93	-	-	-	9.77	4.93	5.05
Total (H)	9.02	-	10.43	-	-	-	10.43	(0.39)	-	0.27	8.63	10.70	12.40
Total Power Purchase Cost (I) = A+B+C+D+E+F+G+H	14,514.48	2,130.71	4,262.31	0.37	3.68	35.21	6,432.28	(0.45)	25.19	55.62	14,514.03	6,513.09	4.49
UI PURCHASE DTL SLDC	(19.12)	-	8.66	-	-	-	8.66	26.95	-	7.18	7.83	15.84	20.24
Total (J)	(19.12)	-	8.66	-	-	-	8.66	26.95	-	7.18	7.83	15.84	20.24
Total Purchase (K) = I+J	14,495.36	2,130.71	4,270.97	0.37	3.68	35.21	6,440.94	26.50	25.19	62.80	14,521.86	6,528.93	4.50
Open Access Charges													
PTC India Ltd.	-	33.63	-	-	-	-	33.63	-	-	-	-	33.63	-
POSOCO	-	3.50	-	-	-	-	3.50	-	-	-	-	3.50	-
Adani Enterprises Limited	-	2.19	-	-	-	-	2.19	-	-	-	-	2.19	-
Delhi Transco Ltd. (SLDC OPEN ACCESS)	-	0.04	-	-	-	-	0.04	-	-	0.00	-	0.04	-
GMR Energy Trading Ltd	-	1.40	-	-	-	-	1.40	-	-	-	-	1.40	-
Himachal Pradesh State Electricity Board	-	0.00	-	-	-	-	0.00	-	-	-	-	0.00	-
Krate Energy Pvt limited (Mittal Processors)	-	7.13	-	-	-	-	7.13	-	-	-	-	7.13	-
MPPMCL	-	1.73	-	-	-	-	1.73	-	-	-	-	1.73	-
Arunachal Pradesh Power Corporation Pvt. Ltd	-	27.35	-	-	-	-	27.35	-	-	-	-	27.35	-
TAMILNADU GENERATION AND DISTRIBUTION	-	(0.00)	-	-	-	-	(0.00)	-	-	-	-	(0.00)	-
Total (L)	-	76.98	-	-	-	-	76.98	-	-	0.00	-	76.98	-
Transmission Charges													
Power Grid Corp. of India Ltd.	-	544.14	-	-	-	-	544.14	-	-	8.92	-	553.06	-
Delhi Transco Ltd. Wheeling Charges	-	451.35	-	-	-	-	451.35	-	-	-	-	451.35	-
Delhi Transco Ltd. SLDC Charges	-	3.64	-	-	-	-	3.64	-	-	-	-	3.64	-
Bhakra Beas Management Board	-	0.47	-	-	-	-	0.47	-	-	-	-	0.47	-
Aravali Power Company Private Ltd	-	-	-	-	-	-	-	-	-	0.00	-	0.00	-
Damodar Valley Corporation	-	2.20	-	-	-	-	2.20	-	-	-	-	2.20	-
NTPC Ltd.	-	12.96	-	-	-	-	12.96	-	-	-	-	12.96	-
Solar Energy Corporation of India	-	1.88	-	-	-	-	1.88	-	-	0.17	-	2.05	-
Total (M)	-	1,016.63	-	-	-	-	1,016.63	-	-	9.09	-	1,025.72	-
NRLDC/WRLDC/ERLDC charges billed by Power Vendors													
Sasan Power Limited	-	0.02	-	-	-	-	0.02	-	-	-	-	0.02	-
Tahri Hydro Development Corp. Ltd.	-	0.05	-	-	-	-	0.05	-	-	-	-	0.05	-
Nuclear Power Corp.Ltd. Narora	-	0.01	-	-	-	-	0.01	-	-	0.01	-	0.02	-
Nuclear Power Corp. of India Ltd. Kota	-	0.01	-	-	-	-	0.01	-	-	0.01	-	0.02	-
POSOCO	-	1.03	-	-	-	-	1.03	-	-	0.18	-	1.22	-
Total (N)	-	1.12	-	-	-	-	1.12	-	-	0.21	-	1.33	-
Total Transmission & Open Access (O) =L+M+N	-	1,094.73	-	-	-	-	1,094.73	-	-	9.30	-	1,104.03	-
Gross Power Purchase Cost (N) = M+I	14,495.36	3,225.44	4,270.97	0.37	3.68	35.21	7,535.67	26.50	25.19	72.10	14,521.86	7,632.96	5.26
Bulk Sale of Power:													
Total (A)	-	-	-	-	-	-	-	-	-	-	-	-	-
Short term Power Sale Thru Power Exchange													
Power Exchange of India Ltd	-	-	-	-	-	-	-	-	-	-	-	-	-
Indian Energy Exchange	569.15	-	184.44	-	-	-	184.44	-	-	-	569.15	184.44	3.24
Total (B)	569.15	-	184.44	-	-	-	184.44	-	-	-	569.15	184.44	3.24
INTRASTATE SALE													
G.E (U) Electricity Supply (DT-1)	0.93	-	0.25	-	-	-	0.25	-	-	-	0.93	0.25	2.77
G.E (U) Electricity Supply (DT-2)	2.01	-	0.52	-	-	-	0.52	1.46	-	0.37	3.47	0.89	2.58
NDMC (DT-1)	-	-	-	-	-	-	-	-	-	-	-	-	-
NDMC (DT-2)	1.91	-	0.47	-	-	-	0.47	0.20	-	0.06	2.11	0.53	2.50
North Delhi Power Ltd (DT-1)	0.19	-	0.08	-	-	-	0.08	-	-	-	0.19	0.08	4.37
North Delhi Power Ltd (DT-2)	3.13	-	0.80	-	-	0	0.80	0.43	-	0.11	3.55	0.91	2.56
BSES Yamuna Power Ltd (DT-1)	0.03	-	0.01	-	-	0	0.01	-	-	-	0.03	0.01	2.63
BSES Yamuna Power Ltd (DT-2)	1.37	-	0.36	-	-	0	0.36	0.24	-	0.06	1.61	0.42	2.63
Northern Railways (DT-1)	-	-	-	-	-	0	-	-	-	-	-	-	-
Northern Railways (DT-2)	3.18	-	0.74	-	-	0	0.74	0.00	-	0.00	3.19	0.74	2.32
Total (C)	12.74	-	3.23	-	-	-	3.23	2.33	-	0.61	15.07	3.84	2.95
UI SALE DTL SLDC	206.29	-	30.09	-	-	-	30.09	(28.62)	-	(6.09)	177.67	24.01	1.35
Total (D)	206.29	-	30.09	-	-	-	30.09	(28.62)	-	(6.09)	177.67	24.01	1.35
Total Sale (A+B+C+D)	788.19	-	217.76	-	-	-	217.76	(26.29)	-	(5.47)	761.89	212.29	2.79
Net Cost											13,759.97	7,420.68	5.39
Less: Rebate												75.40	
Less: Additional UI												4.42	
Net Power Purchase Cost											13,292.30	7,340.86	5.52

BSES Rajdhani Power Limited				
	Energy Balance			Form-F1a
			PY	
S. No	Particulars	Calculation	Actual	
1	Energy Sales		%	MU
	a) LT Sales		94.29%	11498.37
	b) HT Sales at 11kV			
	c) HT Sales at 33kV/ EHT Sales		5.71%	695.90
	Total Energy Sales			12194.26
2	Distribution Losses			
	a) Distribution losses at 33kV level above			
	b) Distribution losses in HT 11kV and LT system combined			
	Total Distribution Losses		8.26%	1097.99
3	Energy requirement at T-D boundary			
	a) 11kV and LT energy requirement combined			
	b) HT 33kV energy requirement			
	Total energy requirement at T-D boundary			13292.25
4	Intra-State Transmission Losses			
5	Energy requirement of EHT consumers			
6	Energy Requirement of Distribution system consumers after grossing up for Intra-State Transmission losses			467.72
7	Energy Requirement of Distribution Licensee			
8	Inter-State Transmission Losses			
9	Total Energy requirement			13759.97
10	Total Energy available			15533.75
11	Surplus / (Deficit)			1773.79

BSES RAJDHANI POWER LIMITED						Form No: F1d
UI Charges details for FY 2018-19						(Rs. Cr.)
Year	Month	Units over-drawn	Units under-drawn	Total UI Payable	Additional UI Charges	UI Receivable
FY 2018-19	April	1.54	23.45	0.47	0.18	4.44
FY 2018-19	May	1.70	25.12	1.26	0.35	4.35
FY 2018-19	June	0.00	53.79	0.00	0.08	7.39
FY 2018-19	July	0.41	37.88	0.17	0.07	5.51
FY 2018-19	August	2.09	17.98	0.68	0.14	2.73
FY 2018-19	September	5.55	5.55	1.70	0.19	0.86
FY 2018-19	October	1.02	11.81	0.37	0.03	1.90
FY 2018-19	November	1.18	11.89	0.35	0.06	2.33
FY 2018-19	December	0.61	11.07	0.37	0.03	2.16
FY 2018-19	January	0.00	26.14	1.57	1.32	1.85
FY 2018-19	February	1.56	10.82	2.83	0.97	0.61
FY 2018-19	March	6.28	6.62	5.88	0.98	0.15
	Total	21.95	242.11	15.64	4.42	34.28

BSES Rajdhani Power Limited						Annual Form No.: F3
Revenue & Capital Subsidies						
	Particulars	Opening Balance	Received	Disbursed /Utilised	Closing Balance	Reconciliation with Note 30 of the Audited Accounts of the Year
	In Rs Crores					
A	Revenue Subsidies And Grants					
1	Revenue Subsidies And Grants	-8	785	761	-33	
2						
3						
	Sub-Total					
B	Capital Subsidies And Grants					
1	Capital Subsidies And Grants	0	0	0	0	
2						
3						
Total	Sub-Total	-8	785	761	-33	

BSES Rajdhani Power limited			Form No: F4
Income from investments and Non-Tariff Income		Amount	Reference
A	Other Operating Income	132.17	Note 33 of Audited Accounts
B	Other Income	117.49	Note 34 of Audited Accounts
I	Total Income as per Accounts	249.66	(A+B)
C	Add: Interest on CSD	42.05	
D	Add: Differential in SLD	10.64	
II	Total Other Income	302.35	(I+C+D)
E	Less: Income from other business		(a+b)
a	<i>Streetlight Maintenance</i>	14.98	
III	Net Income to be considered	287.37	(II-E)
A	Less: LPSC	30.28	Note 33 of Audited Accounts
B	Less: Interest on CR		Note 34 of Audited Accounts
C	Less: Write-back of misc. provisions	24.12	Note 34 of Audited Accounts
D	Less: Short term gain	2.32	Note 34 of Audited Accounts
E	Less: Transfer from Consumer contribution for capital works	38.10	Note 33 of Audited Accounts
F	Less: Bad debts recovered	2.24	Group Income Expenses of Audited
G	Less: Interest on Inter-company Loans	21.72	Note 34 of Audited Accounts
H	Less: Commission on collection of Electricity Duty	10.99	Note 33 of Audited Accounts
I	Net Non-Tariff Income	157.60	(III-sum A to I)

BSES Rajdhani Power Limited		
Repair & Maintenance Expenditure		Form No: F5
S. No	Particulars	FY 2018-19 Actual
1	Sub-Station	Consolidated O&M expenses as per DERC Business Plan Regulations, 2017 and accordingly explained in Chapter 3A
	i) Owned	
	ii) Outsourced	
2	Transformer other than installed in Sub Station	
3	Building	
4	Civil Works	
5	Others Works	
6	Lines, Cables Net Works etc.	
7	Vehicles	
8	Furniture and Fixtures	
9	Office Equipments	
10	Spare Inventory for maintaining Transformer redundancy	
11	Sub station maintenance by private agencies	
	Total	

BSES Rajdhani Power Limited		
Employee Cost and Provisions Particulars		Form No: F6
		FY 2018-19
		Actual
	Employee's Cost	Consolidated O&M expenses as per DERC Business Plan Regulations, 2017 and accordingly explained in Chapter 3A
1	Salaries	
2	Dearness Allowance	
3	Other Allowances & Relief	
a	Allowance details	
b	...	
c	
d		
4	Medical Expenses Reimbursement	
5	Leave Travel Assistance	
6	Fee & Honorarium	
7	Incentives/Awards Including That In Partnership Project (Specify Items)	
8	Earned Leave Encashment	
9	Tution Fee Re-Imbursement	
10	Leave Salary Contribution	
11	Payment Under Workman'S Compensation And Gratuity	
12	Subsidised Electricity To Employees	
13	Staff Welfare Expenses	
C	Apprentice And Other Training Expenses	
D	Payment/Contribution To PF Staff Pension And Gratuity	
1	Terminal Benefits	
	a) Provident Fund Contribution	
	b) Provision for PF Fund -Invested Not Invested	
	c) Pension Payments	
	d) Gratuity Payment	
	e) Leave Encashment Payment	
2	Any Other Items	
	Total D	
E	Bonus/Exgratia To Employees	
F	Grand Total	
G	Chargeable To Construction Works	
	Balance Item 'F' Aproprate For (F)-(G)	
	Relevant Indices Of Wages Increase (As At The Beginning & End Of The Year)	
	WPI	
	CPI	
	D.A Rate	

BSES RAJDHANI POWER LIMITED					
Employee Strength Closing of FY 2018-19				Form No: F6(a)	
	Particulars	Opening Balance	Retired/Deaths/Resign	Addition	Closing balance
A	FRSR	1693	140	0	1553
	Non-FRSR	1082	34	41	1089

BSES Rajdhani Power Limited		
Adminstrative and General Expenses		Form No.: F7
S.No.	Particulars	FY 2018-19
In Rs Crores		Actual
A)	Administration Expenses	Consolidated O&M expenses as per DERC Business Plan Regulations, 2017 and accordingly submitted in Chapter 3A
1	Rent rates and taxes (Other than all taxes on income and profit)	
2	Insurance of employees, assets, legal liability	
3	Revenue Stamp Expenses Account	
4	Telephone,Postage,Telegram, Internet Charges	
5	Incentive & Award To Employees/Outsiders	
6	Consultancy Charges	
7	Technical Fees	
8	Other Professional Charges	
9	Conveyance And Travel (vehicle hiring, running)	
10	DERC License fee	
11	Plant And Machinery	
12	Security / Service Charges Paid To Outside Agencies	
13	Regulatory Expenses	
14	Ombudsman Expenses	
15	Consumer Forum	
	Sub-Total of Administrative Expenses	
B	Other Charges	
1	Fee And Subscriptions Books And Periodicals	
2	Printing And Stationery	
3	Advertisement Expenses (Other Than Purchase Related) Exhibition & Demo.	
4	Contributions/Donations To Outside Institute / Association	
5	Electricity Charges To Offices	
6	Water Charges	
7	Public Interaction Program	
8	Any Other expenses	
	Sub -Total of Other Charges	
C)	Legal Charges	
D)	Auditor'S Fee	
E)	Frieght - Material Related Expenses	
F)	Departmental Charges	
G)	Total Charges	
H)	Total Charges Chargeable To Capital Total Charges Chargeable To Capital Works	
I)	Total Charges Chargeable to Revenue Expenses	

BSES Rajdhani Power Limited		
Legal Expenses		Form No: F7(a)
S.No.	Particulars	Total Fees
1	Legal Expenses	1.69
2	Enforcement	3.69
3	Lok Adalat	0.42
4	District Courts	0.20
5	ATE	1.60
	Against DERC	0.92
	Others	0.68
6	CERC	0.19
7	DERC	0.34
8	CGRF	
9	High Court	2.58
10	Supreme Court	1.25
11	Others	7.21
12	TOTAL	19.18

S.No.	Particulars (Court Name)	Assignment	Matter	Amount (Rs.)
	Legal Expenses			1,68,91,925.74
	Legal Fee			
1	Enforcement	20190228	1st HALF FEE FOR 14 CASES OF SPL.COURT,DWARKA	49,973.00
2	Enforcement	20180919	2ND HALF FEE FOR 18 CASES OF SPL.COURT,DWARKA	64,251.00
3	Enforcement	20180919	2ND HALF FEE FOR 15 CASES OF SPL.COURT,DWARKA	53,542.50
4	Enforcement	20181127	1st HALF FEE FOR 29 CASES OF SPL.COURT,DWARKA	1,03,515.50
5	Enforcement	20181127	2nd HALF FEE FOR 4 CASES OF SPL.COURT,DWARKA	14,278.00
6	Enforcement	20181210	1st HALF FEE FOR 11 CASES FOR SPL.COURT,DWARKA	39,264.50
7	Enforcement	20181210	1st HALF FEE FOR 21 CASES FOR SPL.COURT,DWARKA	74,959.50
8	Enforcement	20180702	1ST HALF FEE FOR 34 CASES OF SPL.COURT ,DWARAKA	1,21,363.00
9	Enforcement	20181030	1st HALF FEE FOR 45 CASES OF SPL.COURT,DWARKA	1,60,627.50
10	Enforcement	20181210	1st HALF FEE FOR 5 CASES OF SPL.COURT,DWARKA	17,847.50
11	Enforcement	20190202	1st HALF FEES FOR 24 CASES OF SPL.COURT,DWARKA	85,668.00
12	Enforcement	20181030	1st HALF FEE FOR 28 CASES OF SPL.COURT,DWARKA	99,946.00
13	Enforcement	20181030	1st HALF FEE FOR 7 CASES OF SPL.COURT,DWARKA	24,986.50
14	Enforcement	20181030	1st HALF FEE FOR 8 CASES OF SPL.COURT,DWARKA	28,556.00
15	Enforcement	20181027	1st HALF FEE FOR 13 CASES OF SPL.COURT,DWARKA	46,403.50
16	Enforcement	20181027	1st HALF FEE FOR 14 CASES OF SPL.COURT,DWARKA	49,973.00
17	Enforcement	20181204	1st/2nd HALF FEE FOR 21 CASES OF DISTT COURT,DWK	74,959.50
18	Enforcement	20181210	1st HALF FEE FOR 8 CASES FOR SPL.COURT,DWARKA	28,556.00
19	Enforcement	20181210	2nd HALF FEE FOR 17 CASES FOR SPL.COURT,DWARKA	60,681.50
20	Enforcement	20181210	1st HALF FEE FOR 15 CASES OF SPL.COURT,DWARKA	49,973.00
21	Enforcement	20181112	2nd HALF FEE FOR 3 CASES OF SPL.COURT,DWARKA	4,867.50
22	Enforcement	20181112	2nd HALF FEE FOR 4 CASES OF SPL.COURT,DWARKA	6,490.00
23	Enforcement	20181210	2nd HALF FEE FOR 8 CASES FOR SPL.COURT,DWARKA	28,556.00
24	Enforcement	20181211	2nd HALF FEE FOR 10 CASES FOR SPL.COURT,DWARKA	35,695.00
25	Enforcement	20181210	1st HALF FEE FOR 10 CASES FOR SPL.COURT,DWARKA	35,695.00
26	Enforcement	20181210	1st HALF FEE FOR 12 CASES FOR SPL.COURT,DWARKA	42,834.00
27	Enforcement	20181211	1st HALF FEE FOR 26 CASES OF SPL.COURT,DWARKA	92,807.00
28	Enforcement	20181127	2nd HALF FEE FOR 4 CASES OF SPL.COURT,DWARKA	14,278.00
29	Enforcement	20181210	1st HALF FEE FOR 14 CASES FOR SPL.COURT,DWARKA	45,430.00
30	Enforcement	20181211	2nd HALF FEE FOR 31 CASES FOR SPL.COURT,DWARKA	1,10,654.50
31	Enforcement	20181203	1st HALF FEE FOR 16 CASES OF SPL.COURT,DWARKA	57,112.00
32	Enforcement	20181210	2nd HALF FEE FOR 19 CASES FOR SPL.COURT,DWARKA	67,820.50
33	Enforcement	20181210	1st HALF FEE FOR 17 CASES OF SPL.COURT,DWARKA	60,681.50
34	Enforcement	20181221	1st HALF FEE FOR 12 CASES OF SPL.COURT,DWARKA	42,834.00
35	Enforcement	20181221	1st HALF FEE FOR 28 CASES OF SPL.COURT,DWARKA	99,946.00
36	Enforcement	20181221	2nd HALF FEE FOR 32 CASES OF SPL.COURTS,DWARKA	1,14,224.00
37	Enforcement	20181210	1st HALF FEE FOR 17 CASES FOR SPL.COURT,DWARKA	60,681.50
38	Enforcement	20181221	1st HALF FEE FOR 2 CASES OF CSUIT,DWARKA COURTS	7,139.00
39	Enforcement	20181211	1st HALF FEE FOR 13 CASES OF SPL.COURT,DWARKA	46,403.50
40	Enforcement	20190218	1ST HALF FEE FOR 50 CASES OF SPL.COURTS,DWARKA	1,78,475.00
41	Enforcement	20181212	2nd HALF FEE FOR 8 CASES OF SPL.COURT,DWARKA	28,556.00
42	Enforcement	20181212	2nd HALF FEE FOR 8 CASES OF SPL.COURT,DWARKA	71,390.00
43	Enforcement	20181212	2ND HALF FEE FOR 20 CASES OF SPL.COURT,DWARKA	71,390.00
44	Enforcement	20181212	2ND HALF FEE FOR 20 CASES OF SPL.COURT,DWARKA	71,390.00
45	Enforcement	20181212	2ND HALF FEE FOR 20 CASES OF SPL.COURT,DWARKA	71,390.00
46	Enforcement	20181203	2nd HALF FEE FOR 16 CASES OF SPL.COURT,DWARKA	57,112.00
47	Enforcement	20181211	2nd HALF FEE FOR 26 CASES FOR SPL.COURT,DWARKA	92,807.00
48	Enforcement	20181211	1st HALF FEE FOR 48 CASES OF SPL.COURT,DWARKA	1,71,336.00
49	Enforcement	20181211	1st HALF FEE FOR 33 CASES OF SPL.COURT,DWARKA	1,17,793.50
50	Enforcement	20181207	2ND HALF FEE FOR 21 CASES OF POLICE COMP&FIR'S	99,120.00
51	Enforcement	20181207	1ST HALF FEE FOR 59 CASES OF POLICE COMP&FIR'S	2,87,182.50
52	Enforcement	20190216	2ND HALF FEE FOR 25 CASES SPL.COURT,DWARKA	89,237.50
53	Enforcement	20181210	1st HALF FEE FOR 21 CASES OF SPL.COURT,DWARKA	74,959.50
54	Enforcement	20181210	2nd HALF FEE FOR 38 CASES FOR SPL.COURT,DWARKA	1,35,641.00
55	Enforcement	20190202	2nd HALF FEES FOR 26 CASES OF SPL.COURT,DWARKA	92,807.00
56	Enforcement	20190218	2ND HALF FEE FOR 29 CASES OF SPL.COURT,DWARKA	1,03,515.50
57	Enforcement	20190218	1ST HALF FEE FOR 23 CASES OF SPL.COURT,DWARKA	82,098.50
58	Enforcement	20181221	2nd HALF FEE FOR 2 CASES OF CS,DWARKA COURTS	23,039.50
59	Enforcement	20190218	1ST HALF FEE FOR 10 CASES OF CIVIL SUITS,DWARKA	35,695.00
60	Enforcement	20190218	1ST HALF FEE FOR 10 CASES OF CIVIL SUITS,DWARKA	41,860.50
61	Enforcement	20181221	1st HALF FEE FOR 6 CASES OF SPL.COURT,DWARKA	9,735.00
62	Enforcement	20181210	1st HALF FEE FOR 35 CASES OF SPL.COURT,DWARKA420,8	1,24,932.50
63	Enforcement	20181206	1ST HALF FEE FOR 23 CASES OF SPL.COURT,DWARKA	82,098.50
64	Enforcement	20190218	1ST HALF FEE FOR 11 CASES OF SPL.COURT,DWARKA	39,264.50
65	Enforcement	20190216	2ND HALF FEE FOR 34 CASES SPL.COURT,DWARKA	1,21,363.00
66	Enforcement	20190216	2ND HALF FEE FOR 33 CASES SPL.COURT,DWARKA	1,17,793.50
67	Enforcement	20190218	1ST HALF FEE FOR 5 CASES OF SPL.COURT,DWARKA	17,847.50
68	Enforcement	20190218	2ND HALF FEE FOR 14 CASES OF SPL.COURT,DWARKA	49,973.00
69	Enforcement	20190223	1st HALF FEE FOR 29 CASES OF SPL.COURT,DWARKA	1,03,515.50
70	Enforcement	20190218	1ST HALF FEE FOR 14 CASES OF SPL.COURTS,DWARKA	49,973.00
71	Enforcement	20190218	2ND HALF FEE FOR 25 CASES OF SPL.COURTS,DWARKA	89,237.50
72	Enforcement	20190218	1ST HALF FEE FOR 9 CASES OF SPL.COURT,DWARKA	32,125.50

73	Enforcement	20190216	1st HALF FEE FOR 10 CASES SPL.COURT,DWARKA	35,695.00
74	Enforcement	20190228	1st HALF FEE FOR 19 CASES OF SPL.COURT,DWARKA	67,820.50
75	Enforcement	20190228	2ND HALF FEE FOR 6 CASES OF SPL.COURT,DWARKA	21,417.00
76	Enforcement	20190222	LID 583/16,ROHIT VS BRPL,DWK COURT,19.4.&28.9.18	5,192.00
77	Enforcement	20190222	LID 582/16,VIPIN VS BRPL,DWK COURT,19.4.&28.9.18	5,192.00
78	Enforcement	20190222	LID 584/16,RAKESH VS BRPL,DWK COURT,19.4.&28.9.18	5,192.00
79	Enforcement	20190222	LID G.S.YADAV VS BRPL,DWK COURTS,7.3.18,22.3.18	5,192.00
80	Enforcement	20190222	LCA 565/16,AJAY K VS BRPL,DWK,23.3,19.4,3,6.5.18	10,384.00
81	Enforcement	20190228	1st HALF FEE FOR 10 CASES OF SPL.COURT,DWARKA	35,695.00
82	Enforcement	20190228	1st HALF FEE FOR 11 CASES OF SPL.COURT,DWARKA	39,264.50
83	Enforcement	20190216	1st HALF FEE FOR 29 CASES SPL.COURT,DWARKA	1,03,515.50
84	Enforcement	20190216	2ND HALF FEE FOR 35 CASES SPL.COURT,DWARKA	1,24,932.50
85	Enforcement	20190302	1ST HALF FEE FOR 7 CASES OF SPL.COURT,DWARKA	24,986.50
86	Enforcement	20190216	2ND HALF FEE FOR 10 CASES SPL.COURT,DWARKA	35,695.00
87	Enforcement	20190223	2ND HALF FEE FOR 15 CASES OF SPL.COURT,DWARKA	53,542.50
88	Enforcement	20190228	2ND HALF FEE FOR 12 CASES OF SPL.COURT,DWARKA	42,834.00
89	Enforcement	20190228	2ND HALF FEE FOR 9 CASES OF SPL.COURT,DWARKA	32,125.50
90	Enforcement	20190228	1st HALF FEE FOR 14 CASES OF SPL.COURT,DWARKA	49,973.00
91	Enforcement	20190228	1st HALF FEE FOR 4 CASES OF SPL.COURT,DWARKA	14,278.00
92	Enforcement	20190228	2ND HALF FEE FOR 16 CASES OF SPL.COURT,DWARKA	57,112.00
93	Enforcement	20190218	1ST HALF FEE FOR 13 CASES OF EXEC. CJ,DWARKA COURT	46,403.50
94	Enforcement	20190218	2ND HALF FEE FOR 2 CASES OF CS,DWARKA COURTS	6,814.50
95	Enforcement	20190301	2ND HALF FEE FOR 19 CASES OF SPL.COURT,DWARKA	67,820.50
96	Enforcement	20190301	1st HALF FEE FOR 12 CASES OF SPL.COURT,DWARKA	42,834.00
97	Enforcement	20190223	1st HALF FEE FOR 8 CASES OF SPL.COURT,DWARKA	28,556.00
98	Enforcement	20190223	2ND HALF FEE FOR 20 CASES OF SPL.COURT,DWARKA	71,390.00
99	Enforcement	20190223	1st HALF FEE FOR 30 CASES OF SPL.COURT,DWARKA	1,07,085.00
100	Enforcement	20190228	1st HALF FEE FOR 14 CASES OF SPL.COURT,DWARKA	49,973.00
101	Enforcement	20190223	2ND HALF FEE FOR 14 CASES OF SPL.COURT,DWARKA	49,973.00
102	Enforcement	20190223	2ND HALF FEE FOR 12 CASES OF SPL.COURT,DWARKA	42,834.00
103	Enforcement	20190223	1st HALF FEE FOR 40 CASES OF SPL.COURT,DWARKA	1,42,780.00
104	Enforcement	20190302	1ST HALF FEE FOR 7 CASES OF SPL.COURT,DWARKA	24,986.50
105	Enforcement	20190302	2ND HALF FEE FOR 32 CASES OF SPL.COURT,DWARKA	1,14,224.00
106	Enforcement	20190223	2ND HALF FEE FOR 16 CASES OF SPL.COURT,DWARKA	57,112.00
107	Enforcement	20190223	1st HALF FEE FOR 14 CASES OF SPL.COURT,DWARKA	49,973.00
108	Enforcement	20190223	1st HALF FEE FOR 24 CASES OF SPL.COURT,DWARKA	85,668.00
109	Enforcement	20190216	2ND HALF FEE FOR 25 CASES OF SPL.COURT,DWARKA	89,237.50
110	Enforcement	20190309	1st HALF FEE FOR 13 CASES OF CJ,DWARKA COURT	46,403.50
111	Enforcement	20190311	2ND HALF FEE FOR 81 CASES OF SPL.COURT,DWARKA	2,89,129.50
112	Enforcement	20190311	2ND HALF FEE FOR 37 CASES OF SPL.COURT,DWARKA	1,32,071.50
113	Enforcement	20190311	1st HALF FEE FOR 91 CASES OF SPL.COURT,DWARKA	3,24,824.50
114	Enforcement	20190311	1st HALF FEE FOR 99 CASES OF SPL.COURT,DWARKA	3,53,380.50
115	Enforcement	20190311	2nd HALF FEE FOR 25 CASES OF SPL.COURT,DWARKA	88,913.00
116	Enforcement	20190311	2ND HALF FEE FOR 31 CASES OF SPL.COURT,DWARKA	1,10,654.50
117	Enforcement	20190311	2ND HALF FEE FOR 29 CASES OF SPL.COURT,DWARKA	1,03,515.50
118	Enforcement	20190311	2ND HALF FEE FOR 28 CASES OF SPL.COURT,DWARKA	99,946.00
119	Enforcement	20190311	1st HALF FEE FOR 25 CASES OF SPL.COURT,DWARKA	89,237.50
120	Enforcement	20190216	1st HALF FEE FOR 19 CASES SPL.COURT,PATIALA HOUSE	32,125.50
121	Enforcement	20190319	1st HALF FEE 33 CASES OF SPL.COURT,PATIALA HOUSE	1,17,793.50
122	Enforcement	20190311	1st HALF FEE FOR 9 CASES OF SPL.COURT,PATIALA HOUS	60,681.50
123	Enforcement	20190319	1st HALF FEE 18 CASES OF SPL.COURT,PATIALA HOUSE	64,251.00
124	Enforcement	20190319	1st HALF FEE 24 CASES OF SPL.COURT,PATIALA HOUSE	85,668.00
125	Enforcement	20180924	1ST HALF FEE FOR 16 CASES OF SPL.COURT,SAKET	57,112.00
126	Enforcement	20180924	2ND HALF FEE FOR 17 CASES OF SPL.COURT,SAKET	60,681.50
127	Enforcement	20180919	1ST HALF FEE FOR 8 CASES OF SPL.COURT,SAKET	28,556.00
128	Enforcement	20180919	2ND HALF FEE FOR 22 CASES OF SPL.COURT,SAKET	78,529.00
129	Enforcement	20180913	2nd HALF FEE FOR 17 CASES OF SPL.COURT,SAKET	60,681.50
130	Enforcement	20180913	1st HALF FEE FOR 17 CASES OF SPL.COURT,SAKET	60,681.50
131	Enforcement	20180911	1st HALF FEE FOR 19 CASES OF SPL.COURT,SAKET	67,820.50
132	Enforcement	20180911	2nd HALF FEE FOR 12 CASES OF SPL.COURT,SAKET	42,834.00
133	Enforcement	20180912	1st HALF FEE FOR 10 CASES OF SPL.COURT,SAKET	35,695.00
134	Enforcement	20180912	1st HALF FEE FOR 5 CASES OF SPL.COURT,SAKET	17,847.50
135	Enforcement	20180911	1st HALF FEE FOR 5 CASES OF SPL.COURT,SAKET	17,847.50
136	Enforcement	20181004	1ST HALF FEE FOR 23 CASES OF SPL.COURT,SAKET	82,098.50
137	Enforcement	20180914	1st HALF FEE FOR 10 CASES OF SPL.COURT,SAKET	35,695.00
138	Enforcement	20180910	2ND HALF FEE FOR 18 CASES OF SPL.COURT,SAKET	64,251.00
139	Enforcement	20180910	1st HALF FEE FOR 2 CASES OF SPL.COURT,SAKET	7,139.00
140	Enforcement	20180914	1st HALF FEE FOR 10 CASES OF SPL.COURT,SAKET	35,695.00
141	Enforcement	20180910	1st HALF FEE FOR 18 CASES OF SPL.COURT,SAKET	64,251.00
142	Enforcement	20180911	1st HALF FEE FOR 3 CASES OF SPL.COURT,SAKET	10,708.50
143	Enforcement	20181112	2nd HALF FEE FOR 6 CASES OF SPL.COURT,SAKET	9,735.00
144	Enforcement	20180911	1st HALF FEE FOR 5 CASES OF SPL.COURT,SAKET	17,847.50
145	Enforcement	20180911	1st HALF FEE FOR 8 CASES OF SPL.COURT,SAKET/	28,556.00
146	Enforcement	20181115	1st HALF FEE FOR 12 CASES OF SPL.COURT,SAKET	42,834.00
147	Enforcement	20181115	1st HALF FEE FOR 13 CASES OF SPL.COURT,SAKET	46,403.50
148	Enforcement	20181115	1st HALF FEE FOR 3 CASES OF SPL.COURT,SAKET	9,735.00
149	Enforcement	20181115	2nd HALF FEE FOR 9 CASES OF SPL.COURT,SAKET	32,125.50

150	Enforcement	20181115	2nd HALF FEE FOR 3 CASES OF SPL COURT,SAKET	8,761.50
151	Enforcement	20181027	1st HALF FEE FOR 4 CASES OF SPL COURT,SAKET	14,278.00
152	Enforcement	20181027	2ND HALF FEE FOR 22 CASES OF SPL COURT,SAKET	78,529.00
153	Enforcement	20181115	2nd HALF FEE FOR 11 CASES OF SPL COURT,SAKET	39,264.50
154	Enforcement	20181211	1st HALF FEE FOR 6 CASES OF SPL COURT,SAKET	21,417.00
155	Enforcement	20181211	1st HALF FEE FOR 11 CASES OF SPL COURT,SAKET	39,264.50
156	Enforcement	20181211	2nd HALF FEE FOR 23 CASES FOR SPL COURT,SAKET	82,098.50
157	Enforcement	20181211	1st HALF FEE FOR 21 CASES OF SPL COURT,SAKET	74,959.50
158	Enforcement	20181211	2nd HALF FEE FOR 18 CASES FOR SPL COURT,SAKET	64,251.00
159	Enforcement	20181211	2nd HALF FEE FOR 20 CASES FOR SPL COURT,SAKET	71,390.00
160	Enforcement	20190216	2ND HALF FEE FOR 6 CASES SPL COURT,SAKET	21,417.00
161	Enforcement	20190302	2ND HALF FEE FOR 05 CASES OF SPL COURT,SAKET	17,847.50
162	Enforcement	20190302	2ND HALF FEE FOR 36 CASES OF SPL COURT,SAKET	1,28,502.00
163	Enforcement	20190302	2ND HALF FEE FOR 30 CASES OF SPL COURT,SAKET	1,07,085.00
164	Enforcement	20181102	1ST HALF FEE FOR 6 CASES OF SPL COURT,SAKET	21,417.00
165	Enforcement	20181102	2ND HALF FEE FOR 9 CASES OF SPL COURT,SAKET	32,125.50
166	Enforcement	20190302	1ST HALF FEE FOR 15 CASES OF SPL COURT,SAKET	53,542.50
167	Enforcement	20190216	1st HALF FEE FOR 19 CASES SPL COURT,SAKE	67,820.50
168	Enforcement	20190216	2ND HALF FEE FOR 5 CASES SPL COURT,SAKET	17,847.50
169	Enforcement	20190216	1st HALF FEE FOR 7 CASES SPL COURT,SAKET	24,986.50
170	Enforcement	20190216	1st HALF FEE FOR 35 CASES SPL COURT,SAKET	1,24,932.50
171	Enforcement	20190216	2ND HALF FEE FOR 8 CASES OF SPL COURT,SAKET	28,556.00
172	Enforcement	20190216	2ND HALF FEE FOR 20 CASES OF SPL COURT,SAKET	71,390.00
173	Enforcement	20190216	2ND HALF FEE FOR 44 CASES SPL COURT,SAKET	1,57,058.00
174	Enforcement	20190216	2ND HALF FEE FOR 43 CASES SPL COURT,SAKET	1,53,488.50
175	Enforcement	20190216	1st HALF FEE FOR 35 CASES SPL COURT,SAKET	1,24,932.50
176	Enforcement	20190311	2ND HALF FEE FOR 09 CASES OF SPL COURT,SAKET	32,125.50
177	Enforcement	20190223	2ND HALF FEE FOR 7 CASES OF SPL COURT,SAKET	24,986.50
178	Enforcement	20190302	2ND HALF FEE FOR 20 CASES OF SPL COURT,SAKET	71,390.00
179	Enforcement	20190309	2ND HALF FEE FOR 18 CASES SPL COURT,SAKET	64,251.00
180	Enforcement	20190218	1ST HALF FEE FOR 23 CASES OF SPL COURT,SAKET	82,098.50
181	Enforcement	20190216	1st HALF FEE FOR 29 CASES SPL COURT,SAKET	1,03,515.50
182	Enforcement	20190216	1st HALF FEE FOR 14 CASES SPL COURT,SAKET	49,973.00
183	Enforcement	20190218	1ST HALF FEE FOR 8 CASES OF SPL COURT,SAKET	28,556.00
184	Enforcement	20190301	2nd HALF FEE FOR 15 CASES OF SPL COURT,SAKET	53,542.50
185	Enforcement	20190302	2ND HALF FEE FOR 07 CASES OF SPL COURT,SAKET	24,986.50
186	Enforcement	20190223	2ND HALF FEE FOR 6 CASES OF SPL COURT,SAKET	21,417.00
187	Enforcement	20190301	1ST HALF FEE FOR 2 CASES OF SPL COURT,SAKET	7,139.00
188	Enforcement	20190331	1ST HALF FEE 24 CASES OF U/s 156(3) SPL COURT,SAKET	38,940.00
189	Enforcement	20190331	2ND HALF FEE 8 CASES OF U/s 156(3) SPL COURT,SAKET	12,980.00
190	Enforcement	20190311	2ND HALF FEE FOR 10 CASES OF SPL COURT,SAKET	35,695.00
191	Enforcement	20190301	2nd HALF FEE FOR 15 CASES OF SPL COURT,SAKET	53,542.50
192	Enforcement	20190301	2nd HALF FEE FOR 24 CASES OF SPL COURT,SAKET	85,668.00
193	Enforcement	20190301	1ST HALF FEE FOR 7 CASES OF SPL COURT,SAKET	24,986.50
194	Enforcement	20190302	2ND HALF FEE FOR 06 CASES OF SPL COURT,SAKET	21,417.00
195	Enforcement	20190309	1st HALF FEE FOR 22 CASES SPL COURT,SAKET	78,529.00
196	Enforcement	20190223	2ND HALF FEE FOR 12 CASES OF SPL COURT,SAKET	42,834.00
197	Enforcement	20190223	1st HALF FEE FOR 16 CASES OF SPL COURT,SAKET	57,112.00
198	Enforcement	20190223	1st HALF FEE FOR 7 CASES OF SPL COURT,SAKET	24,986.50
199	Enforcement	20190223	1st HALF FEE FOR 19 CASES OF SPL COURT,SAKET	67,820.50
200	Enforcement	20190311	1st HALF FEE FOR 14 CASES OF SPL COURT,SAKET	49,973.00
201	Enforcement	20190311	1st HALF FEE FOR 24 CASES OF SPL COURT,SAKET	85,668.00
202	Enforcement	20190311	2ND HALF FEE FOR 25 CASES OF SPL COURT,SAKET	89,237.50
203	Enforcement	20190311	2ND HALF FEE FOR 35 CASES OF SPL COURT,SAKET	1,24,932.50
204	Enforcement	20190311	2ND HALF FEE FOR 36 CASES OF SPL COURT,SAKET	1,28,502.00
205	Enforcement	20190311	2ND HALF FEE FOR 37 CASES OF SPL COURT,SAKET	1,32,071.50
206	Enforcement	20190302	1ST HALF FEE FOR 15 CASES OF SPL COURT,SAKET	53,542.50
207	Enforcement	20190302	2ND HALF FEE FOR 28 CASES OF SPL COURT,SAKET	99,946.00
208	Enforcement	20190309	2ND HALF FEE FOR 15 CASES SPL COURT,SAKET	53,542.50
209	Enforcement	20190302	2ND HALF FEE FOR 21 CASES OF SPL COURT,SAKET	74,959.50
210	Enforcement	20190302	2ND HALF FEE FOR 22 CASES OF SPL COURT,SAKET	67,820.50
211	Enforcement	20190311	1st HALF FEE FOR 25 CASES OF SPL COURT,SAKET	82,098.50
212	Enforcement	20190311	2ND HALF FEE FOR 12 CASES OF SPL COURT,SAKET	42,834.00
213	Enforcement	20190302	2ND HALF FEE FOR 17 CASES OF SPL COURT,SAKET	60,681.50
214	Enforcement	20190302	2ND HALF FEE FOR 16 CASES OF SPL COURT,SAKET	57,112.00
215	Enforcement	20190302	1ST HALF FEE FOR 3 CASES OF SPL COURT,SKT/510-512	10,708.50
216	Enforcement	20190311	2ND HALF FEE FOR 06 CASES OF SPL COURT,SAKET	21,417.00
217	Enforcement	20190302	2ND HALF FEE FOR 19 CASES OF SPL COURT,SAKET	67,820.50
218	Enforcement	20190302	2ND HALF FEE FOR 24 CASES OF SPL COURT,SAKET	85,668.00
219	Enforcement	20190302	1ST HALF FEE FOR 34 CASES OF SPL COURT,SAKET	1,65,495.00
220	Enforcement	20190302	2ND HALF FEE FOR 21 CASES OF SPL COURT,SAKET	74,959.50
221	Enforcement	20190302	2ND HALF FEE FOR 22 CASES OF SPL COURT,SAKET	78,529.00
222	Enforcement	20190311	1st HALF FEE FOR 9 CASES OF SPL COURT,SAKET	32,125.50
223	Enforcement	20190311	2ND HALF FEE FOR 26 CASES OF SPL COURT,SAKET	92,807.00
224	Enforcement	20190311	2ND HALF FEE FOR 19 CASES OF SPL COURT,SAKET	67,820.50
225	Enforcement	20190331	1st HALF FEE 7 CASES OF U/s 156(3) CRPC, SPL COURT, S	11,357.50
226	Enforcement	20190331	2ND HALF FEE 12 CASES OF U/s 156(3) SPL COURT,SAKET	19,470.00

227	Enforcement	20190311	2ND HALF FEE FOR 20 CASES OF SPL COURT,SAKET	71,390.00
228	Enforcement	20190331	1st HALF FEE 3 CASES OF U/s 156(3),SPL COURT,SAKET	4,867.50
229	Enforcement	20190311	1ST HALF FEE FOR 16 CASES OF SPL COURT,SAKET	57,112.00
230	Enforcement	20190319	2ND HALF FEE FOR 25 CASES OF SPL COURT,SAKET	89,237.50
231	Enforcement	20190319	1st HALF FEE FOR 16 CASES OF SPL COURT,SAKET	57,112.00
232	Enforcement	20190319	2ND HALF FEE FOR 33 CASES OF SPL COURT,SAKET	1,17,793.50
233	Enforcement	20190319	2ND HALF FEE FOR 49 CASES OF SPL COURT,SAKET	1,74,905.50
234	Enforcement	20190311	2ND HALF FEE FOR 19 CASES OF SPL COURT,SAKET	67,820.50
235	Enforcement	20190311	2ND HALF FEE FOR 4 CASES OF SPL COURT,SAKET	14,278.00
236	Enforcement	20190311	2ND HALF FEE FOR 53 CASES OF SPL COURT,SAKET	1,89,183.50
237	Enforcement	20190311	2ND HALF FEE FOR 20 CASES OF SPL COURT,SAKET	71,390.00
238	Enforcement	20190311	2ND HALF FEE FOR 2 CASES OF SPL COURT,SAKET	6,490.00
239	Enforcement	20190331	2ND HALF FEE 3 CASES OF U/s 156(3)SPL COURT,SAKET	4,867.50
240	Enforcement	20181211	2nd HALF FEE FOR 4 CASES FOR SPL COURT,TH	14,278.00
241	Enforcement	20181211	1st HALF FEE FOR 27 CASES OF SPL COURT,TH	96,376.50
242	Enforcement	20181221	2nd HALF FEE FOR 06 CASES OF SPL COURT,TIS HAZARI	19,470.00
243	Enforcement	20181221	1st HALF FEE FOR 8 CASES OF SPL COURT,TIS HAZARI	25,960.00
244	Enforcement	20181221	1st HALF FEE FOR 9 CASES OF SPL COURT,TIS HAZARI	32,125.50
245	Enforcement	20190223	2ND HALF FEE FOR 35 CASES OF SPL COURT,TIS HAZARI	1,24,932.50
246	Enforcement	20181221	2nd HALF FEE FOR 19 CASES OF SPL COURT,TIS HAZARI	67,820.50
247	Enforcement	20190228	2ND HALF FEE FOR 12 CASES OF SPL COURT,TH	42,834.00
248	Enforcement	20181212	2nd HALF FEE FOR 25 CASES FOR SPL COURT,TH	88,913.00
249	Enforcement	20181212	2nd HALF FEE FOR 25 CASES FOR SPL COURT,TH	88,913.00
250	Enforcement	20181211	1st HALF FEE FOR 3 CASES OF SPL COURT,TH	10,708.50
251	Enforcement	20190223	2ND HALF FEE FOR 5 CASES OF SPL COURT,TIS HAZARI	17,847.50
252	Enforcement	20190228	2ND HALF FEE FOR 22 CASES OF SPL COURT,TH	78,204.50
253	Enforcement	20181212	2nd HALF FEE FOR 5 CASES FOR SPL COURT,TH	17,847.50
254	Enforcement	20181221	2nd HALF FEE FOR 12 CASES OF SPL COURT,TIS HAZARI	38,940.00
255	Enforcement	20181221	2nd HALF FEE FOR 12 CASES OF SPL COURT,TIS HAZARI	38,940.00
256	Enforcement	20181221	1st HALF FEE FOR 2 CASES OF SPL COURT,TIS HAZARI	7,139.00
257	Enforcement	20190216	2ND HALF FEE FOR 36 CASES OF SPL COURT,TH	1,14,873.00
258	Enforcement	20181211	1st HALF FEE FOR 21 CASES OF SPL COURT,TIS HAZARI	17,847.50
259	Enforcement	20190223	2ND HALF FEE FOR 30 CASES OF SPL COURT,TIS HAZARI	1,07,085.00
260	Enforcement	20190301	2nd HALF FEE FOR 32 CASES OF SPL COURT,TIS HAZARI	1,14,224.00
261	Enforcement	20181211	1st HALF FEE FOR 7 CASES OF SPL COURT,TH	22,715.00
262	Enforcement	20181221	2nd HALF FEE FOR 21 CASES OF SPL COURT,TIS HAZARI	74,959.50
263	Enforcement	20190228	1st HALF FEE FOR 4 CASES OF SPL COURT,TH	14,278.00
264	Enforcement	20181112	2nd HALF FEE FOR 2 CASES OF SPL COURT,TIS HAZARI	3,245.00
265	Enforcement	20181112	1ST HALF FEE FOR 4 CASES OF SPL COURT,TH	6,490.00
266	Enforcement	20190223	1st HALF FEE FOR 6 CASES OF SPL COURT,TIS HAZARI	21,417.00
267	Enforcement	20190223	1st HALF FEE FOR 8 CASES OF SPL COURT,TIS HAZARI	28,556.00
268	Enforcement	20190223	2ND HALF FEE FOR 16 CASES OF SPL COURT,TIS HAZARI	57,112.00
269	Enforcement	20181221	2nd HALF FEE FOR 12 CASES OF SPL COURT,TIS HAZARI	12,980.00
270	Enforcement	20181212	2nd HALF FEE FOR 3 CASES FOR SPL COURT,TH	10,708.50
271	Enforcement	20181212	1st HALF FEE FOR 1 CASES OF SPL COURT,TH	3,569.50
272	Enforcement	20181221	1st HALF FEE FOR 26 CASES OF SPL COURT,TIS HAZARI	92,807.00
273	Enforcement	20190223	1st HALF FEE FOR 45 CASES OF SPL COURT,TIS HAZARI	1,60,627.50
274	Enforcement	20190223	2ND HALF FEE FOR 4 CASES OF SPL COURT,TIS HAZARI	14,278.00
275	Enforcement	20190228	1st HALF FEE FOR 19 CASES OF SPL COURT,TH	67,820.50
276	Enforcement	20190223	2ND HALF FEE FOR 43 CASES OF SPL COURT,TIS HAZARI	1,53,488.50
277	Enforcement	20190223	2ND HALF FEE FOR 38 CASES OF SPL COURT,TIS HAZARI	1,35,641.00
278	Enforcement	20190223	2ND HALF FEE FOR 39 CASES OF SPL COURT,TIS HAZARI	1,39,210.50
279	Enforcement	20190223	1st HALF FEE FOR 23 CASES OF SPL COURT,TIS HAZARI	82,098.50
280	Enforcement	20190223	1st HALF FEE FOR 10 CASES OF SPL COURT,TIS HAZARI	35,695.00
281	Enforcement	20190228	1st HALF FEE FOR 26 CASES OF SPL COURT,TH	92,807.00
282	Enforcement	20190228	2ND HALF FEE FOR 27 CASES OF SPL COURT,TH	99,916.50
283	Enforcement	20190301	2nd HALF FEE FOR 17 CASES OF SPL COURT,TIS HAZARI	60,681.50
284	Enforcement	20190223	1st HALF FEE FOR 8 CASES OF SPL COURT,TIS HAZARI	28,556.00
285	Enforcement	20190223	1st HALF FEE FOR 8 CASES OF SPL COURT,TIS HAZARI	28,556.00
286	Enforcement	20190223	1st HALF FEE FOR 10 CASES OF SPL COURT,TIS HAZARI	35,695.00
287	Enforcement	20190301	2ND HALF FEE FOR 15 CASES OF SPL COURT,TH	53,542.50
288	Enforcement	20190301	1st HALF FEE FOR 21 CASES OF SPL COURT,TH	74,959.50
289	Enforcement	20190301	1st HALF FEE FOR 21 CASES OF SPL COURT,TH	74,959.50
290	Enforcement	20190223	2ND HALF FEE FOR 31 CASES OF SPL COURT,TIS HAZARI	1,10,654.50
291	Enforcement	20190223	1st HALF FEE FOR 8 CASES OF SPL COURT,TIS HAZARI	28,556.00
292	Enforcement	20190223	1st HALF FEE FOR 49 CASES OF SPL COURT,TIS HAZARI	1,74,905.50
293	Enforcement	20190223	1st HALF FEE FOR 14 CASES OF SPL COURT,TIS HAZARI	49,973.00
294	Enforcement	20190223	1st HALF FEE FOR 4 CASES OF SPL COURT,TIS HAZARI	14,278.00
295	Enforcement	20190223	1st HALF FEE FOR 15 CASES OF SPL COURT,TIS HAZARI	53,542.50
296	Enforcement	20190301	1st HALF FEE FOR 4 CASES OF SPL COURT,TH	12,980.00
297	Enforcement	20190301	2nd HALF FEE FOR 5 CASES OF SPL COURT,TIS HAZARI	16,225.00
298	Enforcement	20190223	1st HALF FEE FOR 52 CASES OF SPL COURT,TIS HAZARI	1,85,614.00
299	Enforcement	20190228	1st HALF FEE FOR 37 CASES OF SPL COURT,TH	1,32,071.50
300	Enforcement	20190223	1st HALF FEE FOR 32 CASES OF SPL COURT,TIS HAZARI	1,14,224.00
301	Enforcement	20190319	2ND HALF FEE FOR 44 CASES OF SPL COURT,TIS HAZARI	1,56,409.00
302	Enforcement	20190311	2ND HALF FEE FOR 31 CASES OF SPL COURT,TIS HAZARI	1,10,654.50
303	Enforcement	20190223	1st HALF FEE FOR 5 CASES OF SPL COURT,TIS HAZARI	17,847.50

304	Enforcement	20190311	2ND HALF FEE FOR 34 CASES OF SPL.COURT,TIS HAZARI	1,21,363.00
305	Enforcement	20190311	1st HALF FEE FOR 9 CASES OF SPL.COURT,TIS HAZARI	32,125.50
306	Enforcement	20190223	2ND HALF FEE FOR 2 CASES OF SPL.COURT,TIS HAZARI	6,490.00
307	Enforcement	20190223	2ND HALF FEE FOR 7 CASES OF SPL.COURT,TIS HAZARI	24,986.50
308	Enforcement	20190223	1st HALF FEE FOR 2 CASES OF SPL.COURT,TIS HAZARI	7,139.00
309	Enforcement	20190301	1st HALF FEE FOR 24 CASES OF SPL.COURT,TH	77,880.00
310	Enforcement	20190302	1ST HALF FEE FOR 13 CASES OF SPL.COURT,TIS HAZARI	42,185.00
311	Enforcement	20190319	2ND HALF FEE FOR 25 CASES OF SPL.COURT,TIS HAZARI	75,933.00
312	Enforcement	20190228	1st HALF FEE FOR 13 CASES OF SPL.COURT,TH	46,403.50
313	Enforcement	20190223	1st HALF FEE FOR 13 CASES OF SPL.COURT,TIS HAZARI	46,403.50
314	Enforcement	20190311	2ND HALF FEE FOR 19 CASES OF SPL.COURT,TIS HAZARI	67,820.50
315	Enforcement	20190312	2ND HALF FEE FOR 29 CASES OF SPL.COURT,TIS HAZARI	1,03,515.50
316	Enforcement	20190312	2ND HALF FEE FOR 28 CASES OF SPL.COURT,TIS HAZARI	99,946.00
317	Enforcement	20190319	1st HALF FEE FOR 10 CASES OF SPL.COURT,TIS HAZARI	35,695.00
318	Enforcement	20190301	1st HALF FEE FOR 30 CASES OF SPL.COURT,TH	97,350.00
319	Enforcement	20190312	2ND HALF FEE FOR 25 CASES OF SPL.COURT,TIS HAZARI	89,237.50
320	Enforcement	20190312	2ND HALF FEE FOR 25 CASES OF SPL.COURT,TIS HAZARI	88,588.50
321	Enforcement	20190311	2ND HALF FEE FOR 24 CASES OF SPL.COURT,TIS HAZARI	85,668.00
322	Enforcement	20190319	1st HALF FEE FOR 29 CASES OF SPL.COURT,TIS HAZARI	1,03,515.50
323	Enforcement	20190311	1st HALF FEE FOR 42 CASES OF SPL.COURT,TIS HAZARI	1,49,919.00
324	Enforcement	20190311	2ND HALF FEE FOR 25 CASES OF SPL.COURT,TIS HAZARI	89,237.50
325	Enforcement	20190319	2ND HALF FEE FOR 13 CASES OF SPL.COURT,TIS HAZARI	46,403.50
326	Enforcement	20190319	2ND HALF FEE FOR 28 CASES OF SPL.COURT,TIS HAZARI	99,297.00
327	Enforcement	20190319	1ST HALF FEE FOR 15 CASES OF SPL.COURT,TIS HAZARI	53,542.50
328	Enforcement	20190312	1st HALF FEE FOR 25 CASES OF SPL.COURT,TIS HAZARI	42,834.00
329	Enforcement	20190328	2ND HALF FEE FOR 29 CASES OF SPL.COURT,TH	1,03,515.50
330	Enforcement	20190328	2ND HALF FEE FOR 32 CASES OF SPL.COURT,TH	1,14,224.00
331	Enforcement	20190328	2ND HALF FEE FOR 30 CASES OF SPL.COURT,TH	1,07,085.00
332	Enforcement	20190328	2ND HALF FEE FOR 25 CASES OF SPL.COURT,TH	92,807.00
333	Enforcement	20190311	2nd HALF FEE FOR 25 CASES OF SPL.COURT,TIS HAZARI	88,913.00
334	Enforcement	20190311	2ND HALF FEE FOR 2 CASES OF SPL.COURT,TIS HAZARI	7,139.00
335	Enforcement	20190311	2ND HALF FEE FOR 18 CASES OF SPL.COURT,TIS HAZARI	64,251.00
336	Enforcement	20190319	2ND HALF FEE FOR 18 CASES OF SPL.COURT,TIS HAZARI	64,251.00
337	Enforcement	20190331	1st HALF 3 CASES OF U/s 156(3)CRPC,SPL.COURT,DWK	4,867.50
338	Enforcement	20190311	1st HALF FEE FOR 8 CASES OF SPL.COURT,DWARKA	28,556.00
339	Enforcement	20190311	1st HALF FEE FOR 11 CASES OF SPL.COURT,DWARKA	39,264.50
340	Enforcement	20190311	1st HALF FEE FOR 11 CASES OF SPL.COURT,DWARKA	39,264.50
341	Enforcement	20180924	1ST HALF FEE FOR 37 CASES OF POLICE COMP&FIR WEST	1,80,097.50
342	Enforcement	20180924	2ND HALF FEE FOR 27 CASES OF POLICE COMP&FIR'S	1,31,422.50
343	Enforcement	20180924	1ST HALF FEE FOR 42 CASES OF POLICE COMP&FIR WEST	2,04,435.00
344	Enforcement	20180924	2ND HALF FEE FOR 18 CASES OF POLICE COMP&FIR'S BILL	86,582.50
345	Enforcement	20180924	1ST HALF FEE FOR 5 CASES OF POLICE COMP & FIR WEST	24,337.50
346	Enforcement	20180924	1ST HALF FEE FOR 21 CASES OF POLICE COMP&FIR WEST	1,02,217.50
347	Enforcement	20180924	2ND HALF FEE FOR 19 CASES OF POLICE COMP&FIR'S	92,482.50
348	Enforcement	20181127	1st HALF FEE FOR 41 CASES OF POLICE COMP&FIR'S	1,99,567.50
349	Enforcement	20181127	2nd HALF FEE FOR 41 CASES OF POLICE COMP&FIR'S	1,99,567.50
350	Enforcement	20180823	1ST HALF FEE FOR 61 CASES OF POLICE COMPLAINTS&FIR	2,96,917.50
351	Enforcement	20180823	1ST HALF FEE FOR 56 CASES OF POLICE COMPLAINTS&FIR	2,72,580.00
352	Enforcement	20180924	2ND HALF FEE FOR 5 CASES OF F 39 CASES OF FIR'S	1,89,832.50
353	Enforcement	20180924	1ST HALF FEE FOR 39 CASES OF POLICE COMP&FIR WEST	1,89,832.50
354	Enforcement	20181027	1ST HALF FEE FOR 39 CASES OF POLICE COMP&FIR'S	1,89,832.50
355	Enforcement	20181027	2ND HALF FEE FOR 34 CASES OF POLICE COMP&FIR'S	1,67,265.00
356	Enforcement	20181108	1st HALF FEE FOR 44 CASES OF POLICE COMP&FIR'	2,14,170.00
357	Enforcement	20181108	2nd HALF FEE FOR 22 CASES OF FIR'S,SETTLED&QUASH	1,05,020.00
358	Enforcement	20181004	2ND HALF FEE FOR 15 CASES OF POLICE COMP&FIR'S	73,012.50
359	Enforcement	20181004	1ST HALF FEE FOR 21 CASES OF POLICE COMP&FIR'S	1,02,217.50
360	Enforcement	20181115	2nd HALF FEE FOR 10 CASES OF FIR SETTLED&QUASH	48,675.00
361	Enforcement	20181127	1st HALF FEE FOR 23 CASES OF POLICE COMP&FIR'S	1,11,952.50
362	Enforcement	20181127	2nd HALF FEE FOR 23 CASES OF POLICE COMP&FIR'S	1,11,952.50
363	Enforcement	20181206	1st HALF FEE FOR 28 CASES OF POLICE COMP&FIR'S	1,36,290.00
364	Enforcement	20181206	1st HALF FEE FOR 25 CASES OF POLICE COMP&FIR'S	1,21,687.50
365	Enforcement	20181207	2ND HALF FEE FOR 25 CASES OF POLICE COMP&FIR'S	1,21,687.50
366	Enforcement	20181207	1ST HALF FEE FOR 56 CASES OF POLICE COMP&FIR'S	2,72,580.00
367	Enforcement	20181127	1st HALF FEE FOR 19 CASES OF POLICE COMP&FIR'S	92,482.50
368	Enforcement	20181207	2ND HALF FEE FOR 41 CASES OF POLICE COMP&FIR'S	1,85,112.50
369	Enforcement	20181207	1ST HALF FEE FOR 53 CASES OF POLICE COMP&FIR'S	2,57,977.50
370	Enforcement	20181221	2nd HALF FEE FOR 34 CASES OF POLICE COMP&FIR'S	1,64,197.00
371	Enforcement	20181127	1st HALF FEE FOR 25 CASES OF POLICE COMP&FIR'S	1,21,687.50
372	Enforcement	20181127	1st HALF FEE FOR 15 CASES OF POLICE COMP&FIR'S	73,012.50
373	Enforcement	20181127	2nd HALF FEE FOR 20 CASES OF POLICE COMP&FIR'S	97,350.00
374	Enforcement	20181127	2nd HALF FEE FOR 15 CASES OF POLICE COMP&FIR'S	73,012.50
375	Enforcement	20181127	1st HALF FEE FOR 19 CASES OF POLICE COMP&FIR'S	92,482.50
376	Enforcement	20181221	1st HALF FEE FOR 25 CASES OF POLICE COMP&FIR'S	1,21,687.50
377	Enforcement	20181221	1st HALF FEE FOR 24 CASES OF POLICE COMP&FIR'S	1,16,820.00
378	Enforcement	20181221	2nd HALF FEE FOR 24 CASES OF POLICE COMP&FIR'S	1,16,820.00
379	Enforcement	20181221	2nd HALF FEE FOR 27 CASES OF POLICE COMP&FIR'S	1,31,422.50
380	Enforcement	20181221	1st HALF FEE FOR 8 CASES OF POLICE COMP&FIR'S	38,940.00

381	Enforcement	20181221	1st HALF FEE FOR 24 CASES OF POLICE COMP&FIR'S	1,16,820.00
382	Enforcement	20181221	1st HALF FEE FOR 24 CASES OF POLICE COMP&FIR'S	1,16,820.00
383	Enforcement	20181127	2nd HALF FEE FOR 41 CASES OF POLICE COMP&FIR'	1,11,952.50
384	Enforcement	20181127	2nd HALF FEE FOR 23 CASES OF POLICE COMP&FIR'S	1,11,952.50
385	Enforcement	20181221	1st HALF FEE FOR 18 CASES OF POLICE COMP&FIR'S	87,615.00
386	Enforcement	20181221	2nd HALF FEE FOR 25 CASES OF POLICE COMP&FIR'S	1,21,687.50
387	Enforcement	20181221	1st HALF FEE FOR 08 CASES OF POLICE COMP&FIR'S	37,642.00
388	Enforcement	20181210	1ST HALF FEE FOR 59 CASES OF POLICE COMP&FIR'S	1,80,097.50
389	Enforcement	20181210	2ND HALF FEE FOR 13 CASES OF POLICE COMP&FIR'S	63,277.50
390	Enforcement	20190202	1st HALF FEES FOR 81 CASES OF POLICE COMP&FIR'S	3,94,267.50
391	Enforcement	20190202	2ND HALF FEES FOR 75 CASES OF POLICE COMP&FIR'S	3,65,062.50
392	Enforcement	20190218	2ND HALF FEE FOR 31 CASES OF POLICE COMP&FIR'S	1,45,730.00
393	Enforcement	20190218	1ST HALF FEE FOR 43 CASES OF PILCE COMP&FIR'S	2,09,302.50
394	Enforcement	20190216	2ND HALF FEE FOR 63 CASES OF POLICE COMP&FIR'S	3,06,652.50
395	Enforcement	20190216	1st HALF FEE FOR 63 CASES OF POLICE COMP&FIR'S	3,06,652.50
396	Enforcement	20181221	BAIL APP 934/18,SHABBIR ANSARI VS STATE FIR 114/18	77,880.00
397	Enforcement	20190218	2ND HALF FEE FOR 09 CASES OF POLICE COMP&FIR'S	43,807.50
398	Enforcement	20190218	1ST HALF FEE FOR 09 CASES OF POLICE COMP&FIR'S	43,807.50
399	Enforcement	20190218	1ST HALF FEE FOR 11 CASES OF POLICE COMP&FIR'S	53,542.50
400	Enforcement	20190218	1ST HALF FEE FOR 36 CASES OF POLICE COMP&FIR'S	1,65,495.00
401	Enforcement	20190218	1ST HALF FEE FOR 37 CASES OF POLICE COMP&FIR'S	1,80,097.50
402	Enforcement	20190216	2ND HALF FEE FOR 21 CASES OF POLICE COMP&FIR'S	1,02,217.50
403	Enforcement	20190216	1ST HALF FEE FOR 24 CASES OF POLICE COMP&FIR'S	1,16,820.00
404	Enforcement	20190218	2ND HALF FEE FOR 34 CASES OF POLICE COMP&FIR'S	1,65,495.00
405	Enforcement	20190218	2ND HALF FEE FOR 37 CASES OF POLICE COMP&FIR'S	1,80,097.50
406	Enforcement	20190218	2ND HALF FEE FOR 44 CASES OF POLICE COMP&FIR'S	1,98,682.50
407	Enforcement	20190218	1ST HALF FEE FOR 23 CASES OF PILCE COMP&FIR'S	1,11,952.50
408	Enforcement	20190319	2ND HALF FEE FOR 10 CASES OF POLICE COMPLIANT&FIR	48,675.00
409	Enforcement	20190319	1ST HALF FEE FOR 10 CASES OF POLICE COMPLIANT&FIR	48,675.00
410	Enforcement	20190218	1ST HALF FEE FOR 22 CASES OF POLICE COMP&FIR'S	1,07,085.00
411	Enforcement	20190218	1ST HALF FEE FOR 21 CASES OF POLICE COMP&FIR'S	1,02,217.50
412	Enforcement	20190218	2ND HALF FEE FOR 22 CASES OF POLICE COMP&FIR'S	1,07,085.00
413	Enforcement	20190218	2ND HALF FEE FOR 21 CASES OF POLICE COMP&FIR'S	1,02,217.50
414	Enforcement	20190218	1ST HALF FEE FOR 24 CASES OF POLICE COMP&FIR'S	1,16,820.00
415	Enforcement	20190218	1ST HALF FEE FOR 24 CASES OF POLICE COMP&FIR'S	1,16,820.00
416	Enforcement	20190218	1ST HALF FEE FOR 22 CASES OF POLICE COMP&FIR'S	1,07,085.00
417	Enforcement	20190301	2ND HALF FEE FOR 5 CASES OF POLICE COMP&FIRS	24,337.50
418	Enforcement	20190301	2ND HALF FEE FOR 16 CASES OF POLICE COMP&FIRS	77,880.00
419	Enforcement	20190218	2ND HALF FEE FOR 25 CASES OF POLICE COMP&FIR'S	1,21,687.50
420	Enforcement	20190218	1ST HALF FEE FOR 25 CASES OF POLICE COMP&FIR'S	1,21,687.50
421	Enforcement	20190228	2ND HALF FEE FOR 28 CASES OF POLICE COMP& FIR'S	1,36,290.00
422	Enforcement	20190301	1ST HALF FEE FOR 28 CASES OF POLICE COMP&FIR'S	1,36,290.00
423	Enforcement	20190223	2ND HALF FEE FOR 39 CASES OF POLICE COMP&FIR'S	1,73,312.50
424	Enforcement	20190223	1ST HALF FEE FOR 39 CASES OF POLICE COMP&FIR'S	1,89,832.50
425	Enforcement	20190301	NOTICE & APPEARNCE 6 CASES OF SPL,MM ,249-250,252	45,430.00
426	Enforcement	20190301	1ST HALF FEE FOR 12 CASES OF POLICE COMP&FIR'S	58,410.00
427	Enforcement	20190301	1ST HALF FEE FOR 8 CASES OF POLICE COMP&FIR'S	38,940.00
428	Enforcement	20190309	1st HALF FEE FOR 15 CASES OF POLICE COMP&FIR'S	73,012.50
429	Enforcement	20190309	1st HALF FEE FOR 15 CASES OF POLICE COMP&FIR'S	68,145.00
430	Enforcement	20190301	2ND HALF FEE FOR 4 CASES OF POLICE COMP&FIR'S	19,470.00
431	Enforcement	20190311	1st HALF FEE FOR 33 CASES OF SPL,COURT,DWARKA	1,17,793.50
432	Enforcement	20190302	2ND HALF FEE FOR 57 CASES OF POLICE COMP&FIR'S	2,77,447.50
433	Enforcement	20190302	1ST HALF FEE FOR 57 CASES OF POLICE COMP&FIR'S	2,77,447.50
434	Enforcement	20190302	2ND HALF FEE FOR 53 CASES OF POLICE COMP&FIR'S	2,40,130.00
435	Enforcement	20190309	2ND HALF FEE FOR 20 CASES OF POLICE COMP&FIR'S	97,350.00
436	Enforcement	20190309	1st HALF FEE FOR 20 CASES OF POLICE COMP&FIR'S	97,350.00
437	Enforcement	20190301	2ND HALF FEE FOR 13 CASES OF POLICE COMP&FIR'S	63,277.50
438	Enforcement	20190302	1ST HALF FEE FOR 13 CASES OF POLICE COMP&FIR'S	63,277.50
439	Enforcement	20190319	1ST HALF FEE FOR 26 CASES OF POLICE COMPLAINT&FIR	1,26,555.00
440	Enforcement	20190319	2ND HALF FEE FOR 26 CASES OF POLICE COMPLIANT&FIR	1,26,555.00
441	Enforcement	20190309	1st HALF FEE FOR 25 CASES OF POLICE COMP&FIR'S	1,21,687.50
442	Enforcement	20190309	2ND HALF FEE FOR 25 CASES OF POLICE COMP&FIR'S	1,21,687.50
443	Enforcement	20190301	2ND HALF FEE FOR 8 CASES OF POLICE COMP&FIR'S	38,940.00
444	Enforcement	20190302	1ST HALF FEE FOR 31 CASES OF POLICE COMP&FIR'S	1,50,892.50
445	Enforcement	20190309	2ND HALF FEE FOR 28 CASES OF POLICE COMP&FIR'S	1,36,290.00
446	Enforcement	20190311	2ND HALF FEE FOR 24 CASES OF POLICE COMP&FIR'S	1,16,820.00
447	Enforcement	20190311	1st HALF FEE FOR 6 CASES OF POLICE COMP&FIR'S	29,205.00
448	Enforcement	20190313	FIR294/9,STATE VS AJIT SINGH,SAKET,19.1.19,16.2.19	21,240.00
449	Enforcement	20190319	1ST HALF FEE FOR 40 CASES OF POLICE COMPLIANT&FIR	1,94,700.00
450	Enforcement	20190319	2ND HALF FEE FOR 44 CASES OF POLICE COMPLIANT&FIR	2,09,007.50
451	Enforcement	20190331	LEGAL OPINON REG ELECTROCUCLATION FIR 377/17	59,000.00
452	Enforcement	20190218	1ST/2ND HALF FOR 8 CASES OF FIR'S,MM,SAKET COURTS	85,845.00
453	Enforcement	20190331	APPEARNCE,DRAFTING NOTICES,FIR,10 CASES OF SKT&O'rS	82,600.00
454	Enforcement	20190331	APPEARNCE,DRAFTING NOTICES,FIR,07 CASES OF SKT&O'rS	51,920.00
455	Enforcement	20190319	2ND HALF FEE FOR 25 CASES OF SPL,COURT,TIS HAZARI	88,913.00
Total Enforcement				3,69,33,174.00
456	Lok Adalat	20180613	APPEARNACE IN MEGA LOK ADALAT,DEC17&FEB18	28,281.06

457	Lok Adalat	20180613	APPEARANCE IN MEGA LOK ADALAT,DEC17&FEB18	49,491.56
458	Lok Adalat	20180613	APPEARANCE IN MEGA LOK ADALAT,DEC17&FEB18	49,491.56
459	Lok Adalat	20180613	APPEARANCE IN MEGA LOK ADALAT,DEC17&FEB18	14,139.94
460	Lok Adalat	20180613	APPEARANCE IN MEGA LOK ADALAT,DEC17&FEB18	36,723.96
461	Lok Adalat	20180613	APPEARANCE IN MEGA LOK ADALAT,DEC17&FEB18	64,266.34
462	Lok Adalat	20180613	APPEARANCE IN MEGA LOK ADALAT,DEC17&FEB18	64,266.34
463	Lok Adalat	20180613	APPEARANCE IN MEGA LOK ADALAT,DEC17&FEB18	18,361.98
464	Lok Adalat	20180613	APPEARANCE IN MEGA LOK ADALAT,DEC17&FEB18	6,899.17
465	Lok Adalat	20180613	APPEARANCE IN MEGA LOK ADALAT,DEC17&FEB18	6,899.17
466	Lok Adalat	20180613	APPEARANCE IN MEGA LOK ADALAT,DEC17&FEB18	5,913.58
467	Lok Adalat	20180613	APPEARANCE IN MEGA LOK ADALAT,DEC17&FEB18	8,046.42
468	Lok Adalat	20180613	APPEARANCE IN MEGA LOK ADALAT,DEC17&FEB18	14,081.23
469	Lok Adalat	20180613	APPEARANCE IN MEGA LOK ADALAT,DEC17&FEB18	14,081.23
470	Lok Adalat	20180613	APPEARANCE IN MEGA LOK ADALAT,DEC17&FEB18	4,023.22
471	Lok Adalat	20180613	APPEARANCE IN MEGA LOK ADALAT,DEC17&FEB18	32,162.08
472	Lok Adalat	20180613	APPEARANCE IN MEGA LOK ADALAT,DEC17&FEB18	56,283.64
473	Lok Adalat	20180613	APPEARANCE IN MEGA LOK ADALAT,DEC17&FEB18	56,283.64
474	Lok Adalat	20180613	APPEARANCE IN MEGA LOK ADALAT,DEC17&FEB18	16,081.04
475	Lok Adalat	20180613	APPEARANCE IN MEGA LOK ADALAT,DEC17&FEB18	16,688.03
476	Lok Adalat	20180613	APPEARANCE IN MEGA LOK ADALAT,DEC17&FEB18	29,204.06
477	Lok Adalat	20180613	APPEARANCE IN MEGA LOK ADALAT,DEC17&FEB18	29,204.06
478	Lok Adalat	20180613	APPEARANCE IN MEGA LOK ADALAT,DEC17&FEB18APPEARANCE	8,344.02
479	Lok Adalat	20180621	APPEARANCE IN MEGA LOK ADALAT DEC & FEB 18	1,37,659.98
480	Lok Adalat	20180621	APPEARANCE IN MEGA LOK ADALAT DEC & FEB 18	1,37,659.98
481	Lok Adalat	20181205	APP&LEGAL ASST. MEGA LOK ADALAT DEC2017&FEB2018	5,51,798.68
482	Lok Adalat	20181205	APP&LEGAL ASST.MEGA LOK ADALAT DEC2017&FEB2018,II	5,04,989.26
483	Lok Adalat	20181205	APP&LEGAL ASST. MEGA LOK ADALAT DEC2017&FEB2018	1,60,968.52
484	Lok Adalat	20181205	APP&LEGAL ASST. MEGA LOK ADALAT DEC2017&FEB2018	32,382.74
485	Lok Adalat	20181205	APP&LEGAL ASST.MEGA LOK ADALAT DEC2017&FEB2018	42,562.60
486	Lok Adalat	20181205	APP&LEGAL ASST.MEGA LOK ADALAT DEC2017&FEB2018	1,10,389.00
487	Lok Adalat	20181205	APP&LEGAL ASST.MEGA LOK ADALAT DEC2017&FEB2018	86,853.90
488	Lok Adalat	20181205	APP&LEGAL ASST.MEGA LOK ADALAT DEC2017&FEB2018	6,52,370.08
489	Lok Adalat	20181206	APP&LEGAL ASST.MEGA LOK ADALAT DEC2017&FEB2018	1,30,349.88
490	Lok Adalat	20190311	FOR SERV.RENDERED TO LOK ADALAT,08-09.12.18&9.2.19	10,62,000.00
Total Lok Adalat				42,39,201.95
ATE Against DERC				
491	ATE	20180706	APPEAL AG.DERC T.O 28.3.18,ATE,ADVISORY SERVICES	47,07,315.00
492	ATE	20180717	CONF&HEARING,TARIFF APPEALS,APTEL,JAN1-JUNE 1,18,	18,51,309.08
493	ATE	20181213	TARIFF APPEALS,297/15,69/18&72/18 02.6-31.10.18	17,74,081.62
494	ATE	20190211	NOV APPEAL NO. 291 OF 2018	57,992.28
497	ATE	20190326	JAN19-RE:R.P-16&17/15 IN APP-177&178/12-	11,083.74
540	ATE	20190330	APPEAL16/19,BRPL VS DERC,ATE,22.10.18-18.2.19	3,77,600.00
541	ATE	20190330	APPEAL 06/19,BRPL VS DERC,ATE,27.11.18-29.01.19	2,47,210.00
536	ATE	20190211	OCT18-RE: R.P.NOS.16 &17 OF 2015	19,425.16
537	ATE	20190211	NOV APPEAL NO. 99 OF 2018 - BRPL	50,740.00
538	ATE	20190211	NOV APPEAL NO. 101 OF 2016- BRPL	50,740.00
544	ATE	20190315	DEC18-RE: APPEAL NO - 99 OF 2018 BEF ATE	39,235.00
547	ATE	20190316	DEC18-RE:APPEAL NO - 101 OF 2018	39,412.00
Total ATE Against DERC				92,26,143.88
Other ATE Matters				
495	ATE	20190211	NOV APPEAL NOS. 91,92 & 93 OF 2016	41,005.00
496	ATE	20190326	JAN19-RE:(i)APP-284&288/15, APP-91,92,93	69,332.08
498	ATE	20190331	FEB19-RE:APP-291/18-FLD BY-GRIDCO-ATE-19	12,260.20
499	ATE	20180801	APPEAL136/16&77/16,SPL VS CERC&Ors,12.4.18	7,847.00
500	ATE	20180801	APPEAL 149/17,SPL VS CERC&Ors,19.4.18	7,847.00
501	ATE	20180801	APPEAL 202/16,SPL VS CERC&Ors,26.4.2018	7,847.00
502	ATE	20180918	APPEAL 149/17,SPL VS CERC&Ors,APTEL,9.8.18	27,730.00
503	ATE	20180716	APPEAL AG.DERC TO DTR 28.3.18,ATE(RA OPINION BILL)	38,99,344.22
504	ATE	20180801	APPEAL 121/2015,SPL VS CERC&Ors,4.5.18	7,890.66
505	ATE	20180801	APPEAL 149/2017,SPL VS CERC&Ors,15.5.18	7,890.66
506	ATE	20180801	APPEAL 149/2017,SPL VS CERC&Ors,28.5.18	7,890.66
507	ATE	20180801	APPEAL 149/2017,SPL VS CERC&Ors,29.5.18	7,893.02
508	ATE	20180529	MAR18 Professional fee for hand.CERC/ATE	84,045.50
509	ATE	20180529	APR-Professional fee for hand. CERC/ATE c	84,045.50
510	ATE	20180912	CONF&APP,RP2507/18,BRPL VS DERC&Ors,17-4-18.5.18	2,27,740.00
511	ATE	20180913	SPL VS CERC&Ors,APPEAL121/15,202&136&77/16,JUL18	23,718.00
512	ATE	20180802	JUN18Professional fee for hand.CERC/ATE c	84,045.50
513	ATE	20180802	MAY18 Professional fee for hand.CERC/ATE	84,045.50
514	ATE	20180918	APPEAL 149/17,SPL VS CERC&Ors,APTEL,9.8.18	7,847.00
515	ATE	20180920	AUG18-Professional fee for hand. CERC/ATE	84,045.50
516	ATE	20181112	APPEAL 121/15,SPL VS CERC&Ors,APTEL,FOR SEP2018	65,560.80
517	ATE	20181009	JUL18-Professional fee for hand. CERC/ATE	84,045.50
518	ATE	20181009	SEP18-Professional fee for hand. CERC/ATE	84,045.50
519	ATE	20181231	APPEAL291/18,GM/PP/GCOLVS NTPC LTD,ATE,11-12.10.18	3,83,500.00
520	ATE	20181231	APPEAL 121/15&202/15,SPL VS CERC&Ors,1,8,25.10.18	39,825.00
521	ATE	20181119	OCT 18-Professional fee for hand. CERC/AT	92,449.46
522	ATE	20181126	JUL-RE: APP. NO-91,92,93/15, APP-284&288	31,220.44

523	ATE	20190128	APP149/17&202/16,SPL VS CERC&Ors,2,14,19,29,11,18	42,067.00
524	ATE	20190128	APP136/16&77&202/16,SPL VS CERC&Ors,APTEL6-7,DEC18	15,871.00
525	ATE	20190123	NOV18-Professional fee for hand. CERC/ATE	92,449.46
526	ATE	20190123	DEC18-Professional fee for hand. CERC/ATE	92,449.46
527	ATE	20190125	SEP:RE-ATE APP CHLG TRF ODR-31/8/17-IPGC	4,425.00
528	ATE	20190125	SEP-RE: ATE CHLG TRF ODR-31/8/17-PPCL	4,425.00
529	ATE	20190125	SEP:RE: REVIEW PET-15 & 16/2015 BEF ATE	16,997.90
530	ATE	20190125	SEP:RE (A) DISP REDECL OF AVAIL-PPCL-III	40,863.40
531	ATE	20190125	SEP:RE: REP BRPL IN PET-41/18 FLD-IPGCL	10,472.50
532	ATE	20190125	SEP:RE:REP BRPL PET28/18 FLD BY SLDC, DE	87,615.00
533	ATE	20190318	APPEAL136&77/16&202/16,SPL VS VERC&Ors,APTEL,JAN19	21,181.00
534	ATE	20190207	JAN19-Professional fee for hand. CERC/ATE	92,449.46
535	ATE	20190211	OCT18-RE:APP291/18 FLD BY GRIDCO-ATE-19/	1,33,445.02
539	ATE	20190318	APPEAL 164/15,BRPL VS CERC,ATE,29.8.17-11.02.19	2,71,400.00
542	ATE	20190315	DEC18-RE: APPEAL NO - 317 OF 18 BEF ATE	40,724.16
543	ATE	20190315	DEC18-RE:APPNO-238/17 GRIDCO APP-ODR	16,724.14
545	ATE	20190315	DEC18-RE: APP NO.-284/15-IPGCLvsDERC&ORS	40,772.54
546	ATE	20190315	FEB19-Professional fee for hand. CERC/ATE	92,449.46
548	ATE	20190326	JAN19-RE:APP-291/18-GRIDCO BEF ATE-ODR	33,323.20
549	ATE	20190326	JAN19-RE:APP-15/18 FLD BY DTL CHLG-TRF O	10,915.00
550	ATE	20190331	APPEAL136/16&77/16, SPL VS CERC&Ors,18.3.19	13,275.00
551	ATE	20190331	FEB19-RE:APPEAL NO-8/16-DTL vs DERC	20,060.00
552	ATE	20190331	FEB19-RE: APP NO-238/17 -GRIDCO vs NTPC	4,425.00
Total Other ATE Matters				67,63,736.40
555	CERC	20181231	PETITION 254/MP/2017, VS BRPL VS NTPC&Ors,CERC,	79,945.00
556	CERC	20181004	JUN- RE:OPN RE. IND NAT FLAG HOSTING CER	54,250.00
557	CERC	20181008	JUN- RE:OPN RE. IND NAT FLAG HOSTING CER	-54,250.00
558	CERC	20181008	JUN- RE:OPN RE. IND NAT FLAG HOSTING CER	64,015.00
559	CERC	20181126	JUL-RE: REPR BRPL BEF CERC IN PET-180/MP	42,185.00
560	CERC	20181126	JUL18 RE:REPR BRPL BEF CERC IN PET-33/MP	34,894.96
561	CERC	20181126	JUL18 RE:PET 89/MP/18 FLD BY APCPL-CER	98,216.12
562	CERC	20181126	JUL18 RE:PET FLD BEF CERC RE.AMEND RATIO	59,705.64
563	CERC	20181214	AUG18-RE-REPRESENTING BRPL BEF CERC-133/	67,260.00
564	CERC	20181214	AUG18-RE REPRESENTING BRPL BEF CERC-180/M	1,47,724.20
565	CERC	20190331	1ST/2ND 12 CASES OF OMBUDSMAN,DERC,CGRF,L NOTICE	55,814.00
566	CERC	20190125	SEP:RE(A)PET-64/MP/16(B) APP-238/17(GRID	1,22,885.20
567	CERC	20190125	SEP:RE: REP BRPL BEF CERC IN PET-133/MP/	37,453.20
568	CERC	20190125	SEP:RE: REP BRPL BEF CERC IN PET-180/MP/	1,63,948.02
569	CERC	20190211	NOV REPRESENTING BRPL BEFORE CERC	13,590.06
570	CERC	20190211	NOV18-RE:DWK CRT BAR ASSOC-REV PET-CERC	2,00,600.00
571	CERC	20190315	DEC18-RE:PET NO-89/MP/18 FLD BY APCPL-DE	84,741.70
572	CERC	20190315	DEC18-RE:REP BRPL BEF CERC IN PET-180/MP	37,760.00
573	CERC	20190326	JAN19-RE:CHLG ODR DT-19/9/18-CERC-244/MP	45,536.20
574	CERC	20190326	JAN19-RE:COMM OF BSES ON DRFT CERC-19	3,94,817.38
575	CERC	20190331	FEB19-RE:APP AG ODR-5/2/19-CERC-29/2018	1,03,061.20
576	CERC	20190331	FEB19-RE:CHLG ODR-19/9/18-CERC-244/MP/18	42,004.46
Total CERC				18,96,157.34
553	Delhi High Court	20181011	RE:URJA,GNCTD,CAG SLP's (0043336),01.4.17-30.6.18	25,075.00
554	Delhi High Court	20181011	RE:URJA,GNCTD,CAG SLP's(0043336)1.4.17-30.6.18(II)	2,596.00
577	Delhi High Court	20180918	CONF&APP WP(C)13714/09,AAS MOHD VS BRPL,DHC,9.3.18	1,77,000.00
578	Delhi High Court	20180918	CONF&APP WP(C)7636/15,GS,BISHT VS BSES,DHC,15.3.18	1,77,000.00
579	Delhi High Court	20180918	WP(C)5553/12,MOHD.SAGIR VS BSES&Ors,DHC,21.3.18	1,77,000.00
580	Delhi High Court	20180924	1ST/2ND HALF FEE FOR 6 CASES OF DELHI HIGH COURT	39,913.50
581	Delhi High Court	20180919	1ST/2ND HALF FEE FOR 14 CASES OF FIR QUASH,DHC	62,953.00
582	Delhi High Court	20190215	WP(C)3715/12,BRPL VS S.E PROJ MCD&Ors,DHC,14.4.18	1,29,800.00
583	Delhi High Court	20190215	WP(C)4349/17,COURT MOTION VS GoNCTD&Ors,12.4.18	1,29,800.00
584	Delhi High Court	20180918	WP(C)1988/06,ABDUL REHMAN VS BRPL,DHC,16.4.18	1,77,000.00
585	Delhi High Court	P&A/18/07	WP(C)3422/11,BRPL VS UOI&Ors,NAFE SINGH,DHC,3.4.18	25,960.00
586	Delhi High Court	P&A/18/08	LPA 54/18,M.S.GEHLOT VS BRPL,DHC,06.4.2018	25,960.00
587	Delhi High Court	20180918	CONF&APP EFA(OS)4/18,TPDDL VS DPSC&Ors,DHC,18.4.18	1,77,000.00
588	Delhi High Court	20180918	CONF&APP WP(C)7636/15,GS,BISHT VS BSES,DHC,26.4.18	1,77,000.00
589	Delhi High Court	20180918	WP(C)5553/12,MOHD.SAGIR VS BSES&Ors,DHC,21.3.18	1,77,000.00
590	Delhi High Court	P&A/18/69	WP(C)4872/17,M.L.KHURANA VS BRPL&Anr,DHC,03.05.2018	8,850.00
591	Delhi High Court	P&A/18/70	WP(C)4880/17GULSHAN GAMBHIR VS BRPL&Anr,DHC,3.5.18	8,850.00
592	Delhi High Court	P&A/18/71	WP(C)5017/17,DEOKI BHARDWAJ VS BRPL&Anr,DHC,3.5.18	8,850.00
593	Delhi High Court	P&A/18/72	WP(C)4874/17,JUGAL CHABBRA VS BRPL&Anr,DHC,3.5.18	8,850.00
594	Delhi High Court	P&A/18/59	WP(C)10079/17,H.C.BATRA VS BRPL&Anr,DHC,03.05.18	8,850.00
595	Delhi High Court	P&A/18/60	WP(C)10080/17,G.S.KOHLI VS BRPL&Anr,DHC,03.05.18	8,850.00
596	Delhi High Court	P&A/18/62	WP(C)10125/17,V.P.SINGH VS BRPL&Anr,DHC,03.05.18	8,850.00
597	Delhi High Court	P&A/18/63	WP(C)10090/17,H.P.CHHIKARA VS BRPL&Anr,DHC,3.5.18	8,850.00
598	Delhi High Court	P&A/18/40D	WP(C)2948/13,ROSHAN LAL VS GoNCTD&Anr,DHC,12.3.18	38,350.00
599	Delhi High Court	P&A/18/40F	WP(C)3013/15,BRPL VS UOI&Ors,DHC,15.3.18,CONF&ESI	56,050.00
600	Delhi High Court	20180906	1st/2nd HALF FEES FOR 16 CASES OF DHC,FIR QUASHING	46,079.00
601	Delhi High Court	20180919	1ST/2ND HALF FEE FOR 11 CASES OF DELHI HIGH COURT	74,635.00
602	Delhi High Court	20180918	WPNo.11853/05,WARIYAM SINGH VS BRPL,DHC,7.5.2018	4,130.00
603	Delhi High Court	20181003	W.P. No.7620/2005,I.D.ARORA VS BRPL,11.5.2018	25,960.00
604	Delhi High Court	20180917	WP(C)4349/17,COURT MOTION VS GoNCTD&Ors,HC,15.5.18	1,29,800.00

605	Delhi High Court	20180917	WP(C)3715/12,BRPL VS SE PROJECT MCD&Ors,HC,17.5.18	1,29,800.00
606	Delhi High Court	20181217	CONF&APP LPA 297/17,BRPL VS DEV ARORA,DHC,17.5.18	64,900.00
607	Delhi High Court	20180917	CM(M) 609/2018,BRPL VS SUDHIR K SAHDEV,DHC,21.5.18	2,06,500.00
608	Delhi High Court	20180918	CRL L.P 92/18,BSES VS SUSHIL&Anr,DHC,22.5.2018	1,77,000.00
609	Delhi High Court	20190215	WP(C)3715/12,BRPL VS S.E PROJ MCD&Ors,DHC,21.5.18	1,29,800.00
610	Delhi High Court	20180918	APPEARANCE WP(C)265/17,D.C.KAPIL VS BRPL,DHC15.5.18	25,960.00
611	Delhi High Court	20180917	CONF&APP WP(C)7636/15,GS BISHT VS BSES,DHC,31.5.18	1,77,000.00
612	Delhi High Court	20180918	CONF&APP WP(C)265/17,D.C.KAPIL VS BRPL28,30,1.6.18	38,350.00
613	Delhi High Court	20180918	CONF&APP WP(C)3013/15,BRPL VS UIOI&Ors25-29,30.5.18	38,350.00
614	Delhi High Court	20180919	1ST/2ND HALF FEE FOR 33 CASES OF DHC & FIR QUASH	2,14,494.50
615	Delhi High Court	20180924	1ST HALF FEE FOR 6 CASE OF DELHI HIGH COURT	70,092.00
616	Delhi High Court	20190215	WP(C)4349/17,COURT MOTION VS GoNCTD&Ors,31.7.2018	1,29,800.00
617	Delhi High Court	20190216	LPA 122/18,BRPL VS K.L.BERWA&Ors,DHC,05.07.2018	1,29,800.00
618	Delhi High Court	20180917	WP(C)5066/17,RAMAN SURI VS DERC&Ors,DHC,18.7.18	97,350.00
619	Delhi High Court	P&A/18/265	CONF&APP WP(C)6051/15,R.P.SHARMA VS GNCTD&Ors,10,1	34,220.00
620	Delhi High Court	P&A/18/267	WP(C)7055/18,CHOBBI SINGH VS BRPL,DHC,11,12,10.7.18	38,350.00
621	Delhi High Court	20180917	CONF&APP WP(C)7661/17,MTNL VS GNCTD&Ors,20.7.18	2,95,000.00
622	Delhi High Court	20190215	WP(C)3715/12,BRPL VS S.E PROJ MCD&Ors,DHC,20.7.18	1,29,800.00
623	Delhi High Court	20190102	OA 122/17 BALBIR SINGH VS THE GNCTD&Ors,25.7.18	5,19,200.00
624	Delhi High Court	20180918	CONF&APP WP(C)7184/18,P.J.SINGH VS BRPL14,13.7.18	34,220.00
625	Delhi High Court	20181205	W.P 8629/08,BECHAN BHAGAT VS BRPL&Ors,DHC,27.7.18	1,77,000.00
626	Delhi High Court	20180914	WP(C)1035/15,RAMA OIL MILLS VS GNCTD&Ors,31.7.18	1,78,770.00
627	Delhi High Court	20181205	REG:WP(C)5553/12,MOHD.SAGIR VS BSES&Ors,DHC,3.8.18	1,77,000.00
628	Delhi High Court	20190215	WP(C)8100/18,DSEWU&Ors VS GoNCTD&Ors,DHC,03.8.18	1,29,800.00
629	Delhi High Court	20180914	WP(C)1035/15,RAMA OIL MILLS VS GNCTD&Ors,06.8.18	20,060.00
630	Delhi High Court	20181210	1st/2nd HALF FEE FOR 26 CASES OF DELHI HIGH COURT	1,42,780.00
631	Delhi High Court	20181112	CLR&CONF WP(C)8100/18,DSEWU VS GoNCTD&Ors,28.7.18	35,400.00
632	Delhi High Court	20181112	WP(C)8877/11,M.L.CHOPRA VS DPCL&BSES,DHC,16.8.18	17,700.00
633	Delhi High Court	20181112	WP(C)7194/13,J.P.GUPTA VS BRPL,DHC,16.8.18	8,850.00
634	Delhi High Court	20181112	WP(C)2948/13,ROSHAN LAL VS GoNCTD&Anr,DHC,16.8.18	8,850.00
635	Delhi High Court	P&A/18/338	WP(C)495/10,R.K.CHAUDHARYVS GoNCTD&Anr,DHC,16.8.18	25,960.00
636	Delhi High Court	P&A/18/339	WP(C)6210/13,S.N.SAXENA VS BRPL,DHC,16.8.18	8,850.00
637	Delhi High Court	P&A/18/340	WP(C)6211/13,DHARAM PAL VS BRPL,DHC,16.8.2018	8,850.00
638	Delhi High Court	P&A/18/341	WP(C)6214/13,KUMUD CHANDRA DEKA VS BRPL,DHC16.8.18	8,850.00
639	Delhi High Court	P&A/18/342	WP(C)6220/13,DESH RAJ MADAN VS BRPL,DHC,16.8.18	8,850.00
640	Delhi High Court	P&A/18/343	WP(C)7433/13,O.P.GABA VS BRPL,DHC,16.8.18	8,850.00
641	Delhi High Court	P&A/18/344	WP(C)7434/13,D.D.GULIANI VS BRPL,DHC,16.8.18	8,850.00
642	Delhi High Court	P&A/18/345	WP(C)2033/14,ASHOK K.SHARMA VS BRPL,DHC,16.8.18	8,850.00
643	Delhi High Court	P&A/18/346	WP(C)7439/13,D.K.SHARMA VS BRPL,DHC,16.8.18	8,850.00
644	Delhi High Court	P&A/18/347	WP(C)10754/15,B.S.ARORA VS BRPL,DHC,16.8.18	8,850.00
645	Delhi High Court	P&A/18/350	WP(C)8501/15,RAVINDER SETH VS BRPL,DHC,16.8.18	8,850.00
646	Delhi High Court	P&A/18/351	WP(C)10760/15,SIYA SARAN GUPTA VS BRPL,DHC,16.8.18	8,850.00
647	Delhi High Court	20181221	1st/2nd HALF FEE FOR 6 CASES OF DELHI HIGH COURT	1,09,032.00
648	Delhi High Court	20181206	OMP432/12,B.ALMUNIUM CO.LTD VS BRPL&Anr,DHC,5.9.18	1,77,000.00
649	Delhi High Court	20181027	1st/2nd HALF FEE FOR 13 CASES OF DHC FIR QUASH	37,317.50
650	Delhi High Court	20190216	1ST&2ND HALF FEE FOR 6 CASES DHC OF FIR QUASHING	9,735.00
651	Delhi High Court	20181119	WP(C)9455/18,BRPL&Anr VS UIOI&Ors,DHC,08,10.9.18	8,85,000.00
652	Delhi High Court	20190307	WP(C) 9455/2018,BRPL VS UIOI&Ors,DHC,10.9.18	5,90,000.00
653	Delhi High Court	P&A/18/399	WP(C)47872/17,M.L.KHURANA VS BRPL&Anr,DHC,30.8.18	8,850.00
654	Delhi High Court	P&A/18/400	WP(C)4880/17,G.K.GAMBHIR VS BRPL&Anr,DHC,30.8.18	8,850.00
655	Delhi High Court	P&A/18/401	WP(C)5017/17,DEOKI N. BHARDWAJ VS BRPL,DHC,30.8.18	8,850.00
656	Delhi High Court	P&A/18/402	WP(C) 4874/17,JUGAL K.CHABRA VS BRPL,DHC,30.8.18	8,850.00
657	Delhi High Court	P&A/18/407	WP(C)9242/18,CLR&APP,DSEWU VS BRPL,DHC,04.9.18	51,920.00
658	Delhi High Court	20181206	CONF.RATH&MM PANDE,D.C.KAPIL VS BRPL,DHC,13.09.18	4,130.00
659	Delhi High Court	20181206	LPA 94/16,DASHRATH LAL VS BRPL&Anr,DHC,10,11,12.18	12,390.00
660	Delhi High Court	20181206	CONF.DRAFT&RESERV.POLICY REG.SC IN DISCOMS,DEL,UT,	31,860.00
661	Delhi High Court	20181206	WP(C)6051/15,R.P.SHARMA VS GNCTD&Ors,DHC1-4&5.9.18	38,350.00
662	Delhi High Court	20181206	WP(C)10059/17,R.S.LAMBA VS BRPL&Anr,DHC,30,31.8.18	34,220.00
663	Delhi High Court	20181206	WP(C)10079/17,H.C.BATRA VS BRPL&Anr,DHC,30.8.18	8,850.00
664	Delhi High Court	20181206	WP(C)10080/17,GURDAYAL KOHLI VS BRPL&Anr,30.8.18	8,850.00
665	Delhi High Court	20181206	WP(C)10125/17,V.PAL SINGH VS BRPL&Anr,DHC,30.8.18	8,850.00
666	Delhi High Court	20181206	WP(C)10090/17,H.P.CHIKARA VS BRPL&Anr,DHC,30.8.18	8,850.00
667	Delhi High Court	20181210	1st/2nd HALF FEE FOR 39 CASES OF DELHI HIGH COURT	1,51,394.00
668	Delhi High Court	20181221	1st Half for R.P.3073/17,HARDEV SINGH VS BRPL&Anr,	7,139.00
669	Delhi High Court	20190215	LPA 327/17,BRPL VS PRAKASH CABLE CO.,DHC,13.9.18	64,900.00
670	Delhi High Court	20190215	CONF&APP LPA 297/17,BRPL VS DEV ARORA,DHC,13.9.18	64,900.00
671	Delhi High Court	20190215	CONF&APP LPA296/17,BRPL VS VEENA CHOPR,DHC,13.9.18	64,900.00
672	Delhi High Court	20181206	LPA558/17,R.K.BHATIA VS DVB&DPCL&Anr,DHC13-14.9.18	30,090.00
673	Delhi High Court	20181206	WP 495/10,R.K.CHAUDHRY VS GNCTD&Anr,DHC,10,13.9.18	51,920.00
674	Delhi High Court	20181206	LPA 54/18,M.S.GEHLOT VS BRPL,DHC,12.9.18	25,960.00
675	Delhi High Court	20181206	LPA 94/16,DASHRATH LAL VS BRPL&Anr,DHC,13.9.18	25,960.00
676	Delhi High Court	20180926	APR-RE SUIT FLD BY NHAI RECV. OF AMT-BRP	17,700.00
677	Delhi High Court	20180926	APR-RE: MEASURES TO PREV RAM THEFT ELECT	1,64,315.00
678	Delhi High Court	20180926	APR-RE: W.P(SERV TX) BEF DHC-BRPL-BYPL	33,925.00
679	Delhi High Court	20180926	APR-RE: SUIT FLD BY DPCL BEF DHC-RECOV	35,695.00
680	Delhi High Court	20180926	APR-RE: APP FLD BY BALBIR SINGH BEF NGT-	67,437.00
681	Delhi High Court	20180926	APR-RE: W.P(C)NO-4349/17-COURT ON ITS OW	1,33,968.94

682	Delhi High Court	20180926	APR-RE: W.P(C) NO-5882/17-DEPAK VS SDMC	16,461.00
683	Delhi High Court	20180926	APR- RE W.P(C)-1988 OF 2006-ABDUL REHMAN	12,390.00
684	Delhi High Court	20180926	APR-RE: ADV ISS RELATED-ELECT VEH CHRGR	1,95,585.00
685	Delhi High Court	20180926	APR- RE: GEN CORPORATE ADVISORY(B2771)	49,265.00
686	Delhi High Court	20180926	APR-RE: STG ADV REG GRNT OF RIGHT EDC	58,410.00
687	Delhi High Court	20180926	APR-DWK CRT BAR ASSOC-REV PET BEF DHC	64,210.88
688	Delhi High Court	20180926	APR- RAHUL KR.(ACT.PRC)-COMP BEF DERC	22,036.50
689	Delhi High Court	20180926	APR-W.P-8740/2016 BRPL VS NEELAM & ANR	95,580.00
690	Delhi High Court	20180926	APR-RE-GURNAM KAUR CHLG ODR-SING JUDGE	88,109.42
691	Delhi High Court	20180926	APR-W.P-3715/2012 BRPL VS SP.ENG MCD&ORS	1,08,483.30
692	Delhi High Court	20180926	APR-ADV ON M.O.M DT. 24/1/10 & 16/11/10	42,185.00
693	Delhi High Court	20180926	APR- RE REV PETITION NO-16&17/2015-BSES	12,095.00
694	Delhi High Court	20180926	APR-RE (A) PET. NO-64/MP/16 (B) PET -244	97,881.00
695	Delhi High Court	20180926	APR-RE APP NO.15/18 FLD BY CHLG TRF ODR	24,190.00
696	Delhi High Court	20180926	APR-RE: AP RE. TRF ODR-29/9/15,APP-92,81	42,738.42
697	Delhi High Court	20180926	APR-RE : DISP RE DECL OF AVAIL-PPCL-IIIG	30,906.56
698	Delhi High Court	20180926	APR-RE STG ADV REG PROP CHLG-POLICY DIRE	1,19,032.50
699	Delhi High Court	20180926	APR-STG. ADV -COMP. SOUGHT BY GNCT-DMC	1,21,758.30
700	Delhi High Court	20180926	APR-RE ADV RE-RATIO OF SH OF INCOME-BUSI	1,63,873.68
701	Delhi High Court	20180926	APR: RE. CONT. PET-821,822,826&827/2016	2,51,901.68
702	Delhi High Court	20180926	MAY-RE W P NO-4349/2017 COURT ON ITS OWN	2,42,372.00
703	Delhi High Court	20181207	CONT(C)903/16,BRPL VS RAJNISH SINGH,28,29/1.10.18	34,220.00
704	Delhi High Court	20181207	WP(C)7055/18,CHOB SINGH VS BRPL,DHC,25,26/27.9.18	34,220.00
705	Delhi High Court	20181004	JUN: RE: PIL FLD BY RAMAN SURI BEF DHC	45,500.00
706	Delhi High Court	20181004	JUN:RE CM NO-24485-24486/18 W.P-4349/17	1,20,988.00
707	Delhi High Court	20181004	JUL-RE W/P BEF DHC CHLG CLR LEVY OF GST	1,78,180.00
708	Delhi High Court	20181204	7319 LEGAL NOTICES @9.00 ENF BILLS INSPECTDT1.4.17	77,727.78
709	Delhi High Court	20181231	WP(C) 5553/2012,MOHD.SAGIR VS BSES&Ors,DHC,5.10.18	1,77,000.00
710	Delhi High Court	20181204	WP(C)5066/17, RAMAN SURI VS DERC&Ors,DHC,25.9.18	97,350.00
711	Delhi High Court	20181008	JUN: RE: PIL FLD BY RAMAN SURI BEF DHC	45,500.00
712	Delhi High Court	20181008	JUN: RE: PIL FLD BY RAMAN SURI BEF DHC	53,690.00
713	Delhi High Court	20181008	MAY-RE: WP(C)-1698/10 BEF DHC-DSEWU-GNCT	32,007.50
714	Delhi High Court	20181008	MAY-RE W.PET FLD BY MR.SAURABH SUDAN	24,780.00
715	Delhi High Court	P&A/18/488	WP(C)10763/18,DSEWU VS GoNCTD&Ors,DHC,3-6.9.10.18	38,350.00
716	Delhi High Court	P&A/18/489	WP(C)7184/18,PARAMJEET SG VS BRPL,DHC,8-9.10.10.18	34,220.00
717	Delhi High Court	20190218	1ST/2ND HALF FEE FOR 32 CASES OF DELHI HIGH COURT	2,32,991.00
718	Delhi High Court	20190331	WP(C)1988/06,ABDUL REHMAN VS BRPL,DHC,26.10.18	1,77,000.00
719	Delhi High Court	20190331	WP(C)7636/15,GOPAL SINGH BISHT VS BSES,DHC,2.11.18	1,77,000.00
720	Delhi High Court	20190331	WP(CC) 5553/12,MOHD.SAGIR VS BSES&Ors,DHC,16.11.18	1,77,000.00
721	Delhi High Court	20181204	CONF&APP CWP11314/16,BRPL VS DERC&Ors,DHC,22.11.18	2,59,600.00
722	Delhi High Court	20190222	WP 495/10,R.K.CHAUDHARY VS GoNCTD&Anr,DHC,22.11.18	25,960.00
723	Delhi High Court	20190222	WP(C)6210/13,S.N.SAXENA VS BRPL,DHC,22.11.2018	8,850.00
724	Delhi High Court	20190222	WP(C)6211/13,DHARAM PAL VS BRPL,DHC,22.11.2018	8,850.00
725	Delhi High Court	20190222	WP(C)6214/13,K.C.DEKA VS BRPL,DHC,22.11.2018	8,850.00
726	Delhi High Court	20190222	WP(C)6220/13,D.R.MADAN VS BRPL,DHC,22.11.2018	8,850.00
727	Delhi High Court	20190222	WP(C)7433/13,O.P.GABA VS BRPL,DHC,22.11.2018	8,850.00
728	Delhi High Court	20190222	WP(C)7434/13,D.D.GULAINI VS BRPL,DHC,22.11.2018	8,850.00
729	Delhi High Court	20190222	WP(C)2033/14,A.K.SHARMA VS BRPL,DHC,22.11.2018	8,850.00
730	Delhi High Court	20190222	WP(C)7439/13,D.K.SHARMA VS BRPL,DHC,22.11.2018	8,850.00
731	Delhi High Court	20190222	WPI 10754/15,B.S.ARORA VS BRPL,DHC,22.11.18	8,850.00
732	Delhi High Court	20190222	WP(C)8501/15,RAVINDER SETH VS BRPL,DHC,22.11.18	8,850.00
733	Delhi High Court	20190222	WPI 10760/15,SIYA SARAN GUPTA VS BRPL,DHC,22.11.18	8,850.00
734	Delhi High Court	P&A/18/580	WP(C)7194/13,J.P.GUPTA VS BRPL,DHC,22.11.18	8,850.00
735	Delhi High Court	P&A/18/581	WPI 2948/13,ROSHAN LAL VS GoNCTD&Anr,DHC,22.11.18	8,850.00
736	Delhi High Court	P&A/19/584	WPI 5064/10,SUNIL JOHRY VS BRPL&Ors,DHC,22.11.18	8,850.00
737	Delhi High Court	P&A/19/585	WPI 1641/12,PARMOD SINGH VS BRPL&Ors,DHC,22.11.18	8,850.00
738	Delhi High Court	20181126	JUL18 RE:EX.P.NO-146/17 BEF DHC TIT-GUR	71,474.96
739	Delhi High Court	20181126	JUL18 RE:W/PET3715/12 BEF DHC-BRPL VSS	1,14,870.64
740	Delhi High Court	20181126	JUL18 RE W/PET 5066/17 BEF DHC-RAMAN SU	1,33,276.28
741	Delhi High Court	20181126	JUL18RE CS(OS)-627/16 BEF DHC-NHAI VS BR	22,420.00
742	Delhi High Court	20181126	JUL18 REGENERAL CORPORATE ADVISORY(2771)	1,75,816.46
743	Delhi High Court	20181126	JUL18 RE: W/PET BEF DHC CHLG CLRF	2,92,432.32
744	Delhi High Court	20181126	JUL18 RE:W/PET-4349/17 BEF DHC CRT ON MO	89,324.82
745	Delhi High Court	20181126	JUL18RE:SUIT FLD BY DPCL BEF DHC SEEKING	85,478.02
746	Delhi High Court	20181126	JUL18-RE:W/PET (C)5882/17 DEPAK JAISWA	34,656.60
747	Delhi High Court	20181126	JUL18 RE:CRP-55/18 BEF DHC TIT-BRPLVS DC	65,759.04
748	Delhi High Court	20181126	JUL18-RE:CONT.PET-821,822,826&827/2016	2,76,331.22
749	Delhi High Court	20190331	OMP 432/12,BHARAT ALMUNUM CO.VS BRPL,DHC,28.11.18	1,77,000.00
750	Delhi High Court	20190222	WP(C)8877/11,M.L.CHOPRA VS DPCL&BSES,DHC,22.11.18	17,700.00
751	Delhi High Court	20190222	LPA558/17,R.K.BHATIA VS DVB&DPCL,DHC,26&28.11.18	34,220.00
752	Delhi High Court	20190331	WP(C)7636/15,GOPAL SINGH BISHT VS BSES,HC,29.11.18	1,77,000.00
753	Delhi High Court	20190331	WP(C)13714/09,AAS MOHD. VS BRPL,DHC,30.11.18	1,77,000.00
754	Delhi High Court	20190216	OP&ADV.WPC,11486/18 BRPL VS VINEET BAJAJ,28.11.18	12,980.00
755	Delhi High Court	20190216	1ST&2ND HALF FEE FOR 6 CASES DHC OF FIR QUASHING	18,172.00
756	Delhi High Court	20190318	WP(C)7636/15,G.S.BISHT VS BSES,DHC,14.12.18	1,77,000.00
757	Delhi High Court	20190308	MENTION. CS(OS)629/18,BRPL VS DVBEU&Ors,DHC,6.12	2,95,000.00
758	Delhi High Court	20190221	WRIT PET 495/10,R.K.CHAUDHRY VS GoNCTD,DHC,6.12.18	25,960.00

759	Delhi High Court	20190221	WP(C)12972/18,DVKU VS GoNCTD&Ors,30.11.1,3.12.18	34,220.00
760	Delhi High Court	20190221	WP 8877/11,M.L.CHOPRA VS DPCL&BSES,DHC,6.12.18	12,980.00
761	Delhi High Court	P&A/18/615	WP(C)3013/05BRPL VS UOI&Ors,DHC,04.12.2018	25,960.00
762	Delhi High Court	P&A/18/616	WP(C)1311/18,VJAY KUMAR&Ors,DHC,3-5.12.18	34,220.00
763	Delhi High Court	20190221	LPA94/16,D.LAL(DEAD)VS DVB(BRPL)&Anr,DHC,5-6.12.18	30,090.00
764	Delhi High Court	20190315	CONF&DISS,FILING OF LPA, BBRPL VS K.L.BERWA,DHC	11,682.00
765	Delhi High Court	20181214	AUG18-W.P(c)-4349/17 TIT-COURT ON ITS MO	1,77,590.00
766	Delhi High Court	20181214	AUG18-W.P(c)-5882/17-DEPAK VS SDMC& ORS	22,715.00
767	Delhi High Court	20181214	AUG18-W.P BEF DHC-CHLG THE CLAR-1/3/18	1,09,150.00
768	Delhi High Court	20181214	AUG18-RE (a) APP NO-284&288/15(b)APP-8/1	43,622.24
769	Delhi High Court	20181214	AUG18-RE. CONT. PET-821,822,826&827/16	1,28,420.58
770	Delhi High Court	20181214	AUG18-RE CIV APP-8660-01/15&6959-60/15-D	2,23,254.82
771	Delhi High Court	20181214	AUG18-WP NO-8100/18 DSEWU & ORS-GNCTD	85,845.00
772	Delhi High Court	20181214	AUG18-WP(c)1698/10 BEF DHC-DSEWU-GNCTD	1,11,215.00
773	Delhi High Court	20181214	AUG18-WP BY MR. SAURABH SUDAN-MR. SYED	19,765.00
774	Delhi High Court	20190221	WP(C)10125/17,VJENDER P.SINGH VS BRPL,DHC,14.12.18	8,850.00
775	Delhi High Court	20190221	WP(C)10090/17,H.P.CHIKARA VS BRPL&Anr,DHC,14.12.18	8,850.00
776	Delhi High Court	20190221	WP(C)13098/18,A.R.ANSARI VS BRPL&Anr,DHC,14.12.18	8,850.00
777	Delhi High Court	20190221	WP 8877/11,M.L.CHOPRA VS DPCL&BSES,DHC,13.12.18	17,700.00
778	Delhi High Court	P&A/19/671	WP(C)8501/15,RAVINDER SETH VS BRPL,DHC,13.12.18	8,850.00
779	Delhi High Court	P&A/19/672	WPI 10760/15,SIYA SARAN GUPTA VS BRPL,DHC,13.12.18	8,850.00
780	Delhi High Court	20190222	WPI 5064/2010,SUNIL JOHRY SV BRPL&Ors,DHC,13.12.18	8,850.00
781	Delhi High Court	20190222	WPI 1641/12,PARMODH SINGH VS BRPL&Ors,DHC,13.12.18	8,850.00
782	Delhi High Court	P&A/19/690	WP(C)10079/17,H.C.BATRA VS BRPL&Anr,DHC,14.12.18	8,850.00
783	Delhi High Court	P&A/19/691	WP(C)10080/17,G.S.KOHLI VS BRPL&Anr,DHC,14.12.18	8,850.00
784	Delhi High Court	P&A/19/676	WP(C)7194/13,J.P.GUPTA VS BRPL,DHC,13.12.18	8,850.00
785	Delhi High Court	P&A/19/677	WP(C)2948/13,ROSHAN LAL VS GoNCTD&Anr,DHC,13.12.18	8,850.00
786	Delhi High Court	P&A/19/660	WP(C)6210/13,S.N.SAXENA VS BRPL,DHC,13.12.2018	25,960.00
787	Delhi High Court	P&A/19/678	WP(C)6214/13,K.C.DEKA VS BRPL,DHC,13.12.2018	8,850.00
788	Delhi High Court	P&A/19/662	WP(C)6220/13,D.R.MADAN VS BRPL,DHC,13.12.2018	8,850.00
789	Delhi High Court	P&A/19/663	WP(C)7433/13,O.P.GABA VS BRPL,DHC,13.12.2018	8,850.00
790	Delhi High Court	P&A/19/664	WP(C)7434/13,D.D.GULAINI VS BRPL,DHC,13.12.2018	8,850.00
791	Delhi High Court	P&A/19/665	WP(C)2033/14,S.K.SHARMA VS BRPL,DHC,13.12.2018	8,850.00
792	Delhi High Court	P&A/19/666	WP(C) 7439/13,D.K.SHARMA VS BRPL,DHC,13.12.2018	8,850.00
793	Delhi High Court	P&A/19/677	WP(C) 10754/15,B.S.ARORA VS BRPL,DHC,13.12.2018	8,850.00
794	Delhi High Court	P&A/19/661	WP(C)6211/13,DHARAM PAL VS BRPL,DHC,13.12.2018	8,850.00
795	Delhi High Court	20190222	CONF WITH V.RATHI & Ors OF BRPL ON L&EMPL,13.12.18	4,130.00
796	Delhi High Court	P&A/18/700	WP(C)4872/17,M.L.KHURANA VS BRPL&Anr,DHC,14.12.18	8,850.00
797	Delhi High Court	P&A/18/701	WP(C)4880/17,G.K.GAMBHIR VS BRPL&Anr,DHC,14.12.18	8,850.00
798	Delhi High Court	P&A/18/702	WP(C)5017/17,D.N.BHARDWAJ VS BRPL&Anr,DHC,14.12.18	8,850.00
799	Delhi High Court	P&A/18/703	WP(C)4874/17,J.K.CHHABRA VS BRPL&Anr,DHC,14.12	8,850.00
800	Delhi High Court	20190221	LPA 94/2018,M.S.GEHLOT VS BRPL,DHC,17.12.2018	25,960.00
801	Delhi High Court	20190221	WP(C)7055/18,CHOB SINGH VS BRPL,DHC,21.12.2018	25,960.00
802	Delhi High Court	20190221	WP(C)7055/18,CHOB SINGH VS BRPL,DHC,21.12.2018	25,960.00
803	Delhi High Court	20190221	CWP13118/18,VJAY KUMAR VS GoNCTD&Ors,DRAFT27.9.18	23,600.00
804	Delhi High Court	20190221	DRFT&AFFIDT,WP(C)5017/17,D.N.BHARDWAJ VS BRPL&Anr,	25,960.00
805	Delhi High Court	20190221	DRFT&AFFIDT,WP(C)4874/17,J.K.CHHABRA VS BRPL&Anr,	25,960.00
806	Delhi High Court	20190221	DRFT&AFFDTP(C)10059/17,R.S.LAMBA VS BRPL&Anr	25,960.00
807	Delhi High Court	P&A/19/755	DRFT&AFFDTP(C)4872/17,M.L.KHURANA VS BRPL&Anr	25,960.00
808	Delhi High Court	P&A/19/756	DRFT&AFFDTP(C)4880/17,G.K.GAMBHIR VS BRPL&Anr	25,960.00
809	Delhi High Court	20190222	DRF&AFFDT,WP(C)10125/17,V.P.SINGH VS BRPL&Anr	25,960.00
810	Delhi High Court	20190222	DRF&AFFDT,WP(C)10090/17,H.P.CHHIKARA VS BRPL&Anr	25,960.00
811	Delhi High Court	20190222	DRF&AFFDT,WP(C)10079/17,H.C.BATRA VS BRPL&Anr	25,960.00
812	Delhi High Court	20190222	DRF&AFFDT,WP(C)10080/17,G.S.KOHLI VS BRPL&Anr	25,960.00
813	Delhi High Court	20190318	WP(C)5553/2012,MODH.SAGIR VS BSES&Ors,DHC,11.1.19	1,77,000.00
814	Delhi High Court	20190309	1st/2nd HALF FEE FOR 29 CASES OF DELHI HIGH COURT	1,97,945.00
815	Delhi High Court	20190309	1st/2nd HALF FEE FOR 24 CASES OF DELHI HIGH COURT	1,29,475.50
816	Delhi High Court	20190308	RP(C)55/18,BRPL VS DWCS&Ors,DHC,16.01.2019	1,47,500.00
817	Delhi High Court	20190309	1st/2nd HALF FEE FOR 11 CASES OF DELHI HIGH COURT	1,14,873.00
818	Delhi High Court	20190127	SEP-RE-PIL FLD BY MR. RAMAN SURI BEF DHC	1,97,685.40
819	Delhi High Court	20190127	SEP18: RE-W/PET BEF DHC CHLG CLRF-1/3/18	2,23,798.80
820	Delhi High Court	20190127	SEP18-RE:SUIT FLD BY DPCL BEF DHC-SEK RE	78,470.00
821	Delhi High Court	20190127	SEP18-RE:W/PET (SERV TAX)BEF DHC-BRPL-YP	1,60,692.40
822	Delhi High Court	20190127	SEP18-WP(C)1698/10 BEF DHC-DSEWU-GNCTD	30,373.20
823	Delhi High Court	20190318	WP(C)7636/15,G.S.BISHT VS BSES,DHC,01.2.19	1,77,000.00
824	Delhi High Court	20190318	WP(C)1988/16,ABDUL REHMAN VS BRPL,DHC,01.02.19	1,77,000.00
825	Delhi High Court	20190331	CONF&APP,WP(C)1988/06,A.REHMAN VS BRPL,DHC,01.2.19	3,12,700.00
826	Delhi High Court	20190318	CS(OS)2111/15,BRPL VS M/s GOLF TPL&Ors,DHC,4.2.19	1,77,000.00
827	Delhi High Court	20190309	1st HALF FEE FOR 14 CASES OF DELHI HIGH COURT	93,131.50
828	Delhi High Court	20190331	1ST/2ND HALF FEE FOR 16 CASES OF DHC	1,22,012.00
829	Delhi High Court	20190315	WP(C)156/19,SAMAR SINGH RANA VS BRPL&Ors,11.1.19	25,960.00
830	Delhi High Court	20190315	CONF REG.LABOUR&EMP. LAW RELATED ISSUE,DHC,15.1.19	4,130.00
831	Delhi High Court	20190315	APP WP(C)9242/18,DSEWU VS BRPL,DHC,21.01.19	25,960.00
832	Delhi High Court	20190315	CONF REG.LABOUR&EMP. LAW RELATED ISSUE,DHC,23.2.19	4,130.00
833	Delhi High Court	20190315	C.C(C)903/16,BRPL VS RAJNISH.SINGH&Ors,DHC,30.1.19	25,960.00
834	Delhi High Court	20190315	WP(C)6051/15,R.P.SHARMA VS GNCTD&Ors,DHC,5.2.19	25,960.00
835	Delhi High Court	20190315	WP(C)2124/07,R.C.CHOPRA VS GNCTD&Ors,07.2.19	25,960.00

836	Delhi High Court	20190211	OCT18-RE:W.P-1698/10-DSEWUvsGNCTD & ORS	42,775.00
837	Delhi High Court	20190211	OCT18-RE:W.P-8100/18-DSEWUvsGNCTD & ORS	3,58,472.20
838	Delhi High Court	20190211	NOV CONTRMPT PETITION NO. 821,822	1,61,353.20
839	Delhi High Court	20190211	OCT18-RE:W.P(c)-1988/06,TIT-ABDUL REHMAN	13,275.00
840	Delhi High Court	20190211	OCT18-RE:DWCB-REV PET BEF DHC-CHLG ODR	41,117.10
841	Delhi High Court	20190211	OCT18-RE:W/PET(SERV TX) BEF DHC-BRPL,BYP	49,051.42
842	Delhi High Court	20190211	OCT18-RE:W/P-312/17-BRPL VS UOI & ORS	99,438.60
843	Delhi High Court	20190211	OCT18-RE:W/P(c)NO.4349/17-CRT-GNCTD-ORS	44,042.32
844	Delhi High Court	20190211	OCT18-RE-CONT.PET-821,822,826&827/16-IPG	71,162.26
845	Delhi High Court	20190211	NOV18-RE: AKASH GAHLOT VS GOVT NCT-DEL	82,071.36
846	Delhi High Court	20190211	NOV18-RE: WP-11127/09 BRPL VS MCD & ORS	59,000.00
847	Delhi High Court	20190211	NOV18-RE: WP-4349/17-CRT ON IT-GNCTD&ORS	1,01,775.00
848	Delhi High Court	20190211	NOV18-RE:PIL FLD BY RAMAN SURI BEF DHC	14,404.26
849	Delhi High Court	20190309	1st/2nd HALF FEE FOR 14 CASES OF DELHI HIGH COURT	93,131.50
850	Delhi High Court	20190308	CS(OS)629/2018,BRPL VS DVBEU&Ors,DHC,13.02.19	5,90,000.00
851	Delhi High Court	20190313	CONF&APP WP(C)9455/18,BRPL VS UOI&Ors,19-20.02.19	2,36,000.00
852	Delhi High Court	20190313	CONF&APP RP(C)55/18,BRPL VS DCBA&Ors,19.2.19	1,77,000.00
853	Delhi High Court	20190315	WP(C)6051/15,R.P.SHARMA VS GNCTD&Ors,DHC,08.2.19	25,960.00
854	Delhi High Court	20190315	WP(C)495/10,R.K.CHODHRY VS GNCTD,DHC,11-14.2.18	38,350.00
855	Delhi High Court	20190315	WP(C)5582/10,VED PRAKSH VSGoNCTD&Anr,DHC,14.2.19	8,850.00
856	Delhi High Court	20190315	WP(C)2948/13,ROSHAN LAL VS GoNCTD&Anr,DHC,14.2.19	8,850.00
857	Delhi High Court	P&A/19/914	WP(C)6210/13,S.N.SAXENA VS BRPL,DHC,18-20.2.19	34,220.00
858	Delhi High Court	P&A/19/915	WP(C)6211/13,DHARAM PAL VS BRPL,DHC,21.2.19	8,850.00
859	Delhi High Court	P&A/19/916	WP(C)6214/13,K.C.DEKA VS BRPL,DHC,21.2.19	8,850.00
860	Delhi High Court	P&A/19/917	WP(C)6220/13,DES RAJ MADAN VS BRPL,DHC,21.2.19	8,850.00
861	Delhi High Court	P&A/19/918	WP(C)7433/13,O.P.GABA VS BRPL,DHC,21.2.19	8,850.00
862	Delhi High Court	P&A/19/919	WP(C)7434/13,D.D.GULIANI VS BRPL,DHC,21.02.19	8,850.00
863	Delhi High Court	P&A/19/920	WP(C)2033/14,A.K. SHARMA VS BRPL,DHC,21.2.19	8,850.00
864	Delhi High Court	P&A/19/921	WP(C)7439/13,D.K.SHARMA VS BRPL,DHC,21.2.19	8,850.00
865	Delhi High Court	P&A/19/922	WP(C)10754/15,B.S.ARORA VS BRPL,DHC,21.2.19	8,850.00
866	Delhi High Court	P&A/19/925	WP(C)8501/15,RAVINDER SETH VS BRPL,DHC,21.2.19	8,850.00
867	Delhi High Court	P&A/19/926	WP(I)10760/15,S.S.GUPTA VS BRPL,DHC,21.2.19	8,850.00
868	Delhi High Court	20190315	WP(C)7194/13,J.P.GUPTA VS BRPL,DHC,21.02.2019	8,850.00
869	Delhi High Court	20190315	WP(I)5064/10,SUNIL JOHRY VS BRPL&Ors,21.2.19	8,850.00
870	Delhi High Court	20190315	WP(I)1641/12,PARMOD SINGH VS BRPL&Ors,21.2.19	8,850.00
871	Delhi High Court	20190331	1ST HALF FEE FOR 04 CASES OF DELHI HIGH COURT	55,814.00
872	Delhi High Court	20190331	1ST/2nd HALF FEE FOR 04 CASES OF DELHI HIGH COURT	36,668.50
873	Delhi High Court	20190331	WP(C)4349/17,COURT ON MOTION VS GNCTD&Ors,8.3.19	1,77,000.00
874	Delhi High Court	20190331	WP(C)11127/09,BRPL VS MCD&Ors,DHC,03.04.2018	3,89,400.00
875	Delhi High Court	20190331	WP(C)8100/18,DSEWU&Ors VS GoNCTD&Ors,12.3.19	1,77,000.00
876	Delhi High Court	20190331	CRL M.C.2484/18,J.SINGH &Anr VS STATE NCTD&Ors,HC,	1,622.50
877	Delhi High Court	20190331	CRL M.C.2484/18,J.SINGH&Anr VS STATE NCTD&Ors,HC,	1,622.50
878	Delhi High Court	20190315	DEC18-RE:DWK CRT BAR ASS-REV PET-DHC-ODR	1,17,657.80
879	Delhi High Court	20190315	DEC18-RE: PIL FLD BY RAMAN SURI BEF DHC	69,738.00
880	Delhi High Court	20190315	DEC18-RE:W.P(C)-4349/17 TIT-CRT ON ITS O	1,01,686.50
881	Delhi High Court	20190315	DEC18-RE:W.P BEF DHC-CHLG ODR CL DT-1/3/	44,789.26
882	Delhi High Court	20190315	DEC18-RE: WP(C)-1698/10 BEF DHC-DSEWUvsG	18,376.14
883	Delhi High Court	20190331	WP(C)11127/09,BRPL VS MCD&Ors,DHC,15.03.2019	5,90,000.00
884	Delhi High Court	20190326	JAN19-RE:W.P(C)-1988/06-TIT-ABDUL REHMAN	17,110.00
885	Delhi High Court	20190331	FEB19-W.P(C)-1988/06-TIT-ABDUL REHMAN-BR	11,505.00
886	Delhi High Court	20190331	FEB19-RE:AKASH GAHLOT vs GNCTD & ORS	14,160.00
887	Delhi High Court	20190331	FEB19-RE:W.P BEF DHC-CHLG THE CLR ODR-GS	1,50,290.70
888	Delhi High Court	20190331	FEB19-RE:CHLG TO DERC ODR-5/9/18-LAB TES	1,43,960.00
889	Delhi High Court	20190331	FEB19-RE:W.P(C)-5066/17-PIL FLD-RAMAN SU	55,652.34
890	Delhi High Court	20190331	JAN19-RE:GURNAM KAUR-CHLG ODR-DHC-ELECT	1,28,767.50
891	Delhi High Court	20190331	FEB19-RE:SUIT FOR INJUNCTIN-BRPL-D H C	4,39,748.24
892	Delhi High Court	20190331	JAN19-RE:SUIT FOR INJUNCTION-BRPL BEF DH	8,05,080.96
893	Delhi High Court	20190331	FEB19-RE:CONT PET-821,822,826,827/16-IPG	2,60,780.00
894	Delhi High Court	20190331	1ST&2ND HALF FEE FOR 8 CASES OF DHC,FIR QUASH	25,960.00
	Total Delhi High Court			2,58,48,343.92
895	DERC	20190331	1st/2nd HALF FEE FOR 7 CASES OF DERC,SATE COMM	56,463.00
896	DERC	20190331	1st/2nd HALF FEE FOR 5 CASES OF DERC,SATE COMM	46,079.00
897	DERC	20180717	PETITION 46/17,IERS VS BRPL&Ors,DERC,24.10.17,22.5.	32,155.00
898	DERC	20180905	CON&APP PET2/10,REFUND BAL CC R.BACK,DERC,8.6.18	3,33,350.00
899	DERC	20190214	SEEK R/R/CLAR OF ORD.28.3.18 PET68/17,DERC,8.6.18	2,92,050.00
900	DERC	20181027	1st/2nd HALF FEE FOR 9 CASES OF STCD&DERC .	72,039.00
901	DERC	20181027	1st/2nd HALF FEE FOR 4 CASES OF DERC	38,940.00
902	DERC	20181206	2ND HALF FOR DRFT,FILING,REVIEW,PET 4 CASES OF DERC	38,940.00
903	DERC	20181231	PETITION 46/2018,BRPL,DERC, FILING ABOVE PETITION,	80,240.00
904	DERC	20181004	MAY-RE CONT. PET821,822,826&827/16-IPGCL	2,30,228.62
905	DERC	20181004	MAY-RE PET-98/MP/17 FLD BY NTPC-U/S79 EL	17,947.80
906	DERC	20181004	MAY-RE ADV RE ERR CALC OF INT ST-U/S(U)	15,340.00
907	DERC	20181004	MAY-RE ADV & CHLG INCRCT BILG-ENRGY CHRG	92,797.56
908	DERC	20181004	MAY-RE: GENERAL CORPPORATE ADVISORY(2771	1,54,168.18
909	DERC	20181004	MAY-RE: ADV RE RATIO OF SHARING INCOME	17,847.50
910	DERC	20181004	MAY-RE APP.NO-15/2018 BY DTL-CHLG TRF OD	36,108.00
911	DERC	20181004	MAY- RE DISP RE DECL OF AVAIL PPCL-III	52,415.60

912	DERC	20181004	MAY-RE PET NO-25/15 BEF DERC FLD TOWMCL	15,616.12
913	DERC	20181004	MAY-RE PET NO-62/17 FLD BY DTL BEF DERC-	42,126.00
914	DERC	20181004	JUN: RE: CONT. PET -821,822,826&827/16	89,426.30
915	DERC	20181004	JUN:RE-ATE APP CHLG TRF ODR 31/8/17 IPGC	34,804.10
916	DERC	20181004	MAY-RE-GURNAM KAUR CHLG ODR SING JUDGE	1,01,492.98
917	DERC	20181004	MAY-RE-CHLG TO DECREE PASED BY JUDGE-	57,926.20
918	DERC	20181004	MAY-ADV RE SHIFTING ELECTR SERV-ROAD CON	2,24,347.50
919	DERC	20181004	MAY-RE SUIT FLD BY NAHI RECOV OF AMT DUE	12,095.00
920	DERC	20181004	MAY-RE: COMP LFD BY RITIKA SINGH BEF DIS	14,160.00
921	DERC	20181004	MAY-W.P NO-5882/17 DEPAK JAISWAL VS SDMC	34,515.00
922	DERC	20181126	JUL 18 RE:PET 62/17 FLD BY DTL BEF DERC	24,435.44
923	DERC	20190214	SEEK R/R/CLAR OF ORD.28.3.18 PET68/17.DERC.09.1.19	23,600.00
924	DERC	20190125	SEP-RE:CONT. PET-821,822,826,827-IPGCL,P	1,57,435.60
925	DERC	20190125	SEP18-REPRESENTING BRPL-PET -42/18-PPCL	10,472.50
926	DERC	20190211	NOV CA FILED BY DERC	17,110.00
927	DERC	20190213	APR18-DISPUTE WITH NORTHERN RAILWAYS	8,850.00
928	DERC	20190315	DEC18-RE: PPA-04/16 BRPL vs UNION OF IND	8,850.00
929	DERC	20190315	DEC18-RE:PET NO-08/2018 FLD BEF DERC	18,437.50
930	DERC	20190315	DEC18-RE:CHLG TO DERC(SUPP CODE)(3rdAMD)	1,35,110.00
931	DERC	20190326	JAN19-RE:CHLG TO DERC (SUPP CODE)REG 18	1,44,232.58
932	DERC	20190331	FEB19-RE:CHLG ODR-31/1/19-DERC-RE PROC-W	56,640.00
933	DERC	20190331	FEB19-RE:WP-(C)8846/18-DHC-SANJANA GAHLO	45,725.00
934	DERC	20190331	JAN19-RE:CHLG TO DERC-ODR-5/9/18-LAB TES	1,17,321.50
935	DERC	20190331	FEB19-RE:PET BEF DERC-RE DIRE-IPGCL,PPCL	89,680.00
936	DERC	20190331	FEB19-RE STG ADVISE REG LEVY OF LPSC-IPG	1,24,413.30
937	DERC	20190331	FEB19-RE:CHLG TO DERC(SUPP CODE)-REG2018	39,884.00
938	DERC	20190331	FEB19-RE:COMM/SUGG/OBJ-DERC(PWR SYST DEV	1,20,869.76
Total DERC				33,76,685.64
939	Dwarka Court	20190309	1st HALF FEE FOR 3 CASES OF CS,DWARKA COURT	10,708.50
940	Dwarka Court	20190331	1ST/2ND HALF FEE FOR 3 FIR CASE OF MM,DWARKA COURT	38,940.00
941	Dwarka Court	20190309	1st HALF FEE FOR 10 CASES OF C.S,DWARKA COURT	35,695.00
942	Dwarka Court	20190309	2nd HALF FEE FOR 20 CASES OF C.S,DWARKA COURT	35,695.00
943	Dwarka Court	20190331	1ST/2ND HALF FEE FOR FIR CASE OF MM,DWARKA COURT	22,715.00
944	Dwarka Court	20190309	1st/2nd HALF FEE FOR 3 CASES OF CS, DWARKA COURTS	9,735.00
945	Patiala House Court	20190218	1ST/2ND HALF FEE FOR 14 CIVIL SUIT,PATIALA HOUSE	50,740.00
946	Patiala House Court	20190331	1ST HALF FEE FOR 6 CASES OF EX.PET,PATIALA HOUSE	19,470.00
947	Patiala House Court	20190331	1ST HALF FEE FOR 18 CASES OF PATIALA HOUSE COURT	61,655.00
948	Patiala House Court	20190331	2ND HALF FEE FOR 18 CASES OF PATIALA HOUSE COURT	51,920.00
949	Kadkadduma Court	20190315	SUIT 2110/16,BRPL&Anr VS DSEWU,POIT KKD,16.1.19	6,490.00
950	Saket Court	20190216	1ST/2ND HALF FEE FOR 17 CASES OF CIVIL COURT,SAKET	68,145.00
951	Saket Court	20180919	1ST/2ND HALF FEE FOR 35 CASES OF SCJ,SAKET COURT	1,13,575.00
952	Saket Court	20181212	1st&2nd HALF FEE FOR 2 CASES OF SAKET COURT	23,364.00
953	Saket Court	20190309	1st HALF FEE FOR 7 CASES OF SAKET COURT	22,715.00
954	Saket Court	20190309	1st/2nd HALF FEE FOR 11 CASES OF SAKET COURT	35,695.00
955	Saket Court	20190309	1st HALF FEE FOR 9 CASES OF CJ,SAKET COURT	29,205.00
956	Saket Court	20190218	1ST/2ND HALF FEE FOR 3 CASE ALCEC,NDPS,SAKET COURT	25,960.00
957	Saket Court	20190309	2ND HALF FEE FOR 7 CASES OF CS SAKET COURT	22,715.00
958	Saket Court	20190331	1ST/2ND HALF FEE FOR 10 CASES OF ADM,LAJPAT NGR,SK	48,675.00
959	Saket Court	20190331	1ST/2ND HALF FEE FOR 13 CASES OF ADM,LAJPAT NGR,SK	63,277.50
960	Saket Court	20190331	1ST HALF FEE FOR 10 CASES OF CIVIL SAKET COURT	31,152.00
961	Saket Court	20190331	1ST HALF FEE FOR 2 CASES OF MM,SAKET COURT	16,225.00
962	Saket Court	20190331	2ND HALF FEE FOR 2 CASES OF MM,SAKET COURT	19,470.00
963	Saket Court	20190331	1ST HALF FEE FOR 05 CASES OF CIVIL SAKET COURT	16,225.00
964	Saket Court	20190331	1ST/2ND HALF FEE FOR 5 CASES OF CIVIL SAKET COURT	16,225.00
999	TIS HAZARI	20180918	1st&2nd CS-9548/16,SUNITA VS STAE OF NCT&Ors,TH	6,490.00
1000	TIS HAZARI	20180911	1st/2nd HALF FEES FOR 12 CASES OF TIS HAZARI COURT	38,940.00
1001	TIS HAZARI	20180912	1st/2nd HALF FEES FOR 07 CASES OF TIS HAZARI COURT	29,205.00
1002	TIS HAZARI	20180918	CONF&APP DEG/DIPL/R.D DHIMAN VS BRPL&Ors,TH21.4.18	10,620.00
1003	TIS HAZARI	20180918	2ND HALF GURDAYAL VS JAGDEEP SAGAR &Ors,TIS HAZARI	3,776.00
1004	TIS HAZARI	20180913	1ST&2ND HALF FOR BRPL VS SUDHIR K.SAHDEV,H.COURT	23,364.00
1005	TIS HAZARI	20181210	1st/2nd HALF FEE FOR 14 CASES OF TIS HAZARI COURT	45,430.00
1006	TIS HAZARI	20181211	1st&2nd HALF FEE FOR 2 CASES OF TIS HAZARI COURT	23,364.00
1007	TIS HAZARI	20181211	1st&2nd 339/17,PREM SINGH VS BRPL,TH COURT,01.3.18	23,364.00
1008	TIS HAZARI	20181112	1st/2nd HALF EXE. PET88/17.H.C.GUPTA VS BRPL,TH	6,490.00
1009	TIS HAZARI	20181210	1st/2nd HALF FEE FOR 5 CASES OF TIS HAZARI COURT	16,225.00
1010	TIS HAZARI	20181008	JUN: RE EXEC PET BEF TIS HZRI-REST ODR D	48,480.30
1011	TIS HAZARI	20190216	WP(C)3422/11,BRPL VS UOI&Ors,NF.DHC.27-29.30.10.18	34,220.00
1012	TIS HAZARI	20190218	1ST/2ND HALF FEE FOR 7 CASES OF TIS HAZARI COURTS	17,847.50
1013	TIS HAZARI	20181126	JUL-RE EXEC PET BEF TIS HAZARI CRT-RE OD	15,340.00
1014	TIS HAZARI	20181126	JUL18 REV&REFRAMING OF R & P REGULATIONS	2,42,997.40
1015	TIS HAZARI	20181221	LEGAL OPINION BY EMAIL 11 CASES OF TIS HAZARI	71,390.00
1016	TIS HAZARI	20190309	2ND HALF FEE FOR 1 CASE OF TIS HAZARI COURT	3,245.00
1017	TIS HAZARI	20190218	1st HALF FEE FOR 2 CASES OF MM,TIS HAZARI COURT	38,940.00
1018	TIS HAZARI	20190309	1st HALF FEE FOR 4 CASES OF TIS HAZARI COURT	12,980.00
1019	TIS HAZARI	20190331	LEGAL OPINION 2 CASES OF TIS HAZARI CIVIL SUIT	21,830.00
1020	TIS HAZARI	20190315	DVB ITBF2002 VS BRPL&Anr,TIS HAZARI 21.4-15.9.18	38,940.00
1021	TIS HAZARI	20190127	SEP18-RE:EXECUTION PET BEF TIS HAZRI CRT	23,895.00

1022	TIS HAZARI	20190309	1st HALF FEE FOR 17 CASES OF CJ.TIS HAZARI COURTS	55,165.00
1023	TIS HAZARI	20190309	1st HALF FEE FOR 20 CASES OF TIS HAZARI COURT	64,900.00
1024	TIS HAZARI	20190211	OCT18-EX. PET BEF TIS HZRI CRT-REST ODR-	17,995.00
1025	TIS HAZARI	20190331	1ST/2ND HALF FEE FOR 16 CASES OF TIS HAZARI	19,470.00
1026	TIS HAZARI	20190331	1ST HALF FEE FOR 07 CASES OF TIS HAZARI	22,715.00
1027	TIS HAZARI	20190331	2ND HALF FEE FOR 1 CASE OF TIS HAZARI	2,271.50
1028	TIS HAZARI	20190315	DEC18-RE: CONT. PET BEF TIS HZR CRT-RE B	76,110.00
1029	TIS HAZARI	20190315	DEC18-RE:EXEC.PET BEF TIS HZ CRT-REST OD	67,537.30
Total District Court				20,19,924.00
965	Supreme Court	20180905	TPDL BRPL VS DERC CA NO.11106/11107/16,21.5.2018	6,49,000.00
966	Supreme Court	20180717	CA.11106/16,BRPL VS DERC,CONF KAPIL SIBAL,4.10.17,	17,700.00
967	Supreme Court	20180717	CA.11106/16,BRPL VS DERC,SC,FILING APPLICATION	8,850.00
968	Supreme Court	20180717	CA.11106/16,BRPL VS DERC, EXP.COURTFEES,CLERKAGE	8,850.00
969	Supreme Court	20190313	C.A.8661/15,DERC VS BRPL&Ors,COUNTER AFFIDAVIT,SC	7,139.00
970	Supreme Court	18-19/JSA/BRPL/98	CA 884/10,DERC VS BRPL&Ors,11.7.18,23.8.18	14,278.00
971	Supreme Court	20181126	JUL18 RECA FLD BY DERC BEF S/CRT ATE JUD	1,16,188.70
972	Supreme Court	20181214	AUG18-RE.C.A FLD BY DERC-BEF S/CRT RE-AT	86,730.00
973	Supreme Court	20190125	SEP1:RE:C.A FLD BY DERC BEF S/CRT-RE ATE	49,449.08
974	Supreme Court	20180925	CP 84/15,DTL VS AS.GUJRAL&Anr,SC,16.04.2018	12,98,000.00
975	Supreme Court	20180925	CP 84/15,DTL VS AS.GUJRAL&Anr,SC,05.05.2018	12,98,000.00
976	Supreme Court	20180717	CONF CA.11106/16,BRPL VS DERC,SC,18.11.11,20.5.18.	23,600.00
977	Supreme Court	20180904	CAG APPEAL BEFORE SUPREME COURT,APR17-MAY31,2018	5,16,149.70
978	Supreme Court	20181112	SLP(C)7513/18,BRPL VS INDERJEET,LR&Anr,SC,14.9.18	5,19,200.00
979	Supreme Court	20190215	C&A,CA5338/10,GNCTD VS G.HALDEA&Ors,SC,8-9.10.18	1,55,170.00
980	Supreme Court	20190215	C&A,CA5339/10,GNCTD VS G.HALDEA&Ors,SC,9-11.10.18	2,78,480.00
981	Supreme Court	20181204	CA.No.5339/10,G.HALDEA VS GoNCTD&Ors,SC,11.10.18	15,45,800.00
982	Supreme Court	20181204	CA.5339/10,G.HALDEA VS GoNCTD&Ors,SC,22.23.10.18	15,45,800.00
983	Supreme Court	20181204	CA.5339/10,G.HALDEA VS GoNCTD&Ors,SC,25.10.18	14,27,800.00
984	Supreme Court	20190216	AOR SLP.7513/18,BRPL VS I.JEET,DEAD,SC,14.9.18	8,260.00
985	Supreme Court	20190216	1st&2nd HALF SLP 7513/18,BRPL VS I.JEET,SC,14.9.18	32,450.00
986	Supreme Court	20181126	JUL18 RE:ATE APP CHLG TRF ODR DT-31/8/17	40,851.60
987	Supreme Court	20190214	CA5339/10,GNCTD VS G.HALDEA&Ors,SC,22-23.10.18	2,26,560.00
988	Supreme Court	20190102	FOR CONF&W.OPINION SC MATTERS,22/10,14.11,17.12.18	18,40,800.00
989	Supreme Court	20190313	CA1652/16,TOWMCL VS DERC&Ors,5.4.18,5.13.8.1.10.18	35,695.00
990	Supreme Court	18-19/JSA/BRPL/95	C.P83/14,IPGL VS AS.GUJRAL&Anr,SC,16.4.2.5,25.7.18	21,417.00
991	Supreme Court	18-19/JSA/BRPL/96	C.P84/15,DTL VS AMAL SINHA&Ors,SC,16.4.2.5,25.7.18	21,417.00
992	Supreme Court	18-19/JSA/BRPL/97	CA1655/16,TOWMCL VS DERC&Ors,5.4.18,5.13.8.1.10.18	35,695.00
993	Supreme Court	20190331	1ST HALF FEE FOR SALEEM AHMED VS STATE&Ors,SC	16,225.00
994	Supreme Court	20190331	CAVEAT PETITION(C)8452/18,RITA GUPTA VS BRPL,SC	5,900.00
995	Supreme Court	20190211	NOV18-RE:CIV APP BEF SC-BRPL&ANR VS MANO	2,67,504.82
996	Supreme Court	20190211	NOV18-RE:SUIT FLD BY DPCL BEF-DHC-SC ODR	55,235.80
997	Supreme Court	20190331	JAN19-RE BRPLvsHVP LTD.-SLP BEF SUPREME	2,02,692.14
998	Supreme Court	20190315	DEC18-RE:BRPLvsHVP-LSL BEF SUPREME COUR	1,50,354.42
Total Supreme Court				1,25,27,242.26
1030	Others	20190331	CP(IB)70/(ND)/19,ADECCO INDIA VS BRPL,NCLT,25.2.19	97,350.00
1031	Others	20190331	FEB19-RE:PET FLD BY ADDECO-BRPL BEF NCLT	3,14,662.34
1032	Others	20190211	OCT18-RE(j)CA-5338/10-NCT-DLvsGAJENDRA	3,82,466.32
1033	Others	20190211	OCT18-RE:ORG APP-409/18 BEF NGT TIT-CPCB	1,63,713.20
1034	Others	20190127	SEP-RE:COMP FLD BY SH.BALDEV SINGH-NHRC	3,55,567.04
1035	Others	20180918	RFA413/17,BRPL VS H.M.GUPTA(LATE)THRU LR'S,21.3.18	1,77,000.00
1036	Others	20180510	FOR LEGAL SERVICES RENDERED FOR JAN-MAR2018	8,65,801.40
1037	Others	20180711	FOR LEGAL SERVICES RENDERED FOR JULY18-SEP18	9,12,895.20
1038	Others	20180507	LEGAL SERVICES FOR ADDITIONAL SCOPE OF WORK	25,46,050.60
1039	Others	20180717	FOR CONF WITH B.R.DRAFTING,OPINION ,17.18.4.2018	70,800.00
1040	Others	20181004	LPA 90/16,DASHRAT LAL(LT)VS DVB,BRPL&Anr16.17.4.18	30,090.00
1041	Others	20180716	RETAINERSHIP FOR THE MONTH OF APR,MAY,JUNE2018	28,39,375.00
1042	Others	20180510	RETAINERSHIP FOR THE MONTH OF APRIL2018	1,88,800.00
1043	Others	20180918		25,960.00
1044	Others	P&A/18/40A	LEGAL OP.REG.DELHI SHOP&ESTB,ACT1954,POWER DIST Co	23,600.00
1045	Others	P&A/18/40B	LEGAL OP. REG RESERVATION IN PROMOTION ,U/s DERA	64,900.00
1046	Others	P&A/18/40C	CONF&DRAFT REG LABOUR ISS.OF SPA,LABOUR LAWS,BRPL	64,900.00
1047	Others	P&A/18/40E	CONF&DRFT&VETTING AGREE.SANJAY SEHRAWAT,GPA ROLE	59,000.00
1048	Others	20181003	CM(M)1085/2017,I.D.SHARMA VS BRPL&Ors,02.5.18	30,090.00
1049	Others	20181003	LPA94/16,DASRAT LAL(LATE)LRs VS DVB,BRPL,8.14.5.18	8,260.00
1050	Others	20180702	LEGAL OPINION ON AUTOMATION OF ENFORCEMENT INSPECD	29,500.00
1051	Others	20180918	CONF&APP LPA94/16,D.LALVS DVB(BRPL),15-17.18.5.18	38,350.00
1052	Others	20180806	CONF DISS IA/CP 84/15 DTL VS AS.GUJRAL&Anr,28.5.18	3,89,400.00
1053	Others	20180618	RETAINERSHIP FOR MAY-18 FOR HANDLING LEGAL MATTER	1,88,800.00
1054	Others	20180718	LEGAL RETAINERSHIP FEES FOR MAR17-MAY18	2,73,199.50
1055	Others	20180912	W.OPINON POC OF COLLECTION EFFICIENCY BRPL BOOKS	1,18,000.00
1056	Others	20180912	W.O APPLICABILITY RATE OF LPSC PERIOD POST20.4.14	1,18,000.00
1057	Others	20181004	DRAFTING &PRINTING 560 LEGAL NOTICES DT18.6.18	9,912.00
1058	Others	20180713	RETAINERSHIP FOR THE MONTH OF JUNE2018	1,88,800.00
1059	Others	20180912	RETAINERSHIP FOR CONF.MEETING,ADVICE JULY-SEP2018	28,39,375.00
1060	Others	20180918	CONF&EX.PET1417/17,L.RESERACH,S.RELEIDF,2.3.5.8.17	77,880.00
1061	Others	09/7/2018-R1	RETAINERSHIP FOR THE MONTH OF APR2018	1,77,000.00
1062	Others	09/7/2018-R2	RETAINERSHIP FOR THE MONTH OF MAY2018	1,77,000.00

1063	Others	09/7/2018-R3	RETAINERSHIP FOR THE MONTH OF JUNE2018	1,77,000.00
1064	Others	20180918	CONF&APP LPA 558/14,R.K.BHATIA VS DV CHAIRMAN&MD D	38,350.00
1065	Others	20181112	FOR LEGAL SERVICES RENDERED FOR OCT18-DEC18	9,30,103.14
1066	Others	20181204	1st HALF FEE FOR 2 CASES OF CDRF-III	7,139.00
1067	Others	20180814	RETAINERSHIP FOR THE MONTH OF JULY2018	1,88,800.00
1068	Others	20180925	LEGAL RETAINERSHIP FEES FOR JUNE-AUG2018	2,84,166.42
1069	Others	20181011	FOR LEGAL ADVISORY SERVICES (AUG2018-OCT2018)	42,29,415.00
1070	Others	20181022	WRIT.OP CLARI ABOUT GRATUITY ACT&ESI SCHEME	25,960.00
1071	Others	20180926	MAY-RE APPL FLD BY BALBIR SINGH BEF NGT-	81,464.84
1072	Others	20181112	LEGAL RETAINERSHIP FOR THE MONTH OF JULY2018	1,77,000.00
1073	Others	20181112	LEGAL RETAINERSHIP FOR THE MONTH OF AUG2018	1,77,000.00
1074	Others	20181112	LEGAL RETAINERSHIP FOR THE MONTH OF SEP2018	1,77,000.00
1075	Others	20181004	JUN- RE: DD REPORT RE BRPL PENDING LITI	49,500.00
1076	Others	20181204	RETAINERSHIP FOR CONF,MEETING,ADVICE OCT-DEC2018	28,39,375.00
1077	Others	20181008	JUN:RE CM NO-24485-24486/18 W.P-4349/17	-1,20,988.00
1078	Others	20181008	JUN:RE CM NO-24485-24486/18 W.P-4349/17	1,42,765.84
1079	Others	20181008	JUN- RE: DD REPORT RE BRPL PENDING LITI	-49,500.00
1080	Others	20181008	JUN- RE: DD REPORT RE BRPL PENDING LITI	58,410.00
1081	Others	20181008	JUN: RE STG ADV REV & REF OF RECR & PROM	2,50,588.34
1082	Others	P&A/18/477	CONF&DRAFT&VETTING LETTER BUNCHING ISSUE,28.9.18	12,980.00
1083	Others	P&A/18/478	CONF REG. LABOUR&EMP LAW ON 04.10.18	4,130.00
1084	Others	P&A/18/479	LO REG RESERVATION MOM 15.5.18,BY GOI,MOP,PGP,DOP	64,900.00
1085	Others	P&A/18/481	LO REG M.W ACT1948,R.M.W LET.DT18.9.18 BY GNCTD.	64,900.00
1086	Others	20181116	FOR HOLDING CONF&WRIT.OPINION ON 2.14.&22ND OCT18	18,40,800.00
1087	Others	P&A/18/492	CONF&EX&COMP REG BUNCHING BY W.R.C.25.10.18	43,070.00
1088	Others	P&A/18/492A	CONF&DRAFT LETTER DTL IMPL OF BUNCHING FOR DVB EMP	51,330.00
1089	Others	20181204	FOR LEGAL ADVISORY SERVICES (NOV2018-JAN2019)	42,29,415.00
1090	Others	20181231	1st&2nd HALF FOR RCA-160/17,LEELAWATI VS BSES&Ors.	6,490.00
1091	Others	20190318	FOR DRAFT,PRINTED LETTER HEAD LEGAL NOTICE.	20,372.70
1092	Others	20190318	FOR DRAFT,PRINTED LETTER HEAD LEGAL NOTICE.	9,770.40
1093	Others	20190221	LIR1998/16,RAM ASHRE VS RPL,POLC.23.7.31.8.5.10.18	7,788.00
1094	Others	20190221	ID4762/16,PARAMJEET SINGH VS BRPL,POLC.22.28..3.18	5,192.00
1095	Others	20181126	JUL18 RE:ADV&CHLG INCRCT BLG-ENRGY CHRG	44,775.10
1096	Others	20181126	JUL18 RE CIV APP-8660-01/15-DERC-BRPL &	1,60,682.96
1097	Others	20181126	JUL18 RE:ATE APP CHLG TRF ODR DT-31/8/17	14,728.76
1098	Others	20181126	JUL18 RESTR ADV REG LEVY OF LPSC BY IPGC	59,885.00
1099	Others	20181126	JUL18 RE:APP-15/18 FLD BY DTL CHLG TRF	21,689.58
1100	Others	20181126	JUL18 RE:APP FLD BY BALBIR BEF NGT DIS	1,97,994.56
1101	Others	20181224	ADV.MATTERS REGULATORY AFFAIRS 01.4.18-31.12.18	37,31,750.00
1102	Others	20181224	ADV.MATTERS REGULATORY AFFAIRS 01.4.18-31.12.18	47,49,500.00
1103	Others	20190221	CONF WITH MM.PANDE,ALOK VERMA,AMARJEET,12.11.18	4,130.00
1104	Others	20190221	CONF WITH MM.PANDE,LABOUR&EMPLOY,15.11.12.11.18	8,260.00
1105	Others	20181231	RETAINERSHIP FEES FOR THE M/o OF SEP-NOV2018	2,72,922.20
1106	Others	20190331	1ST/2ND HALF FEE FOR 6 OBUDSMAN,PLA,SDM.LD CASES	46,905.00
1107	Others	20190216	1st&2ND HALF FOR CRL(A)1314/10,JAI PRASAD VS BRPL	23,364.00
1108	Others	20190315	CONF LPA122/18,BRPL VS K.L.BERWA&Ors,06.12.2018	5,900.00
1109	Others	20190315	CONF LPA122/18,BRPL VS K.L.BERWA&Ors,29.07.2018	5,900.00
1110	Others	20190315	CONF LPA122/18,BRPL VS K.L.BERWA&Ors,24.05.2018	5,900.00
1111	Others	20181214	FOR ADVISORY BILLING 03th JAN2018-31st.OCT2018	11,69,906.28
1112	Others	20181214	FOR REGULATORY ASSETS OPINION-BILLING17.8-11.11.18	15,62,410.86
1113	Others	20181231	CONF&WRITTEN OPINION OF JUSTICE DIPAK MISRA	23,01,000.00
1114	Others	20181214	AUG18-RE OPINION ON COMPANIES ACT,2013	98,712.90
1115	Others	20181214	AUG18-COMP FLD BY RITIKA BEF DIST CONS D	79,060.00
1116	Others	20181214	AUG18-W.P(C)INO-1988/06 TIT-ABDUL REHMAN	37,170.00
1117	Others	20181214	AUG18-RE GENERAL CORPORATE ADVISORY	1,49,565.00
1118	Others	20181214	AUG18-RE ORG APP -409/18 BEF NGT-CPCB-DD	1,12,690.00
1119	Others	20181214	AUG18-RE SUIT FLD BY NHAI-RECOV OF AMT.	14,160.00
1120	Others	20181214	AUG18-RE NEELAM-W.PET FLD BY BRPL IMPUGN	1,02,070.00
1121	Others	20181214	AUG18-RE CIV SUIT BEF SR. CIV JUDG-DCBA-	14,160.00
1122	Others	20181214	AUG18-RE:ADV RE ERRONEUS CALCUL-IN STATE	44,840.00
1123	Others	20190215	CONF RE:RTI -UD/RTI/ID/114/MLALAD/18/6148,19.12.18	41,300.00
1124	Others	20190221	RETAINERSHIP FOR CONF,MEETING,ADVICE JAN-MAR2019	28,39,375.00
1125	Others	20190128	FOR LEGAL SERVICES RENDERED FOR JAN-MAR19	9,53,650.04
1126	Others	20190313	SLP(C)21845/16,DVB ETBF02 VS BRPL&Ors,31.7.19.9.18	14,278.00
1127	Others	20190313	SLP(C)37751/16,DVBETBF02 VS BRPL&Ors,31.7&19.9.18	14,278.00
1128	Others	20190313	MA1855/18,RAM BRIHSH MAL VS ADA&Ors,12.22.23.10.18	21,417.00
1129	Others	20190221	CONF WITH MM.PANDE LABOUR&EMPL LAW RELATED19.12.18	4,130.00
1130	Others	20190331	1ST/2ND HALF FEE FOR 9 CASES OF DERC,CGRF,OMBUDMAN	36,993.00
1131	Others	20190331	1ST&2ND HALF FEE FOR 5 CASES OF OMBUDSMAN&SDM	33,925.00
1132	Others	20190315	SUIT 2110/16,BRPL&Anr,VS DSEWU,POIT,16.5.,&17.9.18	12,980.00
1133	Others	20190315	ID 178/11,DSEWU VS BRPL&Ors,POIT,15.3.18-02.06.18	45,430.00
1134	Others	20190313	AOR SLP(C)8801/18,SALEEM AHMED VS STATE&Ors,3.1.19	8,260.00
1135	Others	20190221	FOR ADVISORY SERVICES FEB2019-APR2019	42,29,415.00
1136	Others	20190221	FOR ADVISORY SERVICES APR2019	-14,09,805.00
1137	Others	20190222	FOR ADVISING REGULATORY AFFAIRS 01.01.19-31.3.18	25,51,750.00
1138	Others	20190222	FOR ADVISING REGULATORY AFFAIRS 01.01.19-31.3.18	29,79,500.00
1139	Others	20190125	SEP-RE: ADV RE RATIO OF SHARING OF INCOM	56,191.60

1140	Others	20190127	SEP18-RE:ADV REG CHANG IN PAYMENT ADJUST	1,12,690.00
1141	Others	20190127	SEP18-RE:REV OF STK HOLDR-BSES-REVISED P	3,19,133.36
1142	Others	20190127	SEP-RE PTN TO O&M ON COMPL-CEA/SAFETY	2,80,692.50
1143	Others	20190127	SEP18-RE:NEELAM-W/PET BY BRPL-IMPU-CGRF	46,648.94
1144	Others	20190127	SEP18-RE: ORG APP-409/18 BEF-NGT-CPCB-DD	3,21,795.44
1145	Others	20190127	SEP18-RE: MEASURES TO PREV RAMPANT THEFT	1,27,664.20
1146	Others	20190127	SEP18-RE: COMP FLD BY RITKA SINGH-DCPRF	47,200.00
1147	Others	20190127	SEP18-RE: REVIEW AND REFRAMING R & P REG	35,612.40
1148	Others	20190127	SEP18-RE: W/P FILD BY MR.SAURABH SUDAN	34,581.08
1149	Others	20190313	CONF&APP 42313/18&4317/18,BRPLVS HVPL&Ors,29.1.19	3,89,400.00
1150	Others	20190301	RETAINERSHIP LEGAL ADVICE ENFORCEMENT,APR-MAR19	14,16,000.00
1151	Others	20190315	CONF VIVEK RATHI &OrsFOR FIXATION OF PAY ,6.2.19	17,700.00
1152	Others	20190211	OCT18-RE:APP OF LIASON OFCR-FOR IMPLM.	69,030.00
1153	Others	20190211	NOV18-RE:SUIT FOR INJUNCTION-BRPL-DVBEA	5,26,560.84
1154	Others	20190211	OCT18-RE: DISPUTE RE.DECL OF AVAIL-PPCL	40,562.50
1155	Others	20190211	OCT18-RE:ADV & CHLG INCRCT BLG-ENRGY CHR	57,448.30
1156	Others	20190211	OCT18-RE:(A)APP-284,288/15, APPNO-8/16-9	20,874.20
1157	Others	20190211	OCT18-RE:REV OF STK HOLDR-BSES-REV PROP	2,17,370.16
1158	Others	20190211	OCT18-RE:CHLG ODR19/9/18-CERC-PET244/16	1,48,520.70
1159	Others	20190211	NOV STRATEGIC ADVICE REGARDINGH	33,630.00
1160	Others	20190211	NOV REVIEW OF STAKEHOLDER COMMENTS	34,273.10
1161	Others	20190211	NOV CHALLENGING ORDER DATED 19.09.2018	26,166.50
1162	Others	20190211	OCT18-RE:REP TO LEGL NOT ISS-HVPL-SEK PA	1,13,870.00
1163	Others	20190211	OCT18-RE:SUIT FLD BY NHAI RECOV AMT. DUE	7,080.00
1164	Others	20190211	OCT18-RE:OPN RE. IMPLICATION & CONSO-BSE	1,84,634.60
1165	Others	20190211	OCT18-RE:ADV. ON STERLITE PWR -OPGW/UG	2,78,627.50
1166	Others	20190211	OCT18-RE:ADV ON DIST PROFIT-PROV COMP	4,52,600.80
1167	Others	20190211	OCT18-RE:COMP FLD BY RITKA BEF DCDR FORM	12,980.00
1168	Others	20190211	NOV18-RE:SUIT FLD BY NHAI-BRPL-VARIOUS W	18,585.00
1169	Others	20190211	NOV18-RE:MEASURES TO PREVENT ELEC THEFT	43,070.00
1170	Others	20190211	NOV18-RE:BRPL VS HVPL-SLP BEF SUPREME CR	2,13,875.00
1171	Others	20190211	NOV18-RE:GURNAM KAUR-CHLG ODR-DHC-ELEC	1,94,015.60
1172	Others	20190211	NOV18-RE:CIV SUIT FLD-SR.CIV JUDGE-DWK-M	10,903.20
1173	Others	20190211	NOV18-RE:IMPL OF DPCC's DIRECTION-ELECTR	29,500.00
1174	Others	20190211	NOV18-RE:GRANT OF RoW-INST OF ELE DIST C	94,105.00
1175	Others	20190211	NOV18-RE:COMP FLD BY RITKA SINGH-DIST	69,236.50
1176	Others	20190211	NOV18-RE:ADV ON STERLITE PWR's PROPOSAL	2,05,762.50
1177	Others	20190211	NOV18-RE:PPA-4/16 BRPL VS UNION OF INDIA	5,310.00
1178	Others	20190331	2ND HALF FEE FOR 5 CASES OF OMBUDSMAN&ADM SOUTH	19,470.00
1179	Others	20190313	IA 2199/19.CS(OS)629/18,BRPL VS DVBEU&Ors,13.2.19	1,77,000.00
1180	Others	20190302	CONF&MEETING& DRAFT IN MATTER U U E&P U/s126 2003.	29,500.00
1181	Others	20190312	LEGAL RETAINERSHIP FEES FOR DEC-FEB2018	2,73,606.60
1182	Others	20190318	LEGAL RETAINERSHIP FOR THE MONTH OF OCT2018	1,77,000.00
1183	Others	20190318	LEGAL RETAINERSHIP FOR THE MONTH OF NOV2018	1,77,000.00
1184	Others	20190318	LEGAL RETAINERSHIP FOR THE MONTH OF DEC2018	1,77,000.00
1185	Others	20190318	LEGAL RETAINERSHIP FOR THE MONTH OF JAN2019	1,77,000.00
1186	Others	20190318	LEGAL RETAINERSHIP FOR THE MONTH OF FEB2019	1,77,000.00
1187	Others	20190307	DEC18-RE:SUIT FLD BY NHAI RECOV OF AMOUN	1,34,112.90
1188	Others	20190320	ADV.CONF INDUSTRIAL RELATION ISSUE 1.11.18-28.2.19	14,75,000.00
1189	Others	20190331	MEETING,CONF&L.O IN ELECTROCUCLATION CASES OF VARI	1,02,660.00
1190	Others	20190331	2ND HALF CWP 5505/06.Y.CHAND VS BRPL,DHC,	6,490.00
1191	Others	20190330	LEGAL RETAINERSHIP FOR THE MONTH OF MARCH2019	1,77,000.00
1192	Others	20190315	DEC18-RE: GENERAL CORPORATE ADVISORY	2,65,635.70
1193	Others	20190315	DEC18-RE:ISSUE ARISING-PAYMENT DISPUTES	70,788.20
1194	Others	20190315	DEC18-RE:AMEND PROP BY DTL-BULD PWR TRMS	99,562.50
1195	Others	20190315	DEC18-RE:REVIEW & REFRAMING OF R&P REGUL	86,140.00
1196	Others	20190315	DEC18-RE: SUIT FOR INJUNCTION FLY BY BRP	12,99,268.50
1197	Others	20190326	JAN19-ADVISE ON DISCIPLINARY ACTION	36,904.50
1198	Others	20190326	JAN19-ADVICE & ASSISTANCE ON POSH COMPLI	6,05,815.54
1199	Others	20190326	JAN19-RE: GENERAL CORPORATE ADVISORY	1,20,507.50
1200	Others	20190326	JAN19-RE:CRP-55/18 BRPL vs DWK CRT BAR A	62,540.00
1201	Others	20190326	JAN19-RE:SUIT FLD BY NAHI-RECOV OF AMT-B	57,344.46
1202	Others	20190326	JAN19-RE:GRANT OF RoW FOR INST. ELEC DIS	2,67,393.90
1203	Others	20190326	JAN19-RE:PET-89/MP/18 FLD BY APCLP BEF C	27,429.10
1204	Others	20190326	JAN19-RE: ISSUES ARISING-PAYMENT DISPUTE	94,547.50
1205	Others	20190331	LEGAL EXPENSES CR FROM RISHABH RAJ JAIN IV5416512	-3,000.00
1206	Others	20190331	FEB19-RE:PROC-EPC CONTR-EHV-INTG SUB STA	85,550.00
1207	Others	20190331	FEB19-RE:SUIT FOR RECOVERY-DPCL vs BRPL	25,893.92
1208	Others	20190331	FEB19-RE:SUIT-228/19 SHYAM SUNDERvsBRPL	3,86,342.62
1209	Others	20190331	FEB19-RE:GRANT OF RoW FOR INST ELECT DIS	77,142.50
1210	Others	20190331	FEB19-RE:CRP-55/18 BRPL vs DWK CRT BAR A	1,33,180.70
1211	Others	20190331	FEB19-RE:W.P(c)-4349/17-CRT ON ITS OWN M	75,649.80
1212	Others	20190331	FEB19-RE: GENERAL CORPORATE ADVISORY	2,15,202.50
1213	Others	20190331	JAN19-RE:CS/OS-1092/13 DELHI PWR CO-BRPL	1,34,567.20
1214	Others	20190331	JAN19-RE: PET FLD BY ADECO AG BRPL BEF N	5,85,126.60
1215	Others	20190331	FEB19-RE:CONT PET-BEF TIS HZRI CRT-BREAC	64,274.60
1216	Others	20190223		17,847.50

1217	Others	20190128	CONF REG PROPERTY TAX MATTERS SDMC15.12.18&03.2.17	1,29,800.00
1218	Others	20190128	CONF&DRAFT REPLY NOTICE DT27.218 FROM SDMC,16.3.18	64,900.00
1219	Others	20190127	SEP18-RE:W.P(C)-5882/17-DEPK JASWAL-SDMC	62,245.00
1220	Others	20190326	JAN19-RE:REPRES BRPL IN PET-28/18-SLDC,D	40,120.00
1221	Others	20190331	FEB19-RE:REP BRPL IN PET-28/18-SLD,DEL-1	16,815.00
	Total Other Matters			7,20,87,369.88
	Total			19,18,09,905.01

BSES Rajdhani Power Limited											
Fixed Assets and Provision for Depreciation										Form No: F8	
S.No.	Particulars	Financial Year of Commissioning			Previous year						in Rs. Cr.
			Gross Fixed Assets			Provision for Depreciation				Net Fixed Assets	
			Opening Balance as on 01.04.2018	Addition During Year	Closing Balance as on 31.03.2019	Opening Balance as on 01.04.2018	Addition During Year	Deletions	Closing Balance as on 31.03.2019	Opening Balance as on 01.04.2018	Closing Balance as on 31.03.2019
1	TRANSFORMERS +100KVA	No Single date of Commissioning for Distribution Assets	As explained in Chapter-3A								
2	TRANSFORMERS -100KVA										
3	SWITCHGEAR										
4	LIGHTNING ARRESTOR										
5	BATTERIES										
6	UNDERGROUND CABLES										
7	OVERHEAD LINES										
8	ENERGY METERS										
9	VEHICLES										
10	FURNITURE & FIXTURES										
11	OFFICE EQUIPMENT										
12	COMPUTERS										
13	MOTORS / PUMPS etc.										
14	COMMUNICATION EQUIPMENT										
15	OFFICES & SHOWROOMS										
16	TEMPORARY STRUCTURES										
17	PUCCA ROADS										
18	FAULT LOCATING EQUIPMENTS										
19	MISC. EQUIPMENTS										
	Total (Current Year)		5862	511	6373	2782	278		3060	3080	3313

BSES RAJDHANI POWER LIMITED				
Interest & Finance Charges				Form No: F10
				In Rs Crores
		Particulars	Interest Rate	FY 2018-19
				Actual
A	I	Interest and Finance Charges on Long Term Loans / Credits from the Fls/banks/organisations approved by the State Government		
		1 Bonds		0
		2 Bank/FIs		72
		3 Any Other		0
		Total of I (Weighted average)		72
	II	Interest on Working Capital Loans Or Short Term Loans		10
		Total of A : I + II		82
B		Other Interest & Finance Charges		
		1 Cost of raising Finance & Bank Charges etc.		11
		2 Interest on Security Deposit		64
		3 Penal Interest Charges		0
		4 Other Interest		2
		5 Lease Rentals		0
		6 Penalty charges for delayed payment for power purchase		1041
		Total of B		1117
C		Grand Total Of Interest & Finance Charges: A + B		1200
D		Interest on RA- Entitlement including implementation of ATE Judgments		
E		Less: Interest & Finance Charges Chargeable to Capital Account		22
F		Net Total Of Interest & Finance Charges : For Revenue Account: C-D		1178

BSES RAJDHANI POWER LIMITED															Form No.: F11
Loan details for Financial Year 2018-19 (Rs in Crore)															
Loan details							Principal					Payment of interest			
Serial No.	Name of Lender (Institution/ Bank/Company/ Others specify) (copy of Letter of Intent	Loan No.	Details of sanction			Moratorium period, if any	Opening Balance	Disbursed		Repaid		Closing Balance	Rate of interest	Date of payment of Interest	Amount paid (net of rebate, if any)
			Date of Sanction	Amount	Period of Loan			Amount	Date	Amount	Date				
1	POWER FINANCE CORPORATION LTD	80707001	22.03.2018	1000	10 Years	1 Years	538					538	01.04.2018 to 27.06.2018 13.00%	12.04.2018	3
														14.05.2018	6
														14.06.2018	6
													28.06.2018 to 31.03.2019 13.50%	13.07.2018	6
														14.08.2018	6
														14.09.2018	6
														12.10.2018	6
														14.11.2018	6
														14.12.2018	6
														14.01.2019	6
														15.02.2019	6
														15.03.2019	6
														31.03.2019	3
						Total	538	0		0		538			72

BSES RAJDHANI POWER LIMITED		
Statement of Sundry Debtors- Opening to Closing		
	Annual	Form No: F12
Sl.No.	Particulars	FY 2018-19
1	Receivable from customers as at the beginning of the year	523
a	a) Domestic	183
b	b) Non-Domestic	154
c	c) Industrial	14
d	d) Agriculture	2
e	e) Mushroom Cultivation	0
f	f) Public Lighting	162
g	g) Delhi Jal Board	7
h	h) Delhi International Airport Limited	-
i	i) Railway Traction	-
j	j) DMRC (Supply at 220 kV and 66 kV)	0
k	k) Advertisements and Hoardings	1
l	l) Temporary Supply	-
m	m) Self Consumption	-
n	n) Net Metering	-
o	o) Charging Points for E Rickshaw / Vehicle	-
p	p) Enforcement	-
2	Revenue billed for the year	10,604
	a) Domestic	4,861
	b) Non-Domestic	4,046
	c) Industrial	604
	d) Agriculture	9
	e) Mushroom Cultivation	0
	f) Public Lighting	128
	g) Delhi Jal Board	211
	h) Delhi International Airport Limited	191
	i) Railway Traction	0
	j) DMRC (Supply at 220 kV and 66 kV)	342
	k) Advertisements and Hoardings	2
	l) Temporary Supply	141
	m) Self Consumption	-0
	n) Net Metering	4
	o) Charging Points for E Rickshaw / Vehicle	11
	p) Enforcement	54
3	Collection for the year	-10,650
	Against current dues	
	Against arrears upto previous year	
	a) Domestic	-3,988
	b) Non-Domestic	-4,128
	c) Industrial	-612
	d) Agriculture	-9
	e) Mushroom Cultivation	-0
	f) Public Lighting	-127
	g) Delhi Jal Board	-212
	h) Delhi International Airport Limited	-191
	i) Railway Traction	0
	j) DMRC (Supply at 220 kV and 66 kV)	-349
	k) Advertisements and Hoardings	-3
	l) Temporary Supply	-
	m) Self Consumption	-
	n) Net Metering	-
	o) Charging Points for E Rickshaw / Vehicle	-10
	p) Enforcement	-55
	q) Deemed Collections	-965
3(i)	LPSC Income	30
3(ii)	Non Energy movement through Debtors	2
3(iii)	Bad debts Recovered	2
3(iv)	Bad Debts Written off	-7
3(vi)	Movement in Advance from Customers	56
4	Gross receivable from customers as at the end of the year	561

BSES RAJDHANI POWER LIMITED		
Statement of Sundry Debtors- Opening to Closing		
		Annual
		Form No: F12
Sl.No.	Particulars	FY 2018-19
a	a) Domestic	226
b	b) Non-Domestic	161
c	c) Industrial	15
d	d) Agriculture	2
e	e) Mushroom Cultivation	0
f	f) Public Lighting	149
g	g) Delhi Jal Board	5
h	h) Delhi International Airport Limited	-
i	i) Railway Traction	0
j	j) DMRC (Supply at 220 kV and 66 kV)	-
k	k) Advertisements and Hoardings	1
l	l) Temporary Supply	-
m	m) Self Consumption	-
n	n) Net Metering	-
o	o) Charging Points for E Rickshaw / Vehicle	2
p	p) Enforcement	-
5	Receivables against permanently disconnected consumers	
6	Receivables(4-5)	
7	% of provision	
8	Provision for bad and doubtful debts	205
	Note: The details in Sundry debtors in MU should also be enclosed	
	* Deemed Collection consists of the following items:-	
	SD Interest	64
	Subsidy (OTSS , Lawyers & GBI)	1
	Subsidy	760
	SD Adjusted against billing arrears	101
	Recoverable Job Deposit adjusted against billing arrears	34
	Amount credited to Net Metering Consumers	1
	Net Metering Sales for Units adjustment	4
	Total Deemed Collections	965

BSES Raidhani Power Limited					
Contributions towards cost of Capital Asset					Form No: F13
S.No.	Particulars		FY 2018-19		in Rs Crores
		Balance at the beginning of the year	Additions during the Year	Capitalized during the year	Balance at the end of the Year
	Consumer Contribution Towards Cost Of Capital Assets	700	48		748

BSES RAJDHANI POWER LIMITED												
FIXED ASSET RETIREMENT 01.04.2019-31.03.2019												
Form F 14												
in Rs.												
Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
120000010-0	16/06/2010	Mobile Phone-SPICE C-5300	-	-3,050.00	3,050.00	0	100.00	3,050.00	-	-	5005	Comm. Equipment
120000030-0	27/07/2010	Mobile Phone-LGRD 6200	-	-6,350.00	6,350.00	0	100.00	6,350.00	-	-	5005	Comm. Equipment
120000082-0	16/03/2011	Mobile Phone- LGRD3550	-	-1,100.00	1,100.00	0	100.00	1,100.00	-	-	5005	Comm. Equipment
120000085-0	30/08/2010	Mobile Phone-SPICE D-6666	-	-8,000.00	8,000.00	0	100.00	8,000.00	-	-	5005	Comm. Equipment
120000089-0	14/05/2010	Mobile Phone-Nokia 2700 C	-	-7,000.00	7,000.00	0	100.00	7,000.00	-	-	5005	Comm. Equipment
120000095-0	08/02/2011	Mobile Phone-LGRD 6150	-	-2,574.00	2,574.00	0	100.00	2,574.00	-	-	5005	Comm. Equipment
120000320-0	14/05/2010	Mobile Phone-LGRD-6700	-	-9,000.00	9,000.00	0	100.00	9,000.00	-	-	5005	Comm. Equipment
120000334-0	01/07/2009	LGRD 3600 Handset	-	-34,524.28	34,524.28	0	100.00	34,524.28	-	-	5005	Comm. Equipment
120000347-0	28/07/2009	Mobile Phone LGRD 3610 (CDMA)	-	-96,815.38	96,815.38	0	100.00	96,815.38	-	-	5005	Comm. Equipment
120000352-0	10/09/2008	LGRD 3600 Handset	-	-10,140.00	10,140.00	0	100.00	10,140.00	-	-	5005	Comm. Equipment
120000354-0	01/09/2008	LGRD-3600 Handset	-	-37,180.00	37,180.00	0	100.00	37,180.00	-	-	5005	Comm. Equipment
120000355-0	12/07/2008	Handset LGRD 3600 - NHP	-	-33,800.00	33,800.00	0	100.00	33,800.00	-	-	5005	Comm. Equipment
120000356-0	14/05/2010	Mobile Phone-LGRD-3610	-	-3,449.40	3,449.40	0	100.00	3,449.40	-	-	5005	Comm. Equipment
120000357-0	23/04/2010	Mobile Phone-Samsung F-699	-	-10,000.00	10,000.00	0	100.00	10,000.00	-	-	5005	Comm. Equipment
120000358-0	14/05/2010	Mobile Phone-SAMSUNG S-379	-	-6,532.14	6,532.14	0	100.00	6,532.14	-	-	5005	Comm. Equipment
120000360-0	10/07/2008	LGRD 3100 Handset-JFP	-	-20,880.00	20,880.00	0	100.00	20,880.00	-	-	5005	Comm. Equipment
120000365-0	18/09/2007	Mobile LGRD3000	-	-30,124.00	30,124.00	0	100.00	30,124.00	-	-	5005	Comm. Equipment
120000369-0	18/01/2007	Nokia -1255 without Connections	-	-44,619.88	44,619.88	0	100.00	44,619.88	-	-	5005	Comm. Equipment
120000370-0	01/01/2008	Mobile H/S Model LGRD-3100-ADMIN	-	-27,300.00	27,300.00	0	100.00	27,300.00	-	-	5005	Comm. Equipment
120000371-0	15/04/2008	LG RD-3100 Colour Handset-NHP	-	-87,750.00	87,750.00	0	100.00	87,750.00	-	-	5005	Comm. Equipment
120000372-0	25/04/2007	Mobile LGRD-5340 with 40 HCC	-	-1,55,088.84	1,55,088.84	0	100.00	1,55,088.84	-	-	5005	Comm. Equipment
120000373-0	23/09/2009	Mobile Phone-LGRD-3610	-	-1,059.25	1,059.25	0	100.00	1,059.25	-	-	5005	Comm. Equipment
120000374-0	15/03/2011	Mobile Phone- Samsung B 559	-	-2,000.00	2,000.00	0	100.00	2,000.00	-	-	5005	Comm. Equipment
120000375-0	26/02/2010	Mobile Phone-Spice M-4580	-	-2,000.00	2,000.00	0	100.00	2,000.00	-	-	5005	Comm. Equipment
120000394-0	23/04/2010	Mobile Phone-SAMSUNG-SCH-F309	-	-28,325.00	28,325.00	0	100.00	28,325.00	-	-	5005	Comm. Equipment
120000433-0	23/04/2010	Mobile Phone-Karbons KC-470	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120000449-0	26/10/2005	RIM Mobile Phone	-	-2,37,915.00	2,37,915.00	0	100.00	2,37,915.00	-	-	5005	Comm. Equipment
120000450-0	19/01/2006	RIM Mobile Phone	-	-2,51,910.00	2,51,910.00	0	100.00	2,51,910.00	-	-	5005	Comm. Equipment
120000499-0	23/09/2009	Mobile Phone-MICROMAX CZI	-	-3,099.00	3,099.00	0	100.00	3,099.00	-	-	5005	Comm. Equipment
120000509-0	16/06/2010	Mobile Phone-Sigmatel FXD-530	-	-2,950.00	2,950.00	0	100.00	2,950.00	-	-	5005	Comm. Equipment
120000520-0	13/03/2006	Nokia	-	-3,000.01	2,700.01	-300	81.92	2,457.56	(542.45)	242.45	5005	Comm. Equipment
120000533-0	23/04/2010	Mobile Phone-Karbons KC 750	-	-3,500.00	2,881.34	-618.66	46.40	1,623.93	(1,876.07)	1,257.41	5005	Comm. Equipment
120000534-0	23/04/2010	Mobile Phone-Samsung -219	-	-24,000.00	24,000.00	0	100.00	24,000.00	-	-	5005	Comm. Equipment
120000538-0	18/01/2007	Nokia -2112 with Connections	-	-1,34,819.65	1,34,819.65	0	100.00	1,34,819.65	-	-	5005	Comm. Equipment
120000539-0	13/03/2006	Mobile Phone	-	-96,599.68	96,599.68	0	100.00	96,599.68	-	-	5005	Comm. Equipment
120000540-0	18/05/2006	RIM	-	-2,60,819.71	2,60,819.71	0	100.00	2,60,819.71	-	-	5005	Comm. Equipment
120000541-0	13/03/2006	Mobile Phone	-	-41,860.09	41,860.09	0	100.00	41,860.09	-	-	5005	Comm. Equipment
120000542-0	13/03/2006	Mobile Phone	-	-1,25,580.27	1,25,580.27	0	100.00	1,25,580.27	-	-	5005	Comm. Equipment
120000543-0	18/05/2006	RIM	-	-64,400.22	64,400.22	0	100.00	64,400.22	-	-	5005	Comm. Equipment
120000544-0	13/07/2006	RIM Mobile Phone	-	-1,45,350.46	1,45,350.46	0	100.00	1,45,350.46	-	-	5005	Comm. Equipment
120000545-0	13/07/2006	RIM Mobile Phone	-	-2,91,600.54	2,91,600.54	0	100.00	2,91,600.54	-	-	5005	Comm. Equipment
120000547-0	22/10/2009	Mobile Phone-LGRD-6100	-	-3,300.00	3,300.00	0	100.00	3,300.00	-	-	5005	Comm. Equipment
120000548-0	10/05/2007	Mobile LGRD-5340 with 40 HCC	-	-1,71,080.98	1,71,080.98	0	100.00	1,71,080.98	-	-	5005	Comm. Equipment
120000549-0	24/01/2007	Color Handset LG -LGRD-5340	-	-82,250.00	82,250.00	0	100.00	82,250.00	-	-	5005	Comm. Equipment
120000552-0	23/09/2009	Mobile Phone-SAMSUNG GURU 519	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120000555-0	06/01/2010	Mobile Phone-LG GS 190 Black	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120000565-0	25/01/2010	Mobile Phone-LGRD 6150	-	-3,449.00	3,449.00	0	100.00	3,449.00	-	-	5005	Comm. Equipment

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
120000567-0	06/10/2010	Mobile Phone-MICROMAX X260	-	-3,450.00	3,450.00	0	100.00	3,450.00	-	-	5005	Comm. Equipment
120000568-0	06/01/2010	Mobile Phone-Lava KKT-22	-	-3,400.00	3,400.00	0	100.00	3,400.00	-	-	5005	Comm. Equipment
120000583-0	12/01/2010	Mobile Phone-Spice S-590	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120000584-0	12/01/2010	Mobile Phone-LGKP 199	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120000589-0	26/02/2010	Mobile Phone-LAVA KKT-24	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120000592-0	25/03/2010	Mobile Phone-Soni Ericsson S-312	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120000596-0	25/03/2010	Mobile Phone-Nokia C-2730	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120000616-0	30/08/2010	Mobile Phone-LG GU-285	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120000617-0	30/08/2010	Mobile Phone-Samsung 5233	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120000620-0	06/10/2010	Mobile Phone-Vergin Jess C-5589	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120000624-0	06/10/2010	Mobile Phone-TP-I V 555	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120000625-0	16/11/2010	Mobile Phone-SAMSUNG 3303	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120000626-0	16/11/2010	Mobile Phone-SAMSUNG GLAXY-5	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120000638-0	08/02/2011	Mobile Phone- ZEN C 6555	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120000652-0	06/01/2010	Mobile Phone-FLY DS-180	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120000658-0	25/03/2010	Mobile Phone-Samsung C-3212	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120000662-0	23/09/2009	Mobile Phone-SPICE C-5300	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120000664-0	16/12/2009	Mobile Phone-LGRD 6200	-	-14,000.00	14,000.00	0	100.00	14,000.00	-	-	5005	Comm. Equipment
120000665-0	08/02/2011	Mobile Phone- Cool Pad S- 100	-	-3,550.00	3,550.00	0	100.00	3,550.00	-	-	5005	Comm. Equipment
120000667-0	22/10/2009	Mobile Phone-Micromax GC 255	-	-3,423.08	3,423.08	0	100.00	3,423.08	-	-	5005	Comm. Equipment
120000672-0	11/12/2006	Mobile Phone hand set (CDMA) Model- LGRD-6330	-	-1,83,750.00	1,83,750.00	0	100.00	1,83,750.00	-	-	5005	Comm. Equipment
120000681-0	22/10/2009	Mobile Phone-Haier Daul B-300	-	-7,980.00	7,980.00	0	100.00	7,980.00	-	-	5005	Comm. Equipment
120000682-0	01/10/2007	Mobile Nokia 25056 PA to CFO Business	-	-4,000.00	4,000.00	0	100.00	4,000.00	-	-	5005	Comm. Equipment
120000683-0	12/01/2010	Mobile Phone-Karbons KC 750	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120000691-0	26/07/2010	Mobile Phone-LGRD 3540	-	-4,199.00	4,199.00	0	100.00	4,199.00	-	-	5005	Comm. Equipment
120000696-0	26/07/2010	Mobile Phone-LGRD 6300	-	-13,500.00	13,500.00	0	100.00	13,500.00	-	-	5005	Comm. Equipment
120000714-0	05/12/2009	Mobile Phone-INTEX IN 5050	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120000717-0	09/03/2010	Mobile Phone-Karbons KC-555	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120000719-0	25/03/2010	Mobile Phone-Nokia 5310	-	-4,500.00	3,740.17	-759.83	47.19	2,123.50	(2,376.50)	1,616.67	5005	Comm. Equipment
120000729-0	30/07/2010	Mobile Phone-Samsung C-5212	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120000733-0	30/08/2010	Mobile Phone-Micromax X 600	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120000734-0	20/09/2010	Mobile Phone-Samsung F-699	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120000746-0	05/12/2009	Mobile Phone-COOLPAD-2938	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120000768-0	23/04/2010	Mobile Phone-Samsung F-339 Corby	-	-25,369.00	20,880.98	-4,488.02	46.38	11,766.90	(13,602.10)	9,114.08	5005	Comm. Equipment
120000786-0	05/12/2009	Mobile Phone-Samsung F-699	-	-9,800.00	9,800.00	0	100.00	9,800.00	-	-	5005	Comm. Equipment
120000807-0	06/10/2008	Spice Dual Handsets	-	-2,84,200.00	2,55,780.00	-28,420.00	60.01	1,70,545.48	(1,13,654.52)	85,234.52	5005	Comm. Equipment
120000809-0	01/06/2007	Nokia-6080 GSM Handset for NHP	-	-11,668.80	10,501.92	-1,166.88	70.55	8,232.49	(3,436.31)	2,269.43	5005	Comm. Equipment
120000832-0	16/11/2010	Mobile Phone-NOKIA 2690	-	-2,850.00	2,850.00	0	100.00	2,850.00	-	-	5005	Comm. Equipment
120000904-0	01/05/2008	SAMSUNG Max CDMA Colour Handset-NHP	-	-1,04,355.00	93,919.50	-10,435.50	63.32	66,077.65	(38,277.35)	27,841.85	5005	Comm. Equipment
120000906-0	14/06/2010	Mobile Phone-Micromax Q-5	-	-6,999.00	5,669.10	-1,329.90	45.07	3,154.64	(3,844.36)	2,514.46	5005	Comm. Equipment
120000907-0	08/12/2009	Mobile Phone-Spice D-88	-	-7,000.00	6,012.82	-987.18	49.97	3,498.00	(3,502.00)	2,514.82	5005	Comm. Equipment
120000910-0	09/03/2010	Mobile Phone-Samsung S 5233	-	-7,000.00	5,846.82	-1,153.18	47.60	3,332.00	(3,668.00)	2,514.82	5005	Comm. Equipment
120000914-0	22/07/2010	Mobile Phone-LG GB-270	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120000942-0	26/10/2005	NOKIA 6225 CDMA	-	-15,000.00	13,167.49	-1,832.51	86.31	12,946.38	(2,053.62)	221.11	5005	Comm. Equipment
120000978-0	21/12/2006	Nokia 6255 for CSO	-	-2,30,162.34	2,07,146.11	-23,016.23	74.89	1,72,359.82	(57,802.52)	34,786.29	5005	Comm. Equipment
120000991-0	09/03/2010	Mobile Phone-Nokia 5230	-	-9,000.00	7,517.34	-1,482.66	47.60	4,284.00	(4,716.00)	3,233.34	5005	Comm. Equipment
120001068-0	01/09/2007	Mobile LG-8000 for Sh. Arvindgajral	-	-10,800.00	9,720.00	-1,080.00	68.49	7,397.29	(3,402.71)	2,322.71	5005	Comm. Equipment
120001081-0	25/02/2011	Mobile Phone- Samsung Duos 169	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
120001083-0	12/02/2010	Mobile Phone-Nokia E-63	-	-11,609.00	9,772.04	-1,836.96	48.25	5,601.39	(6,007.61)	4,170.65	5005	Comm. Equipment
120001088-0	03/03/2006	Nokia	-	-11,899.95	10,709.95	-1,190.00	82.19	9,780.96	(2,118.99)	928.99	5005	Comm. Equipment
120001089-0	03/03/2006	Nokia 6255	-	-2,38,000.05	2,14,200.04	-23,800.01	82.20	1,95,625.29	(42,374.76)	18,574.75	5005	Comm. Equipment
120001090-0	12/04/2006	Mobile Phone	-	-12,000.00	10,800.00	-1,200.00	81.14	9,737.04	(2,262.96)	1,062.96	5005	Comm. Equipment
120001091-0	12/04/2006	Mobile Phone	-	-12,000.00	10,800.00	-1,200.00	81.14	9,737.04	(2,262.96)	1,062.96	5005	Comm. Equipment
120001092-0	30/10/2006	Mobile Phone	-	-12,000.00	10,800.00	-1,200.00	76.07	9,128.55	(2,871.45)	1,671.45	5005	Comm. Equipment
120001093-0	18/05/2006	Nokia	-	-12,000.00	10,800.00	-1,200.00	80.20	9,624.59	(2,375.41)	1,175.41	5005	Comm. Equipment
120001105-0	22/07/2010	Mobile Phone-Nokia 7230	-	-1,000.00	1,000.00	0	100.00	1,000.00	-	-	5005	Comm. Equipment
120001121-0	22/07/2010	Mobile Phone-SAMSUNG B-5722	-	-3,500.00	2,796.34	-703.66	43.97	1,538.93	(1,961.07)	1,257.41	5005	Comm. Equipment
120001131-0	22/07/2010	Mobile Phone-Micromax GC-275	-	-3,000.00	3,000.00	0	100.00	3,000.00	-	-	5005	Comm. Equipment
120001133-0	01/09/2008	SAMSUNG 20N Handset	-	-14,600.00	13,140.00	-1,460.00	60.73	8,866.01	(5,733.99)	4,273.99	5005	Comm. Equipment
120001134-0	18/01/2010	Blackberry -Model Curve- 8830	-	-1,65,000.00	1,39,951.51	-25,048.49	48.89	80,673.56	(84,326.44)	59,277.95	5005	Comm. Equipment
120001142-0	17/09/2010	Mobile Phone-Micromax C350	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001143-0	29/05/2007	Nokia -6265 for Nehru Place HC	-	-45,300.00	40,770.00	-4,530.00	70.62	31,992.44	(13,307.56)	8,777.56	5005	Comm. Equipment
120001145-0	01/11/2007	Nokia-6265 for ho'b'le Judge-Vikas Puri court	-	-15,550.00	13,995.00	-1,555.00	67.15	10,441.13	(5,108.87)	3,553.87	5005	Comm. Equipment
120001146-0	01/11/2007	Nokia 6265 Co Mobile for Judge(Malviya Nagr Court)	-	-15,550.00	13,995.00	-1,555.00	67.15	10,441.13	(5,108.87)	3,553.87	5005	Comm. Equipment
120001156-0	25/11/2010	Mobile Phone-Nokia 6275	-	-7,300.00	5,601.49	-1,698.51	40.81	2,978.89	(4,321.11)	2,622.60	5005	Comm. Equipment
120001167-0	11/11/2010	Mobile Phone-Blackberry 8330 Curve	-	-16,640.00	12,829.09	-3,810.91	41.17	6,851.00	(9,789.00)	5,978.09	5005	Comm. Equipment
120001168-0	17/01/2011	Mobile Phone- Samsung W- 169	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120001242-0	18/09/2010	Mobile Phone-Nokia E-63	-	-10,500.00	7,771.46	-2,728.54	42.58	4,470.44	(6,029.56)	3,301.02	5005	Comm. Equipment
120001269-0	06/10/2010	Mobile Phone-LAVA KKT 30	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001304-0	27/07/2010	Mobile Phone-Samsung M-519	-	-6,500.00	5,176.17	-1,323.83	43.71	2,840.98	(3,659.02)	2,335.19	5005	Comm. Equipment
120001331-0	18/01/2010	Blackberry -Model TOUR-9630	-	-24,990.00	21,198.16	-3,791.84	48.90	12,220.25	(12,769.75)	8,977.91	5005	Comm. Equipment
120001342-0	23/04/2010	Mobile Phone-Blackberry 8520	-	-9,000.00	7,404.50	-1,595.50	46.35	4,171.16	(4,828.84)	3,233.34	5005	Comm. Equipment
120001368-0	01/10/2008	Blackberry (8830 Model) Hand Set-CSO NHP	-	-57,000.00	51,300.00	-5,700.00	60.11	34,265.15	(22,734.85)	17,034.85	5005	Comm. Equipment
120001373-0	27/03/2008	Mobile BlackBerry 8830 - Director B S Raman	-	-30,000.00	27,000.00	-3,000.00	63.99	19,198.25	(10,801.75)	7,801.75	5005	Comm. Equipment
120001395-0	22/07/2010	Mobile Phone-Spice D-5555	-	-12,500.00	12,500.00	0	100.00	12,500.00	-	-	5005	Comm. Equipment
120001414-0	30/08/2010	Mobile Phone-LGRD 6210	-	-12,580.00	12,580.00	0	100.00	12,580.00	-	-	5005	Comm. Equipment
120001620-0	27/06/2011	Mobile Phone- Samsung Guru 559	-	-10,649.00	10,649.00	0	100.00	10,649.00	-	-	5005	Comm. Equipment
120001625-0	27/06/2011	Mobile Phone- Samsung M 369	-	-9,800.00	9,800.00	0	100.00	9,800.00	-	-	5005	Comm. Equipment
120001627-0	29/06/2011	Mobile Phone- LGRD 6230	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001630-0	27/06/2011	Mobile Phone- Samsung C 3200	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001634-0	27/06/2011	Mobile Phone- Micromax Q 35	-	-7,000.00	7,000.00	0	100.00	7,000.00	-	-	5005	Comm. Equipment
120001635-0	27/06/2011	Mobile Phone- Samusng M 239	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001637-0	29/06/2011	Mobile Phone- Samsung I 559	-	-20,500.00	14,578.77	-5,921.23	35.19	7,213.93	(13,286.07)	7,364.84	5005	Comm. Equipment
120001638-0	29/06/2011	Mobile Phone- LGRD 3550	-	-1,200.00	1,200.00	0	100.00	1,200.00	-	-	5005	Comm. Equipment
120001639-0	08/07/2011	Mobile Phone- Samsung S 169	-	-8,000.00	8,000.00	0	100.00	8,000.00	-	-	5005	Comm. Equipment
120001642-0	28/06/2011	Mobile Phone- Micromax GC 400	-	-8,423.00	8,423.00	0	100.00	8,423.00	-	-	5005	Comm. Equipment
120001646-0	28/06/2011	Mobile Phone- Samsung Dous 169	-	-8,000.00	5,687.05	-2,312.95	35.16	2,812.97	(5,187.03)	2,874.08	5005	Comm. Equipment
120001649-0	27/06/2011	Mobile Phone- Nokia C 201	-	-7,649.00	7,649.00	0	100.00	7,649.00	-	-	5005	Comm. Equipment
120001658-0	28/07/2011	Mobile Phone- Samsung S 259	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001660-0	28/06/2011	Mobile Phone- Samsung F 339	-	-8,600.00	6,118.20	-2,481.80	35.22	3,028.56	(5,571.44)	3,089.64	5005	Comm. Equipment
120001664-0	08/07/2011	Mobile Phone- Samsung Music 219	-	-2,700.00	2,700.00	0	100.00	2,700.00	-	-	5005	Comm. Equipment
120001667-0	11/07/2011	Mobile Phone- Nokia 6275	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001675-0	27/07/2011	Mobile Phone- Samsung E2 652	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001677-0	29/08/2011	Mobile Phone- Spice M6400	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 18 & 18-19	Elec. Rule	Asset Category
120001678-0	29/08/2011	Mobile Phone- Samsung GT 3212 D	-	-3,800.00	3,800.00	0	100.00	3,800.00	-	-	5005	Comm. Equipment
120001680-0	29/08/2011	Mobile Phone- LG G5 500	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001681-0	05/09/2011	Mobile Phone- Samsung Galaxy I 559	-	-9,000.00	6,241.58	-2,758.42	33.42	3,008.24	(5,991.76)	3,233.34	5005	Comm. Equipment
120001682-0	29/08/2011	Mobile Phone- Samsung C 3322	-	-7,000.00	7,000.00	0	100.00	7,000.00	-	-	5005	Comm. Equipment
120001686-0	05/09/2011	Mobile Phone- Intex IN 50	-	-2,500.00	2,500.00	0	100.00	2,500.00	-	-	5005	Comm. Equipment
120001691-0	25/11/2011	Mobile Phone- Samsung F 309	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001692-0	05/09/2011	Mobile Phone- Samsung M 699	-	-9,000.00	9,000.00	0	100.00	9,000.00	-	-	5005	Comm. Equipment
120001698-0	26/08/2011	Mobile Phone- Black Berry 8530	-	-9,000.00	6,264.94	-2,735.06	33.68	3,031.60	(5,968.40)	3,233.34	5005	Comm. Equipment
120001699-0	29/08/2011	Mobile Phone- Samsung F 219	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001700-0	29/08/2011	Mobile Phone- Samsung F 339	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001701-0	29/08/2011	Mobile Phone- Samsung W 259	-	-22,000.00	22,000.00	0	100.00	22,000.00	-	-	5005	Comm. Equipment
120001702-0	29/08/2011	Mobile Phone- Micromax GC 360	-	-10,500.00	10,500.00	0	100.00	10,500.00	-	-	5005	Comm. Equipment
120001703-0	05/09/2011	Mobile Phone- Samsung W 169	-	-12,350.00	12,350.00	0	100.00	12,350.00	-	-	5005	Comm. Equipment
120001706-0	07/09/2011	Mobile Phone- Nokia C200	-	-5,749.00	5,749.00	0	100.00	5,749.00	-	-	5005	Comm. Equipment
120001711-0	07/09/2011	Mobile Phone- Samsung 139	-	-24,500.00	24,500.00	0	100.00	24,500.00	-	-	5005	Comm. Equipment
120001718-0	13/09/2011	Mobile Phone- Samsung S 239	-	-8,800.00	8,800.00	0	100.00	8,800.00	-	-	5005	Comm. Equipment
120001743-0	04/10/2011	Mobile Phone- Nokia C6 01	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001745-0	04/10/2011	Mobile Phone- BlackBerry 39	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001751-0	04/10/2011	Mobile Phone- Karbonn KC 750	-	-7,000.00	7,000.00	0	100.00	7,000.00	-	-	5005	Comm. Equipment
120001755-0	10/10/2011	Mobile Phone- LG 6300	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001757-0	10/10/2011	Mobile Phone- Beetel GD 530	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001762-0	25/11/2011	Mobile Phone- Blackberry Curve 8520	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001765-0	25/11/2011	Mobile Phone- Samsung Muzik 219	-	-3,000.00	3,000.00	0	100.00	3,000.00	-	-	5005	Comm. Equipment
120001785-0	26/12/2011	Mobile Phone- LGRD 3640	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001788-0	28/11/2011	Mobile Phone- Samsung F-219	-	-9,300.00	9,300.00	0	100.00	9,300.00	-	-	5005	Comm. Equipment
120001792-0	01/12/2011	MOBILE PHONE- SPICE D 6666	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001793-0	01/12/2011	MOBILE PHONE- SAMSUNG CDF 219	-	-2,500.00	2,500.00	0	100.00	2,500.00	-	-	5005	Comm. Equipment
120001797-0	23/01/2012	Mobile Phone- Blackberry 9330	-	-15,000.00	9,857.55	-5,142.45	29.79	4,468.65	(10,531.35)	5,388.90	5005	Comm. Equipment
120001808-0	28/12/2011	Mobile Phone- Micromax C 350	-	-3,350.00	3,350.00	0	100.00	3,350.00	-	-	5005	Comm. Equipment
120001813-0	28/12/2011	Mobile Phone- Micromax X 222	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001815-0	28/12/2011	Mobile Phone- Virgin ZTE CF 285	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001825-0	13/02/2012	MOBILE PHONE- KARBONN KC 999	-	-3,490.00	3,490.00	0	100.00	3,490.00	-	-	5005	Comm. Equipment
120001829-0	13/02/2012	MOBILE PHONE- NOKIA C 3	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001833-0	09/03/2012	MOBILE PHONE- SPICE 6700	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120001847-0	14/02/2012	MOBILE PHONE- SAMSUNG E 2550	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001851-0	14/02/2012	MOBILE PHONE- NOKIA 200	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001864-0	14/02/2012	MOBILE PHONE- SAMSUNG B-539	-	-2,600.00	2,600.00	0	100.00	2,600.00	-	-	5005	Comm. Equipment
120001898-0	11/05/2011	MOBILE PHONE-SAMSUNG CORBY SCH-339	-	-11,500.00	11,500.00	0	100.00	11,500.00	-	-	5005	Comm. Equipment
120001900-0	11/05/2011	Mobile Phone-LGRD 6210	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001902-0	11/05/2011	Mobile Phone-Samsung W 259	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001907-0	11/05/2011	Mobile Phone-Samsung Mpower Txt M369	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120001908-0	11/05/2011	Mobile Phone-Micro Max GC 360	-	-10,500.00	10,500.00	0	100.00	10,500.00	-	-	5005	Comm. Equipment
120001909-0	07/06/2011	Mobile Phone- Samsung E- 2152	-	-2,850.00	2,850.00	0	100.00	2,850.00	-	-	5005	Comm. Equipment
120001911-0	11/05/2011	Mobile Phone- Samsung W- 169	-	-8,000.00	8,000.00	0	100.00	8,000.00	-	-	5005	Comm. Equipment
120001912-0	27/06/2011	Mobile Phone- LG 6400	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001915-0	28/06/2011	Mobile Phone- Oliv W12 VG C800	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120001923-0	29/04/2011	Mobile Phone- Nokia C6	-	-3,500.00	2,544.47	-955.53	36.77	1,287.06	(2,212.94)	1,257.41	5005	Comm. Equipment
120001924-0	11/05/2011	Mobile Phone- Samsung F 219	-	-3,000.00	3,000.00	0	100.00	3,000.00	-	-	5005	Comm. Equipment

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
120001925-0	25/04/2011	Mobile Phone- Samsung F 309	-	-7,000.00	7,000.00	0	100.00	7,000.00	-	-	5005	Comm. Equipment
120001933-0	27/06/2011	Mobile Phone-Samsung W 259	-	-6,500.00	6,500.00	0	100.00	6,500.00	-	-	5005	Comm. Equipment
120001936-0	29/06/2011	Mobile Phone- Spice 5555	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120001940-0	06/05/2011	Mobile Phone- Samsung 369	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120001958-0	25/05/2012	MOBILE PHONE- BLACKBERRY 9330	-	-9,000.00	5,624.11	-3,375.89	26.56	2,390.78	(6,609.22)	3,233.33	5005	Comm. Equipment
120001961-0	02/05/2012	MOBILE PHONE- SAMSUNG M POWER TV	-	-9,300.00	9,300.00	0	100.00	9,300.00	-	-	5005	Comm. Equipment
120001963-0	02/05/2012	MOBILE PHONE- NOKIA X2 02	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001965-0	02/05/2012	MOBILE PHONE- MICROMAX Q35	-	-7,000.00	7,000.00	0	100.00	7,000.00	-	-	5005	Comm. Equipment
120001966-0	21/05/2012	MOBILE PHONE- SAMSUNG DUOS 259	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120001969-0	02/05/2012	MOBILE PHONE- SAMSUNG DUOS 259	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001972-0	02/05/2012	MOBILE PHONE- MOTOROLA L6i	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120001974-0	09/05/2012	MOBILE PHONE- SAMSUNG W 169	-	-9,000.00	9,000.00	0	100.00	9,000.00	-	-	5005	Comm. Equipment
120001984-0	15/05/2012	MOBILE PHONE- SAMSUNG 339	-	-1,690.00	1,690.00	0	100.00	1,690.00	-	-	5005	Comm. Equipment
120001985-0	09/05/2012	Black Berry Curve Track Pad 9300 (GSM)	-	-40,500.00	25,489.47	-15,010.53	27.01	10,939.44	(29,560.56)	14,550.03	5005	Comm. Equipment
120001990-0	23/05/2012	MOBILE PHONE- BLACKBERRY 9350	-	-7,000.00	4,380.08	-2,619.92	26.65	1,865.26	(5,134.74)	2,514.82	5005	Comm. Equipment
120001993-0	15/05/2012	MOBILE PHONE- SAMSUNG S 239	-	-26,000.00	26,000.00	0	100.00	26,000.00	-	-	5005	Comm. Equipment
120001996-0	21/05/2012	MOBILE PHONE- SAMSUNG W 259	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002003-0	21/05/2012	MOBILE PHONE- SAMSUNG 3222	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002008-0	21/05/2012	MOBILE PHONE- SAMSUNG MUZIK F 219	-	-6,500.00	6,500.00	0	100.00	6,500.00	-	-	5005	Comm. Equipment
120002009-0	16/05/2012	MOBILE PHONE- SAMSUNG W 139	-	-3,800.00	3,800.00	0	100.00	3,800.00	-	-	5005	Comm. Equipment
120002010-0	21/05/2012	MOBILE PHONE- SAMSUNG C 3312	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002022-0	15/05/2012	MOBILE PHONE- SAMSUNG S 239	-	-9,800.00	6,152.52	-3,647.48	26.85	2,631.77	(7,168.23)	3,520.75	5005	Comm. Equipment
120002050-0	12/06/2012	Samsung Galaxy-Duos	-	-18,400.00	11,417.58	-6,982.42	26.13	4,807.19	(13,592.81)	6,610.39	5005	Comm. Equipment
120002052-0	20/06/2012	MOBILE PHONE - SAMSUNG M/P OMNIA W 18350	-	-7,000.00	4,329.07	-2,670.93	25.92	1,814.25	(5,185.75)	2,514.82	5005	Comm. Equipment
120002053-0	20/06/2012	MOBILE PHONE - SAMSUNG PRIMO	-	-8,000.00	8,000.00	0	100.00	8,000.00	-	-	5005	Comm. Equipment
120002054-0	20/06/2012	MOBILE PHONE - SAMSUNG 5380	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002056-0	20/06/2012	MOBILE PHONE - SAMSUNG B 539	-	-2,450.00	2,450.00	0	100.00	2,450.00	-	-	5005	Comm. Equipment
120002062-0	11/12/2012	MOBILE PHONE - SAMSUNG GALAXY Y	-	-8,300.00	4,757.15	-3,542.85	21.39	1,775.29	(6,524.71)	2,981.86	5005	Comm. Equipment
120002072-0	01/07/2012	BLACK BERRY MODEL 9330	-	-15,600.00	9,602.98	-5,997.02	25.63	3,998.52	(11,601.48)	5,604.46	5005	Comm. Equipment
120002079-0	01/11/2012	BLACK BERRY MODEL 9650	-	-22,750.00	13,276.03	-9,473.97	22.43	5,102.86	(17,647.14)	8,173.17	5005	Comm. Equipment
120002084-0	01/08/2012	MOBILE PHONE- MICROMAX GC 256	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002085-0	01/08/2012	MOBILE PHONE: NOKIA ASHA 202	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002086-0	01/08/2012	MOBILE PHONE: KARBON KC 999	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002107-0	12/09/2012	MOBILE PHONE - SAMSUNG X 202	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002109-0	12/09/2012	MOBILE PHONE - SAMSUNG METRO DUOS	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002110-0	12/09/2012	MOBILE PHONE - MICROMAX X 283	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002114-0	11/12/2012	SAMSUNG GLAAXY CDMA i509 (Metallic grey)	-	-7,100.00	4,069.37	-3,030.63	21.39	1,518.62	(5,581.38)	2,550.75	5005	Comm. Equipment
120002121-0	12/09/2012	MOBILE PHONE - SAMSUNG TAB 2	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002124-0	12/09/2012	MOBILE PHONE - MICROMAX X 600	-	-3,460.00	3,460.00	0	100.00	3,460.00	-	-	5005	Comm. Equipment
120002126-0	12/09/2012	MOBILE PHONE - LG 3630	-	-1,600.00	1,600.00	0	100.00	1,600.00	-	-	5005	Comm. Equipment
120002129-0	12/09/2012	MOBILE PHONE - NOKIA ASHA 305	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002139-0	08/10/2012	MOBILE PHONE - SAMSUNG SCH 1509	-	-8,290.00	4,889.51	-3,400.49	23.05	1,911.24	(6,378.76)	2,978.27	5005	Comm. Equipment
120002141-0	01/03/2013	BLACKBERRY 9330	-	-24,400.00	13,476.82	-10,923.18	19.31	4,710.87	(19,689.13)	8,765.95	5005	Comm. Equipment

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
120002147-0	05/11/2012	MOBILE PHONE - MICROMAX GC 200	-	-2,850.00	2,850.00	0	100.00	2,850.00	-	-	5005	Comm. Equipment
120002148-0	05/11/2012	MOBILE PHONE - MICROMAX E 360	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002150-0	11/12/2012	HTC On V T320e	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002152-0	22/10/2012	MOBILE PHONE - SAMSUNG W 279	-	-23,287.00	13,647.03	-9,639.97	22.68	5,280.94	(18,006.06)	8,366.09	5005	Comm. Equipment
120002153-0	26/10/2012	MOBILE PHONE - SAMSUNG I 509	-	-9,000.00	9,000.00	0	100.00	9,000.00	-	-	5005	Comm. Equipment
120002155-0	26/10/2012	MOBILE PHONE - SAMSUNG PRIMO	-	-13,900.00	8,133.21	-5,766.79	22.59	3,139.49	(10,760.51)	4,993.72	5005	Comm. Equipment
120002158-0	17/12/2012	MOBILE PHONE - SAMSUNG F 219	-	-9,450.00	9,450.00	0	100.00	9,450.00	-	-	5005	Comm. Equipment
120002159-0	05/11/2012	MOBILE PHONE - SAMSUNG F 339	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002162-0	07/12/2012	BLACK BERRY 9330	-	-12,000.00	6,890.30	-5,109.70	21.49	2,579.18	(9,420.82)	4,311.12	5005	Comm. Equipment
120002170-0	11/12/2012	MOBILE PHONE - SAMSUNG S 5302	-	-8,000.00	8,000.00	0	100.00	8,000.00	-	-	5005	Comm. Equipment
120002175-0	01/01/2013	MOBILE PHONE - SAMSUNG GALAXY NEXUS I9250	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002176-0	01/01/2013	MOBILE PHONE - SAMSUNG S 519	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002177-0	01/01/2013	MOBILE PHONE - MOTOROLA MB 526	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002179-0	26/12/2012	MOBILE PHONE - DELL Venue Pro Windows 7.5	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002180-0	05/02/2013	MOBILE PHONE - BLACKBERRY 9350 cdma	-	-16,250.00	9,076.85	-7,173.15	19.93	3,238.87	(13,011.13)	5,837.98	5005	Comm. Equipment
120002182-0	17/12/2012	MOBILE PHONE - SAMSUNG METALLIC SILVER	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002211-0	15/01/2013	MOBILE PHONE - SAMSUNG I 559	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002219-0	29/01/2013	Mobile Phone-Black Berry 9330	-	-1,10,000.00	61,643.69	-48,356.31	20.11	22,125.06	(87,874.94)	39,518.63	5005	Comm. Equipment
120002226-0	27/02/2013	Mobile Phone-Samsung I 589	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002227-0	27/02/2013	Mobile Phone-Coolpad T20	-	-3,200.00	3,200.00	0	100.00	3,200.00	-	-	5005	Comm. Equipment
120002233-0	08/02/2013	MOBILE PHONE - MICROMAX A110	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002248-0	25/03/2013	Mobile Phone-Black Berry 9330	-	-9,990.00	5,455.36	-4,534.64	18.68	1,866.35	(8,123.65)	3,589.01	5005	Comm. Equipment
120002274-0	08/04/2013	MOBILE PHONE - BLACKBERRY 9330 (CDMA)	-	-9,990.00	5,418.96	-4,571.04	18.32	1,829.95	(8,160.05)	3,589.01	5005	Comm. Equipment
120002278-0	31/03/2013	SAMSUNG GALAXY-R	-	-21,990.00	11,974.00	-10,016.00	18.53	4,073.87	(17,916.13)	7,900.13	5005	Comm. Equipment
120002279-0	25/04/2013	Mobile Phone-Samsung W-279	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002289-0	25/04/2013	Mobile Phone-Nokia Lumia 510	-	-7,000.00	3,766.09	-3,233.91	17.88	1,251.27	(5,748.73)	2,514.82	5005	Comm. Equipment
120002303-0	29/04/2013	MOBILE PHONE - NOKIA C2 02	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002304-0	29/04/2013	MOBILE PHONE - SAMSUNG W 279	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002323-0	29/04/2013	MOBILE PHONE - SAMSUNG M/P DOUS 3	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002327-0	29/04/2013	MOBILE PHONE - SAMSUNG GP i9082	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002336-0	29/04/2013	MOBILE PHONE - SAMSUNG DOUS 169	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002345-0	03/05/2013	MOBILE PHONE - SAMSUNG C 3312	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002348-0	23/05/2013	MOBILE PHONE - NOKIA 205	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002349-0	22/05/2013	MOBILE PHONE - MICROMAX A 89	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002350-0	23/05/2013	MOBILE PHONE - SAMSUNG B 229	-	-1,300.00	1,300.00	0	100.00	1,300.00	-	-	5005	Comm. Equipment
120002363-0	22/05/2013	MOBILE PHONE - SAMSUNG S 5222	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002369-0	23/05/2013	MOBILE PHONE - MICROMAX S 455	-	-2,999.00	2,999.00	0	100.00	2,999.00	-	-	5005	Comm. Equipment
120002390-0	18/06/2013	Mobile Phone-Samsung W 279	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002392-0	06/06/2013	Mobile Phone-Samsung Galaxy Y I509	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002397-0	01/07/2013	Mobile Phone-Blackberry Bold 9990 (For CEO)	-	-28,000.00	14,576.11	-13,423.89	16.13	4,516.82	(23,483.18)	10,059.29	5005	Comm. Equipment
120002415-0	19/09/2013	MOBILE PHONE-MICROMAX Q36	-	-4,300.00	4,300.00	0	100.00	4,300.00	-	-	5005	Comm. Equipment
120002424-0	12/08/2013	Mobile Phone-Samsung W 279	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
120002439-0	18/07/2013	MOBILE PHONE - SAMSUNG PRIMO W 279 (Amal Sinha)	-	-6,120.00	3,158.84	-2,961.16	15.69	960.17	(5,159.83)	2,198.67	5005	Comm. Equipment
120002491-0	13/08/2013	MOBILE PHONE - SAMSUNG S239	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002496-0	03/10/2013	MOBILE PHONE - NOKIA ASHA 311	-	-7,000.00	3,472.77	-3,527.23	13.69	957.95	(6,042.05)	2,514.82	5005	Comm. Equipment
120002506-0	03/09/2013	MOBILE PHONE - MICROMAX CANVAS HD A116	-	-7,000.00	3,164.96	-3,835.04	14.47	1,012.60	(5,987.40)	2,152.36	5005	Comm. Equipment
120002523-0	30/10/2013	MOBILE PHONE - MICROMAX A116	-	-9,000.00	3,858.04	-5,141.96	12.98	1,168.40	(7,831.60)	2,689.64	5005	Comm. Equipment
120002540-0	11/10/2013	MOBILE PHONE - SONY XPERIA C 1604	-	-9,000.00	4,446.24	-4,553.76	13.48	1,212.90	(7,787.10)	3,233.34	5005	Comm. Equipment
120002543-0	03/10/2013	MOBILE PHONE - LG T 375	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002555-0	30/10/2013	MOBILE PHONE - SAMSUNG GALAXY CORE	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002570-0	25/10/2013	MOBILE PHONE - BLACKBERRY BOLD 9790 (Alok Varma)	-	-21,000.00	10,298.06	-10,701.94	13.11	2,753.59	(18,246.41)	7,544.47	5005	Comm. Equipment
120002573-0	18/11/2013	MOBILE PHONE - SAMSUNG GALAXY S 5282	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002575-0	18/11/2013	MOBILE PHONE - SONY WPERIA SP	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002579-0	18/11/2013	MOBILE PHONE - INTEX AGUA CLORY	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002584-0	19/11/2013	MOBILE PHONE - SONY XPERIA C 3205	-	-9,000.00	4,354.89	-4,645.11	12.46	1,121.55	(7,878.45)	3,233.34	5005	Comm. Equipment
120002585-0	19/11/2013	MOBILE PHONE - SAMSUNG W 259	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002586-0	18/11/2013	MOBILE PHONE - MICROMAX GC 222	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002601-0	02/12/2013	MOBILE PHONE-NOKIA LUMIA520-41016343 ASIF RAZA	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002618-0	02/12/2013	MOBILE PHONE - NOKIA ASHA 200	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002620-0	02/12/2013	MOBILE PHONE - LG NEXUS 4	-	-7,000.00	3,363.45	-3,636.55	12.12	848.63	(6,151.37)	2,514.82	5005	Comm. Equipment
120002623-0	13/12/2013	MOBILE PHONE - SAMSUNG W 279	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002625-0	13/12/2013	MOBILE PHONE - SAMSUNG GALAXY TAB 3	-	-7,000.00	3,343.41	-3,656.59	11.84	828.59	(6,171.41)	2,514.82	5005	Comm. Equipment
120002626-0	02/12/2013	MOBILE PHONE - SAMSUNG PRIMO D0US	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002651-0	13/12/2013	MOBILE PHONE - SAMSUNG S 7562	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002652-0	13/12/2013	MOBILE PHONE - SAMSUNG C 3322	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002658-0	13/12/2013	MOBILE PHONE - MICROMAX C 260	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002661-0	13/12/2013	MOBILE PHONE - HAIER HE 617	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002663-0	13/12/2013	MOBILE PHONE - MICROMAX A 350	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002666-0	13/12/2013	MOBILE PHONE - SAMSUNG S 239	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002678-0	24/12/2013	MOBILE PHONE - ZTE M 79 T	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002680-0	24/12/2013	MOBILE PHONE - SAMSUNG 8552	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002682-0	24/12/2013	MOBILE PHONE - NOKIA 206	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002684-0	24/12/2013	MOBILE PHONE - SAMSUNG GALAXY ACE	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002687-0	24/12/2013	MOBILE PHONE - SAMSUNG GALAXY S 7262	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002699-0	05/02/2014	MOBILE PHONE - SONY XPERIA C1904	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002705-0	21/01/2014	MOBILE PHONE - BLACKBERRY Q5	-	-20,000.00	9,349.59	-10,650.41	10.82	2,164.38	(17,835.62)	7,185.21	5005	Comm. Equipment
120002707-0	05/02/2014	MOB.PHONE-SAMSUNG GTC 3312-41007636PRASHANT BAJPAI	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002708-0	05/02/2014	MOBILE PHONE - NOKIA X 202	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002711-0	05/02/2014	MOBILE PHONE - NOKIA 808	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002715-0	13/01/2014	MOBILE PHONE - LAVA 401e	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002716-0	05/02/2014	MOBILE PHONE - SAMSUNG 7262	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
120002720-0	24/06/2014	MOBILE PHONE - SAMSUNG 5610	-	-4,500.00	1,928.46	-2,571.54	6.93	311.79	(4,188.21)	1,616.67	5005	Comm. Equipment
120002722-0	13/01/2014	MOBILE PHONE - SAMSUNG GT S 6802	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002730-0	05/02/2014	MOBILE PHONE - SAMSUNG 5610	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002753-0	24/01/2014	MOBILE PHONE - SAMSUNG S 5282	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002754-0	24/01/2014	MOBILE PHONE - NOKIA 501	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002759-0	24/01/2014	MOBILE PHONE - INTEX CLOUD X3	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002765-0	06/03/2014	MOBILE PHONE - MICRO PHONE	-	-2,500.00	2,500.00	0	100.00	2,500.00	-	-	5005	Comm. Equipment
120002766-0	17/02/2014	MOBILE PHONE - SAMSUNG QUATTRO	-	-3,500.00	3,500.00	0	100.00	3,500.00	-	-	5005	Comm. Equipment
120002767-0	17/02/2014	MOBILE PHONE - MICROMAX A 61	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002768-0	17/02/2014	MOBILE PHONE - LENOVO A 369	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002774-0	25/02/2014	MOBILE PHONE - HTC DESIRE XDS	-	-13,500.00	6,187.99	-7,312.01	9.91	1,337.98	(12,162.02)	4,850.01	5005	Comm. Equipment
120002795-0	22/04/2014	MOBILE PHONE - SAMSUNG GALAXY STOR	-	-4,500.00	1,998.37	-2,501.63	8.48	381.70	(4,118.30)	1,616.67	5005	Comm. Equipment
120002801-0	22/04/2014	MOBILE PHONE - ZTE N799D	-	-7,000.00	3,108.57	-3,891.43	8.48	593.75	(6,406.25)	2,514.82	5005	Comm. Equipment
120002805-0	22/04/2014	MOBILE PHONE - SAMSUNG PRO 7262	-	-4,500.00	1,926.25	-2,573.75	8.48	381.70	(4,118.30)	1,544.55	5005	Comm. Equipment
120002806-0	20/03/2014	MOBILE PHONE - SAMSUNG S5360 GALAXY Y	-	-4,500.00	4,500.00	0	100.00	4,500.00	-	-	5005	Comm. Equipment
120002811-0	22/04/2014	MOBILE PHONE - SAMSUNG NOTE 2	-	-4,500.00	1,998.37	-2,501.63	8.48	381.70	(4,118.30)	1,616.67	5005	Comm. Equipment
120002816-0	22/04/2014	MOBILE PHONE - SONY XPERIA M	-	-3,500.00	1,373.06	-2,126.94	8.48	296.88	(3,203.12)	1,076.18	5005	Comm. Equipment
120002861-0	19/05/2014	MOBILE PHONE - SAMSUNG GALAXY S3	-	-7,000.00	3,061.97	-3,938.03	7.82	547.15	(6,452.85)	2,514.82	5005	Comm. Equipment
120002878-0	16/05/2014	MOBILE PHONE - MICROMAX GC 222	-	-3,500.00	1,533.57	-1,966.43	7.89	276.16	(3,223.84)	1,257.41	5005	Comm. Equipment
120002891-0	30/04/2014	MOBILE PHONE - MOTO G	-	-3,500.00	1,311.78	-2,188.22	8.28	289.97	(3,210.03)	1,021.81	5005	Comm. Equipment
120002894-0	30/04/2014	MOBILE PHONE - LAVA KKT 31C	-	-3,500.00	1,547.38	-1,952.62	8.28	289.97	(3,210.03)	1,257.41	5005	Comm. Equipment
120002899-0	30/04/2014	MOBILE PHONE - MICROMAX X103i	-	-3,500.00	1,547.38	-1,952.62	8.28	289.97	(3,210.03)	1,257.41	5005	Comm. Equipment
120002903-0	16/05/2014	MOBILE PHONE - NOKIA LUMIA 525	-	-4,500.00	1,668.82	-2,831.18	7.89	355.07	(4,144.93)	1,313.75	5005	Comm. Equipment
120002907-0	30/04/2014	MOBILE PHONE - XOLO Q2000	-	-3,500.00	1,444.68	-2,055.32	8.28	289.97	(3,210.03)	1,154.71	5005	Comm. Equipment
120002908-0	17/04/2014	MOBILE PHONE - HAIR GC 300	-	-2,500.00	983.84	-1,516.16	8.61	215.14	(2,284.86)	768.70	5005	Comm. Equipment
120002909-0	17/04/2014	MOBILE PHONE - MICROMAX A-67	-	-3,500.00	1,482.66	-2,017.34	8.61	301.19	(3,198.81)	1,181.47	5005	Comm. Equipment
120002911-0	21/04/2014	MOBILE PHONE - NOKIA N 206	-	-3,500.00	1,479.21	-2,020.79	8.51	297.74	(3,202.26)	1,181.47	5005	Comm. Equipment
120002914-0	21/04/2014	MOBILE PHONE - INTEX Z6	-	-3,500.00	1,319.55	-2,180.45	8.51	297.74	(3,202.26)	1,021.81	5005	Comm. Equipment
120002949-0	30/04/2014	MOBILE PHONE - NOKIA 206	-	-3,500.00	1,547.38	-1,952.62	8.28	289.97	(3,210.03)	1,257.41	5005	Comm. Equipment
120003003-0	23/05/2014	PANASONIC KX - T 7730 (CGRF Pushp Vihar)	-	-3,550.00	1,549.35	-2,000.65	7.72	273.98	(3,276.02)	1,275.37	5005	Comm. Equipment
120003020-0	16/05/2014	MOBILE PHONE - HTC DESIRE XC	-	-12,000.00	4,636.60	-7,363.40	7.89	946.85	(11,053.15)	3,689.75	5005	Comm. Equipment
120003028-0	16/05/2014	MOBILE PHONE - LAVA 3G	-	-4,500.00	1,636.65	-2,863.35	7.89	355.07	(4,144.93)	1,281.58	5005	Comm. Equipment
120003031-0	30/04/2014	MOBILE PHONE - NOKIA 206	-	-3,500.00	1,547.38	-1,952.62	8.28	289.97	(3,210.03)	1,257.41	5005	Comm. Equipment
120003033-0	30/04/2014	MOBILE PHONE - KARBONN S5	-	-3,500.00	1,547.38	-1,952.62	8.28	289.97	(3,210.03)	1,257.41	5005	Comm. Equipment
120003037-0	30/04/2014	MOBILE PHONE - MICROMAX Q 36	-	-3,500.00	1,311.78	-2,188.22	8.28	289.97	(3,210.03)	1,021.81	5005	Comm. Equipment
120003040-0	30/04/2014	MOBILE PHONE - MICROMAX A96-41002406 ANIL SINGH	-	-3,500.00	1,523.22	-1,976.78	8.28	289.97	(3,210.03)	1,233.25	5005	Comm. Equipment
120003041-0	05/11/2014	MOBILE PHONE - CELCON A107	-	-3,500.00	1,172.83	-2,327.17	3.62	126.86	(3,373.14)	1,045.97	5005	Comm. Equipment
120003042-0	30/04/2014	MOBILE PHONE - HAIR CG300	-	-2,425.00	1,072.12	-1,352.88	8.28	200.91	(2,224.09)	871.21	5005	Comm. Equipment
120003044-0	30/04/2014	MOBILE PHONE - PANASONIC T31	-	-4,500.00	1,989.49	-2,510.51	8.28	372.82	(4,127.18)	1,616.67	5005	Comm. Equipment
120003048-0	19/05/2014	MOBILE PHONE - SAMSUNG 1282	-	-3,500.00	1,474.90	-2,025.10	7.82	273.58	(3,226.42)	1,201.32	5005	Comm. Equipment
120003056-0	30/04/2014	MOBILE PHONE - SAMSUNG S 7262	-	-4,500.00	1,989.49	-2,510.51	7.82	372.82	(4,127.18)	1,616.67	5005	Comm. Equipment
120003064-0	15/05/2014	MOBILE PHONE - SAMSUNG S 7262	-	-3,500.00	1,273.81	-2,226.19	8.28	277.03	(3,222.97)	996.78	5005	Comm. Equipment
120003067-0	12/05/2014	MOBILE PHONE - B/B BOLD Q10 (CEO)	-	-31,500.00	13,833.25	-17,666.75	7.99	2,516.55	(28,983.45)	11,316.70	5005	Comm. Equipment
120003075-0	19/05/2014	MOBILE PHONE - SAMSUNG 239	-	-4,500.00	1,836.37	-2,663.63	7.82	351.74	(4,148.26)	1,484.63	5005	Comm. Equipment

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
120003077-0	19/05/2014	MOBILE PHONE - SAMSUNG I9300	-	-7,000.00	2,949.78	-4,050.22	7.82	547.15	(6,452.85)	2,402.63	5005	Comm. Equipment
120003079-0	15/05/2014	MOBILE PHONE - NOKIA 501	-	-4,500.00	1,972.85	-2,527.15	7.92	356.18	(4,143.82)	1,616.67	5005	Comm. Equipment
120003081-0	19/05/2014	MOBILE PHONE - LENOVO A 680	-	-3,500.00	1,428.29	-2,071.71	7.82	273.58	(3,226.42)	1,154.71	5005	Comm. Equipment
120003102-0	12/06/2014	MOBILE PHONE - MICROMAX GC 232	-	-2,999.00	1,294.09	-1,704.91	7.22	216.67	(2,782.33)	1,077.42	5005	Comm. Equipment
120003117-0	05/06/2014	MOBILE PHONE - SAMSUNG GALAXY S DOUS	-	-3,500.00	1,255.68	-2,244.32	7.40	258.90	(3,241.10)	996.78	5005	Comm. Equipment
120003118-0	05/06/2014	MOBILE PHONE - SAMSUNG S 7582	-	-7,000.00	3,032.63	-3,967.37	7.40	517.81	(6,482.19)	2,514.82	5005	Comm. Equipment
120003122-0	05/06/2014	MOBILE PHONE - SAMSUNG GALAXY STAR	-	-4,500.00	1,949.55	-2,550.45	7.40	332.88	(4,167.12)	1,616.67	5005	Comm. Equipment
120003158-0	23/06/2014	MOBILE PHONE - MOTOROLA MOTO E	-	-4,500.00	1,929.57	-2,570.43	6.95	312.90	(4,187.10)	1,616.67	5005	Comm. Equipment
120003161-0	24/06/2014	MOBILE PHONE - HTC DESIRE 700	-	-20,000.00	8,570.96	-11,429.04	6.93	1,385.75	(18,614.25)	7,185.21	5005	Comm. Equipment
120003172-0	20/06/2014	MOBILE PHONE - SAMSUNG RX 60	-	-3,500.00	1,374.78	-2,125.22	7.03	245.96	(3,254.04)	1,128.82	5005	Comm. Equipment
120003173-0	20/06/2014	MOBILE PHONE - SAMSUNG S 7262	-	-4,500.00	1,699.89	-2,800.11	7.03	316.23	(4,183.77)	1,383.66	5005	Comm. Equipment
120003218-0	21/08/2014	MOBILE PHONE - LENOVO A600E	-	-9,000.00	3,728.22	-5,271.78	5.50	494.88	(8,505.12)	3,233.34	5005	Comm. Equipment
120003219-0	15/07/2014	MOBILE PHONE- HTC DESIRE 816- SANJEEV KUAMR 40135079	-	-4,500.00	1,807.52	-2,692.48	6.41	288.49	(4,211.51)	1,519.03	5005	Comm. Equipment
120003221-0	01/08/2014	MOBILE PHONE - Sony T2 Ultra	-	-4,500.00	1,551.21	-2,948.79	5.99	269.63	(4,230.37)	1,281.58	5005	Comm. Equipment
120003223-0	01/08/2014	MOBILE PHONE - Sony Experia E1	-	-4,500.00	1,653.29	-2,846.71	5.99	269.63	(4,230.37)	1,383.66	5005	Comm. Equipment
120003226-0	20/08/2014	MOBILE PHONE - Nokia 301	-	-3,500.00	1,450.73	-2,049.27	5.52	193.32	(3,306.68)	1,257.41	5005	Comm. Equipment
120003228-0	11/08/2014	MOBILE PHONE - Samsung S7582	-	-3,500.00	1,222.89	-2,277.11	5.75	201.08	(3,298.92)	1,021.81	5005	Comm. Equipment
120003229-0	11/08/2014	MOBILE PHONE - Karbonn A1Star	-	-3,500.00	1,458.49	-2,041.51	5.75	201.08	(3,298.92)	1,257.41	5005	Comm. Equipment
120003235-0	24/08/2014	MOBILE PHONE - Micromax A 62	-	-3,500.00	1,235.83	-2,264.17	5.42	189.86	(3,310.14)	1,045.97	5005	Comm. Equipment
120003241-0	11/08/2014	MOBILE PHONE - Micromax GC 222	-	-3,500.00	1,382.55	-2,117.45	5.75	201.08	(3,298.92)	1,181.47	5005	Comm. Equipment
120003243-0	01/08/2014	MOBILE PHONE - iBALL ANDY	-	-4,500.00	1,653.29	-2,846.71	5.99	269.63	(4,230.37)	1,383.66	5005	Comm. Equipment
120003247-0	01/08/2014	MOBILE PHONE - SAMSUNG E 2252	-	-3,500.00	1,467.12	-2,032.88	5.99	209.71	(3,290.29)	1,257.41	5005	Comm. Equipment
120003253-0	01/08/2014	MOBILE PHONE - HTC DESIRE 700	-	-9,000.00	3,772.60	-5,227.40	5.99	539.26	(8,460.74)	3,233.34	5005	Comm. Equipment
120003265-0	20/08/2014	MOBILE PHONE-MICROMAX C 260	-	-3,500.00	1,450.73	-2,049.27	5.52	193.32	(3,306.68)	1,257.41	5005	Comm. Equipment
120003272-0	05/11/2014	MOBILE PHONE-MICROMAX A 58	-	-3,500.00	1,384.27	-2,115.73	3.62	126.86	(3,373.14)	1,257.41	5005	Comm. Equipment
120003285-0	09/10/2014	MOBILE PHONE-KARBONN KC 540	-	-2,600.00	870.61	-1,729.39	4.29	111.55	(2,488.45)	759.06	5005	Comm. Equipment
120003286-0	22/08/2014	MOBILE PHONE-SAMSUNG QUATTRE	-	-4,500.00	1,697.67	-2,802.33	5.47	246.33	(4,253.67)	1,451.34	5005	Comm. Equipment
120003287-0	21/08/2014	MOBILE PHONE-SAMSUNG S3 NEO	-	-4,500.00	1,561.19	-2,938.81	5.50	247.44	(4,252.56)	1,313.75	5005	Comm. Equipment
120003303-0	22/08/2014	Mobile Phone-Black Berry 9720	-	-9,000.00	3,530.71	-5,469.29	5.47	492.66	(8,507.34)	3,038.05	5005	Comm. Equipment
120003307-0	12/08/2014	Mobile Phone-SONY XPERIA Z (C6602) BLACK	-	-25,000.00	10,411.65	-14,588.35	5.72	1,430.14	(23,569.86)	8,981.51	5005	Comm. Equipment
120003308-0	04/12/2014	Mobile Phone-HTC Desire VC T328d	-	-3,500.00	1,147.81	-2,352.19	2.91	101.84	(3,398.16)	1,045.97	5005	Comm. Equipment
120003309-0	09/09/2014	Mobile Phone-HTC Desire 816	-	-7,000.00	2,609.75	-4,390.25	5.03	352.11	(6,647.89)	2,257.64	5005	Comm. Equipment
120003314-0	09/09/2014	Mobile Phone-HTC Desire 816	-	-7,000.00	2,345.67	-4,654.33	5.03	352.11	(6,647.89)	1,993.56	5005	Comm. Equipment
120003318-0	11/09/2014	Mobile Phone-Nokia X	-	-4,500.00	1,754.26	-2,745.74	4.98	224.14	(4,275.86)	1,530.12	5005	Comm. Equipment
120003321-0	11/09/2014	Mobile Phone-Asus Tooj	-	-7,000.00	2,501.02	-4,498.98	4.98	348.66	(6,651.34)	2,152.36	5005	Comm. Equipment
120003328-0	10/09/2014	Mobile Phone-Samsung Champ Delux	-	-3,500.00	1,432.60	-2,067.40	5.01	175.19	(3,324.81)	1,257.41	5005	Comm. Equipment
120003331-0	19/12/2014	Mobile Phone-Micromax C210	-	-1,910.00	592.47	-1,317.53	2.54	48.51	(1,861.49)	543.96	5005	Comm. Equipment
120003334-0	23/09/2014	Mobile Phone-Lava iRIS 402	-	-3,500.00	1,292.79	-2,207.21	4.68	163.97	(3,336.03)	1,128.82	5005	Comm. Equipment
120003335-0	10/09/2014	Mobile Phone-Nokia 108	-	-3,500.00	1,197.00	-2,303.00	5.01	175.19	(3,324.81)	1,021.81	5005	Comm. Equipment
120003336-0	23/09/2014	Mobile Phone-Samsung S 7582	-	-3,500.00	1,318.68	-2,181.32	4.68	163.97	(3,336.03)	1,154.71	5005	Comm. Equipment
120003337-0	10/09/2014	Mobile Phone-Karbonn KC	-	-3,500.00	1,171.97	-2,328.03	5.01	175.19	(3,324.81)	996.78	5005	Comm. Equipment
120003341-0	10/09/2014	Mobile Phone-Xiomi	-	-9,000.00	3,683.83	-5,316.17	5.01	450.49	(8,549.51)	3,233.34	5005	Comm. Equipment
120003343-0	09/09/2014	Mobile Phone-Samsung S 3322	-	-3,700.00	1,239.86	-2,460.14	5.03	186.12	(3,513.88)	1,053.74	5005	Comm. Equipment
120003347-0	09/09/2014	Mobile Phone-LG E425	-	-4,500.00	1,507.94	-2,992.06	5.03	226.36	(4,273.64)	1,281.58	5005	Comm. Equipment
120003355-0	11/09/2014	Mobile Phone-Huawei Ascend Y 210d	-	-4,500.00	1,840.81	-2,659.19	4.98	224.14	(4,275.86)	1,616.67	5005	Comm. Equipment

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
120003366-0	24/09/2014	Mobile Phone-MTS Alive E 390	-	-3,500.00	1,184.92	-2,315.08	4.66	163.11	(3,336.89)	1,021.81	5005	Comm. Equipment
120003369-0	23/09/2014	Mobile Phone-Micromax A350	-	-3,500.00	1,318.68	-2,181.32	4.68	163.97	(3,336.03)	1,154.71	5005	Comm. Equipment
120003371-0	24/09/2014	Mobile Phone-Nokia 220	-	-2,750.00	1,015.09	-1,734.91	4.66	128.16	(2,621.84)	886.93	5005	Comm. Equipment
120003372-0	23/09/2014	Mobile Phone-Karbnnn The Legend	-	-3,500.00	1,209.94	-2,290.06	4.68	163.97	(3,336.03)	1,045.97	5005	Comm. Equipment
120003375-0	09/12/2014	Mobile Phone-Samsung Galaxy Star	-	-3,500.00	1,354.93	-2,145.07	2.79	97.52	(3,402.48)	1,257.41	5005	Comm. Equipment
120003382-0	24/10/2014	Mobile Phone-HTC Desire 616	-	-7,000.00	2,318.06	-4,681.94	3.92	274.44	(6,725.56)	2,043.62	5005	Comm. Equipment
120003391-0	11/11/2014	Mobile Phone-Motorola Moto G	-	-3,500.00	1,118.46	-2,381.54	3.48	121.68	(3,378.32)	996.78	5005	Comm. Equipment
120003409-0	24/07/2015	Mobile Phone-Samsung Galaxy I509	-	-3,500.00	1,159.30	-2,340.70	-	-	(3,500.00)	1,159.30	5005	Comm. Equipment
120003419-0	19/12/2014	Mobile Phone-ZTE N799D	-	-3,500.00	1,290.21	-2,209.79	2.54	88.89	(3,411.11)	1,201.32	5005	Comm. Equipment
120003424-0	07/10/2014	Mobile Phone-Micromax A24	-	-4,500.00	1,811.96	-2,688.04	4.34	195.29	(4,304.71)	1,616.67	5005	Comm. Equipment
120003433-0	05/11/2014	Mobile Phone- Blackberry Z10	-	-7,000.00	2,768.55	-4,231.45	3.62	253.73	(6,746.27)	2,514.82	5005	Comm. Equipment
120003434-0	05/11/2014	Mobile Phone- Micromax A 108	-	-7,000.00	2,768.55	-4,231.45	3.62	253.73	(6,746.27)	2,514.82	5005	Comm. Equipment
120003435-0	09/10/2014	Mobile Phone- Micromax A 46	-	-3,500.00	1,407.57	-2,092.43	4.29	150.16	(3,349.84)	1,257.41	5005	Comm. Equipment
120003439-0	05/11/2014	Mobile Phone- Samsung S 5282	-	-3,500.00	1,281.57	-2,218.43	3.62	126.86	(3,373.14)	1,154.71	5005	Comm. Equipment
120003445-0	27/10/2014	Mobile Phone- Samsung G 7102	-	-9,000.00	2,973.70	-6,026.30	3.85	346.19	(8,653.81)	2,627.51	5005	Comm. Equipment
120003447-0	09/10/2014	Mobile Phone-Motorola Moto G	-	-12,000.00	3,932.38	-8,067.62	4.29	514.85	(11,485.15)	3,417.53	5005	Comm. Equipment
120003450-0	17/10/2014	Mobile Phone-Samsung Note-3 N7500	-	-23,900.00	9,564.58	-14,335.42	4.09	978.26	(22,921.74)	8,586.32	5005	Comm. Equipment
120003452-0	06/01/2015	Mobile Phone-samsung S 5360	-	-3,500.00	1,095.17	-2,404.83	2.10	73.36	(3,426.64)	1,021.81	5005	Comm. Equipment
120003453-0	12/11/2014	Mobile Phone- Nokia 206	-	-3,500.00	1,222.89	-2,277.11	3.45	120.82	(3,379.18)	1,102.07	5005	Comm. Equipment
120003455-0	12/11/2014	Mobile Phone- Apple 4S	-	-4,500.00	1,674.37	-2,825.63	3.45	155.34	(4,344.66)	1,519.03	5005	Comm. Equipment
120003461-0	12/11/2014	Mobile Phone- Spice MI 451	-	-4,500.00	1,772.01	-2,727.99	3.45	155.34	(4,344.66)	1,616.67	5005	Comm. Equipment
120003462-0	11/11/2014	Mobile Phone- HTC Desire 700	-	-3,500.00	1,250.50	-2,249.50	3.48	121.68	(3,378.32)	1,128.82	5005	Comm. Equipment
120003464-0	12/11/2014	Mobile Phone- Nokia 225	-	-3,330.00	1,239.03	-2,090.97	3.45	114.95	(3,215.05)	1,124.08	5005	Comm. Equipment
120003465-0	12/11/2014	Mobile Phone - HTC Desire 816	-	-4,500.00	1,469.09	-3,030.91	3.45	155.34	(4,344.66)	1,313.75	5005	Comm. Equipment
120003469-0	12/11/2014	Mobile Phone - Motorola Moto E	-	-3,500.00	1,249.64	-2,250.36	3.45	120.82	(3,379.18)	1,128.82	5005	Comm. Equipment
120003470-0	12/11/2014	Mobile Phone - Samsung G 900	-	-3,500.00	1,166.79	-2,333.21	3.45	120.82	(3,379.18)	1,045.97	5005	Comm. Equipment
120003471-0	11/11/2014	Mobile Phone - Samsung G 355H	-	-4,500.00	1,470.20	-3,029.80	3.48	156.45	(4,343.55)	1,313.75	5005	Comm. Equipment
120003481-0	10/12/2014	Mobile Phone - Panasonic T40	-	-3,500.00	1,354.07	-2,145.93	2.76	96.66	(3,403.34)	1,257.41	5005	Comm. Equipment
120003482-0	10/12/2014	Mobile Phone - ZTE Blade N799D	-	-4,500.00	1,438.02	-3,061.98	2.76	124.27	(4,375.73)	1,313.75	5005	Comm. Equipment
120003487-0	10/12/2014	Mobile Phone - Sony Xperia C3	-	-7,000.00	2,186.88	-4,813.12	2.76	193.32	(6,806.68)	1,993.56	5005	Comm. Equipment
120003492-0	22/12/2014	Mobile Phone - Nokia Lumia 630	-	-4,500.00	1,392.54	-3,107.46	2.47	110.96	(4,389.04)	1,281.58	5005	Comm. Equipment
120003493-0	22/12/2014	Mobile Phone-Samsung Experia C-41003413 RAHUL JAIN	-	-4,500.00	1,696.56	-2,803.44	2.47	110.96	(4,389.04)	1,585.60	5005	Comm. Equipment
120003498-0	22/12/2014	Mobile Phone - Samsung Core	-	-4,500.00	1,527.91	-2,972.09	2.47	110.96	(4,389.04)	1,416.95	5005	Comm. Equipment
120003499-0	22/12/2014	Mobile Phone - Gionee N 3	-	-7,000.00	2,687.42	-4,312.58	2.47	172.60	(6,827.40)	2,514.82	5005	Comm. Equipment
120003501-0	05/01/2015	Mobile Phone - Motorola E	-	-4,500.00	1,409.17	-3,090.83	2.12	95.42	(4,404.58)	1,313.75	5005	Comm. Equipment
120003502-0	22/12/2014	Mobile Phone - Panasonic P81	-	-4,500.00	1,595.59	-2,904.41	2.47	110.96	(4,389.04)	1,484.63	5005	Comm. Equipment
120003503-0	22/12/2014	Mobile Phone - HTC Desire 516	-	-4,500.00	1,727.63	-2,772.37	2.47	110.96	(4,389.04)	1,616.67	5005	Comm. Equipment
120003504-0	08/12/2014	Mobile Phone - HTC Desire 816	-	-4,500.00	1,510.15	-2,989.85	2.81	126.49	(4,373.51)	1,383.66	5005	Comm. Equipment
120003511-0	19/05/2015	Mobile Phone - Motorola Moto G	-	-3,500.00	1,113.40	-2,386.60	-	-	(3,500.00)	1,113.40	5005	Comm. Equipment
120003515-0	22/12/2014	Mobile Phone - Samsung C3322	-	-3,500.00	1,241.01	-2,258.99	2.47	86.30	(3,413.70)	1,154.71	5005	Comm. Equipment
120003517-0	18/12/2014	Mobile Phone - Xolo HIVE	-	-3,500.00	1,111.56	-2,388.44	2.56	89.75	(3,410.25)	1,021.81	5005	Comm. Equipment
120003526-0	08/12/2014	Mobile Phone - Intex Aqua	-	-3,500.00	1,120.19	-2,379.81	2.81	98.38	(3,401.62)	1,021.81	5005	Comm. Equipment
120003528-0	08/12/2014	Mobile Phone - Micromax GC232	-	-2,550.00	833.75	-1,716.25	2.81	71.68	(2,478.32)	762.07	5005	Comm. Equipment
120003537-0	12/12/2014	Mobile Phone - Sony Xperia MC2004	-	-3,500.00	1,276.40	-2,223.60	2.71	94.93	(3,405.07)	1,181.47	5005	Comm. Equipment
120003543-0	22/12/2014	Mobile Phone - Nokia X 2	-	-4,500.00	1,727.63	-2,772.37	2.47	110.96	(4,389.04)	1,616.67	5005	Comm. Equipment
120003545-0	22/12/2014	Mobile Phone - Samsung Star S7262	-	-4,500.00	1,455.78	-3,044.22	2.47	110.96	(4,389.04)	1,344.82	5005	Comm. Equipment
120003549-0	22/12/2014	Mobile Phone - Panasonic GD 25C	-	-4,500.00	1,629.99	-2,870.01	2.47	110.96	(4,389.04)	1,519.03	5005	Comm. Equipment

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
120003553-0	17/12/2014	Mobile Phone - Magnuxm 604	-	-7,000.00	2,597.67	-4,402.33	2.59	181.23	(6,818.77)	2,416.44	5005	Comm. Equipment
120003554-0	18/12/2014	Mobile Phone - Micromax Bolt	-	-3,500.00	1,135.72	-2,364.28	2.56	89.75	(3,410.25)	1,045.97	5005	Comm. Equipment
120003558-0	18/12/2014	Mobile Phone - Xolo A500S	-	-3,500.00	1,191.82	-2,308.18	2.56	89.75	(3,410.25)	1,102.07	5005	Comm. Equipment
120003575-0	06/01/2015	Mobile phone - Micromax A093	-	-4,500.00	1,578.95	-2,921.05	2.10	94.32	(4,405.68)	1,484.63	5005	Comm. Equipment
120003579-0	05/01/2015	Mobile phone - Xolo Q600s	-	-3,500.00	1,120.19	-2,379.81	2.12	74.22	(3,425.78)	1,045.97	5005	Comm. Equipment
120003580-0	06/01/2015	Mobile Phone - Sony xpremium 1904	-	-3,500.00	1,149.54	-2,350.46	2.10	73.36	(3,426.64)	1,076.18	5005	Comm. Equipment
120003581-0	06/01/2015	Mobile Phone - Samsung W 259	-	-3,500.00	1,119.33	-2,380.67	2.10	73.36	(3,426.64)	1,045.97	5005	Comm. Equipment
120003597-0	13/03/2015	Mobile Phone - HTC Desire 820	-	-7,000.00	2,026.35	-4,973.65	0.47	32.79	(6,967.21)	1,993.56	5005	Comm. Equipment
120003600-0	13/03/2015	Mobile Phone - Samsung Note 4	-	-4,500.00	1,637.75	-2,862.25	0.47	21.08	(4,478.92)	1,616.67	5005	Comm. Equipment
120003602-0	03/03/2015	Mobile Phone - ALCATEL J636D+	-	-3,500.00	1,282.44	-2,217.56	0.72	25.03	(3,474.97)	1,257.41	5005	Comm. Equipment
120003603-0	13/03/2015	Mobile Phone - Redmi Note 4G	-	-4,500.00	1,334.83	-3,165.17	0.47	21.08	(4,478.92)	1,313.75	5005	Comm. Equipment
120003605-0	13/03/2015	Mobile Phone - Nokia 225	-	-3,199.00	948.92	-2,250.08	0.47	14.99	(3,184.01)	933.93	5005	Comm. Equipment
120003606-0	13/03/2015	Mobile Phone - Redmi Note 4G	-	-9,000.00	3,275.50	-5,724.50	0.47	42.16	(8,957.84)	3,233.34	5005	Comm. Equipment
120003609-0	03/03/2015	Mobile Phone - LG D690	-	-3,500.00	1,021.81	-2,478.19	0.72	25.03	(3,474.97)	996.78	5005	Comm. Equipment
120003610-0	13/03/2015	Mobile Phone - Samsung G 313	-	-4,500.00	1,404.74	-3,095.26	0.47	21.08	(4,478.92)	1,383.66	5005	Comm. Equipment
120003613-0	13/03/2015	Mobile Phone - Samsung Core II 6355 B	-	-7,000.00	2,547.61	-4,452.39	0.47	32.79	(6,967.21)	2,514.82	5005	Comm. Equipment
120003616-0	13/03/2015	Mobile Phone - HTC Desire 820	-	-7,000.00	2,026.35	-4,973.65	0.47	32.79	(6,967.21)	1,993.56	5005	Comm. Equipment
120003617-0	13/03/2015	Mobile Phone - Sonic Swife	-	-4,500.00	1,302.66	-3,197.34	0.47	21.08	(4,478.92)	1,281.58	5005	Comm. Equipment
120003620-0	03/03/2015	Mobile Phone - Samsung Galaxy Grand NEO J9060	-	-3,500.00	1,021.81	-2,478.19	0.72	25.03	(3,474.97)	996.78	5005	Comm. Equipment
120003624-0	03/03/2015	Mobile Phone - Redmi 1S	-	-3,500.00	1,153.85	-2,346.15	0.72	25.03	(3,474.97)	1,128.82	5005	Comm. Equipment
120003627-0	03/03/2015	Mobile Phone - Micromax A120	-	-3,500.00	1,127.10	-2,372.90	0.72	25.03	(3,474.97)	1,102.07	5005	Comm. Equipment
120003630-0	03/03/2015	Mobile Phone - MTS Blaze 4.5	-	-3,500.00	1,282.44	-2,217.56	0.72	25.03	(3,474.97)	1,257.41	5005	Comm. Equipment
120003632-0	03/03/2015	Mobile Phone - Nokia 206	-	-3,500.00	1,282.44	-2,217.56	0.72	25.03	(3,474.97)	1,257.41	5005	Comm. Equipment
120003634-0	28/04/2015	Mobile Phone - Samsung Galaxy S 5	-	-34,900.00	12,306.47	-22,593.53	-	-	(34,900.00)	12,306.47	5005	Comm. Equipment
120003646-0	12/02/2015	Mobile Phone - Samsung Galaxy A 5	-	-7,000.00	2,126.47	-4,873.53	1.18	82.85	(6,917.15)	2,043.62	5005	Comm. Equipment
120003659-0	17/04/2015	Mobile Phone - CDMA - ZTE - 188	-	-36,250.00	12,880.56	-23,369.44	-	-	(36,250.00)	12,880.56	5005	Comm. Equipment
120003662-0	03/03/2015	Mobile Phone - Samsung S 6312	-	-4,500.00	1,415.84	-3,084.16	0.72	32.18	(4,467.82)	1,383.66	5005	Comm. Equipment
120003663-0	13/03/2015	Mobile Phone - Intex Aqua 3G	-	-3,500.00	1,145.22	-2,354.78	0.47	16.40	(3,483.60)	1,128.82	5005	Comm. Equipment
120003664-0	03/03/2015	Mobile Phone - Samsung G360	-	-3,500.00	1,021.81	-2,478.19	0.72	25.03	(3,474.97)	996.78	5005	Comm. Equipment
120003665-0	03/03/2015	Mobile Phone - HTC D 516C	-	-7,000.00	2,202.41	-4,797.59	0.72	50.05	(6,949.95)	2,152.36	5005	Comm. Equipment
120003666-0	13/03/2015	Mobile Phone - Panasonic GD 25C	-	-3,500.00	1,092.58	-2,407.42	0.47	16.40	(3,483.60)	1,076.18	5005	Comm. Equipment
120003667-0	03/03/2015	Mobile Phone - Micromax A106	-	-3,500.00	1,153.85	-2,346.15	0.72	25.03	(3,474.97)	1,128.82	5005	Comm. Equipment
120003668-0	03/03/2015	Mobile Phone - Redmi Note 4G	-	-4,500.00	1,415.84	-3,084.16	0.72	32.18	(4,467.82)	1,383.66	5005	Comm. Equipment
120003672-0	03/03/2015	Mobile Phone - Samsung G355	-	-3,500.00	1,021.81	-2,478.19	0.72	25.03	(3,474.97)	996.78	5005	Comm. Equipment
120003674-0	03/03/2015	Mobile Phone - Micromax A1	-	-3,500.00	1,021.81	-2,478.19	0.72	25.03	(3,474.97)	996.78	5005	Comm. Equipment
120003677-0	03/03/2015	Mobile Phone - Micromax A104	-	-4,500.00	1,516.81	-2,983.19	0.72	32.18	(4,467.82)	1,484.63	5005	Comm. Equipment
120003678-0	03/03/2015	Mobile Phone - HTC Desire 816G	-	-15,575.00	5,706.85	-9,868.15	0.72	111.37	(15,463.63)	5,595.48	5005	Comm. Equipment
120003679-0	03/03/2015	Mobile Phone - HTD Desire T329d	-	-4,500.00	1,648.85	-2,851.15	0.72	32.18	(4,467.82)	1,616.67	5005	Comm. Equipment
120003682-0	03/03/2015	Mobile Phone - Huawei Honer Holly	-	-4,500.00	1,415.84	-3,084.16	0.72	32.18	(4,467.82)	1,383.66	5005	Comm. Equipment
120003684-0	24/09/2015	Mobile Phone - Micromax A116i	-	-3,500.00	1,029.99	-2,470.01	-	-	(3,500.00)	1,029.99	5005	Comm. Equipment
120003685-0	03/03/2015	Mobile Phone - Canvas Five2	-	-3,500.00	1,071.00	-2,429.00	0.72	25.03	(3,474.97)	1,045.97	5005	Comm. Equipment
120003687-0	03/03/2015	Mobile Phone - HTC Desire VC	-	-9,000.00	2,627.51	-6,372.49	0.72	64.36	(8,935.64)	2,563.15	5005	Comm. Equipment
120003691-0	03/03/2015	Mobile Phone - Samsung Galaxy S4 mini	-	-4,500.00	1,551.21	-2,948.79	0.72	32.18	(4,467.82)	1,519.03	5005	Comm. Equipment
120003692-0	03/03/2015	Mobile Phone - Sony Xperia C3	-	-4,500.00	1,415.84	-3,084.16	0.72	32.18	(4,467.82)	1,383.66	5005	Comm. Equipment
120003697-0	13/03/2015	Mobile Phone - Micromax A104	-	-3,500.00	1,013.18	-2,486.82	0.47	16.40	(3,483.60)	996.78	5005	Comm. Equipment

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
120003698-0	13/03/2015	Mobile Phone - Micromax Canvas A1	-	-3,500.00	1,197.87	-2,302.13	0.47	16.40	(3,483.60)	1,181.47	5005	Comm. Equipment
120003702-0	13/03/2015	Mobile Phone - Samsung GT S 5252	-	-3,500.00	1,013.18	-2,486.82	0.47	16.40	(3,483.60)	996.78	5005	Comm. Equipment
120003706-0	13/03/2015	Mobile Phone - Redmi Note 4G	-	-9,000.00	3,011.42	-5,988.58	0.47	42.16	(8,957.84)	2,969.26	5005	Comm. Equipment
120003711-0	13/03/2015	Mobile Phone - Redmi 1S	-	-3,500.00	1,145.22	-2,354.78	0.47	16.40	(3,483.60)	1,128.82	5005	Comm. Equipment
120003720-0	09/07/2015	Mobile Phone - Nokia Lumia 532	-	-3,500.00	990.98	-2,509.02	-	-	(3,500.00)	990.98	5005	Comm. Equipment
120003721-0	13/03/2015	Mobile Phone - Haier C380	-	-3,500.00	1,145.22	-2,354.78	0.47	16.40	(3,483.60)	1,128.82	5005	Comm. Equipment
120003722-0	24/03/2015	Mobile Phone - ZTE S188	-	-4,500.00	1,290.46	-3,209.54	0.20	8.88	(4,491.12)	1,281.58	5005	Comm. Equipment
120003724-0	13/03/2015	Mobile Phone - Haier E718	-	-4,500.00	1,637.75	-2,862.25	0.47	21.08	(4,478.92)	1,616.67	5005	Comm. Equipment
120003725-0	13/03/2015	Mobile Phone - Micromax A190	-	-4,500.00	1,637.75	-2,862.25	0.47	21.08	(4,478.92)	1,616.67	5005	Comm. Equipment
120003728-0	13/03/2015	Mobile Phone - Readme 1S	-	-4,500.00	1,404.74	-3,095.26	0.47	21.08	(4,478.92)	1,383.66	5005	Comm. Equipment
120003732-0	13/03/2015	Mobile Phone - Samsung N 7500	-	-4,500.00	1,637.75	-2,862.25	0.47	21.08	(4,478.92)	1,616.67	5005	Comm. Equipment
120003734-0	13/03/2015	Mobile Phone - Lenovo A3000	-	-3,500.00	1,062.37	-2,437.63	0.47	16.40	(3,483.60)	1,045.97	5005	Comm. Equipment
120003735-0	13/03/2015	Mobile Phone - Micromax Canvas	-	-3,500.00	1,038.21	-2,461.79	0.47	16.40	(3,483.60)	1,021.81	5005	Comm. Equipment
120003740-0	13/03/2015	Mobile Phone - Micromax A104	-	-3,500.00	1,273.81	-2,226.19	0.47	16.40	(3,483.60)	1,257.41	5005	Comm. Equipment
120003804-0	25/05/2015	Mobile Phone - MX bolt A065 B	-	-3,500.00	1,210.93	-2,289.07	-	-	(3,500.00)	1,210.93	5005	Comm. Equipment
120003808-0	14/05/2015	Mobile Phone - Redmi 2S	-	-4,500.00	1,437.05	-3,062.95	-	-	(4,500.00)	1,437.05	5005	Comm. Equipment
120003809-0	14/05/2015	Mobile Phone - LG D295	-	-3,500.00	1,117.70	-2,382.30	-	-	(3,500.00)	1,117.70	5005	Comm. Equipment
120003810-0	14/05/2015	Mobile Phone - Micromax Juice 2	-	-3,500.00	1,144.46	-2,355.54	-	-	(3,500.00)	1,144.46	5005	Comm. Equipment
120003811-0	14/05/2015	Mobile Phone - One plus One	-	-4,500.00	1,437.05	-3,062.95	-	-	(4,500.00)	1,437.05	5005	Comm. Equipment
120003812-0	14/05/2015	Mobile Phone - Sony Xperia C3	-	-3,500.00	1,065.06	-2,434.94	-	-	(3,500.00)	1,065.06	5005	Comm. Equipment
120003813-0	25/05/2015	Mobile Phone - HTC Desire S16C	-	-4,500.00	1,391.59	-3,108.41	-	-	(4,500.00)	1,391.59	5005	Comm. Equipment
120003814-0	25/05/2015	Mobile Phone - Micromax A121	-	-3,500.00	1,161.74	-2,338.26	-	-	(3,500.00)	1,161.74	5005	Comm. Equipment
120003816-0	25/05/2015	Mobile Phone - Blaze MT 500	-	-4,500.00	1,391.59	-3,108.41	-	-	(4,500.00)	1,391.59	5005	Comm. Equipment
120003818-0	25/05/2015	Mobile Phone - Redmi	-	-4,500.00	1,285.07	-3,214.93	-	-	(4,500.00)	1,285.07	5005	Comm. Equipment
120003821-0	15/09/2015	Mobile Phone - Apple iPhone 6	-	-3,500.00	1,010.98	-2,489.02	-	-	(3,500.00)	1,010.98	5005	Comm. Equipment
120003823-0	25/05/2015	Mobile Phone - Asus ZC45CG	-	-3,500.00	1,210.93	-2,289.07	-	-	(3,500.00)	1,210.93	5005	Comm. Equipment
120003825-0	25/05/2015	Mobile Phone - Yu Yureka	-	-7,000.00	1,950.67	-5,049.33	-	-	(7,000.00)	1,950.67	5005	Comm. Equipment
120003827-0	14/05/2015	Mobile Phone - HTC Desire 816	-	-3,500.00	1,220.40	-2,279.60	-	-	(3,500.00)	1,220.40	5005	Comm. Equipment
120003829-0	25/05/2015	Mobile Phone - ZTE N 799D	-	-6,000.00	2,075.89	-3,924.11	-	-	(6,000.00)	2,075.89	5005	Comm. Equipment
120003833-0	14/05/2015	Mobile Phone - Lava Iris 348	-	-2,900.00	836	-2,064.00	-	-	(2,900.00)	836.00	5005	Comm. Equipment
120003837-0	14/05/2015	Mobile Phone - Samsung G360	-	-3,500.00	1,144.46	-2,355.54	-	-	(3,500.00)	1,144.46	5005	Comm. Equipment
120003840-0	25/05/2015	Mobile Phone - Nokia Lumia 535	-	-7,000.00	2,111.19	-4,888.81	-	-	(7,000.00)	2,111.19	5005	Comm. Equipment
120003842-0	14/05/2015	Mobile Phone - Samsung Galaxy Core 2	-	-3,500.00	1,144.46	-2,355.54	-	-	(3,500.00)	1,144.46	5005	Comm. Equipment
120003843-0	25/05/2015	Mobile Phone - Samsung Galaxy E5	-	-4,500.00	1,323.91	-3,176.09	-	-	(4,500.00)	1,323.91	5005	Comm. Equipment
120003844-0	25/05/2015	Mobile Phone - Micromax GC 232	-	-3,500.00	1,210.93	-2,289.07	-	-	(3,500.00)	1,210.93	5005	Comm. Equipment
120003846-0	09/07/2015	Mobile Phone - Samsung E700	-	-3,500.00	990.98	-2,509.02	-	-	(3,500.00)	990.98	5005	Comm. Equipment
120003847-0	14/05/2015	Mobile Phone - Lava Iris X1	-	-3,500.00	1,008.96	-2,491.04	-	-	(3,500.00)	1,008.96	5005	Comm. Equipment
120003849-0	25/05/2015	Mobile Phone - Nokia 225	-	-3,500.00	1,210.93	-2,289.07	-	-	(3,500.00)	1,210.93	5005	Comm. Equipment
120003854-0	25/05/2015	Mobile Phone - Samsung G130	-	-4,300.00	1,487.72	-2,812.28	-	-	(4,300.00)	1,487.72	5005	Comm. Equipment
120003856-0	25/05/2015	Mobile Phone - ZTE N919D	-	-3,500.00	1,082.34	-2,417.66	-	-	(3,500.00)	1,082.34	5005	Comm. Equipment
120003857-0	25/05/2015	Mobile Phone - Samsung C5212	-	-3,500.00	1,029.70	-2,470.30	-	-	(3,500.00)	1,029.70	5005	Comm. Equipment
120003859-0	25/05/2015	Mobile Phone - Samsung W 279	-	-3,500.00	1,082.34	-2,417.66	-	-	(3,500.00)	1,082.34	5005	Comm. Equipment
120003862-0	25/05/2015	Mobile Phone - Sony Xperia D2502	-	-3,500.00	999.49	-2,500.51	-	-	(3,500.00)	999.49	5005	Comm. Equipment
120003863-0	25/05/2015	Mobile Phone - Nokia 215	-	-2,100.00	617.82	-1,482.18	-	-	(2,100.00)	617.82	5005	Comm. Equipment
120003865-0	25/05/2015	Mobile Phone - Redmi 4G	-	-4,500.00	1,391.59	-3,108.41	-	-	(4,500.00)	1,391.59	5005	Comm. Equipment
120003866-0	25/05/2015	Mobile Phone - ZTE NT90	-	-4,500.00	1,323.91	-3,176.09	-	-	(4,500.00)	1,323.91	5005	Comm. Equipment
120003867-0	25/05/2015	Mobile Phone - ZTE N799D	-	-3,500.00	1,108.23	-2,391.77	-	-	(3,500.00)	1,108.23	5005	Comm. Equipment
120003868-0	25/05/2015	Mobile Phone - Samsung Galaxy Neo	-	-3,500.00	1,029.70	-2,470.30	-	-	(3,500.00)	1,029.70	5005	Comm. Equipment
120003869-0	25/05/2015	Mobile Phone - Gionee P1	-	-3,500.00	1,134.99	-2,365.01	-	-	(3,500.00)	1,134.99	5005	Comm. Equipment

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
120003870-0	25/05/2015	Mobile Phone - Samsung Galaxy Neo	-	-4,500.00	1,493.67	-3,006.33	-	-	(4,500.00)	1,493.67	5005	Comm. Equipment
120003871-0	25/05/2015	Mobile Phone - Samsung GT 5282	-	-3,500.00	1,210.93	-2,289.07	-	-	(3,500.00)	1,210.93	5005	Comm. Equipment
120003872-0	25/05/2015	Mobile Phone - Karbonn S3	-	-3,500.00	1,029.70	-2,470.30	-	-	(3,500.00)	1,029.70	5005	Comm. Equipment
120003874-0	25/05/2015	Mobile Phone - Samsung Note N7500	-	-9,000.00	2,647.81	-6,352.19	-	-	(9,000.00)	2,647.81	5005	Comm. Equipment
120003881-0	26/05/2015	Mobile Phone - Nokia Lumia A435	-	-4,500.00	1,322.80	-3,177.20	-	-	(4,500.00)	1,322.80	5005	Comm. Equipment
120003882-0	21/05/2015	Mobile Phone - Samsung Galaxy S3	-	-3,500.00	978.78	-2,521.22	-	-	(3,500.00)	978.78	5005	Comm. Equipment
120003885-0	26/05/2015	Mobile Phone - Redmi Note 4G	-	-9,000.00	2,567.92	-6,432.08	-	-	(9,000.00)	2,567.92	5005	Comm. Equipment
120003886-0	26/05/2015	Mobile Phone - Mi 4i	-	-7,000.00	1,997.28	-5,002.72	-	-	(7,000.00)	1,997.28	5005	Comm. Equipment
120003888-0	26/05/2015	Mobile Phone - Nokia Lumia 535	-	-3,500.00	1,160.88	-2,339.12	-	-	(3,500.00)	1,160.88	5005	Comm. Equipment
120003889-0	21/05/2015	Mobile Phone - Micromax Canvas A110	-	-3,500.00	1,033.15	-2,466.85	-	-	(3,500.00)	1,033.15	5005	Comm. Equipment
120003890-0	26/05/2015	Mobile Phone - Xiaomi Redmi2	-	-4,500.00	1,252.89	-3,247.11	-	-	(4,500.00)	1,252.89	5005	Comm. Equipment
120003891-0	26/05/2015	Mobile Phone - Micromax A107	-	-3,500.00	949.44	-2,550.56	-	-	(3,500.00)	949.44	5005	Comm. Equipment
120003892-0	26/05/2015	Mobile Phone - MTS 5800	-	-3,500.00	1,107.37	-2,392.63	-	-	(3,500.00)	1,107.37	5005	Comm. Equipment
120003893-0	26/05/2015	Mobile Phone - Aus Zenfone A501CG	-	-4,500.00	1,390.48	-3,109.52	-	-	(4,500.00)	1,390.48	5005	Comm. Equipment
120003896-0	26/05/2015	Mobile Phone - HTC Desire 526G	-	-3,500.00	1,210.07	-2,289.93	-	-	(3,500.00)	1,210.07	5005	Comm. Equipment
120003897-0	26/05/2015	Mobile Phone - Micromax MT500	-	-3,500.00	1,107.37	-2,392.63	-	-	(3,500.00)	1,107.37	5005	Comm. Equipment
120003898-0	21/05/2015	Mobile Phone - Karbonn LC 540	-	-3,500.00	1,190.22	-2,309.78	-	-	(3,500.00)	1,190.22	5005	Comm. Equipment
120003900-0	21/05/2015	Mobile Phone - Redmi 2	-	-3,500.00	1,033.15	-2,466.85	-	-	(3,500.00)	1,033.15	5005	Comm. Equipment
120003901-0	24/09/2015	Mobile Phone - Samsung G350	-	-4,500.00	1,256.59	-3,243.41	-	-	(4,500.00)	1,256.59	5005	Comm. Equipment
120003902-0	21/05/2015	Mobile Phone - Samsung G355	-	-3,500.00	1,138.44	-2,361.56	-	-	(3,500.00)	1,138.44	5005	Comm. Equipment
120003985-0	13/07/2015	MOBILE PHONE-SAMSUNG STAR	-	-3,500.00	1,168.76	-2,331.24	-	-	(3,500.00)	1,168.76	5005	Comm. Equipment
120003986-0	10/07/2015	MOBILE PHONE-HTC DESIRE 526G	-	-7,000.00	2,137.29	-4,862.71	-	-	(7,000.00)	2,137.29	5005	Comm. Equipment
120003993-0	10/07/2015	MOBILE PHONE-HAIER E619-41003981 AMITABH SRIVASTAV	-	-9,000.00	2,794.55	-6,205.45	-	-	(9,000.00)	2,794.55	5005	Comm. Equipment
120003994-0	13/07/2015	MOBILE PHONE-SAMSUNG 259	-	-3,500.00	957.32	-2,542.68	-	-	(3,500.00)	957.32	5005	Comm. Equipment
120003995-0	10/07/2015	MOBILE PHONE-XIAOMI REDMI2	-	-7,000.00	1,980.23	-5,019.77	-	-	(7,000.00)	1,980.23	5005	Comm. Equipment
120003997-0	10/07/2015	MOBILE PHONE-HTC DESIRE 626G	-	-7,000.00	2,190.80	-4,809.20	-	-	(7,000.00)	2,190.80	5005	Comm. Equipment
120003998-0	13/07/2015	MOBILE PHONE-MOTOROLA V00452	-	-3,500.00	1,040.17	-2,459.83	-	-	(3,500.00)	1,040.17	5005	Comm. Equipment
120004001-0	10/07/2015	MOBILE PHONE-REDMI NOTE 4G	-	-4,500.00	1,408.37	-3,091.63	-	-	(4,500.00)	1,408.37	5005	Comm. Equipment
120004005-0	09/07/2015	MOBILE PHONE-HAIER E619	-	-4,500.00	1,204.20	-3,295.80	-	-	(4,500.00)	1,204.20	5005	Comm. Equipment
120004011-0	29/06/2015	MOBILE PHONE-MOTOROLA XT 901	-	-4,500.00	1,420.55	-3,079.45	-	-	(4,500.00)	1,420.55	5005	Comm. Equipment
120004012-0	29/06/2015	MOBILE PHONE-MOTOROLA MOTO E	-	-3,500.00	1,078.11	-2,421.89	-	-	(3,500.00)	1,078.11	5005	Comm. Equipment
120004013-0	29/06/2015	MOBILE PHONE-NOKIA 225	-	-3,500.00	1,052.22	-2,447.78	-	-	(3,500.00)	1,052.22	5005	Comm. Equipment
120004015-0	29/06/2015	MOBILE PHONE-MICROMAX CG410	560.71	-2,800.00	756.17	-2,043.83	-	-	(2,800.00)	756.17	5005	Comm. Equipment
120004017-0	29/06/2015	MOBILE PHONE-SAMSUNG STAR PRO	-	-3,500.00	1,052.22	-2,447.78	-	-	(3,500.00)	1,052.22	5005	Comm. Equipment
120004019-0	29/06/2015	MOBILE PHONE-MOTOROLA E XT1022	-	-4,500.00	1,386.15	-3,113.85	-	-	(4,500.00)	1,386.15	5005	Comm. Equipment
120004021-0	29/06/2015	MOBILE PHONE-PANASONIC T40	-	-4,500.00	1,352.86	-3,147.14	-	-	(4,500.00)	1,352.86	5005	Comm. Equipment
120004022-0	29/06/2015	MOBILE PHONE-MI4I	-	-7,000.00	2,361.62	-4,638.38	-	-	(7,000.00)	2,361.62	5005	Comm. Equipment
120004023-0	29/06/2015	MOBILE PHONE-SAMSUNG CORE PRIME	-	-4,500.00	1,285.18	-3,214.82	-	-	(4,500.00)	1,285.18	5005	Comm. Equipment
120004024-0	31/08/2015	MOBILE PHONE-LENOVO A-6000	-	-3,500.00	971.25	-2,528.75	-	-	(3,500.00)	971.25	5005	Comm. Equipment
120004026-0	29/06/2015	MOBILE PHONE-SAMSUNG GALAXY E7	-	-3,500.00	1,124.72	-2,375.28	-	-	(3,500.00)	1,124.72	5005	Comm. Equipment
120004027-0	29/06/2015	MOBILE PHONE-LENOVO A 7000	-	-3,500.00	1,025.47	-2,474.53	-	-	(3,500.00)	1,025.47	5005	Comm. Equipment
120004028-0	29/06/2015	MOBILE PHONE-MI4I	-	-4,500.00	1,318.47	-3,181.53	-	-	(4,500.00)	1,318.47	5005	Comm. Equipment

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
120004038-0	09/07/2015	MOBILE PHONE-PANASONIC ELUGA	-	-4,500.00	1,507.12	-2,992.88	-	-	(4,500.00)	1,507.12	5005	Comm. Equipment
120004039-0	13/07/2015	MOBILE PHONE-HAIER E718	-	-4,500.00	1,502.69	-2,997.31	-	-	(4,500.00)	1,502.69	5005	Comm. Equipment
120004040-0	13/07/2015	MOBILE PHONE-MICROMAX A107	-	-3,500.00	987.53	-2,512.47	-	-	(3,500.00)	987.53	5005	Comm. Equipment
120004041-0	13/07/2015	MOBILE PHONE-SAMSUNG A5	-	-4,500.00	1,269.68	-3,230.32	-	-	(4,500.00)	1,269.68	5005	Comm. Equipment
120004047-0	13/07/2015	MOBILE PHONE-KARBONN 515	-	-3,500.00	1,013.42	-2,486.58	-	-	(3,500.00)	1,013.42	5005	Comm. Equipment
120004048-0	09/07/2015	MOBILE PHONE-GIONEE P4S	-	-3,500.00	1,043.62	-2,456.38	-	-	(3,500.00)	1,043.62	5005	Comm. Equipment
120004049-0	09/07/2015	MOBILE PHONE-MICROMAX GC666	-	-4,500.00	1,375.08	-3,124.92	-	-	(4,500.00)	1,375.08	5005	Comm. Equipment
120004050-0	13/07/2015	MOBILE PHONE-LENOVO A6000	-	-4,500.00	1,502.69	-2,997.31	-	-	(4,500.00)	1,502.69	5005	Comm. Equipment
120004051-0	09/07/2015	MOBILE PHONE-MI 4I	-	-4,500.00	1,341.79	-3,158.21	-	-	(4,500.00)	1,341.79	5005	Comm. Equipment
120004054-0	13/07/2015	MOBILE PHONE-LAVA IRRIS X1 ATOM	-	-4,500.00	1,405.05	-3,094.95	-	-	(4,500.00)	1,405.05	5005	Comm. Equipment
120004055-0	09/07/2015	MOBILE PHONE-HTC DESIRE 526	-	-3,500.00	1,016.87	-2,483.13	-	-	(3,500.00)	1,016.87	5005	Comm. Equipment
120004085-0	22/07/2015	MOBILE PHONE-ZOLO	-	-3,500.00	979.79	-2,520.21	-	-	(3,500.00)	979.79	5005	Comm. Equipment
120004087-0	22/07/2015	MOBILE PHONE-LENOVO A6000	-	-4,500.00	1,420.62	-3,079.38	-	-	(4,500.00)	1,420.62	5005	Comm. Equipment
120004090-0	22/07/2015	MOBILE PHONE-MICROMAX CANVAS A311	-	-3,500.00	979.79	-2,520.21	-	-	(3,500.00)	979.79	5005	Comm. Equipment
120004094-0	22/07/2015	MOBILE PHONE-MEIZU M1 NOTE	-	-4,500.00	1,220.89	-3,279.11	-	-	(4,500.00)	1,220.89	5005	Comm. Equipment
120004095-0	22/07/2015	MOBILE PHONE-MICROMAX CANVAS	-	-3,500.00	1,032.43	-2,467.57	-	-	(3,500.00)	1,032.43	5005	Comm. Equipment
120004096-0	22/07/2015	MOBILE PHONE-MOTOROLA MOTO G	-	-10,990.00	3,645.59	-7,344.41	-	-	(10,990.00)	3,645.59	5005	Comm. Equipment
120004098-0	22/07/2015	MOBILE PHONE-SAMSG GLXY E7000-41017576 MANJEET Kr.	-	-3,500.00	1,136.86	-2,363.14	-	-	(3,500.00)	1,136.86	5005	Comm. Equipment
120004102-0	22/07/2015	MOBILE PHONE-LAVA IRIS X5	-	-3,500.00	1,058.32	-2,441.68	-	-	(3,500.00)	1,058.32	5005	Comm. Equipment
120004103-0	22/07/2015	MOBILE PHONE-SAMSUNG E700	-	-7,000.00	1,899.16	-5,100.84	-	-	(7,000.00)	1,899.16	5005	Comm. Equipment
120004104-0	22/07/2015	MOBILE PHONE-LENOVO A6000	-	-7,000.00	2,322.03	-4,677.97	-	-	(7,000.00)	2,322.03	5005	Comm. Equipment
120004107-0	22/07/2015	MOBILE PHONE-BLACKBERRY Z3	-	-3,500.00	1,032.43	-2,467.57	-	-	(3,500.00)	1,032.43	5005	Comm. Equipment
120004112-0	22/07/2015	MOBILE PHONE-LENOVO A6000	-	-4,500.00	1,327.41	-3,172.59	-	-	(4,500.00)	1,327.41	5005	Comm. Equipment
120004115-0	22/07/2015	MOBILE PHONE-HTC DESIRE 820	-	-4,500.00	1,189.82	-3,310.18	-	-	(4,500.00)	1,189.82	5005	Comm. Equipment
120004116-0	22/07/2015	MOBILE PHONE-LENOVO A6000	-	-3,500.00	1,032.43	-2,467.57	-	-	(3,500.00)	1,032.43	5005	Comm. Equipment
120004119-0	22/07/2015	MOBILE PHONE-MICROMAX Q372	-	-3,500.00	1,136.86	-2,363.14	-	-	(3,500.00)	1,136.86	5005	Comm. Equipment
120004124-0	24/07/2015	MOBILE PHONE-SAMSUNG GALAXY A5	-	-4,500.00	1,358.48	-3,141.52	-	-	(4,500.00)	1,358.48	5005	Comm. Equipment
120004132-0	22/07/2015	MOBILE PHONE-SAMSUNG SMB110	-	-1,600.00	434.09	-1,165.91	-	-	(1,600.00)	434.09	5005	Comm. Equipment
120004134-0	22/07/2015	MOBILE PHONE-MOTOROLA MOTO E	-	-3,500.00	1,005.68	-2,494.32	-	-	(3,500.00)	1,005.68	5005	Comm. Equipment
120004136-0	24/07/2015	MOBILE PHONE-ZEN ULTRA 303	-	-4,500.00	1,325.19	-3,174.81	-	-	(4,500.00)	1,325.19	5005	Comm. Equipment
120004139-0	31/08/2015	MOBILE-MOTOROLA MOTOG-41017384RANJEET BHARDWAJ	-	-3,500.00	1,102.43	-2,397.57	-	-	(3,500.00)	1,102.43	5005	Comm. Equipment
120004195-0	07/08/2015	MOBILE PHONE-LAVA EG 932	-	-9,000.00	2,484.04	-6,515.96	-	-	(9,000.00)	2,484.04	5005	Comm. Equipment
120004196-0	07/08/2015	MOBILE PHONE-MICROMAX Q2001	-	-4,500.00	1,242.02	-3,257.98	-	-	(4,500.00)	1,242.02	5005	Comm. Equipment
120004197-0	11/12/2015	MOBILE PHONE-NOKIA 225	-	-3,100.00	920.09	-2,179.91	-	-	(3,100.00)	920.09	5005	Comm. Equipment
120004199-0	31/08/2015	MOBILE PHONE-NOKIA 225	-	-3,450.00	957.37	-2,492.63	-	-	(3,450.00)	957.37	5005	Comm. Equipment
120004200-0	24/09/2015	MOBILE PHONE-INTEX AQUA Y2+	-	-3,500.00	1,029.99	-2,470.01	-	-	(3,500.00)	1,029.99	5005	Comm. Equipment
120004202-0	24/08/2015	MOBILE PHONE-MI 4	-	-15,089.00	4,882.87	-10,206.13	-	-	(15,089.00)	4,882.87	5005	Comm. Equipment
120004203-0	07/08/2015	MOBILE PHONE-HTC DESIRE 816	-	-4,500.00	1,475.03	-3,024.97	-	-	(4,500.00)	1,475.03	5005	Comm. Equipment
120004204-0	24/09/2015	MOBILE PHONE-SAMSUNG SM G360	-	-3,500.00	1,029.99	-2,470.01	-	-	(3,500.00)	1,029.99	5005	Comm. Equipment
120004262-0	26/08/2015	MOBILE PHONE-SAMSUNG A-7	-	-25,000.00	8,077.82	-16,922.18	-	-	(25,000.00)	8,077.82	5005	Comm. Equipment
120004264-0	01/09/2015	MOBILE PHONE-Mi4i	-	-12,000.00	3,134.71	-8,865.29	-	-	(12,000.00)	3,134.71	5005	Comm. Equipment
120004267-0	24/09/2015	MOBILE PHONE-MICROMAX CANVAS	-	-3,500.00	1,003.23	-2,496.77	-	-	(3,500.00)	1,003.23	5005	Comm. Equipment
120004271-0	24/09/2015	MOBILE PHONE-HTC DESIRE 626	-	-4,500.00	1,289.88	-3,210.12	-	-	(4,500.00)	1,289.88	5005	Comm. Equipment
120004272-0	24/09/2015	MOBILE PHONE-MI4I	-	-12,900.00	3,697.64	-9,202.36	-	-	(12,900.00)	3,697.64	5005	Comm. Equipment
120004273-0	14/09/2015	MOBILE PHONE-LENOVO VL43255	-	-7,000.00	1,918.40	-5,081.60	-	-	(7,000.00)	1,918.40	5005	Comm. Equipment

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 18 & 18-19	Elec. Rule	Asset Category
120004275-0	24/09/2015	MOBILE PHONE-I PHONE 5S	-	-4,500.00	1,289.88	-3,210.12	-	-	(4,500.00)	1,289.88	5005	Comm. Equipment
120004277-0	24/09/2015	MOBILE PHONE-VL92476 MOTOROLA	-	-4,500.00	1,289.88	-3,210.12	-	-	(4,500.00)	1,289.88	5005	Comm. Equipment
120004278-0	24/09/2015	MOBILE PHONE-LAVA EG 932	-	-4,500.00	1,256.59	-3,243.41	-	-	(4,500.00)	1,256.59	5005	Comm. Equipment
120004280-0	24/09/2015	MOBILE PHONE-KARBON KC540	-	-4,500.00	1,421.92	-3,078.08	-	-	(4,500.00)	1,421.92	5005	Comm. Equipment
120004281-0	14/09/2015	MOBILE PHONE-SAMSUNG GRAND 9060	-	-3,500.00	1,011.84	-2,488.16	-	-	(3,500.00)	1,011.84	5005	Comm. Equipment
120004283-0	24/09/2015	MOBILE PHONE-MOTOROLA MOTO G	-	-3,500.00	977.34	-2,522.66	-	-	(3,500.00)	977.34	5005	Comm. Equipment
120004286-0	14/09/2015	MOBILE PHONE-HTC -G326	-	-3,500.00	1,038.60	-2,461.40	-	-	(3,500.00)	1,038.60	5005	Comm. Equipment
120004291-0	14/09/2015	MOBILE PHONE-MOTO G 2ND GENRATION	-	-7,000.00	1,971.90	-5,028.10	-	-	(7,000.00)	1,971.90	5005	Comm. Equipment
120004292-0	14/09/2015	MOBILE PHONE-SAMSUNG DUOS 259	-	-3,500.00	1,065.35	-2,434.65	-	-	(3,500.00)	1,065.35	5005	Comm. Equipment
120004294-0	14/09/2015	MOBILE PHONE-HTC -VC CDMA	-	-4,500.00	1,432.98	-3,067.02	-	-	(4,500.00)	1,432.98	5005	Comm. Equipment
120004296-0	14/09/2015	MOBILE PHONE-MOTO G 3RD GENRATION	-	-3,500.00	1,065.35	-2,434.65	-	-	(3,500.00)	1,065.35	5005	Comm. Equipment
120004297-0	11/12/2015	MOBILE PHONE-INTEX AQUA-36PRO	-	-3,500.00	910.21	-2,589.79	-	-	(3,500.00)	910.21	5005	Comm. Equipment
120004305-0	24/09/2015	MOBILE PHONE-MICROSOFT-535	-	-3,500.00	977.34	-2,522.66	-	-	(3,500.00)	977.34	5005	Comm. Equipment
120004306-0	24/09/2015	MOBILE PHONE-RELIANCE EG932	-	-7,000.00	1,849.41	-5,150.59	-	-	(7,000.00)	1,849.41	5005	Comm. Equipment
120004308-0	24/09/2015	MOBILE PHONE-LENOVO K3 NOTE	-	-7,500.00	2,149.79	-5,350.21	-	-	(7,500.00)	2,149.79	5005	Comm. Equipment
120004311-0	24/09/2015	MOBILE PHONE-VJ00113 LENOVO	-	-4,500.00	1,256.59	-3,243.41	-	-	(4,500.00)	1,256.59	5005	Comm. Equipment
120004314-0	15/09/2015	MOBILE PHONE-LAVA ARC240	700.00	-3,500.00	826.3	-2,673.70	-	-	(3,500.00)	826.30	5005	Comm. Equipment
120004315-0	15/09/2015	MOBILE PHONE-RADMI NOTE 4G	-	-7,000.00	1,970.18	-5,029.82	-	-	(7,000.00)	1,970.18	5005	Comm. Equipment
120004319-0	28/09/2015	MOBILE PHONE-MICROMAX WRITE 3	-	-3,500.00	1,102.49	-2,397.51	-	-	(3,500.00)	1,102.49	5005	Comm. Equipment
120004325-0	28/09/2015	MOBILE PHONE-SAMSUNG Z130H	-	-3,500.00	921.26	-2,578.74	-	-	(3,500.00)	921.26	5005	Comm. Equipment
120004329-0	28/09/2015	MOBILE PHONE-SAMSUNG METRO 360	-	-3,500.00	1,102.49	-2,397.51	-	-	(3,500.00)	1,102.49	5005	Comm. Equipment
120004332-0	28/09/2015	MOBILE PHONE-MOTOROLA	900.00	-4,500.00	1,114.57	-3,385.43	-	-	(4,500.00)	1,114.57	5005	Comm. Equipment
120004335-0	28/09/2015	MOBILE PHONE-HONOR 4X	-	-4,500.00	1,354.24	-3,145.76	-	-	(4,500.00)	1,354.24	5005	Comm. Equipment
120004336-0	28/09/2015	MOBILE PHONE-LENOVO A319	-	-3,500.00	1,026.55	-2,473.45	-	-	(3,500.00)	1,026.55	5005	Comm. Equipment
120004338-0	24/09/2015	MOBILE PHONE-MI4I	1,400.00	-7,000.00	1,637.10	-5,362.90	-	-	(7,000.00)	1,637.10	5005	Comm. Equipment
120004339-0	24/09/2015	MOBILE PHONE-LENOVO A6000	-	-4,500.00	1,256.59	-3,243.41	-	-	(4,500.00)	1,256.59	5005	Comm. Equipment
120004341-0	28/09/2015	MOBILE PHONE-MI REDMI 2 PRIME	-	-4,500.00	1,285.45	-3,214.55	-	-	(4,500.00)	1,285.45	5005	Comm. Equipment
120004342-0	24/09/2015	MOBILE PHONE-SAMSUNG GURU Z 1	-	-3,500.00	1,003.23	-2,496.77	-	-	(3,500.00)	1,003.23	5005	Comm. Equipment
120004346-0	28/10/2015	MOBILE PHONE-HTC DESIRE 826	-	-4,500.00	1,184.57	-3,315.43	-	-	(4,500.00)	1,184.57	5005	Comm. Equipment
120004349-0	12/10/2015	MOBILE PHONE-REDMI 2	900.00	-4,500.00	1,202.28	-3,297.72	-	-	(4,500.00)	1,202.28	5005	Comm. Equipment
120004351-0	12/10/2015	MOBILE PHONE-VIVO Y11	-	-4,500.00	1,236.67	-3,263.33	-	-	(4,500.00)	1,236.67	5005	Comm. Equipment
120004353-0	12/10/2015	MOBILE PHONE-MOTOROLA VL92476	-	-4,500.00	1,236.67	-3,263.33	-	-	(4,500.00)	1,236.67	5005	Comm. Equipment
120004354-0	12/10/2015	MOBILE PHONE-MICROSOFT LUMIA 535	-	-4,500.00	1,402.00	-3,098.00	-	-	(4,500.00)	1,402.00	5005	Comm. Equipment
120004356-0	23/10/2015	MOBILE PHONE-SAMSUNG CORE PRIME 360H	-	-7,000.00	2,161.95	-4,838.05	-	-	(7,000.00)	2,161.95	5005	Comm. Equipment
120004360-0	23/10/2015	MOBILE PHONE-SAMSUNG GALAXY J7	-	-4,500.00	1,257.79	-3,242.21	-	-	(4,500.00)	1,257.79	5005	Comm. Equipment
120004361-0	23/10/2015	MOBILE PHONE-RELIANCE EG 932	-	-7,000.00	2,161.95	-4,838.05	-	-	(7,000.00)	2,161.95	5005	Comm. Equipment
120004362-0	23/10/2015	MOBILE PHONE-MOTO G	-	-7,000.00	2,010.06	-4,989.94	-	-	(7,000.00)	2,010.06	5005	Comm. Equipment
120004363-0	23/10/2015	MOBILE PHONE-LENOVO P70	1,400.00	-7,000.00	1,690.75	-5,309.25	-	-	(7,000.00)	1,690.75	5005	Comm. Equipment
120004365-0	23/10/2015	MOBILE PHONE-SAMSUNG A5	-	-4,500.00	1,224.50	-3,275.50	-	-	(4,500.00)	1,224.50	5005	Comm. Equipment
120004367-0	23/10/2015	MOBILE PHONE-LENOVO K3 NOTE	-	-7,000.00	2,010.06	-4,989.94	-	-	(7,000.00)	2,010.06	5005	Comm. Equipment
120004372-0	16/10/2015	MOBILE PHONE-LENOVO S660	-	-3,500.00	984.3	-2,515.70	-	-	(3,500.00)	984.30	5005	Comm. Equipment

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
120004373-0	16/10/2015	MOBILE PHONE-AQ4502	-	-3,500.00	984.3	-2,515.70	-	-	(3,500.00)	984.30	5005	Comm. Equipment
120004376-0	16/10/2015	MOBILE PHONE-MICROMAX A62	-	-3,500.00	1,087.00	-2,413.00	-	-	(3,500.00)	1,087.00	5005	Comm. Equipment
120004378-0	16/10/2015	MOBILE PHONE-MICROSOFT LUMIA 540	-	-3,500.00	984.3	-2,515.70	-	-	(3,500.00)	984.30	5005	Comm. Equipment
120004379-0	16/10/2015	MOBILE PHONE-HTC DESIRE 620	-	-3,500.00	984.3	-2,515.70	-	-	(3,500.00)	984.30	5005	Comm. Equipment
120004380-0	16/10/2015	MOBILE PHONE-MICROMAX BOLT79	-	-3,500.00	931.66	-2,568.34	-	-	(3,500.00)	931.66	5005	Comm. Equipment
120004381-0	16/10/2015	MOBILE PHONE-MICRIMAX CANVAS	-	-3,500.00	1,011.06	-2,488.94	-	-	(3,500.00)	1,011.06	5005	Comm. Equipment
120004382-0	16/10/2015	MOBILE PHONE-SAMSUNG A5	-	-3,500.00	984.3	-2,515.70	-	-	(3,500.00)	984.30	5005	Comm. Equipment
120004391-0	23/10/2015	MOBILE PHONE-HTC DESIRE 826X	-	-16,000.00	4,353.77	-11,646.23	-	-	(16,000.00)	4,353.77	5005	Comm. Equipment
120004392-0	23/10/2015	MOBILE PHONE-HTC 820G PLUS	-	-16,000.00	4,353.77	-11,646.23	-	-	(16,000.00)	4,353.77	5005	Comm. Equipment
120004393-0	26/10/2015	MOBILE PHONE-SAMSUNG GALAXY-A5	-	-13,000.00	3,527.85	-9,472.15	-	-	(13,000.00)	3,527.85	5005	Comm. Equipment
120004394-0	23/10/2015	MOBILE PHONE-MOTOROLA VN38865	-	-16,000.00	4,353.77	-11,646.23	-	-	(16,000.00)	4,353.77	5005	Comm. Equipment
120004399-0	23/10/2015	MOBILE PHONE-RELIANCE EG932	-	-3,500.00	978.28	-2,521.72	-	-	(3,500.00)	978.28	5005	Comm. Equipment
120004402-0	11/12/2015	MOBILE PHONE-INTEX AQUADESIRE HD 8GB	-	-3,500.00	910.21	-2,589.79	-	-	(3,500.00)	910.21	5005	Comm. Equipment
120004406-0	13/11/2015	MOBILE PHONE-HTC DESIRE826	-	-4,500.00	1,268.95	-3,231.05	-	-	(4,500.00)	1,268.95	5005	Comm. Equipment
120004407-0	13/11/2015	MOBILE PHONE-INTEX AQUA POWER	-	-7,000.00	1,815.12	-5,184.88	-	-	(7,000.00)	1,815.12	5005	Comm. Equipment
120004409-0	13/11/2015	MOBILE PHONE-ONE PLUS 2	-	-9,000.00	2,469.10	-6,530.90	-	-	(9,000.00)	2,469.10	5005	Comm. Equipment
120004410-0	13/11/2015	MOBILE PHONE-HTC DESIRE 826	-	-4,500.00	1,133.58	-3,366.42	-	-	(4,500.00)	1,133.58	5005	Comm. Equipment
120004411-0	13/11/2015	MOBILE PHONE-REDMI 2 PRIME	-	-4,500.00	1,268.95	-3,231.05	-	-	(4,500.00)	1,268.95	5005	Comm. Equipment
120004412-0	13/11/2015	MOBILE PHONE-LAVA EG932	-	-7,000.00	1,973.91	-5,026.09	-	-	(7,000.00)	1,973.91	5005	Comm. Equipment
120004417-0	19/01/2016	MOBILE PHONE-MOTOROLA MOTO G3	-	-7,000.00	1,805.08	-5,194.92	-	-	(7,000.00)	1,805.08	5005	Comm. Equipment
120004418-0	09/11/2015	MOBILE PHONE-SAMSUNG CE0168	-	-4,500.00	1,171.29	-3,328.71	-	-	(4,500.00)	1,171.29	5005	Comm. Equipment
120004420-0	09/11/2015	MOBILE PHONE-LAVA IRIS FUEL 10	-	-4,500.00	1,371.01	-3,128.99	-	-	(4,500.00)	1,371.01	5005	Comm. Equipment
120004425-0	09/11/2015	MOBILE PHONE-LENOVO A7000	-	-4,500.00	1,371.01	-3,128.99	-	-	(4,500.00)	1,371.01	5005	Comm. Equipment
120004426-0	09/11/2015	MOBILE PHONE-SAMSUNG GALAXY J5	-	-4,500.00	1,238.97	-3,261.03	-	-	(4,500.00)	1,238.97	5005	Comm. Equipment
120004431-0	03/12/2015	MOBILE PHONE-SAMSUNG J200	-	-3,500.00	969.75	-2,530.25	-	-	(3,500.00)	969.75	5005	Comm. Equipment
120004433-0	03/12/2015	MOBILE PHONE-MICROMAX X248	-	-3,500.00	942.99	-2,557.01	-	-	(3,500.00)	942.99	5005	Comm. Equipment
120004434-0	03/12/2015	MOBILE PHONE-I BALL	-	-3,500.00	1,021.53	-2,478.47	-	-	(3,500.00)	1,021.53	5005	Comm. Equipment
120004438-0	03/12/2015	MOBILE PHONE-LENOVO A6000	-	-3,500.00	989.6	-2,510.40	-	-	(3,500.00)	989.60	5005	Comm. Equipment
120004439-0	03/12/2015	MOBILE PHONE-SONY E2115	-	-3,500.00	969.75	-2,530.25	-	-	(3,500.00)	969.75	5005	Comm. Equipment
120004441-0	03/12/2015	MOBILE PHONE-MICROMAX A47	-	-3,500.00	917.1	-2,582.90	-	-	(3,500.00)	917.10	5005	Comm. Equipment
120004446-0	03/12/2015	MOBILE PHONE-MICROMAX S-300	-	-3,500.00	1,045.69	-2,454.31	-	-	(3,500.00)	1,045.69	5005	Comm. Equipment
120004453-0	19/01/2016	MOBILE PHONE-MI 4I	-	-9,000.00	2,458.41	-6,541.59	-	-	(9,000.00)	2,458.41	5005	Comm. Equipment
120004458-0	11/12/2015	MOBILE PHONE-ASUS ZEN FONE	-	-4,500.00	1,237.96	-3,262.04	-	-	(4,500.00)	1,237.96	5005	Comm. Equipment
120004460-0	11/12/2015	MOBILE PHONE-VIVO V1-40135039 DARSHAN SINGH RB 326	-	-4,500.00	1,304.53	-3,195.47	-	-	(4,500.00)	1,304.53	5005	Comm. Equipment
120004461-0	25/01/2016	MOBILE PHONE-MI4	-	-3,500.00	924.13	-2,575.87	-	-	(3,500.00)	924.13	5005	Comm. Equipment
120004464-0	19/01/2016	MOBILE PHONE-LG NEXUS-5	-	-3,500.00	956.05	-2,543.95	-	-	(3,500.00)	956.05	5005	Comm. Equipment
120004468-0	19/01/2016	MOBILE PHONE-MICROMAX CANVAS LITE A-92	-	-3,500.00	902.54	-2,597.46	-	-	(3,500.00)	902.54	5005	Comm. Equipment
120004469-0	21/12/2015	MOBILE PHONE-MOTO E	-	-3,500.00	927.5	-2,572.50	-	-	(3,500.00)	927.50	5005	Comm. Equipment
120004475-0	10/12/2015	MOBILE PHONE-MI REDMI 2 PRIME	-	-4,500.00	1,239.07	-3,260.93	-	-	(4,500.00)	1,239.07	5005	Comm. Equipment
120004476-0	21/12/2015	MOBILE PHONE-MICROSOFT LUMIA 540DS	-	-3,500.00	901.61	-2,598.39	-	-	(3,500.00)	901.61	5005	Comm. Equipment
120004477-0	10/12/2015	MOBILE PHONE-SAMSUNG Z130H	-	-7,000.00	2,079.33	-4,920.67	-	-	(7,000.00)	2,079.33	5005	Comm. Equipment
120004482-0	11/12/2015	MOBILE PHONE-HTC DESIRE 826DS	1,800.00	-9,000.00	2,065.38	-6,934.62	-	-	(9,000.00)	2,065.38	5005	Comm. Equipment
120004483-0	11/12/2015	MOBILE PHONE-HTC DESIRE 728G	1,400.00	-7,000.00	1,654.74	-5,345.26	-	-	(7,000.00)	1,654.74	5005	Comm. Equipment

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
120004485-0	11/12/2015	MOBILE PHONE-COOLPAD NOTE 3	-	-7,000.00	1,979.23	-5,020.77	-	-	(7,000.00)	1,979.23	5005	Comm. Equipment
120004486-0	23/12/2015	MOBILE PHONE-MOTO G (3ND GEN)	-	-7,000.00	1,958.57	-5,041.43	-	-	(7,000.00)	1,958.57	5005	Comm. Equipment
120004487-0	11/12/2015	MOBILE PHONE-HTC DESIRE 728G	1,400.00	-7,000.00	1,606.41	-5,393.59	-	-	(7,000.00)	1,606.41	5005	Comm. Equipment
120004490-0	11/12/2015	MOBILE PHONE-LENOVO K3 NOTE	-	-4,500.00	1,272.35	-3,227.65	-	-	(4,500.00)	1,272.35	5005	Comm. Equipment
120004491-0	16/02/2016	MOBILE PHONE-KARBONN TITANIUM S560	-	-4,500.00	1,129.43	-3,370.57	-	-	(4,500.00)	1,129.43	5005	Comm. Equipment
120004497-0	21/12/2015	MOBILE PHONE-MOTO E (2ND GEN)4G	-	-4,500.00	1,324.54	-3,175.46	-	-	(4,500.00)	1,324.54	5005	Comm. Equipment
120004498-0	15/02/2016	MOBILE PHONE-SONY C-3DUAL SIM	-	-4,500.00	1,097.24	-3,402.76	-	-	(4,500.00)	1,097.24	5005	Comm. Equipment
120004500-0	21/12/2015	MOBILE PHONE-MI REDMI 2	-	-3,500.00	901.61	-2,598.39	-	-	(3,500.00)	901.61	5005	Comm. Equipment
120004501-0	21/12/2015	MOBILE PHONE-MICROMAX CANVAS JUICE 2	-	-3,500.00	927.5	-2,572.50	-	-	(3,500.00)	927.50	5005	Comm. Equipment
120004505-0	21/12/2015	MOBILE PHONE-NOKIA 225	-	-3,500.00	901.61	-2,598.39	-	-	(3,500.00)	901.61	5005	Comm. Equipment
120004506-0	09/12/2015	MOBILE PHONE-SAMSUNG GALAXY A5	-	-17,000.00	3,788.07	-13,211.93	-	-	(17,000.00)	3,788.07	5005	Comm. Equipment
120004511-0	19/01/2016	MOBILE PHONE-LAVA IRIS FUEL F1	1,371.43	-6,859.00	1,508.26	-5,350.74	-	-	(6,859.00)	1,508.26	5005	Comm. Equipment
120004513-0	19/01/2016	MOBILE PHONE-ASUS ZENFONE 2	-	-4,500.00	1,292.45	-3,207.55	-	-	(4,500.00)	1,292.45	5005	Comm. Equipment
120004515-0	19/01/2016	MOBILE PHONE-GIOMEE S80	-	-2,599.00	746.46	-1,852.54	-	-	(2,599.00)	746.46	5005	Comm. Equipment
120004517-0	19/01/2016	MOBILE PHONE-MOTO E	-	-7,000.00	2,010.48	-4,989.52	-	-	(7,000.00)	2,010.48	5005	Comm. Equipment
120004519-0	19/01/2016	MOBILE PHONE-HTC DESIRE 728G	-	-7,000.00	1,898.29	-5,101.71	-	-	(7,000.00)	1,898.29	5005	Comm. Equipment
120004525-0	16/02/2016	MOBILE PHONE-SAMSUNG GALAXY	-	-9,000.00	2,378.69	-6,621.31	-	-	(9,000.00)	2,378.69	5005	Comm. Equipment
120004528-0	19/01/2016	MOBILE PHONE-SAMSUNG GALAXY CORE2	-	-3,500.00	929.3	-2,570.70	-	-	(3,500.00)	929.30	5005	Comm. Equipment
120004538-0	21/01/2016	MOBILE PHONE-SAMSUNG MUSIC 2	-	-3,500.00	822.29	-2,677.71	-	-	(3,500.00)	822.29	5005	Comm. Equipment
120004539-0	21/01/2016	MOBILE PHONE-MOTOROLA MOTO G	-	-3,500.00	822.29	-2,677.71	-	-	(3,500.00)	822.29	5005	Comm. Equipment
120004544-0	25/01/2016	MOBILE PHONE-MICROMAX CANVAS SPARK -II	-	-3,500.00	950.88	-2,549.12	-	-	(3,500.00)	950.88	5005	Comm. Equipment
120004545-0	25/01/2016	MOBILE PHONE-NOKIA X2 DUAL SIM	-	-7,000.00	1,794.75	-5,205.25	-	-	(7,000.00)	1,794.75	5005	Comm. Equipment
120004546-0	25/01/2016	MOBILE PHONE-ONE PLUS 2	4,500.00	-9,000.00	1,832.64	-7,167.36	-	-	(9,000.00)	1,832.64	5005	Comm. Equipment
120004549-0	20/01/2016	MOBILE PHONE-VL37043	700.00	-3,500.00	796.39	-2,703.61	-	-	(3,500.00)	796.39	5005	Comm. Equipment
120004550-0	20/01/2016	MOBILE PHONE-MOTO E (2ND GEN) 3G	-	-4,500.00	1,228.09	-3,271.91	-	-	(4,500.00)	1,228.09	5005	Comm. Equipment
120004552-0	20/01/2016	MOBILE PHONE-SAMSUNG GALAXY J2	700.00	-3,500.00	901.68	-2,598.32	-	-	(3,500.00)	901.68	5005	Comm. Equipment
120004559-0	14/03/2016	MOBILE PHONE-HTC DESIRE 826	-	-7,000.00	1,803.61	-5,196.39	-	-	(7,000.00)	1,803.61	5005	Comm. Equipment
120004562-0	16/02/2016	MOBILE PHONE-SAMSUNG GALAXY J5	-	-4,500.00	1,163.83	-3,336.17	-	-	(4,500.00)	1,163.83	5005	Comm. Equipment
120004563-0	14/03/2016	MOBILE PHONE-SAMSUNG GALAXY J7	-	-4,500.00	1,231.59	-3,268.41	-	-	(4,500.00)	1,231.59	5005	Comm. Equipment
120004569-0	16/02/2016	MOBILE PHONE-HTC DESIRE 526G	-	-3,500.00	981.14	-2,518.86	-	-	(3,500.00)	981.14	5005	Comm. Equipment
120004573-0	14/03/2016	MOBILE PHONE-SAMSUNG METRO DUES	-	-3,500.00	957.9	-2,542.10	-	-	(3,500.00)	957.90	5005	Comm. Equipment
120004577-0	15/02/2016	MOBILE PHONE-NOKIA 230DS	700.00	-3,500.00	826.66	-2,673.34	-	-	(3,500.00)	826.66	5005	Comm. Equipment
120004582-0	15/02/2016	MOBILE PHONE-SAMSUNG GALAXY J7	-	-9,000.00	2,525.14	-6,474.86	-	-	(9,000.00)	2,525.14	5005	Comm. Equipment
120004585-0	15/02/2016	MOBILE PHONE-REDMI 2	-	-4,500.00	1,262.57	-3,237.43	-	-	(4,500.00)	1,262.57	5005	Comm. Equipment
120004602-0	03/03/2016	MOBILE PHONE-SAMSUNG J5	-	-3,500.00	967.37	-2,532.63	-	-	(3,500.00)	967.37	5005	Comm. Equipment
120004609-0	03/03/2016	MOBILE PHONE-SAMSUNG GALAXY ON7	-	-4,500.00	1,243.76	-3,256.24	-	-	(4,500.00)	1,243.76	5005	Comm. Equipment

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
120004612-0	14/03/2016	MOBILE PHONE-MICROMAX MT-500	-	-3,500.00	908.71	-2,591.29	-	-	(3,500.00)	908.71	5005	Comm. Equipment
120004613-0	14/03/2016	MOBILE PHONE-HTC DESIRE 526G	-	-4,500.00	1,231.59	-3,268.41	-	-	(4,500.00)	1,231.59	5005	Comm. Equipment
120004614-0	14/03/2016	MOBILE PHONE-SAMSUNG VL74334	-	-3,500.00	957.9	-2,542.10	-	-	(3,500.00)	957.90	5005	Comm. Equipment
120004617-0	25/05/2016	MOBILE PHONE-APPLE I PHONE 5S	-	-4,500.00	1,151.75	-3,348.25	-	-	(4,500.00)	1,151.75	5005	Comm. Equipment
120004620-0	24/02/2016	MOBILE PHONE-SAMSUNG GLAXY A5	-	-12,200.00	2,574.73	-9,625.27	-	-	(12,200.00)	2,574.73	5005	Comm. Equipment
120004622-0	22/03/2016	MOBILE PHONE-ZTE BLADE	-	-3,499.00	769.56	-2,729.44	-	-	(3,499.00)	769.56	5005	Comm. Equipment
120004629-0	12/03/2016	MOBILE PHONE-MICROMAX YU 5010A	-	-3,500.00	959.62	-2,540.38	-	-	(3,500.00)	959.62	5005	Comm. Equipment
120004630-0	12/03/2016	MOBILE PHONE-GD 25C PANASONIC	-	-2,950.00	808.83	-2,141.17	-	-	(2,950.00)	808.83	5005	Comm. Equipment
120004631-0	12/03/2016	MOBILE PHONE-ASUS ZENFONE2LASER-40135121 MAHESH KR	-	-3,500.00	945.81	-2,554.19	-	-	(3,500.00)	945.81	5005	Comm. Equipment
120004632-0	12/03/2016	MOBILE PHONE-GD 25C PANASONIC	-	-2,950.00	808.83	-2,141.17	-	-	(2,950.00)	808.83	5005	Comm. Equipment
120004635-0	14/03/2016	MOBILE PHONE-LENOVO VIBE K4	700.00	-3,500.00	746.46	-2,753.54	-	-	(3,500.00)	746.46	5005	Comm. Equipment
120004639-0	14/03/2016	MOBILE PHONE-MICROMAX E313	700.00	-3,500.00	802.56	-2,697.44	-	-	(3,500.00)	802.56	5005	Comm. Equipment
120004641-0	14/03/2016	MOBILE PHONE-PANASONIC ELUGA (SLATE)	-	-9,000.00	2,427.68	-6,572.32	-	-	(9,000.00)	2,427.68	5005	Comm. Equipment
120004646-0	14/03/2016	MOBILE PHONE-LENOVO VIBE P1	-	-7,000.00	1,915.80	-5,084.20	-	-	(7,000.00)	1,915.80	5005	Comm. Equipment
120004647-0	14/03/2016	MOBILE PHONE-MICROMAX VE61010	-	-4,500.00	1,168.34	-3,331.66	-	-	(4,500.00)	1,168.34	5005	Comm. Equipment
120004663-0	19/03/2016	MOBILE PHONE-ASUS VN07787	-	-4,500.00	1,226.06	-3,273.94	-	-	(4,500.00)	1,226.06	5005	Comm. Equipment
120004665-0	25/05/2016	MOBILE PHONE-LENOVO VIBE K4 NOTE	-	-3,500.00	895.81	-2,604.19	-	-	(3,500.00)	895.81	5005	Comm. Equipment
120004670-0	19/03/2016	MOBILE PHONE-NOKIA 225	674.11	-3,371.00	691.54	-2,679.46	-	-	(3,371.00)	691.54	5005	Comm. Equipment
120004721-0	11/04/2016	MOBILE PHONE-LENOVO K-3 NOTE	-	-3,500.00	933.78	-2,566.22	-	-	(3,500.00)	933.78	5005	Comm. Equipment
120004726-0	11/04/2016	MOBILE PHONE-GIONEE F 103	1,400.00	-7,000.00	1,769.18	-5,230.82	-	-	(7,000.00)	1,769.18	5005	Comm. Equipment
120004782-0	12/05/2016	MOBILE PHONE-SAMSUNG E-7	-	-9,000.00	2,332.35	-6,667.65	-	-	(9,000.00)	2,332.35	5005	Comm. Equipment
120004783-0	12/05/2016	MOBILE PHONE-SAMSUNG SM A5	-	-9,000.00	2,332.35	-6,667.65	-	-	(9,000.00)	2,332.35	5005	Comm. Equipment
120004793-0	12/05/2016	MOBILE PHONE-SAMSUNG J7	-	-4,500.00	1,166.18	-3,333.82	-	-	(4,500.00)	1,166.18	5005	Comm. Equipment
120004795-0	12/05/2016	MOBILE PHONE-GIONEE P103	-	-4,500.00	1,166.18	-3,333.82	-	-	(4,500.00)	1,166.18	5005	Comm. Equipment
120004799-0	12/05/2016	MOBILE PHONE-MOTO E 2ND GENERATION	-	-3,500.00	907.03	-2,592.97	-	-	(3,500.00)	907.03	5005	Comm. Equipment
120004800-0	12/05/2016	MOBILE PHONE-ZTE SMARTPHONE	-	-3,500.00	907.03	-2,592.97	-	-	(3,500.00)	907.03	5005	Comm. Equipment
120004852-0	31/05/2016	MOBILE PHONE-MOTO G TURBO	-	-9,000.00	1,824.17	-7,175.83	-	-	(9,000.00)	1,824.17	5005	Comm. Equipment
120004860-0	09/06/2016	MOBILE PHONE-HONOR HOLLY 2 PLUS	1,575.00	-4,500.00	765.62	-3,734.38	-	-	(4,500.00)	765.62	5005	Comm. Equipment
120004874-0	09/06/2016	MOBILE PHONE-HTC ONE M8	900.00	-4,500.00	969.78	-3,530.22	-	-	(4,500.00)	969.78	5005	Comm. Equipment
120004907-0	17/10/2016	MOBILE PHONE-SAMSUNG J-7	3,150.00	-9,000.00	1,375.89	-7,624.11	-	-	(9,000.00)	1,375.89	5005	Comm. Equipment
120004908-0	15/07/2016	MOBILE PHONE-SONY XPERIA-C	-	-9,000.00	2,063.84	-6,936.16	-	-	(9,000.00)	2,063.84	5005	Comm. Equipment
120004909-0	01/08/2016	MOBILE PHONE-SAMSUNG VP82429	1,800.00	-9,000.00	1,608.90	-7,391.10	-	-	(9,000.00)	1,608.90	5005	Comm. Equipment
120004911-0	15/07/2016	MOBILE PHONE-LEECO	1,400.00	-7,000.00	1,605.21	-5,394.79	-	-	(7,000.00)	1,605.21	5005	Comm. Equipment
120004934-0	15/07/2016	MOBILE PHONE-LG L70	-	-4,500.00	1,095.16	-3,404.84	-	-	(4,500.00)	1,095.16	5005	Comm. Equipment
120004941-0	16/09/2016	MOBILE PHONE-VIVO Y-51L	-	-3,500.00	797.42	-2,702.58	-	-	(3,500.00)	797.42	5005	Comm. Equipment
120004995-0	10/08/2016	MOBILE PHONE-SAMSUNG J1 ACE	1,575.00	-4,500.00	798.9	-3,701.10	-	-	(4,500.00)	798.90	5005	Comm. Equipment
120005007-0	18/08/2016	MOBILE PHONE-GIONEE M5 LITE	900.00	-4,500.00	1,059.66	-3,440.34	-	-	(4,500.00)	1,059.66	5005	Comm. Equipment
120005010-0	18/08/2016	MOBILE PHONE-SAMSUNG B310E	-	-3,500.00	822.45	-2,677.55	-	-	(3,500.00)	822.45	5005	Comm. Equipment
120005044-0	16/09/2016	MOBILE PHONE-MOTO G PLUS	2,450.00	-7,000.00	1,123.65	-5,876.35	-	-	(7,000.00)	1,123.65	5005	Comm. Equipment
120005053-0	12/09/2016	MOBILE PHONE-SAMSUNG J2	900.00	-4,500.00	829.98	-3,670.02	-	-	(4,500.00)	829.98	5005	Comm. Equipment
120005069-0	16/09/2016	MOBILE PHONE-LENOVO VIBE K5	700.00	-3,500.00	799.15	-2,700.85	-	-	(3,500.00)	799.15	5005	Comm. Equipment

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
120005092-0	05/10/2016	MOBILE PHONE-MI	1,400.00	-7,000.00	1,506.82	-5,493.18	-	-	(7,000.00)	1,506.82	5005	Comm. Equipment
120005113-0	05/10/2016	MOBILE PHONE-SAMSUNG J7	-	-4,500.00	1,004.18	-3,495.82	-	-	(4,500.00)	1,004.18	5005	Comm. Equipment
120005116-0	05/10/2016	MOBILE PHONE-GIONEE L700	700.00	-2,000.00	282.08	-1,717.92	-	-	(2,000.00)	282.08	5005	Comm. Equipment
120005124-0	05/10/2016	MOBILE PHONE-OPPO NEO 5	1,225.00	-3,500.00	573.04	-2,926.96	-	-	(3,500.00)	573.04	5005	Comm. Equipment
120005128-0	10/11/2016	MOBILE PHONE-HANDSET VW90024	1,800.00	-9,000.00	1,801.97	-7,198.03	-	-	(9,000.00)	1,801.97	5005	Comm. Equipment
120005135-0	21/10/2016	MOBILE PHONE-VIVO Y51L	2,000.00	-10,000.00	1,824.66	-8,175.34	-	-	(10,000.00)	1,824.66	5005	Comm. Equipment
120005137-0	03/11/2016	MOBILE PHONE-REDMI 3S PRIME	1,800.00	-8,999.00	1,613.16	-7,385.84	-	-	(8,999.00)	1,613.16	5005	Comm. Equipment
120005143-0	03/11/2016	MOBILE PHONE-REDMI 3S PRIME	-	-4,500.00	972	-3,528.00	-	-	(4,500.00)	972.00	5005	Comm. Equipment
120005193-0	03/11/2016	MOBILE PHONE-I PHONE 6	1,575.00	-4,500.00	839.96	-3,660.04	-	-	(4,500.00)	839.96	5005	Comm. Equipment
120005217-0	05/12/2016	MOBILE PHONE-SAMSUNG J2 10	1,800.00	-9,000.00	1,808.63	-7,191.37	-	-	(9,000.00)	1,808.63	5005	Comm. Equipment
120005227-0	05/12/2016	MOBILE PHONE-REDMI 3S PRIME	1,575.00	-4,500.00	736.77	-3,763.23	-	-	(4,500.00)	736.77	5005	Comm. Equipment
120005229-0	05/12/2016	MOBILE PHONE-LENOVO A2010	1,575.00	-4,500.00	736.77	-3,763.23	-	-	(4,500.00)	736.77	5005	Comm. Equipment
120005233-0	05/12/2016	MOBILE PHONE-PANASONIC P55 NOVO	-	-4,500.00	936.49	-3,563.51	-	-	(4,500.00)	936.49	5005	Comm. Equipment
120005238-0	05/12/2016	MOBILE PHONE-MOTO G PLAY 4TH GEN	-	-3,500.00	728.38	-2,771.62	-	-	(3,500.00)	728.38	5005	Comm. Equipment
120005281-0	23/12/2016	MOBILE PHONE-OPPO A33F-NEO7	1,575.00	-4,500.00	751.19	-3,748.81	-	-	(4,500.00)	751.19	5005	Comm. Equipment
120005285-0	14/12/2016	MOBILE PHONE-SAMSUNG GALAXY J5	900.00	-4,500.00	726.79	-3,773.21	-	-	(4,500.00)	726.79	5005	Comm. Equipment
120005324-0	16/01/2017	MOBILE PHONE-SAMSUNG ON 5PRO	900.00	-4,500.00	892.11	-3,607.89	-	-	(4,500.00)	892.11	5005	Comm. Equipment
120005432-0	09/03/2017	MOBILE PHONE-OPPO F15 A 1601	2,250.00	-4,500.00	462.7	-4,037.30	-	-	(4,500.00)	462.70	5005	Comm. Equipment
120005433-0	09/03/2017	MOBILE PHONE-OPPO F1564GB	6,300.00	-18,000.00	2,938.19	-15,061.81	-	-	(18,000.00)	2,938.19	5005	Comm. Equipment
120005438-0	10/03/2017	MOBILE PHONE-GIONEE 565	1,575.00	-4,500.00	833.3	-3,666.70	-	-	(4,500.00)	833.30	5005	Comm. Equipment
120005469-0	09/03/2017	MOBILE PHONE-SAMSUNG J2	-	-4,500.00	832.19	-3,667.81	-	-	(4,500.00)	832.19	5005	Comm. Equipment
120005493-0	17/03/2017	MOBILE PHONE-MICROMAX -321	-	-3,500.00	640.36	-2,859.64	-	-	(3,500.00)	640.36	5005	Comm. Equipment
120005583-0	04/05/2017	MOBILE PHONE-VIVO Y21L	-	-4,500.00	770.05	-3,729.95	-	-	(4,500.00)	770.05	5005	Comm. Equipment
120005591-0	04/05/2017	MOBILE PHONE-MOTO G PLUS 4TH GEN	1,575.00	-4,500.00	467.13	-4,032.87	-	-	(4,500.00)	467.13	5005	Comm. Equipment
120005695-0	25/05/2017	MOBILE PHONE-LENOVO Z2 PLUS	2,450.00	-7,000.00	690.41	-6,309.59	-	-	(7,000.00)	690.41	5005	Comm. Equipment
120005697-0	25/05/2017	MOBILE PHONE-MI 73842	3,500.00	-7,000.00	690.41	-6,309.59	-	-	(7,000.00)	690.41	5005	Comm. Equipment
120005739-0	27/06/2017	MOBILE PHONE-VIVO Y51L	2,450.00	-7,000.00	529.89	-6,470.11	-	-	(7,000.00)	529.89	5005	Comm. Equipment
120005822-0	30/06/2017	MOBILE PHONE-SAMSUNG GALAXY C7	2,450.00	-7,000.00	683.51	-6,316.49	-	-	(7,000.00)	683.51	5005	Comm. Equipment
120005842-0	30/06/2017	MOBILE PHONE-MOTO E3 POWER	1,225.00	-3,500.00	551.47	-2,948.53	-	-	(3,500.00)	551.47	5005	Comm. Equipment
120005974-0	22/09/2017	MOBILE PHONE-SAMSUNG J2 PRO	3,500.00	-7,000.00	538.52	-6,461.48	-	-	(7,000.00)	538.52	5005	Comm. Equipment
120006006-0	24/10/2017	MOBILE PHONE-MOTO G5 PLUS	-	-7,000.00	899.26	-6,100.74	-	-	(7,000.00)	899.26	5005	Comm. Equipment
120006009-0	24/10/2017	MOBILE PHONE-REDMI 4	2,450.00	-7,000.00	642.08	-6,357.92	-	-	(7,000.00)	642.08	5005	Comm. Equipment
120006010-0	24/10/2017	MOBILE PHONE-REDMI 4	1,575.00	-4,500.00	412.76	-4,087.24	-	-	(4,500.00)	412.76	5005	Comm. Equipment
120006017-0	24/10/2017	MOBILE PHONE-SAMSUNG GALAXY J2 ACE	1,750.00	-3,500.00	214.03	-3,285.97	-	-	(3,500.00)	214.03	5005	Comm. Equipment
120006053-0	10/11/2017	MOBILE PHONE-MI REDMI NOTE 4	1,644.64	-3,500.00	436.69	-3,063.31	-	-	(3,500.00)	436.69	5005	Comm. Equipment
120006093-0	23/11/2017	MOBILE PHONE-REDMI NOTE 4	-	-7,000.00	847.48	-6,152.52	-	-	(7,000.00)	847.48	5005	Comm. Equipment
120006249-0	16/01/2018	MOBILE PHONE-MOTO M	1,750.00	-3,500.00	301.2	-3,198.80	-	-	(3,500.00)	301.20	5005	Comm. Equipment
120006250-0	16/01/2018	MOBILE PHONE-REDMI 4A	1,750.00	-3,500.00	89.76	-3,410.24	-	-	(3,500.00)	89.76	5005	Comm. Equipment
120006347-0	01/03/2018	MOBILE PHONE-REDMI 5A	1,750.00	-3,500.00	340.89	-3,159.11	-	-	(3,500.00)	340.89	5005	Comm. Equipment
120006349-0	01/03/2018	MOBILE PHONE-REDMI 5A	1,750.00	-3,500.00	340.89	-3,159.11	-	-	(3,500.00)	340.89	5005	Comm. Equipment
120006375-0	20/03/2018	MOBILE PHONE-SAMSUNG GALAXY ON 7	-	-7,000.00	645.53	-6,354.47	-	-	(7,000.00)	645.53	5005	Comm. Equipment
120006430-0	24/03/2018	MOBILE PHONE-LAVA Z60	1,575.89	-4,500.00	107.63	-4,392.37	-	-	(4,500.00)	107.63	5005	Comm. Equipment
120006488-0	18/05/2018	MOBILE PHONE-MRTEO 350	1,400.00	-2,800.00	51.09	-2,748.91	-	-	(2,800.00)	51.09	5005	Comm. Equipment
120006492-0	18/05/2018	MOBILE PHONE-REDMI 4	2,250.00	-4,500.00	149.79	-4,350.21	-	-	(4,500.00)	149.79	5005	Comm. Equipment
120006613-0	25/06/2018	MOBILE PHONE-SAMSUNG J2	1,750.00	-3,500.00	214.03	-3,285.97	-	-	(3,500.00)	214.03	5005	Comm. Equipment

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
120006830-0	31/07/2018	MOBILE PHONE-PANOSONIC ELUGA A7	1,750.00	-3,500.00	209.71	-3,290.29	-	-	(3,500.00)	209.71	5005	Comm. Equipment
120006878-0	05/09/2018	MOBILE PHONE-SAMSUNG J2 EDITION	2,100.00	-4,200.00	121.17	-4,078.83	-	-	(4,200.00)	121.17	5005	Comm. Equipment
120007025-0	15/10/2018	MOBILE PHONE-SAMSUNG J8-HARSH PANSARI-41001102	8,500.00	-17,000.00	691.64	-16,308.36	-	-	(17,000.00)	691.64	5005	Comm. Equipment
130253452-0	03/02/2005	PINST CNTRL SCADA ABB RTU R/S TYPE2	-	-7,27,221.00	5,84,805.50	-1,42,415.50	60.94	4,43,146.83	(2,84,074.17)	1,41,658.67	5016	Misc Equipments
130253482-0	03/02/2005	M,ENERGY,STATIC,10-60A,2WAY,1PH	6,390.00	-92,902.97	75,477.65	-17,425.32	46.86	43,530.55	(49,372.42)	31,947.10	5016	Misc Equipments
27000064-0	07/01/2009	Maruti Van- Omini 5 STR	43,368.79	-2,03,864.00	1,83,477.60	-20,386.40	90.00	1,83,477.60	(20,386.40)	-	5018	Vehicles
27000070-0	07/01/2009	Maruti Van- Omini 5 STR	86,737.58	-4,16,428.00	3,74,785.20	-41,642.80	90.00	3,74,785.20	(41,642.80)	-	5018	Vehicles
27000073-0	07/01/2009	Maruti Van- Omini 5 STR	43,368.79	-2,05,495.25	1,84,945.72	-20,549.53	90.00	1,84,945.73	(20,549.53)	(0.01)	5018	Vehicles
27000095-0	01/04/2007	MARUTI OMINI	43,368.79	-1,84,672.58	1,75,438.95	-9,233.63	95.00	1,75,438.95	(9,233.63)	(0.00)	5018	Vehicles
27000096-0	01/04/2007	MARUTI OMINI	43,368.79	-1,84,672.58	1,75,438.95	-9,233.63	95.00	1,75,438.95	(9,233.63)	(0.00)	5018	Vehicles
27000097-0	01/04/2007	MARUTI OMINI	43,368.79	-1,84,672.58	1,75,438.95	-9,233.63	95.00	1,75,438.95	(9,233.63)	(0.00)	5018	Vehicles
27000098-0	01/04/2007	MARUTI OMINI	43,368.79	-1,84,672.58	1,75,438.95	-9,233.63	95.00	1,75,438.95	(9,233.63)	(0.00)	5018	Vehicles
27000099-0	01/04/2007	MARUTI OMINI	43,368.79	-1,84,672.58	1,75,438.95	-9,233.63	95.00	1,75,438.95	(9,233.63)	(0.00)	5018	Vehicles
2700100-0	01/04/2007	MARUTI OMINI	43,368.79	-1,84,672.58	1,75,438.95	-9,233.63	95.00	1,75,438.95	(9,233.63)	(0.00)	5018	Vehicles
2700101-0	01/04/2007	MARUTI OMINI	43,368.79	-1,84,672.58	1,75,438.95	-9,233.63	95.00	1,75,438.95	(9,233.63)	(0.00)	5018	Vehicles
2700102-0	01/04/2007	MARUTI OMINI	43,368.79	-1,84,672.58	1,75,438.95	-9,233.63	95.00	1,75,438.95	(9,233.63)	(0.00)	5018	Vehicles
2700103-0	01/04/2007	MARUTI OMINI	43,368.79	-1,84,672.58	1,75,438.95	-9,233.63	95.00	1,75,438.95	(9,233.63)	(0.00)	5018	Vehicles
2700106-0	01/04/2007	MARUTI OMINI	43,368.79	-1,84,672.58	1,75,438.95	-9,233.63	95.00	1,75,438.95	(9,233.63)	(0.00)	5018	Vehicles
2700107-0	01/04/2007	MARUTI OMINI	43,368.79	-1,84,672.58	1,75,438.95	-9,233.63	95.00	1,75,438.95	(9,233.63)	(0.00)	5018	Vehicles
2700108-0	01/04/2007	MARUTI OMINI	43,368.79	-1,84,672.58	1,75,438.95	-9,233.63	95.00	1,75,438.95	(9,233.63)	(0.00)	5018	Vehicles
2700110-0	01/04/2007	MARUTI OMINI	43,368.79	-1,84,672.58	1,75,438.95	-9,233.63	95.00	1,75,438.95	(9,233.63)	(0.00)	5018	Vehicles
2700112-0	01/04/2007	MARUTI OMINI	43,368.79	-1,84,672.58	1,75,438.95	-9,233.63	95.00	1,75,438.95	(9,233.63)	(0.00)	5018	Vehicles
2700113-0	01/04/2007	MARUTI OMINI	43,368.79	-1,84,672.58	1,75,438.95	-9,233.63	95.00	1,75,438.95	(9,233.63)	(0.00)	5018	Vehicles
2700119-0	07/01/2009	Maruti Van- Omini 5 STR	43,368.79	-2,10,389.00	1,89,350.10	-21,038.90	90.00	1,89,350.10	(21,038.90)	-	5018	Vehicles
2700159-0	01/04/2007	WAGAN R	43,368.79	-2,83,834.00	2,68,402.55	-15,431.45	95.00	2,69,642.30	(14,191.70)	(1,239.75)	5018	Vehicles
2700161-0	01/04/2007	WAGAN R	43,368.79	-2,83,834.00	2,68,402.55	-15,431.45	95.00	2,69,642.30	(14,191.70)	(1,239.75)	5018	Vehicles
2700162-0	07/01/2009	Maruti Van- Omini 5 STR	43,368.79	-2,05,495.25	1,84,945.72	-20,549.53	90.00	1,84,945.73	(20,549.53)	(0.01)	5018	Vehicles
2700163-0	07/01/2009	Maruti Van- Omini 5 STR	43,368.79	-2,05,495.25	1,84,945.72	-20,549.53	90.00	1,84,945.73	(20,549.53)	(0.01)	5018	Vehicles
2700167-0	01/03/2019	Maruti Van- Omini 5 STR	43,368.79	-2,07,126.50	1,86,413.85	-20,712.65	-	-	(2,07,126.50)	1,86,413.85	5018	Vehicles
290000023-0	16/12/2005	Motor Cycle-DL9SM-9641	-	-50,156.00	45,140.40	-5,015.60	90.00	45,140.40	(5,015.60)	-	5018	Vehicles
290000025-0	02/08/2004	Maruti Omni	43,368.79	-1,93,416.00	1,83,745.20	-9,670.80	95.00	1,83,745.20	(9,670.80)	-	5018	Vehicles
290000026-0	02/08/2004	Maruti Omni	43,368.79	-1,93,416.00	1,83,745.20	-9,670.80	95.00	1,83,745.20	(9,670.80)	-	5018	Vehicles
290000030-0	30/09/2004	TATA SUMO	43,368.79	-3,77,670.00	3,58,786.50	-18,883.50	95.00	3,58,786.50	(18,883.50)	-	5018	Vehicles
290000031-0	23/09/2004	TATA SUMO	43,368.79	-3,78,263.20	3,58,786.51	-19,476.69	95.00	3,59,350.04	(18,913.16)	(563.53)	5018	Vehicles
290000032-0	30/09/2004	TATA SUMO	43,368.79	-3,78,213.75	3,58,786.50	-19,427.25	95.00	3,59,303.06	(18,910.69)	(516.56)	5018	Vehicles
290000037-0	03/08/2004	Swaraj Mazda Truck	43,368.79	-4,72,500.00	4,48,875.00	-23,625.00	95.00	4,48,875.00	(23,625.00)	-	5018	Vehicles
290000038-0	03/08/2004	Swaraj Mazda Truck	43,368.79	-4,72,500.00	4,48,875.00	-23,625.00	95.00	4,48,875.00	(23,625.00)	-	5018	Vehicles
290000039-0	03/08/2004	Swaraj Mazda Truck	43,368.79	-4,72,500.00	4,48,875.00	-23,625.00	95.00	4,48,875.00	(23,625.00)	-	5018	Vehicles
290000040-0	03/08/2004	Swaraj Mazda Truck	43,368.79	-4,72,500.00	4,48,875.00	-23,625.00	95.00	4,48,875.00	(23,625.00)	-	5018	Vehicles
290000041-0	03/01/2005	Swaraj Mazda	43,368.79	-4,72,500.00	4,42,039.50	-30,460.50	93.55	4,42,039.50	(30,460.50)	-	5018	Vehicles
290000043-0	14/11/2009	TATA-709	43,368.79	-7,37,406.25	6,63,665.63	-73,740.62	90.00	6,63,665.63	(73,740.63)	0.01	5018	Vehicles
290000045-0	02/08/2004	Maruti Wagon R -DL5CC5850	-	-2,83,020.00	2,68,869.00	-14,151.00	95.00	2,68,869.00	(14,151.00)	-	5018	Vehicles
290000059-0	23/09/2004	TATA SUMO	43,368.79	-3,80,448.25	3,59,876.15	-20,572.10	95.00	3,61,425.84	(19,022.41)	(1,549.69)	5018	Vehicles
290000060-0	02/08/2004	Maruti Esteem VXI	43,368.79	-4,29,203.00	4,07,742.85	-21,460.15	95.00	4,07,742.85	(21,460.15)	-	5018	Vehicles
290000071-0	03/08/2004	Swaraj Mazda Truck	43,368.79	-6,55,869.00	5,90,282.10	-65,586.90	90.00	5,90,282.10	(65,586.90)	-	5018	Vehicles
290000075-0	21/10/2005	Hydra (Crane) 12 Ton Capacity	43,368.79	-10,43,684.00	9,39,315.60	-1,04,368.40	90.00	9,39,315.60	(1,04,368.40)	-	5018	Vehicles
290000170-0	30/09/2004	TATA SUMO	43,368.79	-3,77,670.00	3,58,786.50	-18,883.50	95.00	3,58,786.50	(18,883.50)	-	5018	Vehicles
290000172-0	30/09/2004	TATA SUMO	43,368.79	-3,77,670.00	3,58,786.50	-18,883.50	95.00	3,58,786.50	(18,883.50)	-	5018	Vehicles
290000173-0	30/09/2004	TATA SUMO	43,368.79	-3,77,670.00	3,58,786.50	-18,883.50	95.00	3,58,786.50	(18,883.50)	-	5018	Vehicles
290000174-0	30/09/2004	TATA SUMO	43,368.79	-3,77,670.00	3,58,786.50	-18,883.50	95.00	3,58,786.50	(18,883.50)	-	5018	Vehicles

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
290000176-0	30/09/2004	TATA SUMO	43,368.79	-3,77,670.00	3,58,786.50	-18,883.50	95.00	3,58,786.50	(18,883.50)	-	5018	Vehicles
290000177-0	30/09/2004	TATA SUMO	43,368.79	-3,77,670.00	3,58,786.50	-18,883.50	95.00	3,58,786.50	(18,883.50)	-	5018	Vehicles
290000178-0	30/09/2004	TATA SUMO	43,368.79	-3,77,670.00	3,58,786.50	-18,883.50	95.00	3,58,786.50	(18,883.50)	-	5018	Vehicles
290000179-0	30/09/2004	TATA SUMO	43,368.79	-3,77,670.00	3,58,786.50	-18,883.50	95.00	3,58,786.50	(18,883.50)	-	5018	Vehicles
290000180-0	30/09/2004	TATA SUMO	43,368.79	-3,77,670.00	3,58,786.50	-18,883.50	95.00	3,58,786.50	(18,883.50)	-	5018	Vehicles
290000181-0	30/09/2004	TATA SUMO	43,368.79	-3,77,670.00	3,58,786.50	-18,883.50	95.00	3,58,786.50	(18,883.50)	-	5018	Vehicles
290000182-0	30/09/2004	TATA SUMO	43,368.79	-3,77,670.00	3,58,786.50	-18,883.50	95.00	3,58,786.50	(18,883.50)	-	5018	Vehicles
290000183-0	30/09/2004	TATA SUMO	43,368.79	-3,78,213.75	3,58,786.50	-19,427.25	95.00	3,59,303.06	(18,910.69)	(516.56)	5018	Vehicles
290000184-0	30/09/2004	TATA SUMO	43,368.79	-3,78,213.75	3,58,786.50	-19,427.25	95.00	3,59,303.06	(18,910.69)	(516.56)	5018	Vehicles
290000185-0	30/09/2004	TATA SUMO	43,368.79	-3,78,213.75	3,58,786.50	-19,427.25	95.00	3,59,303.06	(18,910.69)	(516.56)	5018	Vehicles
290000187-0	30/09/2004	TATA SUMO	43,368.79	-3,78,213.75	3,58,786.50	-19,427.25	95.00	3,59,303.06	(18,910.69)	(516.56)	5018	Vehicles
290000188-0	30/09/2004	TATA SUMO	43,368.79	-3,78,213.75	3,58,786.50	-19,427.25	95.00	3,59,303.06	(18,910.69)	(516.56)	5018	Vehicles
290000190-0	30/09/2004	TATA SUMO	43,368.79	-3,78,213.75	3,58,786.50	-19,427.25	95.00	3,59,303.06	(18,910.69)	(516.56)	5018	Vehicles
290000191-0	30/09/2004	TATA SUMO	43,368.79	-3,78,213.75	3,58,786.50	-19,427.25	95.00	3,59,303.06	(18,910.69)	(516.56)	5018	Vehicles
290000192-0	30/09/2004	TATA SUMO	43,368.79	-3,78,213.75	3,58,786.50	-19,427.25	95.00	3,59,303.06	(18,910.69)	(516.56)	5018	Vehicles
290000193-0	30/09/2004	TATA SUMO	43,368.79	-3,78,213.75	3,58,786.50	-19,427.25	95.00	3,59,303.06	(18,910.69)	(516.56)	5018	Vehicles
290000194-0	23/09/2004	TATA SUMO	43,368.79	-3,78,263.18	3,58,786.50	-19,476.68	95.00	3,59,350.02	(18,913.16)	(563.52)	5018	Vehicles
290000195-0	23/09/2004	TATA SUMO	43,368.79	-3,78,263.18	3,58,786.50	-19,476.68	95.00	3,59,350.02	(18,913.16)	(563.52)	5018	Vehicles
290000198-0	23/09/2004	TATA SUMO	43,368.79	-3,78,263.18	3,58,786.50	-19,476.68	95.00	3,59,350.02	(18,913.16)	(563.52)	5018	Vehicles
290000200-0	23/09/2004	TATA SUMO	43,368.79	-3,78,263.18	3,58,786.50	-19,476.68	95.00	3,59,350.02	(18,913.16)	(563.52)	5018	Vehicles
290000202-0	23/09/2004	TATA SUMO	43,368.79	-3,78,263.18	3,58,786.50	-19,476.68	95.00	3,59,350.02	(18,913.16)	(563.53)	5018	Vehicles
290000204-0	14/11/2009	TATA-709	43,368.79	-7,37,406.25	6,63,665.62	-73,740.63	90.00	6,63,665.63	(73,740.63)	(0.01)	5018	Vehicles
290000207-0	23/09/2004	TATA SUMO	43,368.79	-3,80,448.25	3,59,876.15	-20,572.10	95.00	3,61,425.84	(19,022.41)	(1,549.69)	5018	Vehicles
290000208-0	23/09/2004	TATA SUMO	43,368.79	-3,80,448.25	3,59,876.15	-20,572.10	95.00	3,61,425.84	(19,022.41)	(1,549.69)	5018	Vehicles
290000216-0	03/08/2004	Swaraj Mazda Truck	43,368.79	-6,55,868.92	5,90,282.03	-65,586.89	90.00	5,90,282.03	(65,586.89)	0.00	5018	Vehicles
290000218-0	03/08/2004	Swaraj Mazda Truck	43,368.79	-6,55,868.92	5,90,282.03	-65,586.89	90.00	5,90,282.03	(65,586.89)	0.00	5018	Vehicles
290000219-0	03/08/2004	Swaraj Mazda Truck	43,368.79	-6,55,868.92	5,90,282.03	-65,586.89	90.00	5,90,282.03	(65,586.89)	0.00	5018	Vehicles
290000220-0	03/08/2004	Swaraj Mazda Truck	43,368.79	-6,55,868.92	5,90,282.03	-65,586.89	90.00	5,90,282.03	(65,586.89)	0.00	5018	Vehicles
290000221-0	03/08/2004	Swaraj Mazda Truck	43,368.79	-6,55,868.92	5,90,282.03	-65,586.89	90.00	5,90,282.03	(65,586.89)	0.00	5018	Vehicles
290000222-0	03/08/2004	Swaraj Mazda Truck	43,368.79	-6,55,868.92	5,90,282.03	-65,586.89	90.00	5,90,282.03	(65,586.89)	0.00	5018	Vehicles
290000223-0	03/08/2004	Swaraj Mazda Truck	43,368.79	-6,55,868.92	5,90,282.03	-65,586.89	90.00	5,90,282.03	(65,586.89)	0.00	5018	Vehicles
290000224-0	03/08/2004	Swaraj Mazda Truck	43,368.79	-6,55,868.92	5,90,282.03	-65,586.89	90.00	5,90,282.03	(65,586.89)	0.00	5018	Vehicles
290000225-0	03/08/2004	Swaraj Mazda Truck	43,368.79	-6,55,868.92	5,90,282.03	-65,586.89	90.00	5,90,282.03	(65,586.89)	0.00	5018	Vehicles
290000226-0	03/08/2004	Swaraj Mazda Truck	43,368.79	-6,55,868.92	5,90,282.03	-65,586.89	90.00	5,90,282.03	(65,586.89)	0.00	5018	Vehicles
290000227-0	03/08/2004	Swaraj Mazda Truck	43,368.79	-6,55,868.92	5,90,282.02	-65,586.90	90.00	5,90,282.03	(65,586.89)	(0.01)	5018	Vehicles
290000228-0	03/08/2004	Swaraj Mazda Truck	43,368.79	-6,55,868.92	5,90,282.03	-65,586.89	90.00	5,90,282.03	(65,586.89)	0.00	5018	Vehicles
290000229-0	03/08/2004	Swaraj Mazda Truck	43,368.79	-6,55,868.92	5,90,282.02	-65,586.90	90.00	5,90,282.03	(65,586.89)	(0.01)	5018	Vehicles
290000231-0	03/08/2004	Swaraj Mazda Truck	43,368.79	-6,55,868.92	5,90,282.02	-65,586.90	90.00	5,90,282.03	(65,586.89)	(0.01)	5018	Vehicles
290000233-0	03/08/2004	Swaraj Mazda Truck	43,368.79	-6,55,868.92	5,90,282.02	-65,586.90	90.00	5,90,282.03	(65,586.89)	(0.01)	5018	Vehicles
130025931-0	01/04/2007	11 KV OIL TRANSFORMER 25 KVA	-	-22,685.88	15,701.86	-6,984.02	58.89	13,359.85	(9,326.03)	2,342.01	5029	Transformer less 100 KVA
130025932-0	01/04/2007	11 KV OIL TRANSFORMER 25 KVA	-	-22,685.88	15,560.64	-7,125.24	58.89	13,359.85	(9,326.03)	2,200.79	5029	Transformer less 100 KVA
130059502-0	09/11/2005	TRANSFORMER,25KVA,11KV/433V,OIL TYPE	-	-51,658.60	27,071.49	-24,587.11	38.03	19,643.99	(32,014.61)	7,427.50	5029	Transformer less 100 KVA
130059512-0	30/08/2005	TRANSFORMER,25KVA,11KV/433V,OIL TYPE	-	-51,658.65	27,555.40	-24,103.25	38.98	20,135.10	(31,523.55)	7,420.30	5029	Transformer less 100 KVA
130059516-0	24/01/2009	TRANSFORMER,25KVA,11KV/433V,OIL TYPE	-	-52,873.72	21,452.90	-31,420.82	23.84	12,603.41	(40,270.31)	8,849.49	5029	Transformer less 100 KVA
130059528-0	09/08/2005	TRANSFORMER,25KVA,11KV/433V,OIL TYPE	-	-51,658.65	27,699.21	-23,959.44	39.26	20,281.11	(31,377.54)	7,418.10	5029	Transformer less 100 KVA
130059540-0	08/12/2005	TRANSFORMER,25KVA,11KV/433V,OIL TYPE	-	-51,658.60	27,278.51	-24,380.09	37.64	19,442.38	(32,216.22)	7,836.13	5029	Transformer less 100 KVA
130059568-0	08/05/2006	TRANSFORMER,25KVA,11KV/433V,OIL TYPE	-	-52,966.57	27,216.27	-25,750.30	35.65	18,880.92	(34,085.65)	8,335.35	5029	Transformer less 100 KVA
130059638-0	26/08/2005	TRANSFORMER,25KVA,11KV/433V,OIL TYPE	-	-51,658.65	27,583.51	-24,075.14	39.03	20,163.65	(31,495.00)	7,419.86	5029	Transformer less 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130065615-0	01/04/2007	11 KV OIL TRANSFORMER 16 KVA	-	-15,426.40	11,129.21	-4,297.19	63.73	9,831.06	(5,595.34)	1,298.15	5029	Transformer less 100 KVA
130065666-0	01/04/2007	TRNSF OILDT 11KV/433V 16KVA	-	-15,426.40	13,743.64	-1,682.76	86.72	13,377.88	(2,048.52)	365.76	5029	Transformer less 100 KVA
130065901-0	01/04/2007	11 KV OIL TRANSFORMER 16 KVA	-	-15,426.40	11,515.58	-3,910.82	66.36	10,236.61	(5,189.79)	1,278.97	5029	Transformer less 100 KVA
130072525-0	01/04/2007	11 KV OIL TRANSFORMER 50 KVA	-	-38,566.00	33,076.51	-5,489.49	81.15	31,295.85	(7,270.15)	1,780.66	5029	Transformer less 100 KVA
130072540-0	31/07/2005	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	-	-48,798.95	26,223.99	-22,574.96	39.38	19,217.43	(29,581.52)	7,006.56	5029	Transformer less 100 KVA
130072780-0	01/04/2007	TRNSF OILDT 11KV/433V 16KVA	-	-50,423.58	23,861.49	-26,562.09	31.59	15,926.32	(34,497.26)	7,935.17	5029	Transformer less 100 KVA
130073117-0	26/04/2007	TRANSFORMER,25KVA,11KV/433V,OIL TYPE	-	-52,873.71	24,859.42	-28,014.29	31.28	16,538.67	(36,335.04)	8,320.75	5029	Transformer less 100 KVA
130075293-0	06/06/2009	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-94,684.44	36,974.76	-57,709.68	22.31	21,127.41	(73,557.03)	15,847.35	5029	Transformer less 100 KVA
130075404-0	01/04/2007	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-99,239.41	48,422.37	-50,817.04	31.59	31,346.74	(67,892.67)	17,075.63	5029	Transformer less 100 KVA
130107200-0	03/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.2 4KV	-	-34,150.93	18,041.41	-16,109.52	36.87	12,591.21	(21,559.72)	5,450.20	5029	Transformer less 100 KVA
130107204-0	03/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.2 4KV	-	-34,155.60	18,043.88	-16,111.72	36.87	12,592.93	(21,562.67)	5,450.95	5029	Transformer less 100 KVA
130107208-0	03/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.2 4KV	-	-34,091.03	18,009.77	-16,081.26	36.87	12,569.13	(21,521.90)	5,440.64	5029	Transformer less 100 KVA
130107212-0	03/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.2 4KV	-	-33,881.23	17,898.93	-15,982.30	36.87	12,491.78	(21,389.45)	5,407.15	5029	Transformer less 100 KVA
130107217-0	03/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.2 4KV	-	-33,782.68	17,846.87	-15,935.81	36.87	12,455.44	(21,327.24)	5,391.43	5029	Transformer less 100 KVA
130107221-0	03/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.2 4KV	-	-33,280.03	17,581.33	-15,698.70	36.87	12,270.12	(21,009.91)	5,311.21	5029	Transformer less 100 KVA
130107226-0	03/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.2 4KV	-	-34,305.05	18,122.84	-16,182.21	36.87	12,648.03	(21,657.02)	5,474.81	5029	Transformer less 100 KVA
130107230-0	03/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.2 4KV	-	-32,922.94	17,392.69	-15,530.25	36.87	12,138.46	(20,784.48)	5,254.23	5029	Transformer less 100 KVA
130107234-0	03/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.2 4KV	-	-32,898.75	17,379.91	-15,518.84	36.87	12,129.54	(20,769.21)	5,250.37	5029	Transformer less 100 KVA
130107239-0	03/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.2 4KV	-	-33,405.22	17,647.47	-15,757.75	36.87	12,316.27	(21,088.95)	5,331.20	5029	Transformer less 100 KVA
130107242-0	03/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.2 4KV	-	-33,224.17	17,551.82	-15,672.35	36.87	12,249.52	(20,974.65)	5,302.30	5029	Transformer less 100 KVA
130107246-0	03/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.2 4KV	-	-34,050.05	17,988.12	-16,061.93	36.87	12,554.02	(21,496.03)	5,434.10	5029	Transformer less 100 KVA
130107251-0	03/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.2 4KV	-	-33,910.31	17,914.29	-15,996.02	36.87	12,502.50	(21,407.81)	5,411.79	5029	Transformer less 100 KVA
130108239-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.2 4KV	-	-33,639.31	17,696.33	-15,942.98	36.64	12,325.64	(21,313.67)	5,370.69	5029	Transformer less 100 KVA
130108243-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.2 4KV	-	-33,489.73	17,617.65	-15,872.08	36.64	12,270.84	(21,218.89)	5,346.81	5029	Transformer less 100 KVA
130108247-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.2 4KV	-	-35,619.43	18,738.00	-16,881.43	36.64	13,051.17	(22,568.26)	5,686.83	5029	Transformer less 100 KVA
130110704-0	13/01/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.2 4KV	-	-33,546.99	17,814.42	-15,732.57	37.15	12,463.27	(21,083.72)	5,351.15	5029	Transformer less 100 KVA
130110711-0	13/01/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.2 4KV	-	-34,114.14	18,115.59	-15,998.55	37.15	12,673.98	(21,440.16)	5,441.61	5029	Transformer less 100 KVA
130110725-0	13/01/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.2 4KV	-	-35,423.32	18,810.81	-16,612.51	37.15	13,160.36	(22,262.96)	5,650.45	5029	Transformer less 100 KVA
130110728-0	13/01/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.2 4KV	-	-35,327.45	18,759.90	-16,567.55	37.15	13,124.74	(22,202.71)	5,635.16	5029	Transformer less 100 KVA
130111445-0	24/09/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.2 4KV	-	-32,164.37	17,545.87	-14,618.50	38.64	12,429.11	(19,735.26)	5,116.76	5029	Transformer less 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130111449-0	24/09/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-36,002.43	19,639.51	-16,362.92	38.64	13,912.18	(22,090.25)	5,727.33	5029	Transformer less 100 KVA
130111453-0	24/09/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,306.03	14,895.58	-12,410.45	38.64	10,551.69	(16,754.34)	4,343.89	5029	Transformer less 100 KVA
130111458-0	24/09/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,242.15	14,860.74	-12,381.41	38.64	10,527.01	(16,715.14)	4,333.73	5029	Transformer less 100 KVA
130111462-0	24/09/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,781.14	18,427.79	-15,353.35	38.64	13,053.82	(20,727.32)	5,373.97	5029	Transformer less 100 KVA
130111467-0	24/09/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,201.68	18,111.69	-15,089.99	38.64	12,829.91	(20,371.77)	5,281.78	5029	Transformer less 100 KVA
130111471-0	24/09/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,744.48	18,407.79	-15,336.69	38.64	13,039.66	(20,704.82)	5,368.13	5029	Transformer less 100 KVA
130111482-0	24/09/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,306.02	14,895.57	-12,410.45	38.64	10,551.69	(16,754.33)	4,343.88	5029	Transformer less 100 KVA
130113852-0	19/09/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-17,337.91	9,469.23	-7,868.68	38.71	6,711.44	(10,626.47)	2,757.79	5029	Transformer less 100 KVA
130115955-0	01/04/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,893.99	19,650.69	-16,243.30	36.10	12,958.61	(22,935.38)	6,692.08	5029	Transformer less 100 KVA
130115959-0	01/04/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,835.29	19,618.50	-16,216.79	36.10	12,937.35	(22,897.94)	6,681.15	5029	Transformer less 100 KVA
130117347-0	01/04/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,041.96	19,184.13	-15,857.83	36.10	12,650.90	(22,391.06)	6,533.23	5029	Transformer less 100 KVA
130119297-0	25/04/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-32,137.69	17,498.97	-14,638.72	35.81	11,507.22	(20,630.47)	5,991.75	5029	Transformer less 100 KVA
130119301-0	25/04/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,522.44	18,252.98	-15,269.46	35.81	12,003.06	(21,519.38)	6,249.92	5029	Transformer less 100 KVA
130119304-0	25/04/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,549.60	18,267.77	-15,281.83	35.81	12,012.78	(21,536.82)	6,254.99	5029	Transformer less 100 KVA
130119307-0	25/04/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,112.93	18,030.00	-15,082.93	35.81	11,856.43	(21,256.50)	6,173.57	5029	Transformer less 100 KVA
130119311-0	25/04/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,346.73	18,157.32	-15,189.41	35.81	11,940.14	(21,406.59)	6,217.18	5029	Transformer less 100 KVA
130119314-0	25/04/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,797.28	19,491.64	-16,305.64	35.81	12,817.59	(22,979.69)	6,674.05	5029	Transformer less 100 KVA
130124994-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-28,977.08	13,736.99	-15,240.09	28.76	8,334.48	(20,642.60)	5,402.51	5029	Transformer less 100 KVA
130124997-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-28,977.19	13,737.04	-15,240.15	28.76	8,334.51	(20,642.68)	5,402.53	5029	Transformer less 100 KVA
130125001-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-28,977.19	13,737.04	-15,240.15	28.76	8,334.51	(20,642.68)	5,402.53	5029	Transformer less 100 KVA
130125005-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-28,977.19	13,737.04	-15,240.15	28.76	8,334.51	(20,642.68)	5,402.53	5029	Transformer less 100 KVA
130125008-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-28,977.19	13,737.04	-15,240.15	28.76	8,334.51	(20,642.68)	5,402.53	5029	Transformer less 100 KVA
130125405-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,223.88	16,907.24	-16,316.64	32.24	10,712.96	(22,510.92)	6,194.28	5029	Transformer less 100 KVA
130125408-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,246.61	16,918.73	-16,327.88	32.24	10,720.22	(22,526.39)	6,198.51	5029	Transformer less 100 KVA
130125411-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,749.17	17,174.47	-16,574.70	32.24	10,882.26	(22,866.91)	6,292.21	5029	Transformer less 100 KVA
130125414-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-36,060.73	18,350.79	-17,709.94	32.24	11,627.62	(24,433.11)	6,723.17	5029	Transformer less 100 KVA
130126702-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,061.92	16,494.90	-17,567.02	29.78	10,144.39	(23,917.53)	6,350.51	5029	Transformer less 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130126705-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,466.42	17,175.07	-18,291.35	29.78	10,562.70	(24,903.72)	6,612.37	5029	Transformer less 100 KVA
130127275-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,284.67	15,923.08	-17,361.59	29.20	9,717.47	(23,567.20)	6,205.61	5029	Transformer less 100 KVA
130127277-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,027.92	16,278.62	-17,749.30	29.19	9,934.45	(24,093.47)	6,344.17	5029	Transformer less 100 KVA
130127280-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,549.01	17,006.30	-18,542.71	29.19	10,378.53	(25,170.48)	6,627.77	5029	Transformer less 100 KVA
130127283-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,785.82	16,641.20	-18,144.62	29.19	10,155.72	(24,630.10)	6,485.48	5029	Transformer less 100 KVA
130127954-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,084.40	17,875.24	-16,209.16	33.80	11,520.54	(22,563.86)	6,354.70	5029	Transformer less 100 KVA
130127956-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,037.05	17,850.48	-16,186.57	33.80	11,504.60	(22,532.45)	6,345.88	5029	Transformer less 100 KVA
130127959-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,006.66	17,834.55	-16,172.11	33.80	11,494.33	(22,512.33)	6,340.22	5029	Transformer less 100 KVA
130129847-0	01/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,542.77	18,267.18	-15,275.59	38.55	12,930.21	(20,612.56)	5,336.97	5029	Transformer less 100 KVA
130129850-0	01/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,064.46	18,551.28	-15,513.18	38.55	13,131.31	(20,933.15)	5,419.97	5029	Transformer less 100 KVA
130129853-0	01/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,388.76	18,183.30	-15,205.46	38.55	12,870.84	(20,517.92)	5,312.46	5029	Transformer less 100 KVA
130129864-0	01/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,813.30	18,959.09	-15,854.21	38.55	13,419.98	(21,393.32)	5,539.11	5029	Transformer less 100 KVA
130129867-0	01/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,779.13	18,940.49	-15,838.64	38.55	13,406.80	(21,372.33)	5,533.69	5029	Transformer less 100 KVA
130129870-0	01/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,988.93	18,510.15	-15,478.78	38.55	13,102.19	(20,886.74)	5,407.96	5029	Transformer less 100 KVA
130129874-0	01/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-32,131.91	17,498.83	-14,633.08	38.55	12,386.34	(19,745.57)	5,112.49	5029	Transformer less 100 KVA
130129877-0	01/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,150.28	18,053.43	-15,096.85	38.55	12,778.91	(20,371.37)	5,274.52	5029	Transformer less 100 KVA
130129880-0	01/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,782.69	18,397.83	-15,384.86	38.55	13,022.69	(20,760.00)	5,375.14	5029	Transformer less 100 KVA
130129882-0	01/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-32,525.03	17,712.92	-14,812.11	38.55	12,537.88	(19,987.15)	5,175.04	5029	Transformer less 100 KVA
130129885-0	01/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,751.36	18,380.77	-15,370.59	38.55	13,010.61	(20,740.75)	5,370.16	5029	Transformer less 100 KVA
130129888-0	01/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,306.02	14,870.68	-12,435.34	38.55	10,526.04	(16,779.98)	4,344.64	5029	Transformer less 100 KVA
130129891-0	01/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,242.15	14,835.90	-12,406.25	38.55	10,501.42	(16,740.73)	4,334.48	5029	Transformer less 100 KVA
130129894-0	01/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,178.28	14,801.11	-12,377.17	38.55	10,476.80	(16,701.48)	4,324.31	5029	Transformer less 100 KVA
130129897-0	01/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,369.90	14,905.47	-12,464.43	38.55	10,550.66	(16,819.24)	4,354.81	5029	Transformer less 100 KVA
130129899-0	01/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,933.64	19,569.23	-16,364.41	38.55	13,851.85	(22,081.79)	5,717.38	5029	Transformer less 100 KVA
130129902-0	01/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,367.76	18,716.46	-15,651.30	38.55	13,248.23	(21,119.53)	5,468.23	5029	Transformer less 100 KVA
130129906-0	01/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,607.63	19,391.68	-16,215.95	38.55	13,726.18	(21,881.45)	5,665.50	5029	Transformer less 100 KVA
130129910-0	01/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,344.28	18,703.67	-15,640.61	38.55	13,239.18	(21,105.10)	5,464.49	5029	Transformer less 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130129913-0	01/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,174.49	18,611.20	-15,563.29	38.55	13,173.72	(21,000.77)	5,437.48	5029	Transformer less 100 KVA
130129915-0	01/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,863.67	18,441.93	-15,421.74	38.55	13,053.91	(20,809.76)	5,388.02	5029	Transformer less 100 KVA
130129918-0	01/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,160.81	18,603.75	-15,557.06	38.55	13,168.45	(20,992.36)	5,435.30	5029	Transformer less 100 KVA
130129921-0	01/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,621.71	18,310.16	-15,311.55	38.55	12,960.64	(20,661.07)	5,349.52	5029	Transformer less 100 KVA
130133992-0	31/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,045.08	17,214.98	-15,830.10	36.12	11,934.36	(21,110.72)	5,280.62	5029	Transformer less 100 KVA
130133995-0	31/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,125.70	17,257.08	-15,868.62	36.12	11,963.59	(21,162.11)	5,293.49	5029	Transformer less 100 KVA
130133998-0	31/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,773.20	17,594.41	-16,178.79	36.12	12,197.44	(21,575.76)	5,396.97	5029	Transformer less 100 KVA
130134001-0	31/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,369.90	14,258.56	-13,111.34	36.12	9,884.84	(17,485.06)	4,373.72	5029	Transformer less 100 KVA
130134004-0	31/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,306.02	14,225.28	-13,080.74	36.12	9,861.77	(17,444.25)	4,363.51	5029	Transformer less 100 KVA
130134007-0	31/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,242.15	14,192.01	-13,050.14	36.12	9,838.70	(17,403.45)	4,353.31	5029	Transformer less 100 KVA
130134010-0	31/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,482.34	17,442.87	-16,039.47	36.12	12,092.39	(21,389.95)	5,350.48	5029	Transformer less 100 KVA
130134013-0	31/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,242.15	14,192.01	-13,050.14	36.12	9,838.70	(17,403.45)	4,353.31	5029	Transformer less 100 KVA
130134016-0	31/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,369.90	14,258.56	-13,111.34	36.12	9,884.84	(17,485.06)	4,373.72	5029	Transformer less 100 KVA
130134019-0	31/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,612.45	17,510.66	-16,101.79	36.12	12,139.38	(21,473.07)	5,371.28	5029	Transformer less 100 KVA
130134022-0	31/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,461.71	18,474.05	-16,987.66	36.12	12,807.26	(22,654.45)	5,666.79	5029	Transformer less 100 KVA
130134026-0	31/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,461.69	18,474.03	-16,987.66	36.12	12,807.25	(22,654.44)	5,666.78	5029	Transformer less 100 KVA
130136388-0	17/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,915.08	18,664.01	-16,251.07	37.51	13,098.24	(21,816.84)	5,565.77	5029	Transformer less 100 KVA
130136704-0	14/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,874.76	18,121.17	-15,753.59	37.55	12,721.62	(21,153.14)	5,399.55	5029	Transformer less 100 KVA
130137750-0	17/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-32,675.88	17,202.32	-15,473.56	36.68	11,985.81	(20,690.07)	5,216.51	5029	Transformer less 100 KVA
130137753-0	17/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-32,637.66	17,182.22	-15,455.44	36.68	11,971.81	(20,665.85)	5,210.41	5029	Transformer less 100 KVA
130137756-0	17/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,416.94	18,118.93	-16,298.01	36.68	12,624.46	(21,792.48)	5,494.47	5029	Transformer less 100 KVA
130138351-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,037.07	17,905.57	-16,131.50	36.64	12,471.38	(21,565.69)	5,434.19	5029	Transformer less 100 KVA
130138356-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,248.87	18,017.01	-16,231.86	36.64	12,549.00	(21,699.87)	5,468.01	5029	Transformer less 100 KVA
130138360-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,043.09	17,908.75	-16,134.34	36.64	12,473.60	(21,569.49)	5,435.15	5029	Transformer less 100 KVA
130138364-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-32,483.27	17,088.20	-15,395.07	36.64	11,902.07	(20,581.20)	5,186.13	5029	Transformer less 100 KVA
130138368-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,006.64	17,889.58	-16,117.06	36.64	12,460.24	(21,546.40)	5,429.34	5029	Transformer less 100 KVA
130138372-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,630.71	18,743.94	-16,886.77	36.64	13,055.31	(22,575.40)	5,688.63	5029	Transformer less 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130141958-0	14/03/2009	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-48,707.60	19,464.50	-29,243.10	23.22	11,312.31	(37,395.29)	8,152.19	5029	Transformer less 100 KVA
130142427-0	23/02/2010	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-57,999.98	21,066.47	-36,933.51	19.58	11,359.00	(46,640.98)	9,707.47	5029	Transformer less 100 KVA
130198699-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,764.13	17,762.01	-16,002.12	36.64	12,371.39	(21,392.74)	5,390.62	5029	Transformer less 100 KVA
130198703-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,041.22	17,907.78	-16,133.44	36.64	12,472.92	(21,568.30)	5,434.86	5029	Transformer less 100 KVA
130198707-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,242.15	14,331.05	-12,911.10	36.64	9,981.70	(17,260.45)	4,349.35	5029	Transformer less 100 KVA
130198711-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,242.15	14,331.05	-12,911.10	36.64	9,981.70	(17,260.45)	4,349.35	5029	Transformer less 100 KVA
130198714-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,616.60	17,684.40	-15,932.20	36.64	12,317.33	(21,299.27)	5,367.07	5029	Transformer less 100 KVA
130198718-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,164.77	17,972.78	-16,191.99	36.64	12,518.19	(21,646.58)	5,454.59	5029	Transformer less 100 KVA
130198721-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,318.68	17,527.68	-15,791.00	36.64	12,208.17	(21,110.51)	5,319.51	5029	Transformer less 100 KVA
130198725-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,491.34	17,618.51	-15,872.83	36.64	12,271.44	(21,219.90)	5,347.07	5029	Transformer less 100 KVA
130198729-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-32,551.27	17,123.98	-15,427.29	36.64	11,926.99	(20,624.28)	5,196.99	5029	Transformer less 100 KVA
130198732-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-32,365.26	17,026.12	-15,339.14	36.64	11,858.84	(20,506.42)	5,167.28	5029	Transformer less 100 KVA
130198735-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,392.38	17,566.45	-15,825.93	36.64	12,235.18	(21,157.20)	5,331.27	5029	Transformer less 100 KVA
130198739-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,179.54	17,980.54	-16,199.00	36.64	12,523.60	(21,655.94)	5,456.94	5029	Transformer less 100 KVA
130198742-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-32,956.87	17,337.34	-15,619.53	36.64	12,075.60	(20,881.27)	5,261.74	5029	Transformer less 100 KVA
130198746-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,259.76	18,022.75	-16,237.01	36.64	12,552.99	(21,706.77)	5,469.76	5029	Transformer less 100 KVA
130198749-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-32,490.11	17,091.80	-15,398.31	36.64	11,904.58	(20,585.53)	5,187.22	5029	Transformer less 100 KVA
130198754-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-32,903.82	17,309.44	-15,594.38	36.64	12,056.17	(20,847.65)	5,253.27	5029	Transformer less 100 KVA
130198758-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,680.15	18,769.96	-16,910.19	36.64	13,073.43	(22,606.72)	5,696.53	5029	Transformer less 100 KVA
130198760-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,347.78	18,595.11	-16,752.67	36.64	12,951.65	(22,396.13)	5,643.46	5029	Transformer less 100 KVA
130198764-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-36,040.93	18,959.75	-17,081.18	36.64	13,205.62	(22,835.31)	5,754.13	5029	Transformer less 100 KVA
130198768-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,456.20	18,652.15	-16,804.05	36.64	12,991.37	(22,464.83)	5,660.78	5029	Transformer less 100 KVA
130198772-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,991.61	18,933.81	-17,057.80	36.64	13,187.55	(22,804.06)	5,746.26	5029	Transformer less 100 KVA
130198775-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,596.26	18,725.82	-16,870.44	36.64	13,042.69	(22,553.57)	5,683.13	5029	Transformer less 100 KVA
130198779-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,357.19	18,074.00	-16,283.19	36.64	12,588.69	(21,768.50)	5,485.31	5029	Transformer less 100 KVA
130198784-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,827.90	17,795.56	-16,032.34	36.64	12,394.76	(21,433.14)	5,400.80	5029	Transformer less 100 KVA
130198788-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,258.69	17,496.12	-15,762.57	36.64	12,186.19	(21,072.50)	5,309.93	5029	Transformer less 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130198795-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,759.05	17,759.35	-15,999.70	36.64	12,369.53	(21,389.52)	5,389.82	5029	Transformer less 100 KVA
130198797-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,835.42	18,325.58	-16,509.84	36.64	12,763.92	(22,071.50)	5,561.66	5029	Transformer less 100 KVA
130198801-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,321.52	18,055.23	-16,266.29	36.64	12,575.62	(21,745.90)	5,479.61	5029	Transformer less 100 KVA
130198805-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,973.59	17,872.20	-16,101.39	36.64	12,448.14	(21,525.45)	5,424.06	5029	Transformer less 100 KVA
130198809-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,900.60	17,833.80	-16,066.80	36.64	12,421.39	(21,479.21)	5,412.41	5029	Transformer less 100 KVA
130198813-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,897.17	17,832.00	-16,065.17	36.64	12,420.14	(21,477.03)	5,411.86	5029	Transformer less 100 KVA
130198817-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,781.07	18,296.98	-16,484.09	36.64	12,744.00	(22,037.07)	5,552.98	5029	Transformer less 100 KVA
130198821-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,821.90	18,844.53	-16,977.37	36.64	13,125.37	(22,696.53)	5,719.16	5029	Transformer less 100 KVA
130198825-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,455.07	18,651.55	-16,803.52	36.64	12,990.96	(22,464.11)	5,660.59	5029	Transformer less 100 KVA
130198828-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-36,054.96	18,967.13	-17,087.83	36.64	13,210.76	(22,844.20)	5,756.37	5029	Transformer less 100 KVA
130198831-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,465.89	18,657.24	-16,808.65	36.64	12,994.93	(22,470.96)	5,662.31	5029	Transformer less 100 KVA
130199760-0	26/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,605.09	19,274.33	-16,330.76	38.21	13,605.72	(21,999.37)	5,668.61	5029	Transformer less 100 KVA
130199764-0	26/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-32,137.68	17,397.31	-14,740.37	38.21	12,280.74	(19,856.94)	5,116.57	5029	Transformer less 100 KVA
130199768-0	26/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,306.02	14,781.75	-12,524.27	38.21	10,434.43	(16,871.59)	4,347.32	5029	Transformer less 100 KVA
130199771-0	26/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,306.03	14,781.75	-12,524.28	38.21	10,434.43	(16,871.60)	4,347.32	5029	Transformer less 100 KVA
130199775-0	26/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,306.02	14,781.75	-12,524.27	38.21	10,434.43	(16,871.59)	4,347.32	5029	Transformer less 100 KVA
130199778-0	26/10/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,242.15	14,747.18	-12,494.97	38.21	10,410.02	(16,832.13)	4,337.16	5029	Transformer less 100 KVA
130200117-0	23/09/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-32,740.67	17,864.49	-14,876.18	38.66	12,656.18	(20,084.49)	5,208.31	5029	Transformer less 100 KVA
130201598-0	13/09/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-32,869.99	17,977.78	-14,892.21	38.79	12,750.22	(20,119.77)	5,227.56	5029	Transformer less 100 KVA
130201601-0	13/09/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,327.47	19,321.88	-16,005.59	38.79	13,703.48	(21,623.99)	5,618.40	5029	Transformer less 100 KVA
130202182-0	05/05/2007	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-1,45,317.60	68,161.46	-77,156.14	31.17	45,292.80	(1,00,024.80)	22,868.66	5029	Transformer less 100 KVA
130202182-1	05/05/2007	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-8,425.10	3,951.81	-4,473.29	31.17	2,625.95	(5,799.15)	1,325.86	5029	Transformer less 100 KVA
130202203-0	29/09/2008	TRANSFORMER,25KVA,11KV/433V,OIL TYPE	-	-1,54,590.57	64,980.72	-89,609.85	25.30	39,106.88	(1,15,483.69)	25,873.84	5029	Transformer less 100 KVA
130202203-1	29/09/2008	TRANSFORMER,25KVA,11KV/433V,OIL TYPE	-	-8,962.72	3,767.41	-5,195.31	25.30	2,267.31	(6,695.41)	1,500.10	5029	Transformer less 100 KVA
130202231-0	10/04/2009	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-1,34,736.35	55,394.74	-79,341.61	22.91	30,863.98	(1,03,872.37)	24,530.76	5029	Transformer less 100 KVA
130202231-1	10/04/2009	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-7,811.63	3,211.64	-4,599.99	22.91	1,789.40	(6,022.23)	1,422.24	5029	Transformer less 100 KVA
130202260-0	26/02/2010	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-1,83,157.53	66,470.22	-1,16,687.31	19.55	35,815.13	(1,47,342.40)	30,655.09	5029	Transformer less 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130202260-1	26/02/2010	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-10,618.95	3,853.75	-6,765.20	19.55	2,076.46	(8,542.49)	1,777.29	5029	Transformer less 100 KVA
130202286-0	25/02/2011	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-1,93,714.42	62,961.05	-1,30,753.37	15.76	30,539.04	(1,63,175.38)	32,422.01	5029	Transformer less 100 KVA
130202286-1	25/02/2011	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-11,231.01	3,650.31	-7,580.70	15.77	1,770.57	(9,460.44)	1,879.74	5029	Transformer less 100 KVA
130202294-0	01/03/2011	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-1,89,137.97	61,393.88	-1,27,744.09	15.72	29,737.84	(1,59,400.13)	31,656.04	5029	Transformer less 100 KVA
130202294-1	01/03/2011	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-10,965.68	3,559.46	-7,406.22	15.72	1,724.13	(9,241.55)	1,835.33	5029	Transformer less 100 KVA
130202354-0	30/08/2006	TRANSFORMER,25KVA,11KV/433V,OIL TYPE	-	-1,11,425.55	57,320.97	-54,104.58	34.24	38,148.55	(73,277.00)	19,172.42	5029	Transformer less 100 KVA
130202354-1	30/08/2006	TRANSFORMER,25KVA,11KV/433V,OIL TYPE	-	-6,460.14	3,323.29	-3,136.85	34.24	2,211.73	(4,248.41)	1,111.56	5029	Transformer less 100 KVA
130204088-0	06/01/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,485.17	18,876.18	-16,608.99	37.25	13,216.81	(22,268.36)	5,659.37	5029	Transformer less 100 KVA
130206139-0	10/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,129.76	17,874.00	-16,255.76	36.40	12,422.70	(21,707.06)	5,451.30	5029	Transformer less 100 KVA
130206142-0	10/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,190.99	17,382.35	-15,808.64	36.40	12,081.00	(21,109.99)	5,301.35	5029	Transformer less 100 KVA
130206145-0	10/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,215.55	17,395.21	-15,820.34	36.40	12,089.94	(21,125.61)	5,305.27	5029	Transformer less 100 KVA
130206148-0	10/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,028.64	17,297.32	-15,731.32	36.40	12,021.90	(21,006.74)	5,275.42	5029	Transformer less 100 KVA
130206151-0	10/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,723.73	17,661.35	-16,062.38	36.40	12,274.90	(21,448.83)	5,386.45	5029	Transformer less 100 KVA
130206154-0	10/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,759.91	17,680.29	-16,079.62	36.40	12,288.07	(21,471.84)	5,392.22	5029	Transformer less 100 KVA
130206155-0	10/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,491.33	17,539.63	-15,951.70	36.40	12,190.31	(21,301.02)	5,349.32	5029	Transformer less 100 KVA
130206158-0	10/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,405.56	17,494.72	-15,910.84	36.40	12,159.10	(21,246.46)	5,335.62	5029	Transformer less 100 KVA
130206164-0	10/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,985.96	18,846.09	-17,139.87	36.40	13,098.32	(22,887.64)	5,747.77	5029	Transformer less 100 KVA
130206167-0	10/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,996.20	18,851.45	-17,144.75	36.40	13,102.05	(22,894.15)	5,749.40	5029	Transformer less 100 KVA
130206170-0	10/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,787.09	18,218.23	-16,568.86	36.40	12,661.95	(22,125.14)	5,556.28	5029	Transformer less 100 KVA
130206173-0	10/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,621.80	18,655.38	-16,966.42	36.40	12,965.77	(22,656.03)	5,689.61	5029	Transformer less 100 KVA
130206176-0	10/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,361.67	18,519.14	-16,842.53	36.40	12,871.09	(22,490.58)	5,648.05	5029	Transformer less 100 KVA
130206179-0	10/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,317.16	17,972.12	-16,345.04	36.40	12,490.90	(21,826.26)	5,481.22	5029	Transformer less 100 KVA
130206180-0	10/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,751.05	17,675.65	-16,075.40	36.40	12,284.85	(21,466.20)	5,390.80	5029	Transformer less 100 KVA
130206183-0	10/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,638.29	17,616.60	-16,021.69	36.40	12,243.81	(21,394.48)	5,372.79	5029	Transformer less 100 KVA
130206186-0	10/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,150.32	17,361.05	-15,789.27	36.40	12,066.19	(21,084.13)	5,294.86	5029	Transformer less 100 KVA
130206189-0	10/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,348.50	17,464.84	-15,883.66	36.40	12,138.33	(21,210.17)	5,326.51	5029	Transformer less 100 KVA
130206192-0	10/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,192.30	17,383.03	-15,809.27	36.40	12,081.47	(21,110.83)	5,301.56	5029	Transformer less 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130206194-0	10/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,070.52	17,319.25	-15,751.27	36.40	12,037.15	(21,033.37)	5,282.10	5029	Transformer less 100 KVA
130206197-0	10/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,246.69	18,458.93	-16,787.76	36.40	12,829.24	(22,417.45)	5,629.69	5029	Transformer less 100 KVA
130206200-0	10/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,602.03	18,645.03	-16,957.00	36.40	12,958.58	(22,643.45)	5,686.45	5029	Transformer less 100 KVA
130206202-0	10/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,369.90	14,333.80	-13,036.10	36.40	9,962.21	(17,407.69)	4,371.59	5029	Transformer less 100 KVA
130206205-0	10/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,178.28	14,233.45	-12,944.83	36.40	9,892.46	(17,285.82)	4,340.99	5029	Transformer less 100 KVA
130206209-0	10/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,851.47	17,728.24	-16,123.23	36.40	12,321.40	(21,530.07)	5,406.84	5029	Transformer less 100 KVA
130206211-0	10/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,763.78	18,206.03	-16,557.75	36.40	12,653.47	(22,110.31)	5,552.56	5029	Transformer less 100 KVA
130207206-0	29/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,827.55	17,631.57	-16,195.98	36.14	12,226.16	(21,601.39)	5,405.41	5029	Transformer less 100 KVA
130207209-0	29/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,461.71	18,483.34	-16,978.37	36.14	12,816.81	(22,644.90)	5,666.53	5029	Transformer less 100 KVA
130207514-0	02/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,614.20	17,639.17	-15,975.03	36.51	12,271.23	(21,342.97)	5,367.94	5029	Transformer less 100 KVA
130207517-0	02/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,469.77	18,612.88	-16,856.89	36.51	12,948.62	(22,521.15)	5,664.26	5029	Transformer less 100 KVA
130207521-0	02/03/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,613.76	18,688.44	-16,925.32	36.51	13,001.18	(22,612.58)	5,687.26	5029	Transformer less 100 KVA
130209778-0	24/01/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,369.90	14,494.82	-12,875.08	37.00	10,127.84	(17,242.06)	4,366.98	5029	Transformer less 100 KVA
130209782-0	24/01/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,242.15	14,427.21	-12,814.94	37.00	10,080.62	(17,161.53)	4,346.59	5029	Transformer less 100 KVA
130209786-0	24/01/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,242.15	14,427.21	-12,814.94	37.00	10,080.62	(17,161.53)	4,346.59	5029	Transformer less 100 KVA
130209790-0	24/01/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,178.28	14,393.38	-12,784.90	37.00	10,056.98	(17,121.30)	4,336.40	5029	Transformer less 100 KVA
130209793-0	24/01/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,242.15	14,427.21	-12,814.94	37.00	10,080.62	(17,161.53)	4,346.59	5029	Transformer less 100 KVA
130209797-0	24/01/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,369.90	14,494.86	-12,875.04	37.00	10,127.89	(17,242.01)	4,366.97	5029	Transformer less 100 KVA
130209803-0	24/01/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,306.03	14,461.04	-12,844.99	37.00	10,104.26	(17,201.77)	4,356.78	5029	Transformer less 100 KVA
130209807-0	24/01/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,369.90	14,494.86	-12,875.04	37.00	10,127.89	(17,242.01)	4,366.97	5029	Transformer less 100 KVA
130209810-0	24/01/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,369.90	14,494.86	-12,875.04	37.00	10,127.89	(17,242.01)	4,366.97	5029	Transformer less 100 KVA
130209814-0	24/01/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,242.15	14,427.21	-12,814.94	37.00	10,080.62	(17,161.53)	4,346.59	5029	Transformer less 100 KVA
130209818-0	24/01/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,178.28	14,393.38	-12,784.90	37.00	10,056.98	(17,121.30)	4,336.40	5029	Transformer less 100 KVA
130209822-0	24/01/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,148.83	18,084.92	-16,063.91	37.00	12,636.35	(21,512.48)	5,448.57	5029	Transformer less 100 KVA
130211000-0	01/04/2008	11/ .44 OIL TRANSFORMER - - 25 KVA	-	-1,09,625.64	46,907.10	-62,718.54	27.05	29,655.30	(79,970.34)	17,251.80	5029	Transformer less 100 KVA
130211000-1	01/04/2008	11/ .44 Oil Transformer - - 25 KVA	-	-6,355.78	2,719.54	-3,636.24	27.05	1,719.34	(4,636.44)	1,000.20	5029	Transformer less 100 KVA
130211008-0	05/04/2009	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-1,74,800.17	69,387.58	-1,05,412.59	22.96	40,131.25	(1,34,668.92)	29,256.33	5029	Transformer less 100 KVA
130211008-1	05/04/2009	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-10,134.42	4,022.91	-6,111.51	22.96	2,326.70	(7,807.72)	1,696.21	5029	Transformer less 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130222661-0	28/11/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,605.09	19,121.13	-16,483.96	37.77	13,447.96	(22,157.13)	5,673.17	5029	Transformer less 100 KVA
130222663-0	28/11/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,605.09	19,121.14	-16,483.95	37.77	13,447.97	(22,157.12)	5,673.17	5029	Transformer less 100 KVA
130222664-0	28/11/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,605.09	19,121.14	-16,483.95	37.77	13,447.97	(22,157.12)	5,673.17	5029	Transformer less 100 KVA
130222666-0	28/11/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,639.29	19,139.50	-16,499.79	37.77	13,460.89	(22,178.40)	5,678.61	5029	Transformer less 100 KVA
130222816-0	18/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,369.90	14,405.43	-12,964.47	36.67	10,035.88	(17,334.02)	4,369.55	5029	Transformer less 100 KVA
130222818-0	18/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,178.28	14,304.55	-12,873.73	36.67	9,965.60	(17,212.68)	4,338.95	5029	Transformer less 100 KVA
130222821-0	18/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,242.15	14,338.17	-12,903.98	36.67	9,989.02	(17,253.13)	4,349.15	5029	Transformer less 100 KVA
130222823-0	18/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,242.15	14,338.17	-12,903.98	36.67	9,989.02	(17,253.13)	4,349.15	5029	Transformer less 100 KVA
130222825-0	18/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-28,131.81	14,806.42	-13,325.39	36.67	10,315.24	(17,816.57)	4,491.18	5029	Transformer less 100 KVA
130222827-0	18/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,218.13	17,483.47	-15,734.66	36.67	12,180.26	(21,037.87)	5,303.21	5029	Transformer less 100 KVA
130222828-0	18/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,633.53	17,702.10	-15,931.43	36.67	12,332.58	(21,300.95)	5,369.52	5029	Transformer less 100 KVA
130222830-0	18/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,541.67	17,653.75	-15,887.92	36.67	12,298.90	(21,242.77)	5,354.85	5029	Transformer less 100 KVA
130222832-0	18/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,822.66	17,801.65	-16,021.01	36.67	12,401.93	(21,420.73)	5,399.72	5029	Transformer less 100 KVA
130222834-0	18/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,280.63	18,569.01	-16,711.62	36.67	12,936.53	(22,344.10)	5,632.48	5029	Transformer less 100 KVA
130222836-0	18/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,011.11	17,900.84	-16,110.27	36.67	12,471.03	(21,540.08)	5,429.81	5029	Transformer less 100 KVA
130222837-0	18/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,602.04	18,738.18	-16,863.86	36.67	13,054.39	(22,547.65)	5,683.79	5029	Transformer less 100 KVA
130224845-0	20/09/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,354.30	18,212.25	-15,142.05	38.70	12,906.72	(20,447.58)	5,305.53	5029	Transformer less 100 KVA
130225125-0	08/05/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,223.88	18,037.13	-15,186.75	35.65	11,842.86	(21,381.02)	6,194.27	5029	Transformer less 100 KVA
130225126-0	08/05/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-32,778.35	17,795.22	-14,983.13	35.65	11,684.02	(21,094.33)	6,111.20	5029	Transformer less 100 KVA
130225128-0	08/05/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,330.78	18,095.13	-15,235.65	35.65	11,880.93	(21,449.85)	6,214.20	5029	Transformer less 100 KVA
130225131-0	08/05/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,810.85	18,355.76	-15,455.09	35.65	12,052.06	(21,758.79)	6,303.70	5029	Transformer less 100 KVA
130225133-0	08/05/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,559.65	18,219.39	-15,340.26	35.65	11,962.51	(21,597.14)	6,256.88	5029	Transformer less 100 KVA
130225135-0	08/05/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,916.09	19,498.68	-16,417.41	35.65	12,802.48	(23,113.61)	6,696.20	5029	Transformer less 100 KVA
130225137-0	08/05/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,979.15	19,532.92	-16,446.23	35.65	12,824.96	(23,154.19)	6,707.96	5029	Transformer less 100 KVA
130225138-0	08/05/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-36,010.92	19,550.17	-16,460.75	35.65	12,836.28	(23,174.64)	6,713.89	5029	Transformer less 100 KVA
130225141-0	08/05/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,128.69	19,071.21	-16,057.48	35.65	12,521.81	(22,606.88)	6,549.40	5029	Transformer less 100 KVA
130225142-0	08/05/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,442.73	18,698.81	-15,743.92	35.65	12,277.29	(22,165.44)	6,421.52	5029	Transformer less 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130225144-0	08/05/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,880.77	18,393.72	-15,487.05	35.65	12,076.98	(21,803.79)	6,316.74	5029	Transformer less 100 KVA
130225146-0	08/05/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,880.76	18,393.72	-15,487.04	35.65	12,076.98	(21,803.78)	6,316.74	5029	Transformer less 100 KVA
130225148-0	08/05/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-32,634.86	17,717.32	-14,917.54	35.65	11,632.87	(21,001.99)	6,084.45	5029	Transformer less 100 KVA
130225150-0	08/05/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,016.87	18,467.61	-15,549.26	35.65	12,125.49	(21,891.38)	6,342.12	5029	Transformer less 100 KVA
130225153-0	08/05/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,982.56	19,534.78	-16,447.78	35.65	12,826.17	(23,156.39)	6,708.61	5029	Transformer less 100 KVA
130227574-0	01/04/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,369.90	14,983.85	-12,386.05	36.10	9,881.01	(17,488.89)	5,102.84	5029	Transformer less 100 KVA
130227576-0	01/04/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,242.15	14,914.08	-12,328.07	36.10	9,835.04	(17,407.11)	5,079.04	5029	Transformer less 100 KVA
130227578-0	01/04/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,369.90	14,984.01	-12,385.89	36.10	9,881.16	(17,488.74)	5,102.85	5029	Transformer less 100 KVA
130227579-0	01/04/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,242.15	14,914.08	-12,328.07	36.10	9,835.04	(17,407.11)	5,079.04	5029	Transformer less 100 KVA
130227581-0	01/04/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,178.28	14,879.10	-12,299.18	36.10	9,811.98	(17,366.30)	5,067.12	5029	Transformer less 100 KVA
130227583-0	01/04/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,168.61	19,253.51	-15,915.10	36.10	12,696.67	(22,471.94)	6,556.84	5029	Transformer less 100 KVA
130228978-0	01/04/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,050.04	18,641.10	-15,408.94	36.10	12,292.81	(21,757.23)	6,348.29	5029	Transformer less 100 KVA
130228979-0	01/04/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,491.34	18,335.26	-15,156.08	36.10	12,091.13	(21,400.21)	6,244.13	5029	Transformer less 100 KVA
130228980-0	01/04/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,096.75	18,119.24	-14,977.51	36.10	11,948.68	(21,148.07)	6,170.56	5029	Transformer less 100 KVA
130228981-0	01/04/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,491.31	18,335.24	-15,156.07	36.10	12,091.12	(21,400.19)	6,244.12	5029	Transformer less 100 KVA
130228982-0	01/04/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-32,967.44	18,048.45	-14,918.99	36.10	11,901.99	(21,065.45)	6,146.46	5029	Transformer less 100 KVA
130229213-0	07/07/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,124.91	18,273.23	-15,851.68	34.90	11,910.98	(22,213.93)	6,362.25	5029	Transformer less 100 KVA
130229214-0	07/07/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,536.81	19,029.39	-16,507.42	34.90	12,403.89	(23,132.92)	6,625.50	5029	Transformer less 100 KVA
130229789-0	30/11/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,178.28	14,588.55	-12,589.73	37.74	10,257.87	(16,920.41)	4,330.68	5029	Transformer less 100 KVA
130229873-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,602.02	19,054.52	-16,547.50	37.58	13,379.93	(22,222.09)	5,674.59	5029	Transformer less 100 KVA
130229874-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,657.47	18,013.72	-15,643.75	37.58	12,649.06	(21,008.41)	5,364.66	5029	Transformer less 100 KVA
130229875-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,827.21	18,104.57	-15,722.64	37.58	12,712.85	(21,114.36)	5,391.72	5029	Transformer less 100 KVA
130229877-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,643.55	18,006.27	-15,637.28	37.58	12,643.83	(20,999.72)	5,362.44	5029	Transformer less 100 KVA
130229878-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,782.68	18,080.74	-15,701.94	37.58	12,696.12	(21,086.56)	5,384.62	5029	Transformer less 100 KVA
130229879-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,526.15	17,943.44	-15,582.71	37.58	12,599.71	(20,926.44)	5,343.73	5029	Transformer less 100 KVA
130229880-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,491.35	17,924.81	-15,566.54	37.58	12,586.63	(20,904.72)	5,338.18	5029	Transformer less 100 KVA
130229881-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,060.61	18,229.49	-15,831.12	37.58	12,800.57	(21,260.04)	5,428.92	5029	Transformer less 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130229882-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,645.50	18,007.31	-15,638.19	37.58	12,644.56	(21,000.94)	5,362.75	5029	Transformer less 100 KVA
130229883-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,501.87	17,930.45	-15,571.42	37.58	12,590.59	(20,911.28)	5,339.86	5029	Transformer less 100 KVA
130229884-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-32,967.42	17,644.40	-15,323.02	37.58	12,389.73	(20,577.69)	5,254.67	5029	Transformer less 100 KVA
130229885-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,491.34	17,924.81	-15,566.53	37.58	12,586.63	(20,904.71)	5,338.18	5029	Transformer less 100 KVA
130229886-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-32,137.72	17,200.35	-14,937.37	37.58	12,077.91	(20,059.81)	5,122.44	5029	Transformer less 100 KVA
130229887-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,372.36	17,861.13	-15,511.23	37.58	12,541.91	(20,830.45)	5,319.22	5029	Transformer less 100 KVA
130229888-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,249.38	17,795.31	-15,454.07	37.58	12,495.70	(20,753.68)	5,299.61	5029	Transformer less 100 KVA
130229889-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,157.49	18,816.54	-16,340.95	37.58	13,212.80	(21,944.69)	5,603.74	5029	Transformer less 100 KVA
130229890-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,984.79	19,259.32	-16,725.47	37.58	13,523.71	(22,461.08)	5,735.61	5029	Transformer less 100 KVA
130229891-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,977.44	18,184.97	-15,792.47	37.58	12,769.31	(21,208.13)	5,415.66	5029	Transformer less 100 KVA
130229892-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,702.00	18,037.56	-15,664.44	37.58	12,665.80	(21,036.20)	5,371.76	5029	Transformer less 100 KVA
130229893-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,643.87	18,006.44	-15,637.43	37.58	12,643.95	(20,999.92)	5,362.49	5029	Transformer less 100 KVA
130229894-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,980.17	18,186.44	-15,793.73	37.58	12,770.34	(21,209.83)	5,416.10	5029	Transformer less 100 KVA
130229895-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,712.42	18,043.13	-15,669.29	37.58	12,669.71	(21,042.71)	5,373.42	5029	Transformer less 100 KVA
130229896-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,431.56	17,892.81	-15,538.75	37.58	12,564.16	(20,867.40)	5,328.65	5029	Transformer less 100 KVA
130229898-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,981.43	18,187.11	-15,794.32	37.58	12,770.81	(21,210.62)	5,416.30	5029	Transformer less 100 KVA
130229899-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,284.36	18,884.44	-16,399.92	37.58	13,260.48	(22,023.88)	5,623.96	5029	Transformer less 100 KVA
130229900-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,983.23	18,188.07	-15,795.16	37.58	12,771.49	(21,211.74)	5,416.58	5029	Transformer less 100 KVA
130229901-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,016.89	18,206.09	-15,810.80	37.58	12,784.14	(21,232.75)	5,421.95	5029	Transformer less 100 KVA
130229902-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,449.84	18,437.81	-16,012.03	37.58	12,946.85	(21,502.99)	5,490.96	5029	Transformer less 100 KVA
130229903-0	12/12/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,309.78	17,827.64	-15,482.14	37.58	12,518.39	(20,791.39)	5,309.25	5029	Transformer less 100 KVA
130230557-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,743.00	16,208.37	-17,534.63	29.39	9,917.32	(23,825.68)	6,291.05	5029	Transformer less 100 KVA
130230677-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,360.92	16,597.22	-17,763.70	29.66	10,190.96	(24,169.96)	6,406.26	5029	Transformer less 100 KVA
130230680-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,876.32	17,329.21	-18,547.11	29.66	10,640.42	(25,235.90)	6,688.79	5029	Transformer less 100 KVA
130230683-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,729.55	16,292.27	-17,437.28	29.66	10,003.72	(23,725.83)	6,288.55	5029	Transformer less 100 KVA
130231150-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,856.49	18,336.63	-16,519.86	36.64	12,771.60	(22,084.89)	5,565.03	5029	Transformer less 100 KVA
130231455-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,277.47	16,525.12	-17,752.35	29.57	10,134.42	(24,143.05)	6,390.70	5029	Transformer less 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130231458-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,060.68	16,420.64	-17,640.04	29.57	10,070.35	(23,990.33)	6,350.29	5029	Transformer less 100 KVA
130231461-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-36,024.57	17,367.43	-18,657.14	29.57	10,650.99	(25,373.58)	6,716.44	5029	Transformer less 100 KVA
130231463-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,085.00	16,914.46	-18,170.54	29.57	10,373.20	(24,711.80)	6,541.26	5029	Transformer less 100 KVA
130231465-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,205.15	16,008.19	-17,196.96	29.57	9,817.40	(23,387.75)	6,190.79	5029	Transformer less 100 KVA
130231469-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,126.17	16,452.21	-17,673.96	29.57	10,089.71	(24,036.46)	6,362.50	5029	Transformer less 100 KVA
130232317-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,188.19	15,791.42	-17,396.77	28.94	9,603.81	(23,584.38)	6,187.61	5029	Transformer less 100 KVA
130232319-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,780.95	16,073.47	-17,707.48	28.94	9,775.34	(24,005.61)	6,298.13	5029	Transformer less 100 KVA
130232320-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-36,328.26	17,285.51	-19,042.75	28.94	10,512.47	(25,815.79)	6,773.04	5029	Transformer less 100 KVA
130232322-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,620.48	16,472.93	-18,147.55	28.94	10,018.28	(24,602.20)	6,454.65	5029	Transformer less 100 KVA
130232324-0	01/04/2008	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,178.28	12,931.82	-14,246.46	28.94	7,864.70	(19,313.58)	5,067.12	5029	Transformer less 100 KVA
130233041-0	25/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,880.77	17,801.15	-16,079.62	36.57	12,391.27	(21,489.50)	5,409.88	5029	Transformer less 100 KVA
130233042-0	25/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,131.26	17,932.82	-16,198.44	36.57	12,482.94	(21,648.32)	5,449.88	5029	Transformer less 100 KVA
130233043-0	25/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,164.42	17,950.25	-16,214.17	36.57	12,495.07	(21,669.35)	5,455.18	5029	Transformer less 100 KVA
130233044-0	25/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,242.15	14,313.23	-12,928.92	36.57	9,963.36	(17,278.79)	4,349.87	5029	Transformer less 100 KVA
130233045-0	25/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-35,567.83	18,687.61	-16,880.22	36.57	13,008.34	(22,559.49)	5,679.27	5029	Transformer less 100 KVA
130233275-0	20/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,843.15	17,803.56	-16,039.59	36.64	12,400.33	(21,442.82)	5,403.23	5029	Transformer less 100 KVA
130233329-0	23/09/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,218.13	18,125.03	-15,093.10	38.66	12,840.78	(20,377.35)	5,284.25	5029	Transformer less 100 KVA
130233330-0	23/09/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,889.54	18,491.32	-15,398.22	38.66	13,100.25	(20,789.29)	5,391.07	5029	Transformer less 100 KVA
130233332-0	23/09/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,204.12	18,117.32	-15,086.80	38.66	12,835.30	(20,368.82)	5,282.02	5029	Transformer less 100 KVA
130233333-0	23/09/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-32,967.44	17,988.19	-14,979.25	38.66	12,743.81	(20,223.63)	5,244.38	5029	Transformer less 100 KVA
130233334-0	23/09/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,797.86	18,441.30	-15,356.56	38.66	13,064.81	(20,733.05)	5,376.49	5029	Transformer less 100 KVA
130233335-0	23/09/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,164.23	18,641.19	-15,523.04	38.66	13,206.43	(20,957.80)	5,434.76	5029	Transformer less 100 KVA
130233336-0	23/09/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,604.60	18,335.84	-15,268.76	38.66	12,990.10	(20,614.50)	5,345.74	5029	Transformer less 100 KVA
130233337-0	23/09/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,988.38	18,545.25	-15,443.13	38.66	13,138.46	(20,849.92)	5,406.79	5029	Transformer less 100 KVA
130233338-0	23/09/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,822.30	19,000.27	-15,822.03	38.66	13,460.82	(21,361.48)	5,539.45	5029	Transformer less 100 KVA
130233339-0	23/09/2005	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,856.48	19,018.91	-15,837.57	38.66	13,474.03	(21,382.45)	5,544.88	5029	Transformer less 100 KVA
130234189-0	27/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,410.17	18,070.43	-16,339.74	36.55	12,575.77	(21,834.40)	5,494.66	5029	Transformer less 100 KVA

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130234190-0	27/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,513.23	17,599.33	-15,913.90	36.55	12,247.89	(21,265.34)	5,351.44	5029	Transformer less 100 KVA
130234191-0	27/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,041.25	17,876.62	-16,164.63	36.55	12,440.86	(21,600.39)	5,435.76	5029	Transformer less 100 KVA
130234192-0	27/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,041.23	17,876.61	-16,164.62	36.55	12,440.85	(21,600.38)	5,435.76	5029	Transformer less 100 KVA
130234193-0	27/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,527.99	17,607.08	-15,920.91	36.55	12,253.28	(21,274.71)	5,353.80	5029	Transformer less 100 KVA
130234194-0	27/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,751.03	17,724.21	-16,026.82	36.55	12,334.79	(21,416.24)	5,389.42	5029	Transformer less 100 KVA
130234195-0	27/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,526.20	17,606.14	-15,920.06	36.55	12,252.63	(21,273.57)	5,353.51	5029	Transformer less 100 KVA
130234196-0	27/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,348.55	17,512.85	-15,835.70	36.55	12,187.70	(21,160.85)	5,325.15	5029	Transformer less 100 KVA
130234197-0	27/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-32,855.65	17,254.00	-15,601.65	36.55	12,007.56	(20,848.09)	5,246.44	5029	Transformer less 100 KVA
130234198-0	27/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,112.25	17,913.90	-16,198.35	36.55	12,466.81	(21,645.44)	5,447.09	5029	Transformer less 100 KVA
130234199-0	27/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-33,351.19	17,514.23	-15,836.96	36.55	12,188.67	(21,162.52)	5,325.56	5029	Transformer less 100 KVA
130234202-0	27/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,282.15	18,003.13	-16,279.02	36.55	12,528.90	(21,753.25)	5,474.23	5029	Transformer less 100 KVA
130234203-0	27/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,142.65	17,929.87	-16,212.78	36.55	12,477.92	(21,664.73)	5,451.95	5029	Transformer less 100 KVA
130234204-0	27/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,383.88	18,056.55	-16,327.33	36.55	12,566.08	(21,817.80)	5,490.47	5029	Transformer less 100 KVA
130234205-0	27/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,554.69	18,146.25	-16,408.44	36.55	12,628.50	(21,926.19)	5,517.75	5029	Transformer less 100 KVA
130234206-0	27/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,909.67	18,332.67	-16,577.00	36.55	12,758.23	(22,151.44)	5,574.44	5029	Transformer less 100 KVA
130234207-0	27/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,306.03	14,339.64	-12,966.39	36.55	9,979.38	(17,326.65)	4,360.26	5029	Transformer less 100 KVA
130234208-0	27/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,306.02	14,339.64	-12,966.38	36.55	9,979.37	(17,326.65)	4,360.27	5029	Transformer less 100 KVA
130234209-0	27/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,369.90	14,373.19	-12,996.71	36.55	10,002.72	(17,367.18)	4,370.47	5029	Transformer less 100 KVA
130234210-0	27/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-27,306.02	14,339.64	-12,966.38	36.55	9,979.37	(17,326.65)	4,360.27	5029	Transformer less 100 KVA
130234211-0	27/02/2006	TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV	-	-34,094.00	17,904.32	-16,189.68	36.55	12,460.14	(21,633.86)	5,444.18	5029	Transformer less 100 KVA
130240540-0	28/05/2008	TRANSFORMER,CSP,25KVA,3PH,11/0.44KV	-	-52,873.71	23,042.36	-29,831.35	26.84	14,192.87	(38,680.84)	8,849.49	5029	Transformer less 100 KVA
130258835-0	19/09/2013	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-85,201.68	19,389.14	-65,812.54	6.02	5,128.91	(80,072.77)	14,260.23	5029	Transformer less 100 KVA
130259338-0	10/03/2014	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,05,665.88	43,120.03	-1,62,545.85	4.23	8,697.70	(1,96,968.18)	34,422.33	5029	Transformer less 100 KVA
130259345-0	10/03/2014	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,05,665.88	43,120.03	-1,62,545.85	4.23	8,697.70	(1,96,968.18)	34,422.33	5029	Transformer less 100 KVA
130259348-0	10/03/2014	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,05,665.88	43,120.03	-1,62,545.85	4.23	8,697.70	(1,96,968.18)	34,422.33	5029	Transformer less 100 KVA
130259349-0	10/03/2014	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,05,665.88	43,120.03	-1,62,545.85	4.23	8,697.70	(1,96,968.18)	34,422.33	5029	Transformer less 100 KVA
130261208-0	21/08/2014	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-85,201.68	15,452.58	-69,749.10	2.20	1,873.97	(83,327.71)	13,578.61	5029	Transformer less 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130261534-0	30/10/2014	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-88,637.20	18,040.39	-70,596.81	1.51	1,337.57	(87,299.63)	16,702.82	5029	Transformer less 100 KVA
130261815-0	27/01/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,31,384.97	38,336.43	-1,93,048.54	0.63	1,460.58	(2,29,924.39)	36,875.85	5029	Transformer less 100 KVA
130261818-0	27/01/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,31,384.92	38,336.43	-1,93,048.49	0.63	1,460.58	(2,29,924.34)	36,875.85	5029	Transformer less 100 KVA
130261823-0	27/01/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,31,384.92	38,336.43	-1,93,048.49	0.63	1,460.58	(2,29,924.34)	36,875.85	5029	Transformer less 100 KVA
130261831-0	27/01/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,31,384.92	38,336.43	-1,93,048.49	0.63	1,460.58	(2,29,924.34)	36,875.85	5029	Transformer less 100 KVA
130261839-0	28/01/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,55,237.36	42,263.17	-2,12,974.19	0.62	1,585.96	(2,53,651.40)	40,677.21	5029	Transformer less 100 KVA
130261852-0	28/01/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,55,237.36	42,263.17	-2,12,974.19	0.62	1,585.96	(2,53,651.40)	40,677.21	5029	Transformer less 100 KVA
130262353-0	02/02/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,26,277.95	37,356.39	-1,88,921.56	0.57	1,294.44	(2,24,983.51)	36,061.95	5029	Transformer less 100 KVA
130262354-0	02/02/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,26,277.95	37,356.39	-1,88,921.56	0.57	1,294.44	(2,24,983.51)	36,061.95	5029	Transformer less 100 KVA
130262356-0	02/02/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,26,277.87	37,356.37	-1,88,921.50	0.57	1,294.44	(2,24,983.43)	36,061.93	5029	Transformer less 100 KVA
130262357-0	02/02/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,26,277.95	37,356.39	-1,88,921.56	0.57	1,294.44	(2,24,983.51)	36,061.95	5029	Transformer less 100 KVA
130262358-0	02/02/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,26,277.95	37,356.39	-1,88,921.56	0.57	1,294.44	(2,24,983.51)	36,061.95	5029	Transformer less 100 KVA
130262359-0	02/02/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,26,277.95	37,356.39	-1,88,921.56	0.57	1,294.44	(2,24,983.51)	36,061.95	5029	Transformer less 100 KVA
130262361-0	02/02/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,26,277.95	37,356.39	-1,88,921.56	0.57	1,294.44	(2,24,983.51)	36,061.95	5029	Transformer less 100 KVA
130262570-0	27/02/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,16,986.36	35,287.40	-1,81,698.96	0.33	706.26	(2,16,280.10)	34,581.14	5029	Transformer less 100 KVA
130262571-0	27/02/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,16,986.36	35,287.40	-1,81,698.96	0.33	706.26	(2,16,280.10)	34,581.14	5029	Transformer less 100 KVA
130262573-0	27/02/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,16,986.36	35,287.40	-1,81,698.96	0.33	706.26	(2,16,280.10)	34,581.14	5029	Transformer less 100 KVA
130262581-0	27/02/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,16,986.36	35,287.40	-1,81,698.96	0.33	706.26	(2,16,280.10)	34,581.14	5029	Transformer less 100 KVA
130262582-0	27/02/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,16,986.36	35,287.40	-1,81,698.96	0.33	706.26	(2,16,280.10)	34,581.14	5029	Transformer less 100 KVA
130262835-0	28/03/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,24,384.44	35,848.69	-1,88,535.75	0.04	88.52	(2,24,295.92)	35,760.17	5029	Transformer less 100 KVA
130263184-0	26/03/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,84,522.06	45,512.72	-2,39,009.34	0.06	168.40	(2,84,353.66)	45,344.32	5029	Transformer less 100 KVA
130263185-0	26/03/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,84,522.06	45,512.72	-2,39,009.34	0.06	168.40	(2,84,353.66)	45,344.32	5029	Transformer less 100 KVA
130263190-0	26/03/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,84,522.06	45,512.72	-2,39,009.34	0.06	168.40	(2,84,353.66)	45,344.32	5029	Transformer less 100 KVA
130263192-0	26/03/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,84,522.06	45,512.72	-2,39,009.34	0.06	168.40	(2,84,353.66)	45,344.32	5029	Transformer less 100 KVA
130263193-0	26/03/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,84,522.06	45,512.72	-2,39,009.34	0.06	168.40	(2,84,353.66)	45,344.32	5029	Transformer less 100 KVA
130263194-0	26/03/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,84,522.06	45,512.73	-2,39,009.33	0.06	168.40	(2,84,353.66)	45,344.33	5029	Transformer less 100 KVA
130263196-0	26/03/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,84,522.06	45,512.73	-2,39,009.33	0.06	168.40	(2,84,353.66)	45,344.33	5029	Transformer less 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130263197-0	26/03/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,84,522.06	45,512.73	-2,39,009.33	0.06	168.40	(2,84,353.66)	45,344.33	5029	Transformer less 100 KVA
130263303-0	18/03/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-1,94,225.56	31,221.93	-1,63,003.63	0.14	268.18	(1,93,957.38)	30,953.75	5029	Transformer less 100 KVA
130263311-0	18/03/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-1,94,225.56	31,221.93	-1,63,003.63	0.14	268.18	(1,93,957.38)	30,953.75	5029	Transformer less 100 KVA
130263565-0	07/06/2014	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-85,201.68	16,082.84	-69,118.84	2.94	2,504.23	(82,697.45)	13,578.61	5029	Transformer less 100 KVA
130263587-0	19/07/2014	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-85,201.68	15,729.89	-69,471.79	2.52	2,151.28	(83,050.40)	13,578.61	5029	Transformer less 100 KVA
130263728-0	09/07/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,40,226.75	35,945.70	-2,04,281.05	-	-	(2,40,226.75)	35,945.70	5029	Transformer less 100 KVA
130263729-0	09/07/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,40,226.75	35,945.70	-2,04,281.05	-	-	(2,40,226.75)	35,945.70	5029	Transformer less 100 KVA
130263731-0	09/07/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,40,226.75	35,945.70	-2,04,281.05	-	-	(2,40,226.75)	35,945.70	5029	Transformer less 100 KVA
130263735-0	09/07/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,40,226.75	35,945.70	-2,04,281.05	-	-	(2,40,226.75)	35,945.70	5029	Transformer less 100 KVA
130263771-0	24/07/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-85,201.68	12,623.23	-72,578.45	-	-	(85,201.68)	12,623.23	5029	Transformer less 100 KVA
130264035-0	28/09/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,48,511.24	35,205.40	-2,13,305.84	-	-	(2,48,511.24)	35,205.40	5029	Transformer less 100 KVA
130264039-0	28/09/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,48,511.24	35,205.40	-2,13,305.84	-	-	(2,48,511.24)	35,205.40	5029	Transformer less 100 KVA
130264040-0	28/09/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,48,511.24	35,205.40	-2,13,305.84	-	-	(2,48,511.24)	35,205.40	5029	Transformer less 100 KVA
130264042-0	28/09/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,48,511.24	35,205.40	-2,13,305.84	-	-	(2,48,511.24)	35,205.40	5029	Transformer less 100 KVA
130264043-0	28/09/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,48,511.24	35,205.40	-2,13,305.84	-	-	(2,48,511.24)	35,205.40	5029	Transformer less 100 KVA
130264045-0	28/09/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,48,511.24	35,205.40	-2,13,305.84	-	-	(2,48,511.24)	35,205.40	5029	Transformer less 100 KVA
130264052-0	28/09/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,48,511.24	35,205.40	-2,13,305.84	-	-	(2,48,511.24)	35,205.40	5029	Transformer less 100 KVA
130264331-0	10/07/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-85,201.68	12,740.56	-72,461.12	-	-	(85,201.68)	12,740.56	5029	Transformer less 100 KVA
130264332-0	10/07/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-85,201.69	12,740.56	-72,461.13	-	-	(85,201.69)	12,740.56	5029	Transformer less 100 KVA
130264440-0	11/09/2015	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-85,201.69	12,212.59	-72,989.10	-	-	(85,201.69)	12,212.59	5029	Transformer less 100 KVA
130264998-0	25/01/2016	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,41,571.03	31,394.64	-2,10,176.39	-	-	(2,41,571.03)	31,394.64	5029	Transformer less 100 KVA
130265002-0	25/01/2016	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,41,571.03	31,394.64	-2,10,176.39	-	-	(2,41,571.03)	31,394.64	5029	Transformer less 100 KVA
130265003-0	25/01/2016	TRANSFORMER,11/0.433KV 25KVA OIL TYPE	-	-2,41,571.03	31,394.64	-2,10,176.39	-	-	(2,41,571.03)	31,394.64	5029	Transformer less 100 KVA
130266390-0	21/07/2016	TRAFO,DISTR,DISTR;25KVA;11KV;0.433KV	-	-77,454.99	8,707.67	-68,747.32	-	-	(77,454.99)	8,707.67	5029	Transformer less 100 KVA
130266578-0	18/11/2016	TRAFO,DISTR,DISTR;25KVA;11KV;0.433KV	-	-77,454.99	7,790.94	-69,664.05	-	-	(77,454.99)	7,790.94	5029	Transformer less 100 KVA
130266922-0	25/11/2016	TRAFO,DISTR,DISTR;25KVA;11KV;0.433KV	-	-2,28,583.43	22,834.61	-2,05,748.82	-	-	(2,28,583.43)	22,834.61	5029	Transformer less 100 KVA
130267051-0	28/10/2016	TRAFO,DISTR,DISTR;25KVA;11KV;0.433KV DWJ	-	-2,12,494.96	21,814.27	-1,90,680.69	-	-	(2,12,494.96)	21,814.27	5029	Transformer less 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
130267060-0	28/11/2016	TRAFO,DISTR,DISTR;25KVA;11KV;0.433KV	-	-2,07,927.70	20,709.64	-1,87,218.06	-	-	(2,07,927.70)	20,709.64	5029	Transformer less 100 KVA
130267376-0	14/12/2016	TRAFO,DISTR,DISTR;25KVA;11KV;0.433KV	-	-77,454.99	7,592.31	-69,862.68	-	-	(77,454.99)	7,592.31	5029	Transformer less 100 KVA
130272410-0	20/11/2017	TRAFO,DISTR,DISTR;25KVA;11KV;0.433KV	-	-58,574.52	2,937.74	-55,636.78	-	-	(58,574.52)	2,937.74	5029	Transformer less 100 KVA
130274273-0	26/02/2018	TRAFO,DISTR,DISTR;25KVA;11KV;0.433KV	-	-1,78,823.74	6,169.57	-1,72,654.17	-	-	(1,78,823.74)	6,169.57	5029	Transformer less 100 KVA
130275765-0	30/05/2006	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	-	-1,23,899.57	66,589.31	-57,310.26	36.54	45,272.90	(78,626.67)	21,316.41	5034	Overhead Lines
130276306-0	21/07/2009	RMU,11KV 3W(1C+2I) MAN O/D EXT	-	-3,69,032.54	1,45,973.28	-2,23,059.26	21.84	80,596.71	(2,88,435.83)	65,376.57	5034	Overhead Lines
130276306-1	21/07/2009	RMU,11KV 3W(1C+2I) MAN O/D EXT	-	-35,298.06	13,962.36	-21,335.70	21.84	7,709.10	(27,588.96)	6,253.26	5034	Overhead Lines
410023981-0	18/01/2011	AIR CIRCUIT BREAKER,415 V400A	-	-54,611.38	14,423.33	-40,188.05	11.67	6,375.25	(48,236.13)	8,048.08	5038	Un. Cables
410043742-0	15/11/2006	RMU,11KV 4W(2C+2I) MAN I/D EXT	-	-4,27,068.63	1,71,286.83	-2,55,781.80	27.34	1,16,760.56	(3,10,308.07)	54,526.27	5038	Un. Cables
410043746-0	28/04/2006	RMU,11KV 3W(1C+2I) MAN O/D EXT	-	-3,92,500.98	1,78,811.78	-2,13,689.20	30.35	1,19,124.05	(2,73,376.93)	59,687.73	5038	Un. Cables
410043746-1	28/04/2006	RMU,11KV 3W(1C+2I) MAN O/D EXT	-	-37,542.82	17,103.39	-20,439.43	30.35	11,394.25	(26,148.57)	5,709.14	5038	Un. Cables
410043827-0	01/04/2007	AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE	-	-35,155.86	13,576.04	-21,579.82	25.85	9,089.21	(26,066.65)	4,486.83	5038	Un. Cables
410044348-0	01/04/2008	SINGLE BREAKER EXTENSION UNIT F/11KV RMU	-	-2,49,368.65	84,129.24	-1,65,239.41	20.97	52,303.10	(1,97,065.55)	31,826.14	5038	Un. Cables
410044348-1	01/04/2008	SINGLE BREAKER EXTENSION UNIT F/11KV RMU	-	-16,397.79	5,532.10	-10,865.69	20.97	3,439.31	(12,958.48)	2,092.79	5038	Un. Cables
130059655-0	27/12/2006	ARRESTOR,LIGHTNING,ZINC OXIDE,66KV,10KA	-	-1,16,778.14	61,124.45	-55,653.69	33.70	39,352.30	(77,425.84)	21,772.15	5042	Lightening Arrestor
130064686-0	31/03/2011	66 KV - LIGHTENING ARRESTOR	-	-33,236.47	10,849.13	-22,387.34	15.41	5,121.76	(28,114.71)	5,727.37	5042	Lightening Arrestor
130064692-0	31/03/2011	66 KV - LIGHTENING ARRESTOR	-	-33,236.47	10,849.13	-22,387.34	15.41	5,121.76	(28,114.71)	5,727.37	5042	Lightening Arrestor
130064696-0	31/03/2011	66 KV - LIGHTENING ARRESTOR	-	-33,236.47	10,849.13	-22,387.34	15.41	5,121.76	(28,114.71)	5,727.37	5042	Lightening Arrestor
130064978-0	08/07/2010	TERM ACC LIGHTNING ARRESTOR 66KV 10KA	-	-37,688.52	12,979.03	-24,709.49	18.18	6,851.69	(30,836.83)	6,127.34	5042	Lightening Arrestor
130064986-0	07/06/2005	33 KV - LIGHTENING ARRESTOR	-	-13,271.58	7,377.00	-5,894.58	41.32	5,483.47	(7,788.11)	1,893.53	5042	Lightening Arrestor
130064991-0	07/06/2005	33 KV - LIGHTENING ARRESTOR	-	-13,271.58	7,377.00	-5,894.58	41.32	5,483.47	(7,788.11)	1,893.53	5042	Lightening Arrestor
130065063-0	25/03/2010	33 KV - LIGHTENING ARRESTOR	-	-23,947.80	8,271.65	-15,676.15	19.27	4,615.41	(19,332.39)	3,656.24	5042	Lightening Arrestor
130065263-0	28/02/2007	33 KV - LIGHTENING ARRESTOR	-	-64,255.81	32,768.71	-31,487.10	32.85	21,107.02	(43,148.79)	11,661.69	5042	Lightening Arrestor
130075790-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	1,98,992.92	-31,786.98	83.25	1,92,126.02	(38,653.88)	6,866.90	5042	Lightening Arrestor
130179477-0	01/04/2007	33 KV LIGHTENING ARRESTOR	-	-1,53,853.27	1,37,022.19	-16,831.08	87.48	1,34,595.75	(19,257.52)	2,426.44	5042	Lightening Arrestor
130179589-0	01/04/2007	33 KV LIGHTENING ARRESTOR	-	-1,53,853.27	1,36,838.31	-17,014.96	87.48	1,34,595.80	(19,257.47)	2,242.51	5042	Lightening Arrestor
130179591-0	01/04/2007	33 KV LIGHTENING ARRESTOR	-	-1,53,853.27	1,36,838.31	-17,014.96	87.48	1,34,595.80	(19,257.47)	2,242.51	5042	Lightening Arrestor
130179593-0	01/04/2007	33 KV LIGHTENING ARRESTOR	-	-1,53,853.27	1,36,838.31	-17,014.96	87.48	1,34,595.80	(19,257.47)	2,242.51	5042	Lightening Arrestor
130179761-0	01/04/2007	33 KV LIGHTENING ARRESTOR	-	-1,53,853.27	1,36,912.64	-16,940.63	87.48	1,34,595.85	(19,257.42)	2,316.79	5042	Lightening Arrestor
130179763-0	01/04/2007	33 KV LIGHTENING ARRESTOR	-	-1,53,853.27	1,36,912.64	-16,940.63	87.48	1,34,595.85	(19,257.42)	2,316.79	5042	Lightening Arrestor
130179951-0	01/04/2007	33 KV LIGHTENING ARRESTOR	-	-1,53,853.27	1,23,453.36	-30,399.91	74.62	1,14,805.01	(39,048.26)	8,648.35	5042	Lightening Arrestor
130179955-0	01/04/2007	33 KV LIGHTENING ARRESTOR	-	-1,53,853.27	1,16,987.81	-36,865.46	67.46	1,03,791.64	(50,061.63)	13,196.17	5042	Lightening Arrestor
130179987-0	01/04/2007	33 KV LIGHTENING ARRESTOR	-	-1,53,853.25	1,32,658.48	-21,194.77	83.25	1,28,083.81	(25,769.44)	4,574.67	5042	Lightening Arrestor
130179989-0	01/04/2007	33 KV LIGHTENING ARRESTOR	-	-1,53,853.27	1,32,658.50	-21,194.77	83.25	1,28,083.83	(25,769.44)	4,574.67	5042	Lightening Arrestor
130179993-0	01/04/2007	33 KV LIGHTENING ARRESTOR	-	-1,53,853.27	1,32,658.50	-21,194.77	83.25	1,28,083.83	(25,769.44)	4,574.67	5042	Lightening Arrestor
130180013-0	01/04/2007	33 KV LIGHTENING ARRESTOR	-	-1,53,853.25	1,36,800.64	-17,052.61	87.48	1,34,595.91	(19,257.34)	2,204.73	5042	Lightening Arrestor
130180015-0	01/04/2007	33 KV LIGHTENING ARRESTOR	-	-1,53,853.27	1,36,912.68	-16,940.59	87.48	1,34,595.91	(19,257.36)	2,316.77	5042	Lightening Arrestor
130180017-0	01/04/2007	33 KV LIGHTENING ARRESTOR	-	-1,53,853.27	1,36,912.68	-16,940.59	87.48	1,34,595.91	(19,257.36)	2,316.77	5042	Lightening Arrestor
130180019-0	01/04/2007	33 KV LIGHTENING ARRESTOR	-	-1,53,853.27	1,36,800.64	-17,052.63	87.48	1,34,595.91	(19,257.36)	2,204.73	5042	Lightening Arrestor
130180021-0	01/04/2007	33 KV LIGHTENING ARRESTOR	-	-1,53,853.27	1,36,800.64	-17,052.63	87.48	1,34,595.91	(19,257.36)	2,204.73	5042	Lightening Arrestor
130180023-0	01/04/2007	33 KV LIGHTENING ARRESTOR	-	-1,53,853.27	1,36,800.64	-17,052.63	87.48	1,34,595.91	(19,257.36)	2,204.73	5042	Lightening Arrestor

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130180092-0	01/04/2007	33 KV LIGHTENING ARRESTOR	-	-1,53,853.27	1,13,499.16	-40,354.11	64.84	99,760.57	(54,092.70)	13,738.59	5042	Lightening Arrestor
130180094-0	01/04/2007	33 KV LIGHTENING ARRESTOR	-	-1,53,853.27	1,13,751.83	-40,101.44	64.84	99,760.57	(54,092.70)	13,991.26	5042	Lightening Arrestor
130180096-0	01/04/2007	33 KV LIGHTENING ARRESTOR	-	-1,53,853.27	1,13,751.83	-40,101.44	64.84	99,760.57	(54,092.70)	13,991.26	5042	Lightening Arrestor
130180097-0	01/04/2007	33 KV LIGHTENING ARRESTOR	-	-1,53,853.27	1,16,987.81	-36,865.46	67.46	1,03,791.64	(50,061.63)	13,196.17	5042	Lightening Arrestor
130180099-0	01/04/2007	33 KV LIGHTENING ARRESTOR	-	-1,53,853.27	1,16,987.81	-36,865.46	67.46	1,03,791.64	(50,061.63)	13,196.17	5042	Lightening Arrestor
130180101-0	01/04/2007	33 KV LIGHTENING ARRESTOR	-	-1,53,853.27	1,16,987.81	-36,865.46	67.46	1,03,791.64	(50,061.63)	13,196.17	5042	Lightening Arrestor
130180103-0	01/04/2007	33 KV LIGHTENING ARRESTOR	-	-1,50,836.59	1,03,877.95	-46,958.64	59.51	89,770.01	(61,066.58)	14,107.94	5042	Lightening Arrestor
130180147-0	01/04/2007	33 KV LIGHTENING ARRESTOR	-	-1,50,836.53	1,04,196.49	-46,640.04	59.51	89,770.01	(61,066.52)	14,426.48	5042	Lightening Arrestor
130180261-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	2,05,200.86	-25,579.04	87.48	2,01,893.74	(28,886.16)	3,307.12	5042	Lightening Arrestor
130180270-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	2,05,200.86	-25,579.04	87.48	2,01,893.74	(28,886.16)	3,307.12	5042	Lightening Arrestor
130180335-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	2,04,808.69	-25,971.21	87.25	2,01,344.86	(29,435.04)	3,463.83	5042	Lightening Arrestor
130180419-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	2,05,146.05	-25,633.85	87.48	2,01,893.74	(28,886.16)	3,252.31	5042	Lightening Arrestor
130180421-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	2,05,146.05	-25,633.85	87.48	2,01,893.74	(28,886.16)	3,252.31	5042	Lightening Arrestor
130180424-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	2,05,146.05	-25,633.85	87.48	2,01,893.74	(28,886.16)	3,252.31	5042	Lightening Arrestor
130180425-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	2,05,146.05	-25,633.85	87.48	2,01,893.74	(28,886.16)	3,252.31	5042	Lightening Arrestor
130180427-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.91	1,73,597.25	-57,182.66	67.46	1,55,688.27	(75,091.64)	17,908.98	5042	Lightening Arrestor
130180429-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	1,73,597.25	-57,182.65	67.46	1,55,688.27	(75,091.63)	17,908.98	5042	Lightening Arrestor
130180524-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	2,04,874.16	-25,905.74	87.25	2,01,344.82	(29,435.08)	3,529.34	5042	Lightening Arrestor
130180526-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	2,04,874.16	-25,905.74	87.25	2,01,344.82	(29,435.08)	3,529.34	5042	Lightening Arrestor
130180528-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	2,04,808.65	-25,971.25	87.25	2,01,344.82	(29,435.08)	3,463.83	5042	Lightening Arrestor
130180530-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	2,04,808.65	-25,971.25	87.25	2,01,344.82	(29,435.08)	3,463.83	5042	Lightening Arrestor
130180532-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	2,04,808.65	-25,971.25	87.25	2,01,344.82	(29,435.08)	3,463.83	5042	Lightening Arrestor
130180534-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	2,04,874.16	-25,905.74	87.25	2,01,344.82	(29,435.08)	3,529.34	5042	Lightening Arrestor
130180536-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	2,04,874.16	-25,905.74	87.25	2,01,344.82	(29,435.08)	3,529.34	5042	Lightening Arrestor
130180538-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	2,04,874.16	-25,905.74	87.25	2,01,344.82	(29,435.08)	3,529.34	5042	Lightening Arrestor
130180559-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	1,74,348.83	-56,431.07	67.46	1,55,688.27	(75,091.63)	18,660.56	5042	Lightening Arrestor
130180606-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	2,05,034.70	-25,745.20	87.48	2,01,893.86	(28,886.04)	3,140.84	5042	Lightening Arrestor
130180610-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	2,05,034.58	-25,745.32	87.48	2,01,893.70	(28,886.20)	3,140.88	5042	Lightening Arrestor
130180614-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	2,05,034.58	-25,745.32	87.48	2,01,893.70	(28,886.20)	3,140.88	5042	Lightening Arrestor
130180748-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.93	1,92,985.98	-37,793.92	79.03	1,82,383.62	(48,396.31)	10,602.38	5042	Lightening Arrestor
130180750-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	1,92,985.98	-37,793.92	79.03	1,82,383.60	(48,396.30)	10,602.38	5042	Lightening Arrestor
130180752-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	1,92,985.98	-37,793.92	79.03	1,82,383.60	(48,396.30)	10,602.38	5042	Lightening Arrestor
130180760-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	1,92,985.98	-37,793.92	79.03	1,82,383.60	(48,396.30)	10,602.38	5042	Lightening Arrestor
130180762-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	1,92,985.98	-37,793.92	79.03	1,82,383.60	(48,396.30)	10,602.38	5042	Lightening Arrestor
130180764-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	1,92,985.98	-37,793.92	79.03	1,82,383.60	(48,396.30)	10,602.38	5042	Lightening Arrestor
130180862-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.91	1,88,598.28	-42,181.63	76.60	1,76,768.92	(54,010.99)	11,829.36	5042	Lightening Arrestor
130180864-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	1,88,598.28	-42,181.62	76.60	1,76,768.92	(54,010.98)	11,829.36	5042	Lightening Arrestor
130180866-0	01/04/2007	66 KV LIGHTENING ARRESTOR	-	-2,30,779.90	1,88,598.28	-42,181.62	76.60	1,76,768.92	(54,010.98)	11,829.36	5042	Lightening Arrestor
130254840-0	22/12/2011	TERM ACC LIGHTNING ARRESTOR 33KV 10KA	-	-25,232.53	7,660.60	-17,571.93	12.65	3,191.58	(22,040.95)	4,469.02	5042	Lightening Arrestor
130254841-0	22/12/2011	TERM ACC LIGHTNING ARRESTOR 33KV 10KA	-	-25,232.53	7,660.60	-17,571.93	12.65	3,191.58	(22,040.95)	4,469.02	5042	Lightening Arrestor
130254842-0	22/12/2011	TERM ACC LIGHTNING ARRESTOR 33KV 10KA	-	-25,232.53	7,660.60	-17,571.93	12.65	3,191.58	(22,040.95)	4,469.02	5042	Lightening Arrestor
130257679-0	21/03/2013	TERM ACC LIGHTNING ARRESTOR 66KV 10KA	-	-66,717.66	15,477.18	-51,240.48	7.91	5,280.37	(61,437.29)	10,196.81	5042	Lightening Arrestor
130257683-0	21/03/2013	TERM ACC LIGHTNING ARRESTOR 66KV 10KA	-	-66,717.66	15,477.18	-51,240.48	7.91	5,280.37	(61,437.29)	10,196.81	5042	Lightening Arrestor
130258161-0	21/03/2013	TERM ACC LIGHTNING ARRESTOR 66KV 10KA	-	-21,810.74	5,059.67	-16,751.07	7.91	1,726.22	(20,084.52)	3,333.45	5042	Lightening Arrestor
130258162-0	21/03/2013	TERM ACC LIGHTNING ARRESTOR 66KV 10KA	-	-21,810.74	5,059.67	-16,751.07	7.91	1,726.22	(20,084.52)	3,333.45	5042	Lightening Arrestor
130258163-0	21/03/2013	TERM ACC LIGHTNING ARRESTOR 66KV 10KA	-	-21,810.74	5,059.67	-16,751.07	7.91	1,726.22	(20,084.52)	3,333.45	5042	Lightening Arrestor

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
130260499-0	28/03/2014	TERM ACC LIGHTNING ARRESTOR 66KV 10KA	-	-41,253.90	7,965.79	-33,288.11	4.04	1,667.33	(39,586.57)	6,298.46	5042	Lightening Arrestor
130260500-0	28/03/2014	TERM ACC LIGHTNING ARRESTOR 66KV 10KA	-	-41,253.90	7,965.79	-33,288.11	4.04	1,667.33	(39,586.57)	6,298.46	5042	Lightening Arrestor
130260793-0	15/03/2014	TERM ACC LIGHTNING ARRESTOR 33KV 10KA	-	-17,652.68	3,863.86	-13,788.82	4.18	737.33	(16,915.35)	3,126.53	5042	Lightening Arrestor
130270351-0	30/06/2017	ARRSTR,ELEC,OUTDR ELEC;60KV;10KA	-	-1,52,307.94	7,395.57	-1,44,912.37	-	-	(1,52,307.94)	7,395.57	5042	Lightening Arrestor
130270352-0	30/06/2017	ARRSTR,ELEC,OUTDR ELEC;60KV;10KA	-	-1,52,307.94	7,395.57	-1,44,912.37	-	-	(1,52,307.94)	7,395.57	5042	Lightening Arrestor
130270353-0	30/06/2017	ARRSTR,ELEC,OUTDR ELEC;60KV;10KA	-	-1,52,307.94	7,395.57	-1,44,912.37	-	-	(1,52,307.94)	7,395.57	5042	Lightening Arrestor
130270354-0	30/06/2017	ARRSTR,ELEC,OUTDR ELEC;60KV;10KA	-	-1,52,307.94	7,395.57	-1,44,912.37	-	-	(1,52,307.94)	7,395.57	5042	Lightening Arrestor
130270355-0	30/06/2017	ARRSTR,ELEC,OUTDR ELEC;60KV;10KA	-	-1,52,307.94	7,395.57	-1,44,912.37	-	-	(1,52,307.94)	7,395.57	5042	Lightening Arrestor
130270356-0	30/06/2017	ARRSTR,ELEC,OUTDR ELEC;60KV;10KA	-	-1,52,307.94	7,395.57	-1,44,912.37	-	-	(1,52,307.94)	7,395.57	5042	Lightening Arrestor
130270880-0	16/05/2017	ARRSTR,ELEC,LIGHTNING;66KV;POLYMER	-	-27,855.24	1,962.10	-25,893.14	-	-	(27,855.24)	1,962.10	5042	Lightening Arrestor
130272378-0	10/09/2017	ARRSTR,ELEC,LIGHTNING;66KV;POLYMER	-	-27,854.59	2,260.14	-25,594.45	-	-	(27,854.59)	2,260.14	5042	Lightening Arrestor
130085026-0	15/02/2005	BATTERY CHARGER FOR 220V 150AH BATTERY	-	-1,69,900.00	1,61,405.00	-8,495.00	95.00	1,61,405.00	(8,495.00)	-	5043	Batteries
130255759-0	06/09/2012	PWRSC BATT NI-CD 50V 150AH	-	-2,42,440.28	2,18,196.25	-24,244.03	47.78	1,15,826.67	(1,26,613.61)	1,02,369.58	5043	Batteries
80001891-0	01/04/2007	Staff Colony Pankha Rd Janak Puri. - Circle W-I -	1,12,11,111.00	-11,23,93,984.80	6,93,86,556.89	-4,30,07,427.91	56.14	6,30,98,036.45	(4,92,95,948.35)	62,88,520.44	5045	Office & Showroom
130276117-0	01/04/2007	AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE	-	-28,855.03	5,810.80	-23,044.23	13.41	3,869.45	(24,985.58)	1,941.35	5045	Office & Showroom
120001617-0	21/09/2011	Lenovo Thinkpad- L410 (Intel Core 2 Duo)	11,587.28	-36,144.15	36,143.79	-0.36	90.00	32,529.74	(3,614.42)	3,614.06	5047	Computers-hardware
420000144-0	05/01/2005	Printers	-	-6,14,040.00	6,14,033.86	-6.14	95.00	5,83,338.00	(30,702.00)	30,695.86	5047	Computers-hardware
420000148-0	06/03/2010	POSS Printer-Olivetti PR4/DR Poss Printer	-	-4,43,205.00	4,43,200.57	-4.43	90.00	3,98,884.50	(44,320.50)	44,316.07	5047	Computers-hardware
420000191-0	25/05/2006	IBM PCs	93,800.00	-21,00,000.00	20,99,979.00	-21	95.00	19,95,000.00	(1,05,000.00)	1,04,979.00	5047	Computers-hardware
420000213-0	10/06/2004	Printers	-	-2,40,200.00	2,40,197.60	-2.4	95.00	2,28,190.00	(12,010.00)	12,007.60	5047	Computers-hardware
420000216-0	15/05/2004	IBM PCs	-	-19,64,000.00	19,63,980.36	-19.64	95.00	18,65,800.00	(98,200.00)	98,180.36	5047	Computers-hardware
420000218-0	26/08/2004	IBM PC	-	-24,62,000.00	24,61,975.38	-24.62	95.00	23,38,900.00	(1,23,100.00)	1,23,075.38	5047	Computers-hardware
420000219-0	18/10/2004	IBM PCs	-	-24,67,444.00	24,67,419.33	-24.67	95.00	23,44,071.80	(1,23,372.20)	1,23,347.53	5047	Computers-hardware
420000228-0	26/09/2006	PC's	-	-5,19,000.00	5,18,994.81	-5.19	95.00	4,93,050.00	(25,950.00)	25,944.81	5047	Computers-hardware
420000232-0	10/06/2004	Printers	-	-5,46,861.00	5,46,855.53	-5.47	95.00	5,19,517.95	(27,343.05)	27,337.58	5047	Computers-hardware
420000233-0	17/05/2004	Printers	-	-4,16,656.00	4,16,651.83	-4.17	94.25	3,92,712.63	(23,943.37)	23,939.20	5047	Computers-hardware
420000243-0	15/05/2004	IBM PCs	-	-13,91,250.00	13,91,236.09	-13.91	94.48	13,14,451.00	(76,799.00)	76,785.09	5047	Computers-hardware
420000254-0	10/06/2004	Printers	-	-1,53,510.00	1,53,508.46	-1.54	95.00	1,45,834.50	(7,675.50)	7,673.96	5047	Computers-hardware
420000255-0	10/06/2004	Printers	-	-3,07,020.00	3,07,016.93	-3.07	95.00	2,91,669.00	(15,351.00)	15,347.93	5047	Computers-hardware
420000256-0	10/06/2004	Printers	-	-10,74,570.00	10,74,559.25	-10.75	95.00	10,20,841.50	(53,728.50)	53,717.75	5047	Computers-hardware
420000269-0	10/06/2004	Printers	-	-6,79,300.00	6,79,293.21	-6.79	95.00	6,45,335.00	(33,965.00)	33,958.21	5047	Computers-hardware
420000286-0	23/09/2008	DELL Laptop	42,378.00	-15,47,674.38	15,47,658.90	-15.48	90.00	13,92,906.94	(1,54,767.44)	1,54,751.96	5047	Computers-hardware
420000316-0	26/02/2009	Laserjet HP 3005 N	-	-4,57,460.00	4,57,455.43	-4.57	90.00	4,11,714.00	(45,746.00)	45,741.43	5047	Computers-hardware
420000318-0	21/11/2006	IBM Laptop-PIV -R52 with DVD Combo	-	-1,39,230.00	1,39,228.61	-1.39	95.00	1,32,268.50	(6,961.50)	6,960.11	5047	Computers-hardware
420000360-0	31/07/2004	Laptop	2,018.00	-1,18,548.00	1,18,498.62	-49.38	94.96	1,12,572.72	(5,975.28)	5,925.90	5047	Computers-hardware
420000371-0	31/07/2004	Laptop	2,018.00	-1,90,500.00	1,90,498.09	-1.91	95.00	1,80,975.00	(9,525.00)	9,523.09	5047	Computers-hardware
420000372-0	31/07/2004	Laptop	-	-4,44,500.00	4,44,495.55	-4.45	95.00	4,22,275.00	(22,225.00)	22,220.55	5047	Computers-hardware
420000381-0	31/07/2004	Laptop	-	-73,800.00	73,799.26	-0.74	95.00	70,110.00	(3,690.00)	3,689.26	5047	Computers-hardware

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
420000416-0	22/06/2004	Laptop	2,018.00	-1,30,000.00	1,22,970.00	-7,030.00	94.59	1,22,970.00	(7,030.00)	-	5047	Computers-hardware
420000504-0	15/05/2004	IBM PCs	1,17,250.00	-76,51,875.00	76,51,798.47	-76.53	94.23	72,10,721.55	(4,41,153.45)	4,41,076.92	5047	Computers-hardware
420000538-0	12/05/2011	POSS Printer- PR4/DR Poss Printer with RS232 Seria	-	-3,24,450.00	3,24,446.76	-3.24	90.00	2,92,005.00	(32,445.00)	32,441.76	5047	Computers-hardware
420000753-0	18/06/2015	Laptop - DELL - Latitude 3440 - Intel i5 4210u	11,200.00	-42,259.50	33,211.20	-9,048.30	-	-	(42,259.50)	33,211.20	5047	Computers-hardware
420001257-0	15/11/2017	LAPTOP-MAKE LENOVO,THINKPAD L470	24,468.00	-51,644.17	4,646.54	-46,997.63	-	-	(51,644.17)	4,646.54	5047	Computers-hardware
140004819-0	18/05/2007	Therma vision camera	506.00	-7,927.62	7,134.87	-792.75	90.00	7,134.86	(792.76)	0.01	5048	Fault Locating
1000725-13	03/03/2010	Meter GCC- West-March'10	7,135.00	-4,04,363.35	3,08,243.39	-96,119.96	46.69	1,88,797.78	(2,15,565.57)	1,19,445.61	5013	Meters
130057467-0	15/01/2009	METERING CUBICLE,IND,11KV,60/5A,W/CT&PT	-	-42,772.95	37,980.63	-4,792.32	58.05	24,828.81	(17,944.14)	13,151.82	5013	Meters
130057508-0	16/12/2010	METERING CUBICLE,IND,11KV,60/5A,W/CT&PT	-	-38,000.00	27,263.33	-10,736.67	40.26	15,298.01	(22,701.99)	11,965.32	5013	Meters
130057513-0	01/12/2010	"METERING CUBICLE,11KV 60/5A I/D W/CT&PT"	-	-24,794.62	17,886.25	-6,908.37	40.65	10,078.99	(14,715.63)	7,807.26	5013	Meters
130059123-0	17/09/2009	METERING CUBICLE,IND,11KV,30/5A,W/CT&PT	-	-38,632.50	33,464.37	-5,168.13	52.10	20,128.20	(18,504.30)	13,336.17	5013	Meters
130059204-0	24/10/2007	METERING CUBICLE,IND,11KV,30/5A,W/CT&PT	-	-34,649.16	31,184.24	-3,464.92	67.64	23,435.68	(11,213.48)	7,748.56	5013	Meters
130061902-0	17/03/2010	SWGR METERING CUBICLE IND 11KV 300/5A	-	-43,795.14	36,175.86	-7,619.28	47.39	20,755.18	(23,039.96)	15,420.68	5013	Meters
130068318-0	07/12/2005	METERING CUBICLE,11 KV 300/5A	-	-26,500.00	23,850.00	-2,650.00	84.47	22,383.57	(4,116.43)	1,466.43	5013	Meters
130068789-0	01/04/2007	"METERING CUBICLE,11KV 30/5A I/D W/CT&PT"	-	-27,986.55	25,187.89	-2,798.66	72.34	20,244.40	(7,742.15)	4,943.49	5013	Meters
130069188-0	01/04/2010	"METERING CUBICLE,11KV 60/5A I/D W/CT&PT"	-	-29,686.45	23,300.98	-6,385.47	47.00	13,953.41	(15,733.04)	9,347.57	5013	Meters
130069411-0	18/04/2006	METERING CUBICLE,11KV 30/5A I/D W/CT&PT	-	-30,452.00	27,406.80	-3,045.20	80.94	24,647.23	(5,804.77)	2,759.57	5013	Meters
130070802-0	01/04/2006	METERING CUBICLE,IND,11KV,60/5A,W/CT&PT	-	-33,792.46	30,413.21	-3,379.25	81.38	27,501.03	(6,291.43)	2,912.18	5013	Meters
130071239-0	18/06/2006	METERING CUBICLE,IND,11KV,60/5A,W/CT&PT	-	-35,163.20	31,646.88	-3,516.32	79.36	27,906.32	(7,256.88)	3,740.56	5013	Meters
130071297-0	15/10/2008	METERING CUBICLE , OUT,11KV,100/5A,W/CT	-	-35,283.51	30,930.71	-4,352.80	59.95	21,151.85	(14,131.66)	9,778.86	5013	Meters
130071941-0	01/04/2006	METERING CUBICLE,IND,11KV,60/5A,W/CT&PT	-	-36,843.09	33,158.78	-3,684.31	81.38	29,983.65	(6,859.44)	3,175.13	5013	Meters
130072290-0	17/02/2011	"METERING CUBICLE,11KV 30/5A I/D W/CT&PT"	-	-47,262.08	33,844.90	-13,417.18	38.62	18,252.29	(29,009.79)	15,592.61	5013	Meters
130072391-0	02/12/2010	"METERING CUBICLE,11KV 60/5A I/D W/CT&PT"	-	-47,926.52	36,711.19	-11,215.33	40.62	19,469.45	(28,457.07)	17,241.74	5013	Meters
130072580-0	26/12/2008	METERING CUBICLE , OUT,11KV,100/5A,W/CT	-	-38,759.23	33,400.34	-5,358.89	58.46	22,658.20	(16,101.03)	10,742.14	5013	Meters
130072594-0	08/04/2009	METERING CUBICLE,IND,11KV,150/5A,W/CT&P	-	-38,805.65	33,201.26	-5,604.39	55.82	21,661.10	(17,144.55)	11,540.16	5013	Meters
130072595-0	05/03/2011	"METERING CUBICLE,11KV 30/5A I/D W/CT&PT"	-	-49,091.61	35,325.77	-13,765.84	38.20	18,754.34	(30,337.27)	16,571.43	5013	Meters
130072683-0	15/07/2008	METERING CUBICLE,IND,11KV,60/5A,W/CT&PT	-	-49,896.98	44,907.28	-4,989.70	61.88	30,876.47	(19,020.51)	14,030.81	5013	Meters
130072701-0	14/03/2011	"METERING CUBICLE,11KV 30/5A I/D W/CT&PT"	-	-50,042.25	36,621.18	-13,421.07	37.97	19,000.83	(31,041.42)	17,620.35	5013	Meters
130072736-0	01/04/2004	METERING CUBICLE,IND,11KV,30/5A,W/CT&PT	-	-39,271.05	37,307.50	-1,963.55	95.00	37,307.50	(1,963.55)	-	5013	Meters
130072808-0	01/04/2009	METERING CUBICLE,IND,11KV,30/5A,W/CT&PT	-	-50,596.22	44,465.10	-6,131.12	56.00	28,334.60	(22,261.62)	16,130.50	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
130072821-0	18/10/2008	METERING CUBICLE,IND,11KV,30/5A,W/CT&PT	-	-50,729.47	45,656.52	-5,072.95	59.88	30,379.08	(20,350.39)	15,277.44	5013	Meters
130072904-0	04/02/2011	"METERING CUBICLE,11KV 15/5A,W/CT&PT"	-	-51,151.18	36,804.39	-14,346.79	38.96	19,928.69	(31,222.49)	16,875.70	5013	Meters
130072993-0	14/03/2011	"METERING CUBICLE,11KV 15/5A,W/CT&PT"	-	-51,608.75	38,160.71	-13,448.04	37.97	19,594.28	(32,014.47)	18,566.43	5013	Meters
130073216-0	01/10/2010	"METERING CUBICLE,11KV 30/5A I/D W/CT&PT"	-	-53,585.88	41,130.85	-12,455.03	42.24	22,632.71	(30,953.17)	18,498.14	5013	Meters
130073324-0	17/08/2010	"METERING CUBICLE,11KV 60/5A I/D W/CT&PT"	-	-54,863.16	41,090.80	-13,772.36	43.41	23,815.68	(31,047.48)	17,275.12	5013	Meters
130073412-0	10/12/2008	METERING CUBICLE,IND,11KV,60/5A,W/CT&PT	-	-55,833.32	50,249.99	-5,583.33	58.79	32,823.30	(23,010.02)	17,426.69	5013	Meters
130073568-0	30/06/2006	METERING CUBICLE,IND,11KV,60/5A,W/CT&PT	-	-57,870.61	52,083.55	-5,787.06	79.06	45,749.97	(12,120.64)	6,333.58	5013	Meters
130073772-0	15/11/2010	"METERING CUBICLE,11KV 15/5A,W/CT&PT"	-	-60,162.66	46,350.72	-13,811.94	41.07	24,706.99	(35,455.67)	21,643.73	5013	Meters
130073775-0	23/10/2009	METERING CUBICLE,IND,11KV,30/5A,W/CT&PT	-	-60,260.60	49,361.61	-10,898.99	51.17	30,832.73	(29,427.87)	18,528.88	5013	Meters
130073798-0	23/09/2008	METERING CUBICLE,IND,11KV,60/5A,W/CT&PT	-	-42,433.43	38,031.36	-4,402.07	60.41	25,632.66	(16,800.77)	12,398.70	5013	Meters
130073849-0	13/04/2006	METERING CUBICLE,IND,11KV,30/5A,W/CT&PT	-	-42,599.65	38,339.68	-4,259.97	81.07	34,534.58	(8,065.07)	3,805.10	5013	Meters
130073976-0	25/03/2008	METERING CUBICLE,IND,11KV,30/5A,W/CT&PT	-	-42,925.00	38,632.50	-4,292.50	64.27	27,589.93	(15,335.07)	11,042.57	5013	Meters
130074365-0	12/10/2007	METERING CUBICLE,IND,11KV,60/5A,W/CT&PT	-	-43,974.83	39,577.35	-4,397.48	67.91	29,861.58	(14,113.25)	9,715.77	5013	Meters
130074756-0	08/02/2008	METERING CUBICLE,IND,11KV,15/5A,W/CT&PT	-	-45,187.11	40,668.40	-4,518.71	65.27	29,495.52	(15,691.59)	11,172.88	5013	Meters
130075101-0	29/02/2008	METERING CUBICLE,IND,11KV,30/5A,W/CT&PT	-	-85,850.00	77,265.00	-8,585.00	64.09	55,021.91	(30,828.09)	22,243.09	5013	Meters
130083771-0	15/04/2004	Meter Accessories for new connection-SRV-APRIL	837.00	-16,910.55	15,985.74	-924.81	94.53	15,985.74	(924.81)	(0.00)	5013	Meters
130085709-0	21/07/2006	METERING CUBICLE,IND,11KV,150/5A,W/CT&P	-	-15,902.66	14,312.39	-1,590.27	78.52	12,487.10	(3,415.56)	1,825.29	5013	Meters
130088993-0	17/07/2009	SWGR METERING CUBICLE IND 11KV 100/5A	-	-36,945.44	33,137.80	-3,807.64	53.72	19,846.55	(17,098.89)	13,291.25	5013	Meters
130089208-0	06/04/2010	"METERING CUBICLE,11KV 100/5A,W/CT&PT"	-	-44,186.57	35,287.88	-8,898.69	46.87	20,709.95	(23,476.62)	14,577.93	5013	Meters
130101781-0	13/10/2009	METERING CUBICLE , OUT,11KV,100/5A,W/CT	-	-37,718.91	32,129.05	-5,589.86	51.42	19,396.60	(18,322.31)	12,732.45	5013	Meters
130252364-0	01/07/2011	Meters-SLCC South Alaknanda	2,881.00	-40,830.55	27,786.48	-13,044.07	35.14	14,347.02	(26,483.53)	13,439.46	5013	Meters
130252365-0	01/07/2011	Meters-SLCC South-Khanpur	2,758.00	-40,815.92	27,769.34	-13,046.58	35.14	14,341.89	(26,474.03)	13,427.45	5013	Meters
130252366-0	01/07/2011	Meters-SLCC South-Nehru Place	1,901.00	-27,556.10	18,755.23	-8,800.87	35.14	9,682.65	(17,873.45)	9,072.58	5013	Meters
130252367-0	01/07/2011	Meters-SLCC South-Nizamuddin	2,418.00	-33,694.58	22,869.39	-10,825.19	35.14	11,839.59	(21,854.99)	11,029.80	5013	Meters
130252368-0	01/07/2011	Meters-SLCC South-Sarita Vihar	4,899.00	-69,406.10	47,074.69	-22,331.41	35.14	24,387.90	(45,018.20)	22,686.79	5013	Meters
130252369-0	01/07/2011	Meters-SLCC South-Hauz Khas	1,090.00	-16,337.59	11,002.62	-5,334.97	35.14	5,740.70	(10,596.89)	5,261.92	5013	Meters
130252370-0	01/07/2011	Meters-SLCC South-R.K. Puram	4,759.00	-66,352.70	44,731.64	-21,621.06	35.14	23,314.99	(43,037.71)	21,416.65	5013	Meters
130252371-0	01/07/2011	Meters-SLCC South-Saket	6,396.00	-92,930.84	63,076.20	-29,854.64	35.14	32,654.02	(60,276.82)	30,422.18	5013	Meters
130252372-0	01/07/2011	Meters-SLCC South-Vasant Kunj	4,223.00	-61,289.72	41,344.02	-19,945.70	35.14	21,535.96	(39,753.76)	19,808.06	5013	Meters
130252373-0	01/07/2011	Meters-SLCC West-Jaffarpur	1,972.00	-28,595.05	19,056.26	-9,538.79	35.14	10,047.72	(18,547.33)	9,008.54	5013	Meters
130252374-0	01/07/2011	Meters-SLCC West-Mundka	2,314.00	-32,692.23	22,354.44	-10,337.79	35.14	11,487.39	(21,204.84)	10,867.05	5013	Meters
130252375-0	01/07/2011	Meters-SLCC West-Nangloi	3,686.00	-52,073.45	35,165.96	-16,907.49	35.14	18,297.56	(33,775.89)	16,868.40	5013	Meters
130252376-0	01/07/2011	Meters-SLCC West-Najafgarh	2,982.00	-42,886.46	28,792.81	-14,093.65	35.14	15,069.43	(27,817.03)	13,723.38	5013	Meters
130252377-0	01/07/2011	Meters-SLCC West-Punjabi Bagh	985.00	-14,291.42	9,573.79	-4,717.63	35.14	5,021.71	(9,269.71)	4,552.08	5013	Meters
130252378-0	01/07/2011	Meters-SLCC West-Dwarka	5,264.00	-74,532.47	50,544.25	-23,988.22	35.14	26,189.20	(48,343.27)	24,355.05	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130252379-0	01/07/2011	Meters-SLCC West-Janak Puri	2,263.00	-31,658.19	21,392.48	-10,265.71	35.14	11,124.05	(20,534.14)	10,268.43	5013	Meters
130252380-0	01/07/2011	Meters-SLCC West-Palam	5,454.00	-77,605.36	53,093.42	-24,511.94	35.14	27,268.95	(50,336.41)	25,824.47	5013	Meters
130252381-0	01/07/2011	Meters-SLCC West-Tagore Garden	6,331.00	-90,887.13	61,411.15	-29,475.98	35.14	31,935.90	(58,951.23)	29,475.25	5013	Meters
130252382-0	01/07/2011	Meters-SLCC West-Vikas Puri	13,594.00	-1,95,499.41	1,31,542.37	-63,957.04	35.14	68,694.54	(1,26,804.87)	62,847.83	5013	Meters
130252402-0	01/08/2011	Meters-SLCC South Alaknanda-Aug'11	3,253.00	-46,915.33	31,447.80	-15,467.53	34.33	16,107.59	(30,807.74)	15,340.21	5013	Meters
130252403-0	01/08/2011	Meters-SLCC South-Khanpur-Aug'11	8,157.00	-1,18,365.61	79,011.24	-39,354.37	34.33	40,638.86	(77,726.75)	38,372.38	5013	Meters
130252404-0	01/08/2011	Meters-SLCC South-Nehru Place-Aug'11	1,803.00	-25,523.10	17,380.94	-8,142.16	34.33	8,762.93	(16,760.17)	8,618.01	5013	Meters
130252405-0	01/08/2011	Meters-SLCC South-Nizamuddin-Aug'11	3,033.00	-43,863.31	29,315.21	-14,548.10	34.33	15,059.73	(28,803.58)	14,255.48	5013	Meters
130252406-0	01/08/2011	Meters-SLCC South-Sarita Vihar-Aug'11	6,081.00	-86,713.48	58,156.60	-28,556.88	34.33	29,771.63	(56,941.85)	28,384.97	5013	Meters
130252407-0	01/08/2011	Meters-SLCC South-Hauz Khas-Aug'11	1,587.00	-22,449.18	14,979.16	-7,470.02	34.33	7,707.55	(14,741.63)	7,271.61	5013	Meters
130252408-0	01/08/2011	Meters-SLCC South-R.K. Puram-Aug'11	3,075.00	-43,885.21	29,207.13	-14,678.08	34.33	15,067.26	(28,817.95)	14,139.87	5013	Meters
130252409-0	01/08/2011	Meters-SLCC South-Saket-Aug'11	5,047.00	-72,425.93	48,511.99	-23,913.94	34.33	24,866.24	(47,559.69)	23,645.75	5013	Meters
130252410-0	01/08/2011	Meters-SLCC South-Vasant Kunj-Aug'11	3,440.00	-52,015.58	34,690.59	-17,324.99	34.33	17,858.68	(34,156.90)	16,831.91	5013	Meters
130252411-0	02/08/2011	Meters-SLCC West-Jaffarpur-Aug'11	837.00	-12,239.33	8,005.67	-4,233.66	34.31	4,198.99	(8,040.34)	3,806.68	5013	Meters
130252412-0	01/08/2011	Meters-SLCC West-Mundka-Aug'11	2,863.00	-40,805.05	27,254.26	-13,550.79	34.33	14,009.73	(26,795.32)	13,244.53	5013	Meters
130252413-0	01/08/2011	Meters-SLCC West-Nangloi-Aug'11	3,406.00	-47,953.54	31,975.25	-15,978.29	34.33	16,464.05	(31,489.49)	15,511.20	5013	Meters
130252414-0	01/08/2011	Meters-SLCC West-Najafgarh-Aug'11	3,335.00	-47,941.02	32,095.28	-15,845.74	34.33	16,459.75	(31,481.27)	15,635.53	5013	Meters
130252415-0	01/08/2011	Meters-SLCC West-Punjabi Bagh-Aug'11	916.00	-13,265.00	8,913.44	-4,351.56	34.33	4,554.32	(8,710.68)	4,359.12	5013	Meters
130252416-0	01/08/2011	Meters-SLCC West-Dwarka-Aug'11	5,597.00	-79,543.13	53,801.89	-25,741.24	34.33	27,309.81	(52,233.32)	26,492.08	5013	Meters
130252417-0	01/08/2011	Meters-SLCC West-Janak Puri-Aug'11	2,086.00	-29,582.02	19,815.44	-9,766.58	34.33	10,156.49	(19,425.53)	9,658.95	5013	Meters
130252418-0	01/08/2011	Meters-SLCC West-Palam-Aug'11	5,194.00	-74,449.13	49,444.68	-25,004.45	34.33	25,560.87	(48,888.26)	23,883.81	5013	Meters
130252419-0	02/08/2011	Meters-SLCC West-Tagore Garden-Aug'11	9,261.00	-1,33,650.70	88,391.69	-45,259.01	34.31	45,852.05	(87,798.65)	42,539.64	5013	Meters
130252420-0	01/08/2011	Meters-SLCC West-Vikas Puri-Aug'11	14,421.00	-2,07,189.86	1,37,197.56	-69,992.30	34.33	71,135.19	(1,36,054.67)	66,062.37	5013	Meters
130252440-0	01/09/2011	Meters-SLCC South Alaknanda-Sept'11	3,095.00	-43,989.25	29,114.58	-14,874.67	33.53	14,749.02	(29,240.23)	14,365.56	5013	Meters
130252441-0	01/09/2011	Meters-SLCC South-Khanpur-Sept'11	5,949.00	-85,933.62	56,839.84	-29,093.78	33.53	28,812.41	(57,121.21)	28,027.43	5013	Meters
130252442-0	01/09/2011	Meters-SLCC South-Nehru Place-Sept'11	2,272.00	-31,721.41	21,098.83	-10,622.58	33.53	10,635.77	(21,085.64)	10,463.06	5013	Meters
130252443-0	01/09/2011	Meters-SLCC South-Nizamuddin-Sept'11	3,865.00	-54,224.05	35,855.61	-18,368.44	33.53	18,180.61	(36,043.44)	17,675.00	5013	Meters
130252444-0	01/09/2011	Meters-SLCC South-Sarita Vihar-Sept'11	7,501.00	-1,11,504.99	73,490.59	-38,014.40	33.53	37,386.16	(74,118.83)	36,104.43	5013	Meters
130252445-0	01/09/2011	Meters-SLCC South-Hauz Khas-Sept'11	1,888.00	-28,645.27	18,712.66	-9,932.61	33.53	9,604.38	(19,040.89)	9,108.28	5013	Meters
130252446-0	01/09/2011	Meters-SLCC South-R.K. Puram-Sept'11	4,823.00	-68,548.99	45,054.97	-23,494.02	33.53	22,983.57	(45,565.42)	22,071.40	5013	Meters
130252447-0	01/09/2011	Meters-SLCC South-Saket-Sept'11	5,215.00	-78,777.82	52,023.49	-26,754.33	33.53	26,413.17	(52,364.65)	25,610.32	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130252448-0	01/09/2011	Meters-SLCC South-Vasant Kunj-Sept'11	3,675.00	-56,267.69	37,000.17	-19,267.52	33.53	18,865.81	(37,401.88)	18,134.36	5013	Meters
130252449-0	01/09/2011	Meters-SLCC West-Jaffarpur-Sept'11	1,360.00	-19,436.66	12,827.73	-6,608.93	33.53	6,516.86	(12,919.80)	6,310.87	5013	Meters
130252450-0	01/09/2011	Meters-SLCC West-Mundka-Sept'11	2,658.00	-37,853.29	24,685.97	-13,167.32	33.53	12,691.71	(25,161.58)	11,994.26	5013	Meters
130252451-0	01/09/2011	Meters-SLCC West-Nangloi-Sept'11	3,527.00	-50,137.50	32,966.32	-17,171.18	33.53	16,810.44	(33,327.06)	16,155.88	5013	Meters
130252452-0	01/09/2011	Meters-SLCC West-Najafgarh-Sept'11	2,998.00	-42,966.46	28,490.93	-14,475.53	33.53	14,406.09	(28,560.37)	14,084.84	5013	Meters
130252453-0	01/09/2011	Meters-SLCC West-Punjabi Bagh-Sept'11	1,459.00	-20,460.30	13,577.97	-6,882.33	33.53	6,860.07	(13,600.23)	6,717.90	5013	Meters
130252454-0	01/09/2011	Meters-SLCC West-Dwarka-Sept'11	7,454.00	-1,05,378.13	70,449.42	-34,928.71	33.53	35,331.90	(70,046.23)	35,117.52	5013	Meters
130252455-0	01/09/2011	Meters-SLCC West-Janak Puri-Sept'11	2,958.00	-40,922.57	26,882.86	-14,039.71	33.53	13,720.80	(27,201.77)	13,162.06	5013	Meters
130252456-0	01/09/2011	Meters-SLCC West-Palam- Sept'11	7,377.00	-1,03,330.48	68,505.62	-34,824.86	33.53	34,645.36	(68,685.12)	33,860.26	5013	Meters
130252457-0	01/09/2011	Meters-SLCC West-Tagore Garden-Sept'11	6,995.00	-99,233.88	65,444.30	-33,789.58	33.53	33,271.82	(65,962.06)	32,172.48	5013	Meters
130252458-0	01/09/2011	Meters-SLCC West-Vikas Puri-Sept'11	14,676.00	-2,10,745.24	1,39,497.26	-71,247.98	33.53	70,660.12	(1,40,085.12)	68,837.14	5013	Meters
130252478-0	03/10/2011	Meters-SLCC South Alaknanda-Oct'11	2,390.00	-34,730.47	22,727.45	-12,003.02	32.70	11,356.20	(23,374.27)	11,371.25	5013	Meters
130252479-0	03/10/2011	Meters-SLCC South-Khanpur-Oct'11	5,901.00	-83,293.77	54,549.93	-28,743.84	32.70	27,235.47	(56,058.30)	27,314.46	5013	Meters
130252480-0	03/10/2011	Meters-SLCC South-Nehru Place-Oct'11	1,252.00	-17,357.10	11,358.69	-5,998.41	32.70	5,675.44	(11,681.66)	5,683.25	5013	Meters
130252481-0	03/10/2011	Meters-SLCC South-Nizamuddin-Oct'11	3,859.00	-54,684.19	35,613.27	-19,070.92	32.70	17,880.69	(36,803.50)	17,732.58	5013	Meters
130252483-0	03/10/2011	Meters-SLCC South-Hauz Khas-Oct'11	1,846.00	-25,522.34	16,600.49	-8,921.85	32.70	8,345.32	(17,177.02)	8,255.17	5013	Meters
130252484-0	03/10/2011	Meters-SLCC South-R.K. Puram-Oct'11	2,555.00	-35,743.83	23,285.81	-12,458.02	32.70	11,687.55	(24,056.28)	11,598.26	5013	Meters
130252485-0	03/10/2011	Meters-SLCC South-Saket-Oct'11	5,229.00	-75,132.35	49,289.86	-25,842.49	32.70	24,566.84	(50,565.51)	24,723.02	5013	Meters
130252486-0	03/10/2011	Meters-SLCC South-Vasant Kunj-Oct'11	2,793.00	-40,973.82	26,746.05	-14,227.77	32.70	13,397.65	(27,576.17)	13,348.40	5013	Meters
130252487-0	03/10/2011	Meters-SLCC West-Jaffarpur-Oct'11	728.00	-10,222.44	6,638.00	-3,584.44	32.70	3,342.54	(6,879.90)	3,295.46	5013	Meters
130252488-0	01/10/2011	Meters-SLCC West-Mundka-Oct'11	2,051.00	-28,568.39	18,696.63	-9,871.76	32.75	9,356.15	(19,212.24)	9,340.48	5013	Meters
130252489-0	03/10/2011	Meters-SLCC West-Nangloi-Oct'11	3,726.00	-53,070.05	34,623.32	-18,446.73	32.70	17,352.89	(35,717.16)	17,270.43	5013	Meters
130252490-0	03/10/2011	Meters-SLCC West-Najafgarh-Oct'11	1,939.00	-28,597.21	18,514.64	-10,082.57	32.70	9,350.74	(19,246.47)	9,163.90	5013	Meters
130252491-0	01/10/2011	Meters-SLCC West-Punjabi Bagh-Oct'11	2,111.00	-29,596.13	19,211.90	-10,384.23	32.75	9,692.74	(19,903.39)	9,519.16	5013	Meters
130252492-0	01/10/2011	Meters-SLCC West-Dwarka-Oct'11	5,264.00	-73,537.78	47,942.74	-25,595.04	32.75	24,083.63	(49,454.15)	23,859.11	5013	Meters
130252493-0	01/10/2011	Meters-SLCC West-Janak Puri-Oct'11	2,720.00	-37,786.42	24,754.96	-13,031.46	32.75	12,375.06	(25,411.36)	12,379.90	5013	Meters
130252494-0	03/10/2011	Meters-SLCC West-Palam-Oct'11	6,085.00	-84,736.72	55,362.85	-29,373.87	32.70	27,707.29	(57,029.43)	27,655.56	5013	Meters
130252495-0	01/10/2011	Meters-SLCC West-Tagore Garden-Oct'11	6,610.00	-93,011.37	60,380.17	-32,631.20	32.75	30,461.23	(62,550.14)	29,918.94	5013	Meters
130252496-0	01/10/2011	Meters-SLCC West-Vikas Puri-Oct'11	10,130.00	-1,43,001.74	93,127.16	-49,874.58	32.75	46,833.08	(96,168.66)	46,294.08	5013	Meters
130252516-0	01/11/2011	Meters-SLCC South Alaknanda-Nov'11	3,971.00	-56,552.75	36,700.24	-19,852.51	31.95	18,065.98	(38,486.77)	18,634.26	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 18 & 18-19	Elec. Rule	Asset Category
130252517-0	01/11/2011	Meters-SLCC South-Khanpur-Nov'11	4,119.00	-59,002.96	38,225.12	-20,777.84	31.95	18,848.71	(40,154.25)	19,376.41	5013	Meters
130252518-0	01/11/2011	Meters-SLCC South-Nehru Place-Nov'11	3,129.00	-46,818.73	30,626.09	-16,192.64	31.95	14,956.41	(31,862.32)	15,669.68	5013	Meters
130252519-0	01/11/2011	Meters-SLCC South-Nizamuddin	3,933.00	-55,070.64	35,397.35	-19,673.29	31.95	17,592.51	(37,478.13)	17,804.84	5013	Meters
130252520-0	01/11/2011	Meters-SLCC South-Sarita Vihar-Nov'11	5,938.00	-87,626.16	56,029.54	-31,596.62	31.95	27,992.49	(59,633.67)	28,037.05	5013	Meters
130252521-0	01/11/2011	Meters-SLCC South-Hauz Khas-Nov'11	1,844.00	-25,423.37	16,459.70	-8,963.67	31.95	8,121.59	(17,301.78)	8,338.11	5013	Meters
130252522-0	01/11/2011	Meters-SLCC South-R.K. Puram-Nov'11	4,289.00	-61,018.16	39,396.18	-21,621.98	31.95	19,492.47	(41,525.69)	19,903.71	5013	Meters
130252523-0	01/11/2011	Meters-SLCC South-Saket-Nov'11	4,009.00	-61,185.44	39,467.18	-21,718.26	31.95	19,545.91	(41,639.53)	19,921.27	5013	Meters
130252524-0	01/11/2011	Meters-SLCC South-Vasant Kunj-Nov'11	2,696.00	-38,651.80	25,106.12	-13,545.68	31.95	12,347.46	(26,304.34)	12,758.66	5013	Meters
130252525-0	01/11/2011	Meters-SLCC West-Jaffarpur-Nov'11	637.00	-9,167.64	5,898.21	-3,269.43	31.95	2,928.64	(6,239.00)	2,969.57	5013	Meters
130252526-0	01/11/2011	Meters-SLCC West-Mundka-Nov'11	2,435.00	-33,564.80	21,680.14	-11,884.66	31.95	10,722.40	(22,842.40)	10,957.74	5013	Meters
130252527-0	01/11/2011	Meters-SLCC West-Nangloi-Nov'11	2,654.00	-36,622.05	23,451.86	-13,170.19	31.95	11,699.04	(24,923.01)	11,752.82	5013	Meters
130252528-0	01/11/2011	Meters-SLCC West-Najafgarh-Nov'11	2,881.00	-40,681.20	26,245.99	-14,435.21	31.95	12,995.75	(27,685.45)	13,250.24	5013	Meters
130252529-0	01/11/2011	Meters-SLCC West-Punjabi Bagh-Nov'11	1,737.00	-24,415.43	15,862.36	-8,553.07	31.95	7,799.59	(16,615.84)	8,062.77	5013	Meters
130252530-0	01/11/2011	Meters-SLCC West-Dwarka-Nov'11	5,139.00	-72,240.10	46,510.22	-25,729.88	31.95	23,077.36	(49,162.74)	23,432.86	5013	Meters
130252531-0	01/11/2011	Meters-SLCC West-Janak Puri-Nov'11	7,957.00	-1,07,334.35	69,083.18	-38,251.17	31.95	34,288.34	(73,046.01)	34,794.84	5013	Meters
130252532-0	01/11/2011	Meters-SLCC West-Palam-Nov'11	5,052.00	-71,216.58	45,989.94	-25,226.64	31.95	22,750.39	(48,466.19)	23,239.55	5013	Meters
130252533-0	01/11/2011	Meters-SLCC West-Tagore Garden-Nov'11	5,614.00	-78,317.74	50,462.86	-27,854.88	31.95	25,018.88	(53,298.86)	25,443.98	5013	Meters
130252534-0	01/11/2011	Meters-SLCC West-Vikas Puri-Nov'11	11,931.00	-1,67,866.45	1,08,383.95	-59,482.50	31.95	53,625.53	(1,14,240.92)	54,758.42	5013	Meters
130252554-0	01/12/2011	Meters-SLCC South Alaknanda-Dec'11	3,670.00	-51,302.41	32,751.96	-18,550.45	31.17	15,989.25	(35,313.16)	16,762.71	5013	Meters
130252555-0	01/12/2011	Meters-SLCC South-Khanpur-Dec'11	5,354.00	-78,098.95	50,097.70	-28,001.25	31.17	24,340.84	(53,758.11)	25,756.86	5013	Meters
130252556-0	02/12/2011	Meters-SLCC South-Nehru Place-Dec'11	5,356.00	-76,658.10	49,511.70	-27,146.40	31.14	23,871.88	(52,786.22)	25,639.82	5013	Meters
130252557-0	01/12/2011	Meters-SLCC South-Nizamuddin-Dec'11	3,633.00	-50,710.64	32,391.04	-18,319.60	31.17	15,804.82	(34,905.82)	16,586.22	5013	Meters
130252558-0	01/12/2011	Meters-SLCC South-Sarita Vihar-Dec'11	5,736.00	-82,731.08	52,424.46	-30,306.62	31.17	25,784.52	(56,946.56)	26,639.94	5013	Meters
130252559-0	01/12/2011	Meters-SLCC South-Hauz Khas-Dec'11	3,546.00	-51,303.07	32,354.46	-18,948.61	31.17	15,989.46	(35,313.61)	16,365.00	5013	Meters
130252560-0	01/12/2011	Meters-SLCC South-R.K. Puram-Dec'11	4,301.00	-60,425.45	38,624.62	-21,800.83	31.17	18,832.60	(41,592.85)	19,792.02	5013	Meters
130252561-0	01/12/2011	Meters-SLCC South-Saket-Dec'11	6,232.00	-95,061.91	60,209.26	-34,852.65	31.17	29,627.63	(65,434.28)	30,581.63	5013	Meters
130252562-0	01/12/2011	Meters-SLCC South-Vasant Kunj-Dec'11	4,427.00	-64,944.23	40,882.84	-24,061.39	31.17	20,240.95	(44,703.28)	20,641.89	5013	Meters
130252563-0	01/12/2011	Meters-SLCC West-Jaffarpur-Dec'11	871.00	-12,172.27	7,861.09	-4,311.18	31.17	3,793.69	(8,378.58)	4,067.40	5013	Meters
130252564-0	01/12/2011	Meters-SLCC West-Mundka-Dec'11	2,162.00	-30,417.00	19,451.77	-10,965.23	31.17	9,479.97	(20,937.03)	9,971.80	5013	Meters
130252565-0	01/12/2011	Meters-SLCC West-Nangloi-Dec'11	2,638.00	-36,522.00	23,300.78	-13,221.22	31.17	11,382.69	(25,139.31)	11,918.09	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130252566-0	01/12/2011	Meters-SLCC West-Najafgarh-Dec'11	3,131.00	-44,206.01	27,937.96	-16,268.05	31.17	13,777.54	(30,428.47)	14,160.42	5013	Meters
130252567-0	01/12/2011	Meters-SLCC West-Punjabi Bagh-Dec'11	741.00	-10,133.38	6,493.69	-3,639.69	31.17	3,158.24	(6,975.14)	3,335.45	5013	Meters
130252568-0	01/12/2011	Meters-SLCC West-Dwarka-Dec'11	5,148.00	-72,045.87	46,106.89	-25,938.98	31.17	22,454.29	(49,591.58)	23,652.60	5013	Meters
130252569-0	01/12/2011	Meters-SLCC West-Janak Puri-Dec'11	3,056.00	-41,557.82	26,495.96	-15,061.86	31.17	12,952.19	(28,605.63)	13,543.77	5013	Meters
130252570-0	01/12/2011	Meters-SLCC West-Palam-Dec'11	5,455.00	-76,051.01	48,458.22	-27,592.79	31.17	23,702.56	(52,348.45)	24,755.66	5013	Meters
130252571-0	01/12/2011	Meters-SLCC West-Tagore Garden-Dec'11	5,169.00	-74,063.90	46,614.25	-27,449.65	31.17	23,083.25	(50,980.65)	23,531.00	5013	Meters
130252572-0	01/12/2011	Meters-SLCC West-Vikas Puri-Dec'11	12,532.00	-1,77,527.67	1,12,167.31	-65,360.36	31.17	55,329.46	(1,22,198.21)	56,837.85	5013	Meters
130252592-0	02/01/2012	Meters-SLCC South Alaknanda-Jan'12	4,003.00	-56,711.71	35,755.68	-20,956.03	30.34	17,204.10	(39,507.61)	18,551.58	5013	Meters
130252593-0	02/01/2012	Meters-SLCC South-Khanpur-Jan'12	6,696.00	-95,206.03	60,232.56	-34,973.47	30.34	28,881.76	(66,324.27)	31,350.80	5013	Meters
130252594-0	02/01/2012	Meters-SLCC South-Nehru Place-Jan'12	2,473.00	-36,036.82	22,756.59	-13,280.23	30.34	10,932.15	(25,104.67)	11,824.44	5013	Meters
130252595-0	02/01/2012	Meters-SLCC South-Nizamuddin-Jan'12	3,913.00	-57,306.24	36,122.39	-21,183.85	30.34	17,384.46	(39,921.78)	18,737.93	5013	Meters
130252596-0	02/01/2012	Meters-SLCC South-Sarita Vihar-Jan'12	5,490.00	-78,996.55	49,535.91	-29,460.64	30.34	23,964.45	(55,032.10)	25,571.46	5013	Meters
130252597-0	02/01/2012	Meters-SLCC South-Hauz Khas-Jan'12	2,663.00	-38,646.11	24,175.20	-14,470.91	30.34	11,723.71	(26,922.40)	12,451.49	5013	Meters
130252598-0	02/01/2012	Meters-SLCC South-R.K. Puram-Jan'12	3,295.00	-48,615.65	30,482.49	-18,133.16	30.34	14,748.07	(33,867.58)	15,734.42	5013	Meters
130252599-0	02/01/2012	Meters-SLCC South-Saket-Jan'12	5,838.00	-87,259.21	54,733.35	-32,525.86	30.34	26,471.02	(60,788.19)	28,262.33	5013	Meters
130252600-0	02/01/2012	Meters-SLCC South-Vasant Kunj-Jan'12	3,528.00	-51,224.01	32,055.62	-19,168.39	30.34	15,539.35	(35,684.66)	16,516.27	5013	Meters
130252601-0	02/01/2012	Meters-SLCC West-Jaffarpur-Jan'12	1,350.00	-19,244.74	12,071.88	-7,172.86	30.34	5,838.10	(13,406.64)	6,233.78	5013	Meters
130252602-0	02/01/2012	Meters-SLCC West-Mundka-Jan'12	2,217.00	-31,396.27	19,690.75	-11,705.52	30.34	9,524.39	(21,871.88)	10,166.36	5013	Meters
130252603-0	02/01/2012	Meters-SLCC West-Nangloi-Jan'12	4,079.00	-57,728.49	36,237.05	-21,491.44	30.34	17,512.55	(40,215.94)	18,724.50	5013	Meters
130252604-0	02/01/2012	Meters-SLCC West-Najafgarh-Jan'12	3,639.00	-51,652.03	32,597.42	-19,054.61	30.34	15,669.19	(35,982.84)	16,928.23	5013	Meters
130252605-0	02/01/2012	Meters-SLCC West-Punjabi Bagh-Jan'12	1,969.00	-27,344.56	17,299.23	-10,045.33	30.34	8,295.27	(19,049.29)	9,003.96	5013	Meters
130252606-0	02/01/2012	Meters-SLCC West-Dwarka-Jan'12	7,120.00	-1,00,267.39	63,840.54	-36,426.85	30.34	30,417.18	(69,850.21)	33,423.36	5013	Meters
130252607-0	02/01/2012	Meters-SLCC West-Janak Puri-Jan'12	1,908.00	-26,332.11	16,433.82	-9,898.29	30.34	7,988.13	(18,343.98)	8,445.69	5013	Meters
130252608-0	02/01/2012	Meters-SLCC West-Palam-Jan'12	4,079.00	-56,719.96	35,658.01	-21,061.95	30.34	17,206.61	(39,513.35)	18,451.40	5013	Meters
130252609-0	02/01/2012	Meters-SLCC West-Tagore Garden-Jan'12	5,570.00	-79,000.85	49,607.62	-29,393.23	30.34	23,965.75	(55,035.10)	25,641.87	5013	Meters
130252610-0	02/01/2012	Meters-SLCC West-Vikas Puri-Jan'12	13,367.00	-1,89,375.71	1,18,975.17	-70,400.54	30.34	57,449.14	(1,31,926.57)	61,526.03	5013	Meters
130252630-0	01/02/2012	Meters-SLCC South Alaknanda-Feb'12	2,740.00	-38,455.98	23,907.66	-14,548.32	29.56	11,366.58	(27,089.40)	12,541.08	5013	Meters
130252631-0	01/02/2012	Meters-SLCC South-Khanpur-Feb'12	4,506.00	-64,768.41	40,484.89	-24,283.52	29.56	19,143.84	(45,624.57)	21,341.05	5013	Meters
130252632-0	01/02/2012	Meters-SLCC South-Nehru Place-Feb'12	1,916.00	-26,901.90	16,797.72	-10,104.18	29.56	7,951.50	(18,950.40)	8,846.22	5013	Meters
130252633-0	01/02/2012	Meters-SLCC South-Nizamuddin-Feb'12	3,284.00	-48,150.76	29,779.56	-18,371.20	29.56	14,232.10	(33,918.66)	15,547.46	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130252634-0	01/02/2012	Meters-SLCC South-Sarita Vihar-Feb'12	5,018.00	-71,854.57	44,391.45	-27,463.12	29.56	21,238.32	(50,616.25)	23,153.13	5013	Meters
130252635-0	01/02/2012	Meters-SLCC South-Hauz Khas-Feb'12	1,272.00	-17,202.18	10,632.79	-6,569.39	29.56	5,084.51	(12,117.67)	5,548.28	5013	Meters
130252636-0	01/02/2012	Meters-SLCC South-R.K. Puram-Feb'12	4,161.00	-59,287.82	36,716.24	-22,571.58	29.56	17,523.92	(41,763.90)	19,192.32	5013	Meters
130252637-0	01/02/2012	Meters-SLCC South-Saket-Feb'12	5,481.00	-85,167.68	52,417.31	-32,750.37	29.56	25,173.33	(59,994.35)	27,243.98	5013	Meters
130252638-0	01/02/2012	Meters-SLCC South-Vasant Kunj-Feb'12	3,144.00	-46,554.24	28,952.34	-17,601.90	29.56	13,760.21	(32,794.03)	15,192.13	5013	Meters
130252639-0	01/02/2012	Meters-SLCC West-Jaffarpur-FEB'12	1,378.00	-19,229.72	11,934.46	-7,295.26	29.56	5,683.80	(13,545.92)	6,250.66	5013	Meters
130252640-0	02/02/2012	Meters-SLCC West-Mundka-Feb'12	2,588.00	-36,431.48	22,592.51	-13,838.97	29.53	10,758.73	(25,672.75)	11,833.78	5013	Meters
130252641-0	01/02/2012	Meters-SLCC West-Nangloi-Feb'12	4,571.00	-62,739.91	38,778.36	-23,961.55	29.56	18,544.27	(44,195.64)	20,234.09	5013	Meters
130252642-0	01/02/2012	Meters-SLCC West-Najafgarh-Feb'12	3,460.00	-48,745.97	29,722.87	-19,023.10	29.56	14,408.03	(34,337.94)	15,314.84	5013	Meters
130252643-0	01/02/2012	Meters-SLCC West-Punjabi Bagh-Feb'12	1,477.00	-20,239.28	12,658.58	-7,580.70	29.56	5,982.20	(14,257.08)	6,676.38	5013	Meters
130252644-0	01/02/2012	Meters-SLCC West-Dwarka-Feb'12	5,181.00	-71,851.44	44,353.86	-27,497.58	29.56	21,237.40	(50,614.04)	23,116.46	5013	Meters
130252645-0	01/02/2012	Meters-SLCC West-Janak Puri-Feb'12	2,659.00	-36,434.43	22,568.53	-13,865.90	29.56	10,769.06	(25,665.37)	11,799.47	5013	Meters
130252646-0	01/02/2012	Meters-SLCC West-Palam-Feb'12	5,388.00	-73,867.38	45,779.13	-28,088.25	29.56	21,833.26	(52,034.12)	23,945.87	5013	Meters
130252647-0	01/02/2012	Meters-SLCC West-Tagore Garden-Feb'12	5,423.00	-74,887.77	46,596.13	-28,291.64	29.56	22,134.86	(52,752.91)	24,461.27	5013	Meters
130252648-0	01/02/2012	Meters-SLCC West-Vikas Puri-Feb'12	8,139.00	-1,13,932.27	70,548.99	-43,383.28	29.56	33,675.39	(80,256.88)	36,873.60	5013	Meters
130252668-0	01/03/2012	Meters-SLCC South Alaknanda-Mar'12	3,397.00	-47,510.36	29,619.43	-17,890.93	28.80	13,685.19	(33,825.17)	15,934.24	5013	Meters
130252669-0	01/03/2012	Meters-SLCC South-Khanpur-Mar'12	2,825.00	-39,423.98	24,453.37	-14,970.61	28.80	11,355.93	(28,068.05)	13,097.44	5013	Meters
130252670-0	01/03/2012	Meters-SLCC South-Nehru Place-Mar'12	1,017.00	-16,171.75	9,897.37	-6,274.38	28.80	4,658.21	(11,513.54)	5,239.16	5013	Meters
130252671-0	01/03/2012	Meters-SLCC South-Nizamuddin-Mar'12	2,679.00	-38,419.82	23,458.61	-14,961.21	28.80	11,066.69	(27,353.13)	12,391.92	5013	Meters
130252672-0	01/03/2012	Meters-SLCC South-Sarita Vihar-Mar'12	4,969.00	-69,754.25	42,461.24	-27,293.01	28.80	20,092.46	(49,661.79)	22,368.78	5013	Meters
130252673-0	01/03/2012	Meters-SLCC South-Hauz Khas-Mar'12	1,920.00	-28,299.21	17,172.41	-11,126.80	28.80	8,151.48	(20,147.73)	9,020.93	5013	Meters
130252674-0	02/03/2012	Meters-SLCC South-R.K. Puram-Mar'12	2,592.00	-36,387.22	22,261.48	-14,125.74	28.78	10,471.76	(25,915.46)	11,789.72	5013	Meters
130252675-0	01/03/2012	Meters-SLCC South-Saket-Mar'12	4,878.00	-73,964.06	45,300.70	-28,663.36	28.80	21,305.08	(52,658.98)	23,995.62	5013	Meters
130252676-0	01/03/2012	Meters-SLCC South-Vasant Kunj-Mar'12	1,972.00	-28,895.47	17,675.01	-11,220.46	28.80	8,323.24	(20,572.23)	9,351.77	5013	Meters
130252677-0	01/03/2012	Meters-SLCC West-Jaffarpur-Mar'12	1,666.00	-23,252.04	14,358.37	-8,893.67	28.80	6,697.67	(16,554.37)	7,660.70	5013	Meters
130252678-0	01/03/2012	Meters-SLCC West-Mundka-Mar'12	1,679.00	-23,250.81	14,397.14	-8,853.67	28.80	6,697.31	(16,553.50)	7,699.83	5013	Meters
130252679-0	01/03/2012	Meters-SLCC West-Nangloi-Mar'12	3,635.00	-50,540.45	30,676.68	-19,863.77	28.80	14,558.00	(35,982.45)	16,118.68	5013	Meters
130252680-0	01/03/2012	Meters-SLCC West-Najafgarh-Mar'12	3,301.00	-45,660.89	27,877.69	-17,783.20	28.80	13,152.46	(32,508.43)	14,725.23	5013	Meters
130252681-0	01/03/2012	Meters-SLCC West-Punjabi Bagh-Mar'12	2,614.00	-35,379.40	21,667.50	-13,711.90	28.80	10,190.91	(25,188.49)	11,476.59	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 18 & 18-19	Elec. Rule	Asset Category
130252682-0	01/03/2012	Meters-SLCC West-Dwarka-Mar'12	5,908.00	-80,867.42	49,523.91	-31,343.51	28.80	23,293.57	(57,573.85)	26,230.34	5013	Meters
130252683-0	01/03/2012	Meters-SLCC West-Janak Puri-Mar'12	4,293.00	-57,618.12	35,282.15	-22,335.97	28.80	16,596.69	(41,021.43)	18,685.46	5013	Meters
130252684-0	01/03/2012	Meters-SLCC West-Palam-Mar'12	5,246.00	-71,772.94	44,166.54	-27,606.40	28.80	20,673.94	(51,099.00)	23,492.60	5013	Meters
130252685-0	01/03/2012	Meters-SLCC West-Tagore Garden-Mar'12	5,240.00	-72,527.98	44,772.16	-27,755.82	28.80	20,891.43	(51,636.55)	23,880.73	5013	Meters
130252686-0	01/03/2012	Meters-SLCC West-Vikas Puri-Mar'12	9,176.00	-1,26,347.93	77,798.85	-48,549.08	28.80	36,394.07	(89,953.86)	41,404.78	5013	Meters
130252707-0	01/08/2011	Meter KCC- South-Aug'11	1,133.00	-26,842.91	17,961.48	-8,881.43	34.33	9,216.07	(17,626.84)	8,745.41	5013	Meters
130252708-0	01/09/2011	Meter KCC- South-Sep'11	1,286.00	-30,781.44	20,705.41	-10,076.03	33.53	10,320.62	(20,460.82)	10,384.79	5013	Meters
130252709-0	03/10/2011	Meter KCC- South-Oct'11	670.00	-15,754.12	10,201.26	-5,552.86	32.70	5,151.31	(10,602.81)	5,049.95	5013	Meters
130252710-0	01/11/2011	Meter KCC- South-Nov'11	454.00	-10,486.94	6,927.81	-3,559.13	31.95	3,350.09	(7,136.85)	3,577.72	5013	Meters
130252711-0	01/12/2011	Meter KCC- South-Dec'11	1,652.00	-37,921.06	23,876.37	-14,044.69	31.17	11,818.73	(26,102.33)	12,057.64	5013	Meters
130252712-0	04/01/2012	Meter KCC- South-Jan'12	149.00	-3,713.15	2,460.32	-1,252.83	30.28	1,124.49	(2,588.66)	1,335.83	5013	Meters
130252713-0	01/02/2012	Meter KCC- South-Feb'12	650.00	-13,497.05	8,402.09	-5,094.96	29.56	3,989.38	(9,507.67)	4,412.71	5013	Meters
130252714-0	01/03/2012	Meter KCC- South-Mar'12	1,934.00	-51,321.22	31,933.54	-19,387.68	28.80	14,782.89	(36,538.33)	17,150.65	5013	Meters
130252715-0	02/08/2011	Meter KCC- West-Aug'11	636.00	-25,854.59	17,772.36	-8,082.23	34.31	8,870.04	(16,984.55)	8,902.32	5013	Meters
130252716-0	01/09/2011	Meter KCC- West-Sept'11	699.00	-18,349.03	12,501.09	-5,847.94	33.53	6,152.19	(12,196.84)	6,348.90	5013	Meters
130252717-0	03/10/2011	Meter KCC- West-Oct'11	616.00	-15,754.12	10,731.50	-5,022.62	32.70	5,151.31	(10,602.81)	5,580.19	5013	Meters
130252718-0	01/11/2011	Meter KCC- West-Nov'11	467.00	-11,815.59	7,937.82	-3,877.77	31.95	3,774.54	(8,041.05)	4,163.28	5013	Meters
130252719-0	02/12/2011	Meter KCC- West-Dec'11	656.00	-14,426.94	9,450.04	-4,976.90	31.14	4,492.66	(9,934.28)	4,957.38	5013	Meters
130252720-0	02/01/2012	Meter KCC- West-Jan'12	487.00	-11,896.53	7,705.26	-4,191.27	30.34	3,608.94	(8,287.59)	4,096.32	5013	Meters
130252721-0	01/02/2012	Meter KCC- West-Feb'12	149.00	-3,627.79	2,377.39	-1,250.40	29.56	1,072.28	(2,555.51)	1,305.11	5013	Meters
130252723-0	02/08/2011	Meter GCC- South-Aug'11	2,015.00	-94,066.30	62,291.26	-31,775.04	34.31	32,271.68	(61,794.62)	30,019.58	5013	Meters
130252724-0	01/09/2011	Meter GCC- South- Sept'11	2,684.00	-1,30,775.98	85,982.23	-44,793.75	33.53	43,847.47	(86,928.51)	42,134.76	5013	Meters
130252725-0	04/10/2011	Meter GCC- South- Oct'11	2,241.00	-1,17,834.92	75,798.94	-42,035.98	32.67	38,499.17	(79,335.75)	37,299.77	5013	Meters
130252726-0	02/11/2011	Meter GCC- South- NOV'11	2,719.00	-1,33,752.15	85,404.76	-48,347.39	31.92	42,692.87	(91,059.28)	42,711.89	5013	Meters
130252727-0	02/12/2011	Meter GCC- South- Dec'11	1,665.00	-87,342.89	55,734.39	-31,608.50	31.14	27,199.22	(60,143.67)	28,535.17	5013	Meters
130252728-0	03/01/2012	Meter GCC- South- Jan'12	2,361.00	-1,14,495.84	72,163.41	-42,332.43	30.31	34,703.79	(79,792.05)	37,459.62	5013	Meters
130252729-0	01/02/2012	Meter GCC- South- Feb'12	2,863.00	-1,15,465.76	72,273.12	-43,192.64	29.56	34,128.64	(81,337.12)	38,144.48	5013	Meters
130252730-0	05/03/2012	Meter GCC- South- Mar'12	1,882.00	-81,742.79	49,742.24	-32,000.55	28.70	23,460.84	(58,281.95)	26,281.40	5013	Meters
130252731-0	02/08/2011	Meter GCC- West- Aug'11	323.00	-17,971.70	11,485.50	-6,486.20	34.31	6,165.62	(11,806.08)	5,319.88	5013	Meters
130252732-0	01/09/2011	Meter GCC- West- Sept'11	2,254.00	-1,19,410.97	75,187.38	-44,223.59	33.53	40,036.93	(79,374.04)	35,150.45	5013	Meters
130252733-0	03/10/2011	Meter GCC- West- Oct'11	1,956.00	-74,689.43	46,432.15	-28,257.28	32.70	24,422.03	(50,267.40)	22,010.12	5013	Meters
130252734-0	01/11/2011	Meter GCC- West- Nov'11	1,743.00	-85,513.61	52,543.01	-32,970.60	31.95	27,317.67	(58,195.94)	25,225.34	5013	Meters
130252735-0	01/12/2011	Meter GCC- West- Dec'11	857.00	-32,612.49	21,154.28	-11,458.21	31.17	10,164.22	(22,448.27)	10,990.06	5013	Meters
130252736-0	02/01/2012	Meter GCC- West- Jan'12	631.00	-28,312.44	16,894.60	-11,417.84	30.34	8,588.89	(19,723.55)	8,305.71	5013	Meters
130252737-0	03/02/2012	Meter GCC- West- Feb'12	694.00	-30,583.05	17,761.57	-12,821.48	29.51	9,023.67	(21,559.38)	8,737.90	5013	Meters
130252738-0	02/03/2012	Meter GCC- West- Mar'12	1,370.00	-66,525.81	40,831.07	-25,694.74	28.78	19,145.26	(47,380.55)	21,685.81	5013	Meters
130252739-0	03/08/2011	Meters -MLCC-Aug'11	824.00	-12,974.54	8,455.81	-4,518.73	34.28	4,447.86	(8,526.68)	4,007.95	5013	Meters
130252740-0	01/09/2011	Meters -MLCC-Sept'11	3,811.00	-60,851.19	38,800.17	-22,051.02	33.53	20,402.61	(40,448.58)	18,397.56	5013	Meters
130252741-0	03/10/2011	Meters -MLCC-Oct'11	1,627.00	-26,070.53	16,520.78	-9,549.75	32.70	8,524.56	(17,545.97)	7,996.22	5013	Meters
130252742-0	04/11/2011	Meters -MLCC-Nov'11	982.00	-15,662.22	9,826.25	-5,835.97	31.87	4,991.16	(10,671.06)	4,835.09	5013	Meters
130252743-0	01/12/2011	Meters -MLCC-Dec'11	804.00	-13,056.77	8,006.14	-5,050.63	31.17	4,069.36	(8,987.41)	3,936.78	5013	Meters
130252744-0	02/01/2012	Meters -MLCC-Jan'12	659.00	-10,452.41	6,443.38	-4,009.03	30.34	3,170.85	(7,281.56)	3,272.53	5013	Meters
130252745-0	01/02/2012	Meters -MLCC-Feb'12	940.00	-15,680.36	9,377.47	-6,302.89	29.56	4,634.70	(11,045.66)	4,742.77	5013	Meters
130252746-0	01/03/2012	Meters -MLCC-Mar'12	1,140.00	-18,299.17	10,917.61	-7,381.56	28.80	5,271.01	(13,028.16)	5,646.60	5013	Meters
130252747-0	01/08/2011	Meters -MLCC-Aug'11	804.00	-12,944.81	8,346.35	-4,598.46	34.33	4,444.39	(8,500.42)	3,901.96	5013	Meters
130252748-0	05/09/2011	Meters -MLCC-Sept'11	156.00	-2,594.91	1,607.00	-987.91	33.42	867.34	(1,727.57)	739.66	5013	Meters
130252749-0	05/10/2011	Meters -MLCC-Oct'11	316.00	-5,214.11	3,461.01	-1,753.10	32.65	1,702.21	(3,511.90)	1,758.80	5013	Meters
130252750-0	03/11/2011	Meters -MLCC-Nov'11	156.00	-2,609.88	1,576.31	-1,033.57	31.89	832.38	(1,777.50)	743.93	5013	Meters
130252751-0	05/12/2011	Meters -MLCC-Dec'11	170.00	-2,611.35	1,555.50	-1,055.85	31.06	811.16	(1,800.19)	744.34	5013	Meters
130252752-0	05/01/2012	Meters -MLCC-Jan'12	312.00	-5,225.91	3,070.86	-2,155.05	30.26	1,581.27	(3,644.64)	1,489.59	5013	Meters
130252753-0	14/02/2012	Meters -MLCC-Feb'12	149.00	-2,613.68	1,704.00	-909.68	29.22	763.72	(1,849.96)	940.28	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130252755-0	01/08/2011	Meters -MLCC-Aug'11	1,937.00	-31,109.16	20,050.86	-11,058.30	34.33	10,680.81	(20,428.35)	9,370.05	5013	Meters
130252756-0	01/09/2011	Meters -MLCC-Sept'11	1,940.00	-31,221.17	19,892.69	-11,328.48	33.53	10,468.05	(20,753.12)	9,424.64	5013	Meters
130252757-0	03/10/2011	Meters -MLCC-Oct'11	1,107.00	-18,249.36	11,519.35	-6,730.01	32.70	5,967.19	(12,282.17)	5,552.16	5013	Meters
130252758-0	02/11/2011	Meters -MLCC-Nov'11	1,418.00	-23,499.24	15,077.22	-8,422.02	31.92	7,500.82	(15,998.42)	7,576.40	5013	Meters
130252759-0	01/12/2011	Meters -MLCC-Dec'11	928.00	-15,668.14	10,071.76	-5,596.38	31.17	4,883.24	(10,784.90)	5,188.52	5013	Meters
130252760-0	05/01/2012	Meters -MLCC-Jan'12	817.00	-13,064.48	8,029.39	-5,035.09	30.26	3,953.08	(9,111.40)	4,076.31	5013	Meters
130252761-0	01/02/2012	Meters -MLCC-Feb'12	1,121.00	-18,295.35	10,973.76	-7,321.59	29.56	5,407.63	(12,887.72)	5,566.13	5013	Meters
130252762-0	01/03/2012	Meters -MLCC-Mar'12	978.00	-15,683.07	9,476.35	-6,206.72	28.80	4,517.45	(11,165.62)	4,958.90	5013	Meters
130252763-0	01/08/2011	Meters -MLCC-Aug'11	1,096.00	-18,134.62	11,666.62	-6,468.00	34.33	6,226.22	(11,908.40)	5,440.40	5013	Meters
130252764-0	02/09/2011	Meters -MLCC-Sept'11	1,609.00	-25,968.40	16,393.31	-9,575.09	33.50	8,700.12	(17,268.28)	7,693.19	5013	Meters
130252765-0	03/10/2011	Meters -MLCC-Oct'11	1,677.00	-26,530.71	16,613.43	-9,917.28	32.70	8,675.03	(17,855.68)	7,938.40	5013	Meters
130252766-0	01/11/2011	Meters -MLCC-Nov'11	468.00	-7,828.29	4,732.16	-3,096.13	31.95	2,500.77	(5,327.52)	2,231.39	5013	Meters
130252767-0	02/12/2011	Meters -MLCC-Dec'11	958.00	-15,668.11	9,501.04	-6,167.07	31.14	4,879.16	(10,788.95)	4,621.88	5013	Meters
130252768-0	02/01/2012	Meters -MLCC-Jan'12	630.00	-10,451.82	6,482.33	-3,969.49	30.34	3,170.67	(7,281.15)	3,311.66	5013	Meters
130252769-0	01/02/2012	Meters -MLCC-Feb'12	624.00	-10,453.43	6,069.42	-4,384.01	29.56	3,089.76	(7,363.67)	2,979.66	5013	Meters
130252770-0	01/03/2012	Meters -MLCC-Mar'12	969.00	-15,684.05	9,222.33	-6,461.72	28.80	4,517.73	(11,166.32)	4,704.60	5013	Meters
130252771-0	01/08/2011	Meters -MLCC-Aug'11	635.00	-10,379.63	6,599.72	-3,779.91	34.33	3,563.67	(6,815.96)	3,036.05	5013	Meters
130252772-0	02/09/2011	Meters -MLCC-Sept'11	621.00	-10,403.92	6,917.58	-3,486.34	33.50	3,485.60	(6,918.32)	3,431.98	5013	Meters
130252773-0	04/10/2011	Meters -MLCC-Oct'11	1,128.00	-18,249.37	11,319.83	-6,929.54	32.67	5,962.45	(12,286.92)	5,357.38	5013	Meters
130252774-0	02/11/2011	Meters -MLCC-Nov'11	971.00	-15,666.65	9,759.32	-5,907.33	31.92	5,000.70	(10,665.95)	4,758.62	5013	Meters
130252775-0	08/12/2011	Meters -MLCC-Dec'11	646.00	-10,447.53	6,371.00	-4,076.53	30.98	3,237.16	(7,210.37)	3,133.84	5013	Meters
130252776-0	04/01/2012	Meters -MLCC-Jan'12	1,266.00	-20,904.23	12,562.45	-8,341.78	30.28	6,330.67	(14,573.56)	6,231.78	5013	Meters
130252777-0	01/02/2012	Meters -MLCC-Feb'12	971.00	-15,680.36	9,397.47	-6,282.89	29.56	4,634.70	(11,045.66)	4,762.77	5013	Meters
130252778-0	02/03/2012	Meters -MLCC-Mar'12	815.00	-13,070.36	7,780.33	-5,290.03	28.78	3,761.48	(9,308.88)	4,018.85	5013	Meters
130252779-0	02/08/2011	Meters -MLCC-Aug'11	2,834.00	-45,046.78	29,203.80	-15,842.98	34.31	15,454.37	(29,592.41)	13,749.43	5013	Meters
130252780-0	01/09/2011	Meters -MLCC-Sept'11	1,752.00	-28,558.34	17,870.37	-10,687.97	33.53	9,575.24	(18,983.10)	8,295.13	5013	Meters
130252781-0	03/10/2011	Meters -MLCC-Oct'11	1,109.00	-18,249.36	11,578.50	-6,670.86	32.70	5,967.19	(12,282.17)	5,611.31	5013	Meters
130252782-0	01/11/2011	Meters -MLCC-Nov'11	2,781.00	-44,373.95	27,584.01	-16,789.94	31.95	14,175.41	(30,198.54)	13,408.60	5013	Meters
130252783-0	01/12/2011	Meters -MLCC-Dec'11	1,571.00	-26,114.59	15,660.70	-10,453.89	31.17	8,139.05	(17,975.54)	7,521.65	5013	Meters
130252784-0	02/01/2012	Meters -MLCC-Jan'12	1,610.00	-26,130.73	15,865.05	-10,265.68	30.34	7,927.04	(18,203.69)	7,938.01	5013	Meters
130252785-0	01/02/2012	Meters -MLCC-Feb'12	1,918.00	-31,361.17	18,579.92	-12,781.25	29.56	9,269.54	(22,091.63)	9,310.38	5013	Meters
130252786-0	02/03/2012	Meters -MLCC-Mar'12	1,803.00	-28,755.36	17,469.02	-11,286.34	28.78	8,275.42	(20,479.94)	9,193.60	5013	Meters
130252787-0	03/08/2011	Meters -MLCC-Aug'11	479.00	-7,234.92	4,755.43	-2,479.49	34.28	2,480.23	(4,754.69)	2,275.20	5013	Meters
130252788-0	02/09/2011	Meters -MLCC-Sept'11	1,147.00	-18,171.53	11,654.92	-6,516.61	33.50	6,087.96	(12,083.57)	5,566.96	5013	Meters
130252789-0	03/10/2011	Meters -MLCC-Oct'11	325.00	-5,214.10	3,328.07	-1,886.03	32.70	1,704.91	(3,509.19)	1,623.16	5013	Meters
130252790-0	04/11/2011	Meters -MLCC-Nov'11	1,117.00	-18,276.52	11,111.74	-7,164.78	31.87	5,824.27	(12,452.25)	5,287.47	5013	Meters
130252791-0	01/12/2011	Meters -MLCC-Dec'11	492.00	-7,834.06	4,889.72	-2,944.34	31.17	2,441.62	(5,392.44)	2,448.10	5013	Meters
130252792-0	02/01/2012	Meters -MLCC-Jan'12	323.00	-5,225.91	3,152.90	-2,073.01	30.34	1,585.34	(3,640.58)	1,567.57	5013	Meters
130252793-0	02/02/2012	Meters -MLCC-Feb'12	312.00	-5,227.36	3,033.73	-2,193.63	29.53	1,543.71	(3,683.65)	1,490.02	5013	Meters
130252794-0	02/03/2012	Meters -MLCC-Mar'12	804.00	-13,069.86	7,702.03	-5,367.83	28.78	3,761.33	(9,308.53)	3,940.70	5013	Meters
130252795-0	02/08/2011	Meters -MLCC-Aug'11	1,272.00	-20,670.07	13,196.00	-7,474.07	34.31	7,091.36	(13,578.71)	6,104.64	5013	Meters
130252796-0	01/09/2011	Meters -MLCC-Sept'11	1,262.00	-21,240.80	13,827.58	-7,413.22	33.53	7,121.76	(14,119.04)	6,705.82	5013	Meters
130252797-0	03/10/2011	Meters -MLCC-Oct'11	2,823.00	-45,342.70	28,743.02	-16,599.68	32.70	14,826.19	(30,516.51)	13,916.83	5013	Meters
130252798-0	02/11/2011	Meters -MLCC-Nov'11	804.00	-13,053.81	8,102.59	-4,951.22	31.92	4,166.70	(8,887.11)	3,935.89	5013	Meters
130252799-0	01/12/2011	Meters -MLCC-Dec'11	2,420.00	-39,170.32	24,076.37	-15,093.95	31.17	12,208.08	(26,962.24)	11,868.29	5013	Meters
130252800-0	02/01/2012	Meters -MLCC-Jan'12	2,554.00	-41,809.05	24,912.40	-16,896.65	30.34	12,683.22	(29,125.83)	12,229.18	5013	Meters
130252801-0	01/02/2012	Meters -MLCC-Feb'12	1,114.00	-18,294.05	10,777.74	-7,516.31	29.56	5,407.24	(12,886.81)	5,370.50	5013	Meters
130252802-0	01/03/2012	Meters -MLCC-Mar'12	1,790.00	-28,753.44	16,849.48	-11,903.96	28.80	8,282.33	(20,471.11)	8,567.15	5013	Meters
130252803-0	02/08/2011	Meters -MLCC-Aug'11	637.00	-10,349.90	6,637.21	-3,712.69	34.31	3,550.78	(6,799.12)	3,086.43	5013	Meters
130252804-0	01/09/2011	Meters -MLCC-Sept'11	2,272.00	-37,392.67	23,587.21	-13,805.46	33.53	12,537.27	(24,855.40)	11,049.94	5013	Meters
130252805-0	03/10/2011	Meters -MLCC-Oct'11	815.00	-13,035.25	8,270.36	-4,764.89	32.70	4,262.28	(8,772.97)	4,008.08	5013	Meters
130252806-0	02/11/2011	Meters -MLCC-Nov'11	1,127.00	-18,272.23	11,333.65	-6,938.58	31.92	5,832.39	(12,439.84)	5,501.26	5013	Meters
130252807-0	01/12/2011	Meters -MLCC-Dec'11	381.00	-7,834.08	5,124.10	-2,709.98	31.17	2,441.62	(5,392.46)	2,682.48	5013	Meters
130252808-0	02/01/2012	Meters -MLCC-Jan'12	1,943.00	-31,356.05	18,899.06	-12,456.99	30.34	9,512.19	(21,843.86)	9,386.87	5013	Meters
130252809-0	02/02/2012	Meters -MLCC-Feb'12	648.00	-10,454.30	6,282.45	-4,171.85	29.53	3,087.30	(7,367.00)	3,195.15	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130252811-0	02/08/2011	Meters -MLCC-Aug'11	169.00	-2,565.17	1,745.94	-819.23	34.31	880.04	(1,685.13)	865.90	5013	Meters
130252816-0	04/01/2012	Meters -MLCC-Jan'12	316.00	-5,225.32	3,345.02	-1,880.30	30.28	1,582.44	(3,642.88)	1,762.58	5013	Meters
130252817-0	01/02/2012	Meters -MLCC-Feb'12	169.00	-2,613.25	1,654.54	-958.71	29.56	772.41	(1,840.84)	882.13	5013	Meters
130252819-0	10/08/2011	Meters -MLCC-Aug'11	169.00	-2,594.91	1,760.80	-834.11	34.10	884.86	(1,710.05)	875.94	5013	Meters
130252825-0	01/02/2012	Meters -MLCC-Feb'12	169.00	-2,613.25	1,654.55	-958.70	29.56	772.41	(1,840.84)	882.14	5013	Meters
130252827-0	01/08/2011	Meters -MLCC-Aug'11	318.00	-5,189.82	3,591.32	-1,598.50	34.33	1,781.84	(3,407.98)	1,809.48	5013	Meters
130252830-0	04/11/2011	Meters -MLCC-Nov'11	338.00	-5,221.23	3,426.35	-1,794.88	31.87	1,663.87	(3,557.36)	1,762.48	5013	Meters
130252833-0	03/02/2012	Meters -MLCC-Feb'12	72.00	-1,011.80	654.8	-357.00	29.51	298.54	(713.26)	356.26	5013	Meters
130252835-0	01/08/2011	Meters -MLCC-Aug'11	570.00	-10,349.90	7,027.37	-3,322.53	34.33	3,553.47	(6,796.43)	3,473.90	5013	Meters
130252836-0	01/09/2011	Meters -MLCC-Sept'11	338.00	-5,197.01	3,496.81	-1,700.20	33.53	1,742.49	(3,454.52)	1,754.32	5013	Meters
130252838-0	11/11/2011	Meters -MLCC-Nov'11	657.00	-10,442.47	6,754.64	-3,687.83	31.69	3,308.78	(7,133.69)	3,445.86	5013	Meters
130252839-0	01/12/2011	Meters -MLCC-Dec'11	169.00	-2,611.36	1,695.37	-915.99	31.17	813.87	(1,797.49)	881.50	5013	Meters
130252840-0	03/01/2012	Meters -MLCC-Jan'12	488.00	-7,837.98	4,942.27	-2,895.71	30.31	2,375.70	(5,462.28)	2,566.57	5013	Meters
130252841-0	04/02/2012	Meters -MLCC-Feb'12	447.00	-7,839.75	5,131.49	-2,708.26	29.48	2,311.12	(5,528.63)	2,820.37	5013	Meters
130252842-0	01/03/2012	Meters -MLCC-Mar'12	664.00	-10,456.18	6,266.90	-4,189.28	28.80	3,011.87	(7,444.31)	3,255.03	5013	Meters
130252843-0	01/08/2011	Meters -MLCC-Aug'11	654.00	-10,349.90	7,045.90	-3,304.00	34.33	3,553.46	(6,796.44)	3,492.44	5013	Meters
130252845-0	01/10/2011	Meters -MLCC-Oct'11	298.00	-5,214.11	3,583.41	-1,630.70	32.75	1,707.62	(3,506.49)	1,875.79	5013	Meters
130252848-0	02/01/2012	Meters -MLCC-Jan'12	298.00	-5,226.50	3,465.77	-1,760.73	30.34	1,585.51	(3,640.99)	1,880.26	5013	Meters
130252849-0	02/02/2012	Meters -MLCC-Feb'12	339.00	-5,226.94	3,170.74	-2,056.20	29.53	1,543.59	(3,683.35)	1,627.15	5013	Meters
130252850-0	01/03/2012	Meters -MLCC-Mar'12	169.00	-2,613.69	1,635.15	-978.54	28.80	752.86	(1,860.83)	882.29	5013	Meters
130252853-0	01/10/2011	Meters -MLCC-Oct'11	170.00	-2,607.05	1,596.93	-1,010.12	32.75	853.81	(1,753.24)	743.12	5013	Meters
130252854-0	03/11/2011	Meters -MLCC-Nov'11	338.00	-5,222.71	3,428.68	-1,794.03	31.89	1,665.70	(3,557.01)	1,762.98	5013	Meters
130252856-0	02/01/2012	Meters -MLCC-Jan'12	1,080.00	-16,527.33	10,507.13	-6,020.20	30.34	5,013.74	(11,513.59)	5,493.39	5013	Meters
130252859-0	02/08/2011	Meters -MLCC-Aug'11	596.00	-10,349.90	7,274.19	-3,075.71	34.31	3,550.78	(6,799.12)	3,723.41	5013	Meters
130252860-0	01/09/2011	Meters -MLCC-Sept'11	657.00	-10,386.81	6,910.21	-3,476.60	33.53	3,482.56	(6,904.25)	3,427.65	5013	Meters
130252861-0	04/10/2011	Meters -MLCC-Oct'11	170.00	-2,607.05	1,594.89	-1,012.16	32.67	851.78	(1,755.27)	743.11	5013	Meters
130252862-0	01/11/2011	Meters -MLCC-Nov'11	338.00	-5,222.71	3,431.41	-1,791.30	31.95	1,668.41	(3,554.30)	1,763.00	5013	Meters
130252863-0	01/12/2011	Meters -MLCC-Dec'11	487.00	-7,834.06	5,144.05	-2,690.01	31.17	2,441.62	(5,392.44)	2,702.43	5013	Meters
130252864-0	02/01/2012	Meters -MLCC-Jan'12	706.00	-11,465.09	7,419.64	-4,045.45	30.34	3,478.06	(7,987.03)	3,941.58	5013	Meters
130252865-0	01/02/2012	Meters -MLCC-Feb'12	305.00	-5,226.93	3,230.12	-1,996.81	29.56	1,544.94	(3,681.99)	1,685.18	5013	Meters
130252866-0	01/03/2012	Meters -MLCC-Mar'12	487.00	-7,842.51	4,964.36	-2,878.15	28.80	2,259.01	(5,583.50)	2,705.35	5013	Meters
130252867-0	01/08/2011	Meters -MLCC-Aug'11	663.00	-10,320.17	6,890.67	-3,429.50	34.33	3,543.26	(6,776.91)	3,347.41	5013	Meters
130252868-0	01/09/2011	Meters -MLCC-Sept'11	339.00	-5,197.00	3,360.14	-1,836.86	33.53	1,742.49	(3,454.51)	1,617.65	5013	Meters
130252869-0	04/10/2011	Meters -MLCC-Oct'11	212.00	-5,214.12	3,501.58	-1,712.54	32.67	1,703.56	(3,510.56)	1,798.02	5013	Meters
130252871-0	05/12/2011	Meters -MLCC-Dec'11	336.00	-5,222.70	3,326.06	-1,896.64	31.06	1,622.32	(3,600.38)	1,703.74	5013	Meters
130252872-0	03/01/2012	Meters -MLCC-Jan'12	340.00	-5,225.91	3,073.57	-2,152.34	30.31	1,583.97	(3,641.94)	1,489.60	5013	Meters
130252873-0	02/02/2012	Meters -MLCC-Feb'12	167.00	-2,613.68	1,594.84	-1,018.84	29.53	771.86	(1,841.82)	822.98	5013	Meters
130252874-0	01/03/2012	Meters -MLCC-Mar'12	169.00	-2,613.68	1,635.14	-978.54	28.80	752.86	(1,860.82)	882.28	5013	Meters
130252875-0	01/08/2011	Meters -MLCC-Aug'11	487.00	-7,754.99	5,337.91	-2,417.08	34.33	2,662.55	(5,092.44)	2,675.36	5013	Meters
130252876-0	01/09/2011	Meters -MLCC-Sept'11	643.00	-10,379.63	6,884.76	-3,494.87	33.53	3,480.16	(6,899.47)	3,404.60	5013	Meters
130252877-0	04/10/2011	Meters -MLCC-Oct'11	827.00	-13,035.27	8,443.11	-4,592.16	32.67	4,258.90	(8,776.37)	4,184.21	5013	Meters
130252878-0	01/11/2011	Meters -MLCC-Nov'11	488.00	-7,829.77	5,065.09	-2,764.68	31.95	2,501.25	(5,328.52)	2,563.84	5013	Meters
130252879-0	01/12/2011	Meters -MLCC-Dec'11	1,257.00	-20,891.87	13,599.03	-7,292.84	31.17	6,511.30	(14,380.57)	7,087.73	5013	Meters
130252880-0	03/01/2012	Meters -MLCC-Jan'12	169.00	-2,612.66	1,673.84	-938.82	30.31	791.90	(1,820.76)	881.94	5013	Meters
130252881-0	02/02/2012	Meters -MLCC-Feb'12	616.00	-10,454.73	6,790.55	-3,664.18	29.53	3,087.43	(7,367.30)	3,703.12	5013	Meters
130252882-0	07/03/2012	Meters -MLCC-Mar'12	305.00	-5,228.34	3,183.47	-2,044.87	28.65	1,497.86	(3,730.48)	1,685.61	5013	Meters
130252883-0	01/08/2011	Meters -MLCC-Aug'11	169.00	-2,594.91	1,766.87	-828.04	34.33	890.92	(1,703.99)	875.95	5013	Meters
130252884-0	02/09/2011	Meters -MLCC-Sept'11	318.00	-5,189.82	3,548.20	-1,641.62	33.50	1,738.73	(3,451.09)	1,809.47	5013	Meters
130252885-0	04/10/2011	Meters -MLCC-Oct'11	169.00	-2,607.05	1,731.82	-875.23	32.67	851.78	(1,755.27)	880.04	5013	Meters
130252886-0	01/11/2011	Meters -MLCC-Nov'11	169.00	-2,611.35	1,715.70	-895.65	31.95	834.21	(1,777.14)	881.49	5013	Meters
130252888-0	02/01/2012	Meters -MLCC-Jan'12	136.00	-2,025.36	1,213.94	-811.42	30.34	614.41	(1,410.95)	599.53	5013	Meters
130252889-0	01/02/2012	Meters -MLCC-Feb'12	637.00	-10,453.00	6,596.90	-3,856.10	29.56	3,089.63	(7,363.37)	3,507.27	5013	Meters
130252890-0	02/03/2012	Meters -MLCC-Mar'12	169.00	-2,614.17	1,634.77	-979.40	28.78	752.32	(1,861.85)	882.45	5013	Meters
130253076-0	08/08/2011	Meters Installation - ALAKNANDA-August'11	-	-1,019.42	661.6	-357.82	34.15	348.15	(671.27)	313.45	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130253139-0	24/08/2011	Meter DT Project - MEHRAULI-August'11	2,833.00	-61,012.00	41,337.81	-19,674.19	33.74	20,583.21	(40,428.79)	20,754.60	5013	Meters
130253185-0	05/09/2011	Meters Installation - VIKAS PURI-Sept'11	1,463.00	-20,461.71	13,415.41	-7,046.30	33.42	6,839.30	(13,622.41)	6,576.11	5013	Meters
130253253-0	13/09/2011	Meter DT Project - SARITA VIHAR-Sept'11	507.00	-11,520.91	7,715.94	-3,804.97	33.22	3,826.93	(7,693.98)	3,889.01	5013	Meters
130253290-0	03/10/2011	Meters Installation - VIKAS PURI- Oct'11	770.00	-10,227.94	6,635.25	-3,592.69	32.70	3,344.34	(6,883.60)	3,290.91	5013	Meters
130253355-0	18/10/2011	Meter DT Project - PALAM-Oct'11	2,177.00	-46,656.24	30,903.05	-15,753.19	32.31	15,074.04	(31,582.20)	15,829.01	5013	Meters
130253359-0	19/10/2011	Meter DT Project - SARITA VIHAR-Oct'11	169.00	-3,801.49	2,510.46	-1,291.03	32.28	1,227.23	(2,574.26)	1,283.23	5013	Meters
130253517-0	11/11/2011	Meters Installation - VIKAS PURI-Nov'11	1,232.00	-17,531.20	11,209.08	-6,322.12	31.69	5,554.90	(11,976.30)	5,654.18	5013	Meters
130253585-0	04/11/2011	Meter DT Project - SARITA VIHAR-Nov'11	338.00	-7,177.88	4,710.39	-2,467.49	31.87	2,287.41	(4,890.47)	2,422.98	5013	Meters
130253614-0	22/12/2011	Meters Installation - ALAKNANDA-Dec'11	-	-2,026.26	1,243.50	-782.76	30.62	620.47	(1,405.79)	623.03	5013	Meters
130253688-0	16/12/2011	Meter DT Project - SARITA VIHAR-Dec'11	676.00	-14,355.76	9,264.27	-5,091.49	30.78	4,418.32	(9,937.44)	4,845.95	5013	Meters
130253717-0	10/01/2012	Meters Installation - ALAKNANDA-Jan'12	385.00	-5,063.40	3,158.57	-1,904.83	30.13	1,525.52	(3,537.88)	1,633.05	5013	Meters
130253787-0	17/01/2012	Meter DT Project - SARITA VIHAR-Jan'12	169.00	-3,588.94	2,286.25	-1,302.69	29.95	1,074.77	(2,514.17)	1,211.48	5013	Meters
130253822-0	06/02/2012	Meters Installation - VIKAS PURI-Feb'12	77.00	-1,012.22	624.33	-387.89	29.43	297.87	(714.35)	326.46	5013	Meters
130253847-0	03/02/2012	Meter accessories - DWARKA-Feb'12	149.00	-2,024.44	1,265.47	-758.97	29.51	597.32	(1,427.12)	668.15	5013	Meters
130253856-0	06/02/2012	Burnt faulty Meter - ALAKNANDA-Feb'12	2,002.00	-26,317.74	16,232.69	-10,085.05	29.43	7,744.68	(18,573.06)	8,488.01	5013	Meters
130253877-0	03/02/2012	Meter DT Project - MEHRAULI-Feb'12	487.00	-10,766.82	6,890.92	-3,875.90	29.51	3,176.80	(7,590.02)	3,714.12	5013	Meters
130253888-0	03/02/2012	Meter DT Project - SARITA VIHAR-Feb'12	338.00	-7,177.88	4,540.85	-2,637.03	29.51	2,117.87	(5,060.01)	2,422.98	5013	Meters
130253917-0	06/03/2012	Meters Installation - ALAKNANDA-Mar'12	-	-2,022.12	1,193.88	-828.24	28.67	579.84	(1,442.28)	614.04	5013	Meters
130253944-0	01/03/2012	Meter accessories - NAJAF GARH-Mar'12	154.00	-2,021.36	1,226.46	-794.90	28.80	582.25	(1,439.11)	644.21	5013	Meters
130254363-0	15/01/2009	METERING CUBICLE,IND,11KV,60/5A,W/CT&PT	-	-42,772.96	38,495.66	-4,277.30	58.05	24,828.81	(17,944.15)	13,666.85	5013	Meters
130254380-0	21/03/2011	METERING CUBICLE,IND,11KV,30/5A,W/CT&PT	-	-64,765.23	47,275.93	-17,489.30	37.78	24,471.47	(40,293.76)	22,804.46	5013	Meters
130255944-0	02/11/2012	SWGR CT 33KV 800-400/1-1-1-1A 30VA CLO.5	-	-33,485.54	17,798.26	-15,687.28	22.40	7,502.14	(25,983.40)	10,296.12	5013	Meters
130258050-0	31/10/2012	METERING CUBICLE,11 KV 300/5A	-	-92,543.70	49,237.04	-43,306.66	22.46	20,781.76	(71,761.94)	28,455.28	5013	Meters
130258481-0	13/12/2013	METERING CUBICLE,150/5A,W/CT&PT	-	-65,957.20	29,079.91	-36,877.29	11.84	7,807.35	(58,149.85)	21,272.56	5013	Meters
140000143-0	26/02/2007	METERING CUBICAL	-	-34,871.28	31,384.15	-3,487.13	73.14	25,503.72	(9,367.56)	5,880.43	5013	Meters
140000145-0	20/12/2006	METERING CUBICAL I/D	-	-34,882.15	31,393.93	-3,488.22	74.77	26,079.66	(8,802.49)	5,314.27	5013	Meters
140000151-0	15/03/2007	METERING CUBICLE	-	-34,885.67	31,397.10	-3,488.57	72.74	25,374.41	(9,511.26)	6,022.69	5013	Meters
140000162-0	05/02/2007	METERING CUBICAL I/D	-	-35,016.64	31,514.98	-3,501.66	73.64	25,785.05	(9,231.59)	5,729.93	5013	Meters
140000163-0	05/02/2007	METERING CUBICAL I/D	-	-35,016.64	31,514.98	-3,501.66	73.64	25,785.05	(9,231.59)	5,729.93	5013	Meters
140000475-0	01/12/2009	Meter KCC- West-Dec.'09	974.00	-23,640.52	20,010.45	-3,630.07	50.15	11,855.45	(11,785.07)	8,155.00	5013	Meters
140000650-0	28/10/2006	Meter accessories - ALAKNANDA-October	936.00	-14,001.78	12,601.61	-1,400.17	76.05	10,649.04	(3,352.74)	1,952.57	5013	Meters
140000727-0	31/10/2007	METERS - NAJAF GARH-October	2,444.00	-37,337.17	33,603.46	-3,733.71	67.48	25,195.31	(12,141.86)	8,408.15	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140000745-0	18/01/2010	Meter DT Project - JAFFARPUR-Jan.'10	507.00	-10,901.30	9,010.60	-1,890.70	48.90	5,330.74	(5,570.56)	3,679.86	5013	Meters
140000746-0	18/01/2010	Meter DT Project - VASANT KUNJ-Jan.'10	169.00	-3,633.76	3,003.47	-630.29	48.90	1,776.86	(1,856.90)	1,226.61	5013	Meters
140000748-0	18/01/2010	Meter DT Project - NAJAF GARH-Jan.'10	507.00	-10,901.30	9,010.64	-1,890.66	48.90	5,330.78	(5,570.52)	3,679.86	5013	Meters
140000760-0	31/12/2007	METERS - NEHRU PLACE-December	6,016.00	-80,585.02	72,526.52	-8,058.50	66.13	53,290.43	(27,294.59)	19,236.09	5013	Meters
140000762-0	31/12/2007	METERS - MUNDKA -December	2,542.00	-36,311.29	32,680.16	-3,631.13	66.13	24,012.68	(12,298.61)	8,667.48	5013	Meters
140000770-0	11/12/2009	Meter DT Project - SARITA VIHAR-Dec.'09	169.00	-3,687.90	3,084.79	-603.11	49.89	1,839.90	(1,848.00)	1,244.89	5013	Meters
140000772-0	11/12/2009	Meter DT Project - MUNDKA-Dec.'09	169.00	-3,687.90	3,084.74	-603.16	49.89	1,839.85	(1,848.05)	1,244.89	5013	Meters
140000782-0	11/12/2009	Meter DT Project - NANGLOI-Dec.'09	169.00	-3,687.90	3,084.69	-603.21	49.89	1,839.79	(1,848.11)	1,244.90	5013	Meters
140000816-0	31/03/2007	Meter DT Project - PALAM- March	676.00	-14,799.98	13,319.98	-1,480.00	72.51	10,732.13	(4,067.85)	2,587.85	5013	Meters
140000824-0	30/11/2007	Meter KCC- South-November	837.00	-18,499.98	16,649.98	-1,850.00	66.81	12,360.54	(6,139.44)	4,289.44	5013	Meters
140000826-0	31/03/2007	Meter DT Project - SARITA VIHAR- March	1,650.00	-36,999.96	33,299.96	-3,700.00	72.88	26,966.72	(10,033.24)	6,333.24	5013	Meters
140000834-0	02/01/2008	Meter KCC- West -December	805.00	-18,499.98	16,649.98	-1,850.00	66.09	12,225.76	(6,274.22)	4,424.22	5013	Meters
140000836-0	18/02/2008	Meter KCC- West -Feb.'08	1,153.00	-25,899.98	23,309.98	-2,590.00	65.06	16,849.69	(9,050.29)	6,460.29	5013	Meters
140000838-0	11/07/2008	Meter KCC Burnt/Faulty- West-July'08	2,328.00	-51,799.94	46,619.94	-5,180.00	61.96	32,097.29	(19,702.65)	14,522.65	5013	Meters
140000872-0	31/03/2007	Meter DT Project - NIZAMUDDIN- March	338.00	-7,399.99	6,659.99	-740.00	72.61	5,373.41	(2,026.58)	1,286.58	5013	Meters
140000883-0	01/08/2009	Meter KCC- South-Aug.'09	334.00	-6,674.52	5,660.52	-1,014.00	53.32	3,558.87	(3,115.65)	2,101.65	5013	Meters
140000891-0	31/10/2007	METERS - NANGLOI-October	10,259.00	-1,59,712.67	1,43,741.40	-15,971.27	67.48	1,07,774.84	(51,937.83)	35,966.56	5013	Meters
140000893-0	01/07/2009	Meter KCC- South-July'09	650.00	-16,344.55	14,172.38	-2,172.17	54.13	8,846.62	(7,497.93)	5,325.76	5013	Meters
140000895-0	11/04/2008	Meter KCC- South-April'08	334.00	-7,399.99	6,659.99	-740.00	63.91	4,729.24	(2,670.75)	1,930.75	5013	Meters
140000899-0	30/11/2007	Meter KCC- West-November	1,104.00	-26,627.99	23,965.19	-2,662.80	66.81	17,791.15	(8,836.84)	6,174.04	5013	Meters
140000901-0	05/11/2009	Meter KCC- South-Nov.'09	957.00	-22,885.36	19,131.40	-3,753.96	50.83	11,631.82	(11,253.54)	7,499.58	5013	Meters
140000905-0	30/11/2007	JJ-SPD Meters - SARITA VIHAR- November	1,093.00	-17,274.28	15,546.85	-1,727.43	66.81	11,541.56	(5,732.72)	4,005.29	5013	Meters
140000907-0	15/02/2007	Meter KCC- West- February	656.00	-16,256.00	14,630.40	-1,625.60	73.40	11,931.71	(4,324.29)	2,698.69	5013	Meters
140000909-0	29/04/2008	Meter KCC- South- April	386.00	-9,539.06	8,585.16	-953.90	80.65	7,693.35	(1,845.71)	891.81	5013	Meters
140000911-0	31/10/2007	METERS - PUNJABI BAGH-October	2,931.00	-43,839.29	39,455.36	-4,383.93	67.48	29,583.05	(14,256.24)	9,872.31	5013	Meters
140000913-0	31/08/2007	JJ-SPD Meters - SARITA VIHAR- August	208.00	-3,287.13	2,958.42	-328.71	68.85	2,263.21	(1,023.92)	695.21	5013	Meters
140000915-0	31/10/2007	METERS - MUNDKA-October	2,919.00	-46,185.88	41,567.30	-4,618.58	67.48	31,166.37	(15,019.51)	10,400.93	5013	Meters
140000919-0	01/02/2010	Meter KCC- South-Feb.'10	632.00	-16,435.77	13,506.51	-2,929.26	48.54	7,977.64	(8,458.13)	5,528.87	5013	Meters
140000921-0	01/01/2010	Meter KCC- South-Jan.'10	1,139.00	-27,580.63	22,913.97	-4,666.66	49.34	13,607.70	(13,972.93)	9,306.27	5013	Meters
140000923-0	16/02/2009	Meter KCC Burnt/Faulty- South-Feb.'09	2,146.00	-47,177.67	41,804.75	-5,372.92	57.39	27,077.14	(20,100.53)	14,727.61	5013	Meters
140000925-0	01/10/2009	Meter KCC- South-Oct.'09	1,101.00	-28,602.95	24,724.93	-3,878.02	51.74	14,799.65	(13,803.30)	9,925.28	5013	Meters
140000929-0	09/08/2008	Meter GCC- South-August.'08	4,209.00	-1,95,063.30	1,75,400.05	-19,663.25	61.35	1,19,674.19	(75,389.11)	55,725.86	5013	Meters
140000931-0	05/08/2008	Meter GCC- West-August'08	721.00	-39,999.93	35,965.98	-4,033.95	61.44	24,574.34	(15,425.59)	11,391.64	5013	Meters
140000932-0	26/12/2008	Meter KCC Burnt/Faulty- South-Dec.'08	334.00	-8,066.66	7,255.65	-811.01	58.46	4,715.64	(3,351.02)	2,540.01	5013	Meters
140000941-0	06/04/2009	Meter KCC Burnt/Faulty- South-April'09	336.00	-8,172.28	7,083.72	-1,088.56	55.87	4,565.87	(3,606.41)	2,517.85	5013	Meters
140000943-0	28/02/2009	Meter KCC Burnt/Faulty- West-Feb.'09	1,259.00	-32,689.09	29,210.34	-3,478.75	57.15	18,681.61	(14,007.48)	10,528.73	5013	Meters
140000945-0	02/09/2009	Meter KCC- South-Sept.'09	503.00	-12,787.78	10,831.03	-1,956.75	52.49	6,711.75	(6,076.03)	4,119.28	5013	Meters
140000947-0	25/11/2008	Meter KCC Burnt/Faulty- West-Nov.'08	961.00	-24,599.98	22,009.29	-2,590.69	59.10	14,537.91	(10,062.07)	7,471.38	5013	Meters
140000949-0	11/01/2008	METERS - MUNDKA -January	1,938.00	-26,404.52	23,764.06	-2,640.46	65.89	17,397.30	(9,007.22)	6,366.76	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140000950-0	31/12/2007	METERS - NANGLOI-December	27,709.00	-3,90,494.32	3,51,444.89	-39,049.43	66.13	2,58,231.40	(1,32,262.92)	93,213.49	5013	Meters
140000952-0	31/12/2007	Ji-SPD Meters - SARITA VIHAR- December	1,140.00	-15,677.90	14,110.11	-1,567.79	66.13	10,367.68	(5,310.22)	3,742.43	5013	Meters
140000957-0	04/08/2008	Meter KCC Burnt/Faulty- West- August.'08	1,483.00	-36,451.97	32,803.88	-3,648.09	61.46	22,402.24	(14,049.73)	10,401.64	5013	Meters
140000959-0	30/06/2007	Meter KCC- West-June	1,800.00	-40,699.96	36,629.96	-4,070.00	70.26	28,597.04	(12,102.92)	8,032.92	5013	Meters
140000964-0	30/11/2007	METERS - MUNDKA -November	3,403.00	-51,511.87	46,360.68	-5,151.19	66.81	34,416.88	(17,094.99)	11,943.80	5013	Meters
140000966-0	31/12/2007	METERS - TAGORE GARDEN-December	24,589.00	-3,40,579.98	3,06,521.99	-34,057.99	66.13	2,25,223.07	(1,15,356.91)	81,298.92	5013	Meters
140000968-0	11/05/2009	Meter KCC- South-May'09	336.00	-8,172.28	7,198.24	-974.04	55.46	4,532.28	(3,640.00)	2,665.96	5013	Meters
140000972-0	05/03/2010	Meter KCC- West-March'10	934.00	-23,639.46	19,606.43	-4,033.03	47.70	11,276.91	(12,362.55)	8,329.52	5013	Meters
140000974-0	02/12/2009	Meter KCC- South-Dec.'09	1,654.00	-40,076.29	32,972.30	-7,103.99	50.12	20,087.02	(19,989.27)	12,885.28	5013	Meters
140000976-0	30/09/2007	Meter KCC- South-September	2,488.00	-42,068.93	37,862.03	-4,206.90	68.17	28,680.18	(13,388.75)	9,181.85	5013	Meters
140000984-0	15/05/2008	Meter GCC- South-May'08	2,137.00	-1,14,999.78	1,03,499.80	-11,499.98	63.18	72,654.69	(42,345.09)	30,845.11	5013	Meters
140000986-0	12/05/2009	Meter KCC- West-May'09	765.00	-23,077.50	20,732.31	-2,345.19	55.43	12,792.49	(10,285.01)	7,939.82	5013	Meters
140000993-0	09/05/2008	Meter KCC- South-May'08	668.00	-14,799.98	13,319.98	-1,480.00	63.31	9,369.38	(5,430.60)	3,950.60	5013	Meters
140000995-0	07/01/2010	Meter GCC- West-Jan.'10	448.00	-25,971.68	19,971.21	-6,000.47	49.18	12,773.14	(13,198.54)	7,198.07	5013	Meters
140000998-0	31/10/2007	METERS - JANAK PURI-October	12,130.00	-1,85,980.22	1,67,382.20	-18,598.02	67.48	1,25,500.13	(60,480.09)	41,882.07	5013	Meters
140001001-0	29/01/2008	Meter KCC- South-January	503.00	-11,099.99	9,989.99	-1,110.00	65.49	7,269.75	(3,830.24)	2,720.24	5013	Meters
140001010-0	30/11/2007	METERS - PALAM -November	9,044.00	-1,36,539.48	1,22,885.54	-13,653.94	66.81	91,226.68	(45,312.80)	31,658.86	5013	Meters
140001012-0	31/05/2007	Burnt faulty Meter - TAGORE GARDEN- MAY	290.00	-4,319.24	3,887.32	-431.92	70.95	3,064.66	(1,254.58)	822.66	5013	Meters
140001014-0	01/01/2010	Meter KCC- West-Jan.'10	2,395.00	-59,101.29	49,724.08	-9,377.21	49.34	29,161.69	(29,939.60)	20,562.39	5013	Meters
140001016-0	30/11/2007	METERS - NAJAF GARH -November	4,116.00	-61,986.04	55,787.44	-6,198.60	66.81	41,414.91	(20,571.13)	14,372.53	5013	Meters
140001020-0	31/08/2007	METERS - PUNJABI BAGH- August	4,316.00	-64,032.07	57,628.86	-6,403.21	68.85	44,086.29	(19,945.78)	13,542.57	5013	Meters
140001031-0	15/07/2005	Meters- Others- July	7,956.00	-1,26,337.77	1,13,703.99	-12,633.78	88.06	1,11,251.61	(15,086.16)	2,452.38	5013	Meters
140001035-0	08/09/2008	Meter GCC- West-Sept.'08	4,398.00	-2,44,999.62	2,19,311.14	-25,688.48	60.72	1,48,766.45	(96,233.17)	70,544.69	5013	Meters
140001036-0	07/12/2009	Meter GCC- South-Dec.'09	915.00	-50,957.51	42,652.22	-8,305.29	49.99	25,475.75	(25,481.76)	17,176.47	5013	Meters
140001039-0	05/01/2010	Meter GCC- South-Jan.'10	1,043.00	-32,288.53	26,159.92	-6,128.61	49.24	15,898.76	(16,389.77)	10,261.16	5013	Meters
140001043-0	15/12/2008	Meter GCC- West-Dec.'08	1,383.00	-82,999.89	73,151.98	-9,847.91	58.69	48,708.57	(34,291.32)	24,443.41	5013	Meters
140001047-0	31/10/2007	METERS - PALAM-October	8,448.00	-1,28,357.71	1,15,521.93	-12,835.78	67.48	86,616.33	(41,741.38)	28,905.60	5013	Meters
140001050-0	01/11/2008	Meter KCC- West-Nov.'08	298.00	-5,205.83	4,685.25	-520.58	59.59	3,102.41	(2,103.42)	1,582.84	5013	Meters
140001056-0	01/10/2009	Meter GCC- South-Oct.'09	2,577.00	-1,16,077.01	97,322.39	-18,754.62	51.74	60,054.62	(56,022.39)	37,267.77	5013	Meters
140001058-0	03/11/2009	Meter GCC- South-Nov.'09	799.00	-41,040.06	34,335.37	-6,704.69	50.88	20,879.86	(20,160.20)	13,455.51	5013	Meters
140001062-0	31/12/2007	Meter KCC- South-December	670.00	-15,163.99	13,647.59	-1,516.40	66.13	10,027.82	(5,136.17)	3,619.77	5013	Meters
140001066-0	01/02/2010	Meter KCC- West-Feb.'10	2,680.00	-69,007.69	57,368.54	-11,639.15	48.54	33,495.30	(35,512.39)	23,873.24	5013	Meters
140001068-0	30/11/2007	METERS - VIKAS PURI -November	30,488.00	-4,61,128.62	4,15,015.75	-46,112.87	66.81	3,08,096.69	(1,53,031.93)	1,06,919.06	5013	Meters
140001072-0	01/07/2008	Meter GCC- West-July'08	1,338.00	-73,999.89	66,567.24	-7,432.65	62.18	46,010.20	(27,989.69)	20,557.04	5013	Meters
140001075-0	10/10/2008	Meter GCC- West-Oct.'08	3,614.00	-2,05,999.72	1,82,497.45	-23,502.27	60.05	1,23,707.76	(82,291.96)	58,789.69	5013	Meters
140001091-0	03/09/2008	Meter GCC- South-Sept.'08	8,180.00	-4,45,999.49	4,00,888.87	-45,110.62	60.83	2,71,283.04	(1,74,716.45)	1,29,605.83	5013	Meters
140001093-0	11/06/2009	Meter GCC- West-June'09	1,078.00	-59,943.38	51,685.15	-8,258.23	54.65	32,760.50	(27,182.88)	18,924.65	5013	Meters
140001095-0	01/02/2010	Meter GCC- South-Feb.'10	480.00	-25,971.68	21,230.02	-4,741.66	48.54	12,605.66	(13,366.02)	8,624.36	5013	Meters
140001097-0	01/07/2008	Meter GCC- South-July'08	4,698.00	-2,54,999.72	2,29,499.74	-25,499.98	62.18	1,58,548.89	(96,450.83)	70,950.85	5013	Meters
140001099-0	01/02/2010	Meter GCC- West-Feb.'10	1,468.00	-78,458.36	63,287.82	-15,170.54	48.53	38,079.68	(40,378.68)	25,208.14	5013	Meters
140001101-0	11/06/2009	Meter GCC- South-June'09	1,857.00	-93,099.13	78,864.10	-14,235.03	54.65	50,880.59	(42,218.54)	27,983.51	5013	Meters
140001104-0	31/05/2007	Meter accessories - KHANPUR- MAY	149.00	-2,159.62	1,943.66	-215.96	70.95	1,532.35	(627.27)	411.31	5013	Meters
140001105-0	23/03/2009	Meter GCC- West-March.'09	2,530.00	-1,42,986.48	1,23,267.28	-19,719.20	56.68	81,048.00	(61,938.48)	42,219.28	5013	Meters
140001107-0	08/07/2009	Meter GCC- West-July'09	635.00	-35,943.40	29,690.15	-6,253.25	53.94	19,389.42	(16,553.98)	10,300.73	5013	Meters
140001121-0	29/10/2010	Meter DT Project - TAGORE GARDEN- Oct.'10	169.00	-3,611.66	2,718.54	-893.12	41.51	1,499.38	(2,112.28)	1,219.16	5013	Meters
140001123-0	05/04/2010	Meter DT Project - PALAM-April'10	169.00	-3,633.77	2,930.80	-702.97	46.90	1,704.17	(1,929.60)	1,226.63	5013	Meters
140001129-0	01/08/2009	Meter GCC- South-Aug.'09	2,745.00	-1,37,003.02	1,17,656.53	-19,346.49	53.32	73,055.75	(63,947.27)	44,600.78	5013	Meters
140001131-0	06/07/2009	Meter GCC- South-July'09	1,986.00	-1,03,956.22	89,000.13	-14,956.09	54.00	56,136.94	(47,819.28)	32,863.19	5013	Meters
140001150-0	06/02/2009	Meter GCC- South-Feb.'09	4,986.00	-2,72,577.12	2,40,429.85	-32,147.27	57.60	1,56,998.84	(1,15,578.28)	83,431.01	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140001152-0	07/11/2008	Meter GCC- South-Nov.'08	6,003.00	-3,00,411.34	2,70,064.19	-30,347.15	59.47	1,78,655.93	(1,21,755.41)	91,408.26	5013	Meters
140001154-0	24/03/2009	Meter GCC- South-March.'09	2,842.00	-1,53,987.33	1,33,077.77	-20,909.56	56.16	86,482.45	(67,504.88)	46,595.32	5013	Meters
140001158-0	31/12/2007	METERS - VIKAS PURI - December	25,874.00	-3,49,620.95	3,14,658.84	-34,962.11	66.13	2,31,201.95	(1,18,419.00)	83,456.89	5013	Meters
140001161-0	31/10/2007	METERS - VIKAS PURI-October	12,081.00	-1,80,952.76	1,62,857.49	-18,095.27	67.48	1,22,107.82	(58,844.94)	40,749.67	5013	Meters
140001173-0	17/09/2008	Meter KCC- South-Sept.'08	810.00	-13,077.70	11,744.74	-1,332.96	60.53	7,916.27	(5,161.43)	3,828.47	5013	Meters
140001175-0	30/07/2008	Meter KCC- South-July'08	1,117.00	-25,899.98	23,309.98	-2,590.00	61.56	15,944.64	(9,955.34)	7,365.34	5013	Meters
140001177-0	13/01/2009	Meter GCC- West-Jan.'09	1,151.00	-62,995.49	55,826.40	-7,169.09	58.09	36,593.47	(26,402.02)	19,232.93	5013	Meters
140001179-0	09/01/2009	Meter GCC- South-Jan.'09	8,641.00	-4,69,954.95	4,20,363.83	-49,591.12	58.17	2,73,377.95	(1,96,577.00)	1,46,985.88	5013	Meters
140001187-0	03/08/2009	Meter GCC- West-Aug.'09	1,059.00	-57,915.09	48,599.33	-9,315.76	53.27	30,853.12	(27,061.97)	17,746.21	5013	Meters
140001189-0	06/04/2009	Meter GCC- South-April'09	2,137.00	-1,16,988.30	1,01,107.21	-15,881.09	55.87	65,361.17	(51,627.13)	35,746.04	5013	Meters
140001191-0	04/12/2008	Meter GCC- South-Dec.'08	7,441.00	-4,04,979.09	3,63,267.01	-41,712.08	58.91	2,38,580.89	(1,66,398.20)	1,24,686.12	5013	Meters
140001193-0	06/10/2008	Meter GCC- South-Oct.'08	3,990.00	-2,15,999.76	1,94,399.78	-21,599.98	60.14	1,29,893.15	(86,106.61)	64,506.63	5013	Meters
140001205-0	30/06/2007	Burnt faulty Meter - VASANT KUNJ-June	307.00	-4,799.13	4,319.22	-479.91	70.26	3,371.98	(1,427.15)	947.24	5013	Meters
140001221-0	01/11/2010	Meters -MLCC-Nov.'10	149.00	-2,565.20	1,985.79	-579.41	41.44	1,062.95	(1,502.25)	922.84	5013	Meters
140001223-0	03/09/2010	Meters -MLCC-Sept.'10	312.00	-5,130.51	3,666.35	-1,464.16	42.96	2,203.95	(2,926.56)	1,462.40	5013	Meters
140001227-0	16/12/2010	Meter DT Project - NIZAMUDDIN-Dec'10	338.00	-7,205.61	5,333.12	-1,872.49	40.26	2,900.77	(4,304.84)	2,432.35	5013	Meters
140001231-0	29/10/2010	Meter DT Project - ALAKNANDA-Oct.'10	169.00	-3,611.66	2,718.53	-893.13	41.51	1,499.37	(2,112.29)	1,219.16	5013	Meters
140001244-0	06/06/2008	Meter KCC- South-June'08	835.00	-19,227.99	17,305.19	-1,922.80	62.71	12,057.47	(7,170.52)	5,247.72	5013	Meters
140001252-0	26/12/2008	Meter KCC- West-Dec.'08	1,551.00	-40,333.30	35,837.00	-4,496.30	58.46	23,578.35	(16,754.95)	12,258.65	5013	Meters
140001289-0	04/10/2010	Meters-MLCC-Oct.'10	169.00	-2,565.23	1,947.40	-617.83	42.16	1,081.48	(1,483.75)	865.92	5013	Meters
140001295-0	30/10/2010	Meter DT Project - NIZAMUDDIN-Oct.'10	169.00	-3,611.66	2,717.28	-894.38	41.48	1,498.12	(2,113.54)	1,219.16	5013	Meters
140001297-0	29/10/2010	Meter DT Project - NEHRU PLACE-Oct.'10	169.00	-3,611.66	2,718.28	-893.38	41.51	1,499.12	(2,112.54)	1,219.16	5013	Meters
140001299-0	30/10/2010	Meter DT Project - VASANT KUNJ-Oct.'10	169.00	-3,611.66	2,717.28	-894.38	41.48	1,498.12	(2,113.54)	1,219.16	5013	Meters
140001301-0	05/04/2010	Meter DT Project - JANAK PURI-April'10	169.00	-3,633.77	2,930.79	-702.98	46.90	1,704.16	(1,929.61)	1,226.63	5013	Meters
140001313-0	17/11/2008	Meter KCC- South-Nov.'08	961.00	-17,114.58	15,112.55	-2,002.03	59.26	10,142.66	(6,971.92)	4,969.89	5013	Meters
140001320-0	12/03/2008	Meter GCC- West-March'08	460.00	-6,455.66	5,810.10	-645.56	64.56	4,167.59	(2,288.07)	1,642.51	5013	Meters
140001322-0	11/11/2009	Meters Installation - ALAKNANDA-Nov.'09	154.00	-2,193.35	1,818.77	-374.58	50.67	1,111.36	(1,081.99)	707.41	5013	Meters
140001340-0	28/08/2008	Meter KCC- South-August.'08	336.00	-10,552.00	9,496.80	-1,055.20	60.95	6,431.64	(4,120.36)	3,065.16	5013	Meters
140001348-0	03/11/2009	Meter KCC- West-Nov.'09	487.00	-12,685.28	10,829.88	-1,855.40	50.88	6,453.98	(6,231.30)	4,375.90	5013	Meters
140001350-0	08/10/2010	Meters-MLCC-Oct.'10	149.00	-2,565.23	2,001.65	-563.58	42.05	1,078.80	(1,486.43)	922.85	5013	Meters
140001351-0	05/10/2009	Meter KCC- West-Oct.'09	167.00	-8,985.85	7,468.86	-1,516.99	51.63	4,639.42	(4,346.43)	2,829.44	5013	Meters
140001365-0	31/12/2006	Meter accessories - TAGORE GARDEN-December	77.00	-1,079.81	971.83	-107.98	74.50	804.45	(275.36)	167.38	5013	Meters
140001372-0	05/10/2010	Meters -MLCC-Oct.'10	233.00	-3,599.01	2,581.21	-1,017.80	42.14	1,516.59	(2,082.42)	1,064.62	5013	Meters
140001383-0	10/08/2010	Meter DT Project - NANGLOI-Aug.'10	149.00	-3,633.77	2,891.25	-742.52	43.59	1,584.00	(2,049.77)	1,307.25	5013	Meters
140001393-0	02/02/2011	Meters-MLCC-Feb.'11	169.00	-2,565.18	1,866.61	-698.57	39.01	1,000.70	(1,564.48)	865.91	5013	Meters
140001401-0	01/03/2011	Meters -MLCC-March'11	156.00	-2,565.17	1,713.88	-851.29	38.31	982.70	(1,582.47)	731.18	5013	Meters
140001407-0	10/12/2010	Meter DT Project - VASANT KUNJ-Dec.'10	338.00	-7,205.61	5,344.44	-1,861.17	40.41	2,912.11	(4,293.50)	2,432.33	5013	Meters
140001412-0	10/08/2010	Meter DT Project - PALAM-Aug.'10	169.00	-3,633.77	2,810.57	-823.20	43.59	1,583.95	(2,049.82)	1,226.62	5013	Meters
140001414-0	05/04/2010	Meter DT Project - DWARKA-April'10	169.00	-3,633.77	2,930.71	-703.06	46.90	1,704.09	(1,929.68)	1,226.62	5013	Meters
140001417-0	10/08/2010	Meter DT Project - VASANT KUNJ-Aug.'10	169.00	-3,633.77	2,810.57	-823.20	43.59	1,583.95	(2,049.82)	1,226.62	5013	Meters
140001421-0	06/04/2010	Meters Installation - ALAKNANDA-April'10	77.00	-1,061.18	839.64	-221.54	46.87	497.39	(563.79)	342.25	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140001422-0	11/02/2011	Meters-MLCC-Feb.'11	169.00	-2,565.18	1,860.65	-704.53	38.78	994.74	(1,570.44)	865.91	5013	Meters
140001424-0	02/06/2010	Meters -MLCC-June'10	503.00	-7,697.94	5,975.16	-1,722.78	45.38	3,493.05	(4,204.89)	2,482.11	5013	Meters
140001429-0	03/11/2009	Meter accessories - NAJAF GARH- Nov.'09	149.00	-2,598.75	2,257.11	-341.64	50.88	1,322.20	(1,276.55)	934.91	5013	Meters
140001434-0	01/12/2009	Meter GCC- West-Dec.'09	233.00	-10,083.08	7,900.90	-2,182.18	50.15	5,056.59	(5,026.49)	2,844.31	5013	Meters
140001436-0	01/12/2010	Meters -MLCC-Dec.'10	646.00	-10,260.72	7,249.44	-3,011.28	40.66	4,171.65	(6,089.07)	3,077.79	5013	Meters
140001440-0	01/06/2010	Meters-MLCC-June'10	468.00	-7,697.58	6,073.15	-1,624.43	45.41	3,495.60	(4,201.98)	2,577.55	5013	Meters
140001445-0	10/08/2010	Meter DT Project - NIZAMUDDIN- Aug.'10	169.00	-3,633.77	2,810.53	-823.24	43.59	1,583.91	(2,049.86)	1,226.62	5013	Meters
140001454-0	01/07/2010	Meters -MLCC-July'10	334.00	-5,130.73	3,905.45	-1,225.28	44.63	2,289.90	(2,840.83)	1,615.55	5013	Meters
140001462-0	09/02/2011	Meters-MLCC-Feb.'11	169.00	-2,565.18	1,861.85	-703.33	38.83	995.94	(1,569.24)	865.91	5013	Meters
140001467-0	10/05/2010	Meters-MLCC-May'10	149.00	-2,566.10	2,103.21	-462.89	45.99	1,180.04	(1,386.06)	923.17	5013	Meters
140001468-0	03/11/2010	Meters-MLCC-Nov.'10	507.00	-7,695.58	5,454.44	-2,241.14	41.38	3,184.34	(4,511.24)	2,270.10	5013	Meters
140001473-0	02/09/2009	Meter KCC- West-Sept.'09	616.00	-16,344.55	14,367.83	-1,976.72	52.49	8,578.50	(7,766.05)	5,789.33	5013	Meters
140001486-0	05/04/2010	Meter DT Project - VASANT KUNJ- April'10	338.00	-7,267.53	5,861.45	-1,406.08	46.90	3,408.21	(3,859.32)	2,453.24	5013	Meters
140001491-0	03/09/2010	Meters-MLCC-Sept.'10	169.00	-2,565.23	1,968.05	-597.18	42.96	1,102.13	(1,463.10)	865.92	5013	Meters
140001496-0	06/01/2011	Meters-MLCC-Jan.'11	298.00	-5,130.35	3,883.17	-1,247.18	39.71	2,037.50	(3,092.85)	1,845.67	5013	Meters
140001503-0	02/12/2008	Meter accessories - MUNDKA-Dec.'08	2,052.00	-28,036.78	25,131.93	-2,904.85	58.95	16,528.52	(11,508.26)	8,603.41	5013	Meters
140001504-0	29/10/2010	Meter DT Project - NANGLOI-Oct.'10	169.00	-3,611.66	2,718.33	-893.33	41.51	1,499.17	(2,112.49)	1,219.16	5013	Meters
140001506-0	29/10/2010	Meter DT Project - MUNDKA-Oct.'10	149.00	-3,611.66	2,798.48	-813.18	41.51	1,499.17	(2,112.49)	1,299.31	5013	Meters
140001524-0	05/04/2010	Meters-MLCC-April'10	149.00	-2,567.12	2,127.43	-439.69	46.90	1,203.89	(1,363.23)	923.54	5013	Meters
140001532-0	10/08/2010	Meter DT Project - TAGORE GARDEN- Aug.'10	169.00	-3,633.77	2,810.65	-823.12	43.59	1,584.03	(2,049.74)	1,226.62	5013	Meters
140001533-0	10/08/2010	Meter DT Project - SARITA VIHAR- Aug.'10	338.00	-7,267.53	5,621.11	-1,646.42	43.59	3,167.87	(4,099.66)	2,453.24	5013	Meters
140001535-0	31/10/2006	METERS - SARITA VIHAR- October	2,858.00	-46,748.83	42,073.96	-4,674.87	75.73	35,402.93	(11,345.90)	6,671.03	5013	Meters
140001549-0	03/02/2011	Meters-MLCC-Feb.'11	169.00	-2,565.18	1,865.85	-699.33	38.98	999.94	(1,565.24)	865.91	5013	Meters
140001551-0	05/01/2011	Meters-MLCC-Jan.'11	169.00	-2,565.18	1,885.10	-680.08	39.73	1,019.19	(1,545.99)	865.91	5013	Meters
140001566-0	01/02/2011	Meters -MLCC-Feb.'11	962.00	-15,391.07	10,815.98	-4,575.09	39.03	6,007.64	(9,383.43)	4,808.34	5013	Meters
140001578-0	06/08/2010	Meters -MLCC-August'10	156.00	-2,565.37	1,852.27	-713.10	43.70	1,121.02	(1,444.35)	731.25	5013	Meters
140001590-0	01/03/2011	Meters-MLCC-March'11	316.00	-5,130.36	3,695.85	-1,434.51	38.31	1,965.30	(3,165.06)	1,730.55	5013	Meters
140001594-0	08/09/2010	Meters-MLCC-Sept.'10	169.00	-2,565.27	1,964.85	-600.42	42.84	1,098.92	(1,466.35)	865.93	5013	Meters
140001595-0	01/04/2006	Meters Accessories for MLCC	525.00	-11,660.55	10,494.50	-1,166.05	81.38	9,489.68	(2,170.87)	1,004.82	5013	Meters
140001607-0	01/02/2011	Meters-MLCC-Feb.'11	479.00	-7,695.54	5,273.51	-2,422.03	39.03	3,003.42	(4,692.12)	2,270.09	5013	Meters
140001608-0	05/10/2010	Meters-MLCC-Oct.'10	395.00	-6,169.07	4,723.30	-1,445.77	42.14	2,599.56	(3,569.51)	2,123.74	5013	Meters
140001620-0	06/10/2010	Meters-MLCC-Oct.'10	156.00	-2,565.21	1,811.25	-753.96	42.10	1,080.07	(1,485.14)	731.18	5013	Meters
140001622-0	05/01/2011	Meters-MLCC-Nov.'10	316.00	-5,130.36	3,769.21	-1,361.15	39.74	2,038.66	(3,091.70)	1,730.55	5013	Meters
140001624-0	04/01/2011	Meters-MLCC-Jan.'11	170.00	-2,565.18	1,751.18	-814.00	39.76	1,020.00	(1,545.18)	731.18	5013	Meters
140001632-0	16/12/2008	Meter DT Project - DWARKA-Dec.'08	169.00	-3,687.91	3,319.12	-368.79	58.67	2,163.52	(1,524.39)	1,155.60	5013	Meters
140001635-0	16/12/2010	Meter DT Project - NAJAF GARH-Dec'10	169.00	-3,602.81	2,666.61	-936.20	40.26	1,450.44	(2,152.37)	1,216.17	5013	Meters
140001657-0	19/02/2008	Meter GCC- South -Feb.'08	531.00	-11,883.57	10,695.21	-1,188.36	65.03	7,728.44	(4,155.13)	2,966.77	5013	Meters
140001664-0	02/02/2011	Meters-MLCC-Feb.'11	338.00	-5,130.35	3,733.06	-1,397.29	39.01	2,001.25	(3,129.10)	1,731.81	5013	Meters
140001667-0	01/03/2011	Meters-MLCC-March'11	169.00	-2,565.18	1,848.59	-716.59	38.31	982.68	(1,582.50)	865.91	5013	Meters
140001668-0	09/08/2010	Meters-MLCC-August'10	338.00	-5,130.73	3,969.86	-1,160.87	43.62	2,237.92	(2,892.81)	1,731.94	5013	Meters
140001673-0	01/10/2010	Meters-MLCC-Oct.'10	169.00	-2,565.23	1,949.46	-615.77	42.24	1,083.54	(1,481.69)	865.92	5013	Meters
140001677-0	03/01/2011	Meters-MLCC-Jan.'11	77.00	-1,023.73	737.57	-286.16	39.79	407.39	(616.34)	330.18	5013	Meters
140001679-0	04/10/2010	Meters-MLCC-Oct.'10	77.00	-1,038.61	772.88	-265.73	42.16	437.91	(600.70)	334.97	5013	Meters
140001704-0	03/05/2010	Meters-MLCC-May'10	488.00	-7,699.32	6,075.34	-1,623.98	46.16	3,554.23	(4,145.09)	2,521.11	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140001705-0	31/05/2007	Meter accessories - MEHRAULI-- May	136.00	-2,111.35	1,900.21	-211.14	70.95	1,498.10	(613.25)	402.11	5013	Meters
140001706-0	02/08/2010	Meters-MLCC-August'10	339.00	-5,130.65	3,844.41	-1,286.24	43.80	2,247.23	(2,883.42)	1,597.18	5013	Meters
140001713-0	01/12/2010	Meters-MLCC-Dec.'10	169.00	-2,565.18	1,908.80	-656.38	40.66	1,042.90	(1,522.28)	865.90	5013	Meters
140001716-0	08/12/2010	Meters-MLCC-Dec.'10	149.00	-2,565.18	1,960.86	-604.32	40.47	1,038.03	(1,527.15)	922.83	5013	Meters
140001730-0	01/03/2011	Meters-MLCC-March'11	318.00	-5,130.36	3,754.10	-1,376.26	38.31	1,965.36	(3,165.00)	1,788.74	5013	Meters
140001741-0	03/09/2010	Meters-MLCC-Sept.'10	149.00	-2,565.23	2,024.98	-540.25	42.96	1,102.13	(1,463.10)	922.85	5013	Meters
140001747-0	03/08/2010	Meters-MLCC-August'10	318.00	-5,130.74	4,034.83	-1,095.91	43.77	2,245.95	(2,884.79)	1,788.88	5013	Meters
140001752-0	01/03/2011	Meters-MLCC-March'11	318.00	-5,130.35	3,754.02	-1,376.33	38.31	1,965.29	(3,165.06)	1,788.73	5013	Meters
140001754-0	10/08/2010	Meter DT Project - KHANPUR-Aug.'10	1,332.00	-29,070.14	22,565.56	-6,504.58	43.59	12,671.97	(16,398.17)	9,893.59	5013	Meters
140001756-0	02/12/2010	Meters-MLCC-Dec.'10	149.00	-2,565.19	1,964.83	-600.36	40.62	1,042.00	(1,523.19)	922.83	5013	Meters
140001758-0	06/12/2010	Meters-MLCC-Dec.'10	318.00	-5,130.36	3,867.32	-1,263.04	40.52	2,078.58	(3,051.78)	1,788.74	5013	Meters
140001762-0	01/07/2010	Meters-MLCC-July'10	149.00	-2,565.37	2,067.91	-497.46	44.63	1,145.01	(1,420.36)	922.90	5013	Meters
140001766-0	04/03/2011	Meters-MLCC-March'11	493.00	-7,695.53	5,211.94	-2,483.59	38.23	2,941.85	(4,753.68)	2,270.09	5013	Meters
140001768-0	02/12/2010	Meters-MLCC-Dec.'10	298.00	-5,130.37	3,929.71	-1,200.66	40.62	2,084.04	(3,046.33)	1,845.67	5013	Meters
140001782-0	01/06/2010	Meters-MLCC-June'10	336.00	-5,131.48	4,004.33	-1,127.15	45.41	2,330.34	(2,801.14)	1,673.99	5013	Meters
140001784-0	03/09/2010	Meters-MLCC-Sept.'10	507.00	-7,695.73	5,904.16	-1,791.57	42.96	3,306.37	(4,389.36)	2,597.79	5013	Meters
140001785-0	18/07/2006	Meter DT Project - NIZAMUDDIN-July	2,177.00	-48,099.95	43,289.95	-4,810.00	78.60	37,805.65	(10,294.30)	5,484.30	5013	Meters
140001786-0	01/10/2010	Meters-MLCC-Oct.'10	644.00	-10,260.86	7,585.34	-2,675.52	42.24	4,334.21	(5,926.65)	3,251.13	5013	Meters
140001787-0	18/07/2006	Meter DT Project - MEHRAULI-July	845.00	-18,499.98	16,649.98	-1,850.00	78.60	14,540.64	(3,959.34)	2,109.34	5013	Meters
140001788-0	18/07/2006	Meter DT Project - JANAK PURI-July	2,326.00	-51,799.94	46,619.94	-5,180.00	78.60	40,713.77	(11,086.17)	5,906.17	5013	Meters
140001789-0	09/11/2010	Meters-MLCC-Nov.'10	169.00	-2,565.18	1,923.22	-641.96	41.22	1,057.31	(1,507.87)	865.91	5013	Meters
140001790-0	18/07/2006	Meter DT Project - PUNJABI BAGH-July	2,008.00	-44,399.96	39,959.96	-4,440.00	78.60	34,897.49	(9,502.47)	5,062.47	5013	Meters
140001795-0	03/05/2010	Meters-MLCC-May'10	325.00	-5,132.20	3,967.03	-1,165.17	46.17	2,369.37	(2,762.83)	1,597.66	5013	Meters
140001796-0	31/07/2007	METERS - MEHRAULI- July	9,730.00	-1,55,776.39	1,40,198.74	-15,577.65	69.55	1,08,348.96	(47,427.43)	31,849.78	5013	Meters
140001798-0	18/07/2006	Meter DT Project - NAJAF GARH-July	169.00	-3,700.00	3,330.00	-370.00	78.60	2,908.13	(791.87)	421.87	5013	Meters
140001800-0	18/07/2006	Meter DT Project - PALAM-July	3,340.00	-73,999.92	66,599.93	-7,399.99	78.60	58,162.55	(15,837.37)	8,437.38	5013	Meters
140001801-0	01/10/2010	Meters-MLCC-Oct.'10	226.00	-3,599.01	2,776.58	-822.43	42.24	1,520.32	(2,078.69)	1,256.26	5013	Meters
140001803-0	01/03/2011	Meters-MLCC-March'11	506.00	-7,695.53	5,352.85	-2,342.68	38.31	2,948.05	(4,747.48)	2,404.80	5013	Meters
140001809-0	01/03/2011	Meters-MLCC-March'11	298.00	-5,130.35	3,810.86	-1,319.49	38.31	1,965.19	(3,165.16)	1,845.67	5013	Meters
140001810-0	18/07/2006	Meter DT Project - RK PURAM-July	169.00	-3,700.00	3,330.00	-370.00	78.60	2,908.13	(791.87)	421.87	5013	Meters
140001811-0	01/03/2011	Meters-MLCC-Mach'11	481.00	-7,695.53	5,276.25	-2,419.28	38.31	2,947.97	(4,747.56)	2,328.28	5013	Meters
140001813-0	03/12/2010	Meters-MLCC-Dec'10	479.00	-7,695.55	5,393.67	-2,301.88	40.59	3,123.58	(4,571.97)	2,270.09	5013	Meters
140001826-0	15/02/2007	METERS - VASANT KUNJ- February	1,916.00	-32,152.74	28,937.47	-3,215.27	73.40	23,599.67	(8,553.07)	5,337.80	5013	Meters
140001837-0	31/07/2007	METERS - KHANPUR- July	10,698.00	-1,73,192.26	1,55,873.03	-17,319.23	69.55	1,20,462.33	(52,729.93)	35,410.70	5013	Meters
140001843-0	31/07/2007	METERS - RK PURAM- July	2,878.00	-45,650.47	41,085.42	-4,565.05	69.55	31,751.75	(13,898.72)	9,333.67	5013	Meters
140001844-0	01/03/2011	Meters-MLCC-Mach'11	1,327.00	-21,894.53	15,263.29	-6,631.24	38.31	8,387.57	(13,506.96)	6,875.72	5013	Meters
140001845-0	03/05/2010	Meters-MLCC-May'10	487.00	-7,700.34	6,211.23	-1,489.11	46.17	3,554.94	(4,145.40)	2,656.29	5013	Meters
140001851-0	01/12/2010	Meters-MLCC-Dec.'10	169.00	-2,565.18	1,908.69	-656.49	40.65	1,042.78	(1,522.40)	865.91	5013	Meters
140001860-0	07/09/2010	Meters-MLCC-Sept.'10	508.00	-7,695.77	5,761.90	-1,933.87	42.87	3,298.84	(4,396.93)	2,463.06	5013	Meters
140001867-0	31/05/2006	METERS - SARITA VIHAR- May	2,147.00	-33,415.07	30,073.56	-3,341.51	79.82	26,673.10	(6,741.97)	3,400.46	5013	Meters
140001868-0	01/11/2010	Meters-MLCC-Nov.'10	508.00	-7,695.56	5,651.60	-2,043.96	41.43	3,188.60	(4,506.96)	2,463.00	5013	Meters
140001870-0	01/11/2010	Meters-MLCC-Nov.'10	339.00	-5,130.40	3,722.73	-1,407.67	41.43	2,125.63	(3,004.77)	1,597.10	5013	Meters
140001871-0	16/12/2008	Meter DT Project - NANGLOI-Dec.'08	149.00	-3,687.90	3,319.11	-368.79	58.66	2,163.47	(1,524.43)	1,155.64	5013	Meters
140001874-0	02/11/2010	Meters-MLCC-Nov.'10	169.00	-2,565.20	1,927.93	-637.27	41.40	1,062.01	(1,503.19)	865.92	5013	Meters
140001878-0	05/01/2011	Meters-MLCC-Jan.'11	169.00	-2,565.18	1,885.26	-679.92	39.74	1,019.35	(1,545.83)	865.91	5013	Meters
140001879-0	02/09/2009	Meter GCC- South-Sept.'09	2,374.00	-1,15,635.84	97,489.73	-18,146.11	52.49	60,697.77	(54,938.07)	36,791.96	5013	Meters
140001884-0	01/11/2010	Meters-MLCC-Nov.'10	656.00	-10,260.77	7,771.61	-2,489.16	41.43	4,251.04	(6,009.73)	3,520.57	5013	Meters
140001885-0	04/02/2008	Meter GCC- West -Feb.'08	1,146.00	-18,395.02	16,555.51	-1,839.51	65.36	12,023.33	(6,371.69)	4,532.18	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140001886-0	31/05/2006	METERS - Nehru Place- May	991.00	-18,542.76	16,428.29	-2,114.47	79.82	14,801.41	(3,741.35)	1,626.88	5013	Meters
140001892-0	14/11/2008	Meter Accessories GCC- West-Nov.'08	1,474.00	-83,999.89	73,646.59	-10,353.30	59.33	49,833.24	(34,166.65)	23,813.35	5013	Meters
140001894-0	16/12/2008	Meter DT Project - NAIJAF GARH-Dec.'08	1,501.00	-33,191.12	29,872.00	-3,319.12	58.66	19,471.37	(13,719.75)	10,400.63	5013	Meters
140001896-0	08/06/2009	Meter Accessories GCC- West-June'09	659.00	-35,943.43	30,854.38	-5,089.05	54.73	19,671.78	(16,271.65)	11,182.60	5013	Meters
140001897-0	09/04/2010	Meters-MLCC-April'10	487.00	-7,702.76	6,261.44	-1,441.32	46.79	3,604.31	(4,098.45)	2,657.13	5013	Meters
140001900-0	31/10/2006	METERS - KHANPUR- October	4,753.00	-76,362.42	68,726.18	-7,636.24	75.98	58,021.75	(18,340.67)	10,704.43	5013	Meters
140001904-0	31/12/2007	JJ-SPD Meters - PALAM -December	149.00	-1,884.34	1,695.91	-188.43	66.13	1,246.10	(638.24)	449.81	5013	Meters
140001905-0	06/05/2010	Meters-MLCC-May'10	339.00	-5,132.20	3,963.05	-1,169.15	46.09	2,365.38	(2,766.82)	1,597.67	5013	Meters
140001906-0	10/08/2010	Meter DT Project - PUNJABI BAGH- Aug.'10	338.00	-7,267.53	5,621.15	-1,646.38	43.59	3,167.91	(4,099.62)	2,453.24	5013	Meters
140001908-0	01/07/2010	Meters-MLCC-July'10	979.00	-15,392.58	11,929.99	-3,462.59	44.63	6,870.02	(8,522.56)	5,059.97	5013	Meters
140001911-0	04/01/2008	JJ-SPD Meters - PALAM -January	587.00	-7,551.78	6,796.60	-755.18	66.04	4,987.30	(2,564.48)	1,809.30	5013	Meters
140001917-0	02/06/2010	Meters-MLCC-June'10	654.00	-10,263.32	8,121.12	-2,142.20	45.38	4,657.88	(5,605.44)	3,463.24	5013	Meters
140001918-0	07/01/2008	JJ-SPD Meters - RK PURAM -JANUARY	906.00	-12,278.57	11,050.72	-1,227.85	65.98	8,100.83	(4,177.74)	2,949.89	5013	Meters
140001922-0	20/02/2008	JJ-SPD Meters - HAUZKHAS-Feb.'08	72.00	-946.11	851.5	-94.61	65.01	615.04	(331.07)	236.46	5013	Meters
140001924-0	07/02/2008	JJ-SPD Meters - TAGORE GARDEN - Feb.'08	498.00	-6,633.63	5,970.27	-663.36	65.30	4,331.53	(2,302.10)	1,638.74	5013	Meters
140001926-0	04/02/2008	JJ-SPD Meters - NIZAMUDDIN -Feb.'08	145.00	-1,906.74	1,716.06	-190.68	65.36	1,246.30	(660.44)	469.76	5013	Meters
140001927-0	03/03/2011	Meters-MLCC-March'11	149.00	-2,565.18	1,904.10	-661.08	38.25	981.28	(1,583.90)	922.82	5013	Meters
140001928-0	11/01/2008	JJ-SPD Meters - PUNJABI BAGH -January	208.00	-2,832.73	2,549.45	-283.28	65.89	1,866.41	(966.32)	683.04	5013	Meters
140001929-0	02/02/2008	JJ-SPD Meters - VASANT KUNJ -Feb.'08	68.00	-946.12	851.51	-94.61	65.40	618.80	(327.32)	232.71	5013	Meters
140001933-0	07/01/2008	JJ-SPD Meters - VASANT KUNJ -January	77.00	-943.97	849.57	-94.40	65.98	622.79	(321.18)	226.78	5013	Meters
140001934-0	03/01/2011	Meters-MLCC-Jan.'11	487.00	-7,695.56	5,717.14	-1,978.42	39.80	3,062.49	(4,633.07)	2,654.65	5013	Meters
140001935-0	04/02/2008	JJ-SPD Meters - NEHRU PLACE-Feb.'08	72.00	-953.37	858.03	-95.34	65.36	623.16	(330.21)	234.87	5013	Meters
140001937-0	05/04/2008	METERS - TAGORE GARDEN -April'08	11,597.00	-1,64,196.00	1,47,776.39	-16,419.61	64.04	1,05,148.00	(59,048.00)	42,628.39	5013	Meters
140001938-0	07/02/2008	JJ-SPD Meters - PUNJABI BAGH -Feb.'08	281.00	-3,784.45	3,406.01	-378.44	65.30	2,471.11	(1,313.34)	934.90	5013	Meters
140001943-0	02/02/2008	JJ-SPD Meters - MEHRAULI-Feb.'08	144.00	-2,861.46	2,575.32	-286.14	65.40	1,871.52	(989.94)	703.80	5013	Meters
140001944-0	07/02/2008	JJ-SPD Meters - PALAM -Feb.'08	356.00	-4,784.75	4,306.27	-478.48	65.30	3,124.29	(1,660.46)	1,181.98	5013	Meters
140001946-0	03/04/2010	Meters-MLCC-April'10	149.00	-2,569.54	2,130.80	-438.74	46.95	1,206.40	(1,363.14)	924.40	5013	Meters
140001947-0	12/03/2008	JJ-SPD Meters - PUNJABI BAGH- March'08	72.00	-954.75	859.27	-95.48	64.57	616.49	(338.26)	242.78	5013	Meters
140001952-0	11/03/2008	JJ-SPD Meters - MEHRAULI-March'08	77.00	-956.95	861.25	-95.70	64.58	617.99	(338.96)	243.26	5013	Meters
140001954-0	12/03/2008	JJ-SPD Meters - TAGORE GARDEN- March'08	580.00	-7,664.39	6,897.95	-766.44	64.56	4,947.91	(2,716.48)	1,950.04	5013	Meters
140001958-0	10/03/2008	JJ-SPD Meters - RK PURAM-March.'08	417.00	-5,705.18	5,134.66	-570.52	64.60	3,685.58	(2,019.60)	1,449.08	5013	Meters
140001959-0	02/12/2010	Meters-MLCC-Dec.'10	826.00	-12,825.91	9,461.84	-3,364.07	40.62	5,210.11	(7,615.80)	4,251.73	5013	Meters
140001960-0	11/03/2008	JJ-SPD Meters - RK PURAM-Feb.'08	1,415.00	-19,139.00	17,225.10	-1,913.90	64.58	12,359.69	(6,779.31)	4,865.41	5013	Meters
140001962-0	11/03/2008	JJ-SPD Meters - NIZAMUDDIN-March.'08	72.00	-956.95	861.25	-95.70	64.58	617.99	(338.96)	243.26	5013	Meters
140001963-0	05/04/2008	JJ-SPD Meters - VIKAS PURI -April'08	154.00	-1,918.29	1,726.46	-191.83	64.04	1,228.42	(689.87)	498.04	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140001967-0	10/03/2008	METERS - KHANPUR-March'08	22,778.00	-3,10,451.23	2,79,406.11	-31,045.12	64.60	2,00,552.49	(1,09,898.74)	78,853.62	5013	Meters
140001972-0	03/01/2011	Meters-MLCC-Jan.'11	472.00	-7,695.54	5,524.10	-2,171.44	39.79	3,062.37	(4,633.17)	2,461.73	5013	Meters
140001973-0	11/03/2008	JJ-SPD Meters - SARITA VIHAR -March'08	723.00	-9,723.63	8,751.25	-972.38	64.58	6,279.41	(3,444.22)	2,471.84	5013	Meters
140001974-0	01/07/2010	Meters-MLCC-July'10	636.00	-10,261.83	8,158.05	-2,103.78	44.63	4,580.19	(5,681.64)	3,577.86	5013	Meters
140001975-0	05/04/2008	JJ-SPD Meters - ALAKNANDA-April'08	1,343.00	-19,295.59	17,366.03	-1,929.56	64.04	12,356.54	(6,939.05)	5,009.49	5013	Meters
140001978-0	05/04/2008	JJ-SPD Meters - NEHRU PLACE-April'08	68.00	-968.32	871.49	-96.83	64.04	620.09	(348.23)	251.40	5013	Meters
140001981-0	05/04/2008	JJ-SPD Meters - KHANPUR-April'08	548.00	-7,713.26	6,941.93	-771.33	64.04	4,939.48	(2,773.78)	2,002.45	5013	Meters
140001983-0	05/04/2008	JJ-SPD Meters - RK PURAM-April'08	872.00	-12,535.37	11,281.83	-1,253.54	64.04	8,027.43	(4,507.94)	3,254.40	5013	Meters
140001985-0	03/05/2010	Meters-MLCC-May'10	169.00	-3,939.04	3,148.15	-790.89	46.17	1,818.48	(2,120.56)	1,329.67	5013	Meters
140001986-0	07/02/2008	METERS - PALAM -Feb.'08	7,293.00	-96,832.82	87,149.53	-9,683.29	65.30	63,228.51	(33,604.31)	23,921.02	5013	Meters
140001988-0	05/04/2008	JJ-SPD Meters - PUNJABI BAGH-April'08	145.00	-1,938.90	1,745.00	-193.90	64.04	1,241.62	(697.28)	503.38	5013	Meters
140001990-0	24/04/2008	Meter GCC- South -April'08	72.00	-968.32	871.49	-96.83	63.63	616.13	(352.19)	255.36	5013	Meters
140001991-0	03/07/2010	Meters-MLCC-July'10	298.00	-5,130.73	4,133.21	-997.52	44.58	2,287.41	(2,843.32)	1,845.80	5013	Meters
140001992-0	02/02/2008	JJ-SPD Meters - ALAKNANDA -Feb.'08	2,209.00	-30,489.81	27,440.83	-3,048.98	65.41	19,942.03	(10,547.78)	7,498.80	5013	Meters
140001993-0	01/07/2010	Meters-MLCC-July'10	468.00	-7,696.10	5,628.64	-2,067.46	44.63	3,434.93	(4,261.17)	2,193.71	5013	Meters
140001994-0	07/03/2008	METERS - DWARKA-March'08	4,118.00	-55,275.41	49,747.86	-5,527.55	64.67	35,744.02	(19,531.39)	14,003.84	5013	Meters
140001995-0	01/11/2010	Meters-MLCC-Nov.'10	585.00	-8,722.34	6,407.76	-2,314.58	41.43	3,613.60	(5,108.74)	2,794.16	5013	Meters
140001997-0	01/10/2010	Meters-MLCC-Oct.'10	468.00	-7,695.65	5,827.44	-1,868.21	42.24	3,250.56	(4,445.09)	2,576.88	5013	Meters
140001998-0	11/04/2008	JJ-SPD Meters - NIZAMUDDIN -April'08	68.00	-969.45	872.5	-96.95	63.91	619.57	(349.88)	252.93	5013	Meters
140001999-0	02/11/2010	Meters-MLCC-Nov.'10	824.00	-12,825.96	9,272.39	-3,553.57	41.40	5,310.33	(7,515.63)	3,962.06	5013	Meters
140002001-0	04/05/2010	Meters-MLCC-May'10	825.00	-12,832.54	10,309.77	-2,522.77	46.14	5,921.04	(6,911.50)	4,388.73	5013	Meters
140002004-0	02/08/2010	Meters-MLCC-August'10	169.00	-2,565.37	1,989.67	-575.70	43.80	1,123.70	(1,441.67)	865.97	5013	Meters
140002009-0	16/06/2008	JJ-SPD Meters - TAGORE GARDEN - June'08	521.00	-6,824.45	6,142.01	-682.44	62.49	4,264.93	(2,559.52)	1,877.08	5013	Meters
140002011-0	23/06/2008	JJ-SPD Meters - RK PURAM -June'08	290.00	-3,901.50	3,511.36	-390.14	62.35	2,432.43	(1,469.07)	1,078.93	5013	Meters
140002015-0	23/06/2008	JJ-SPD Meters - ALAKNANDA -June'08	11,288.00	-1,61,800.08	1,45,620.08	-16,180.00	62.35	1,00,875.89	(60,924.19)	44,744.19	5013	Meters
140002016-0	07/05/2008	JJ-SPD Meters - NIZAMUDDIN-May'08	289.00	-3,901.53	3,511.37	-390.16	63.35	2,471.59	(1,429.94)	1,039.78	5013	Meters
140002017-0	04/06/2010	Meters-MLCC-June'10	298.00	-5,131.48	4,172.37	-959.11	45.33	2,326.30	(2,805.18)	1,846.07	5013	Meters
140002018-0	23/06/2008	JJ-SPD Meters - NIZAMUDDIN-June'08	583.00	-7,809.35	7,028.41	-780.94	62.35	4,868.83	(2,940.52)	2,159.58	5013	Meters
140002020-0	23/06/2008	JJ-SPD Meters - KHANPUR- June'08	352.00	-5,850.14	5,265.11	-585.03	62.35	3,647.31	(2,202.83)	1,617.80	5013	Meters
140002024-0	13/05/2008	JJ-SPD Meters - PUNJABI BAGH-May'08	77.00	-975.38	877.84	-97.54	63.22	616.67	(358.71)	261.17	5013	Meters
140002026-0	23/06/2008	JJ-SPD Meters - SARITA VIHAR -June'08	358.00	-5,854.37	5,268.93	-585.44	62.35	3,650.00	(2,204.37)	1,618.93	5013	Meters
140002029-0	01/09/2010	Meters-MLCC-Sept.'10	169.00	-2,565.27	1,969.53	-595.74	43.02	1,103.60	(1,461.67)	865.93	5013	Meters
140002032-0	16/06/2008	METERS - JAFFARPUR-June'08	3,707.00	-51,638.79	46,474.92	-5,163.87	62.49	32,271.66	(19,367.13)	14,203.26	5013	Meters
140002034-0	07/03/2008	METERS - JAFFARPUR-March'08	655.00	-8,621.34	7,759.20	-862.14	64.66	5,574.98	(3,046.36)	2,184.22	5013	Meters
140002036-0	07/03/2008	METERS - PALAM-March'08	5,521.00	-76,111.66	68,500.49	-7,611.17	64.67	49,217.81	(26,893.85)	19,282.68	5013	Meters
140002039-0	08/11/2010	Meters-MLCC-Nov.'10	487.00	-7,695.59	5,828.92	-1,866.67	41.25	3,174.25	(4,521.34)	2,654.67	5013	Meters
140002041-0	03/09/2010	Meters-MLCC-Sept.'10	636.00	-10,260.91	7,986.09	-2,274.82	42.96	4,408.55	(5,852.36)	3,577.54	5013	Meters
140002042-0	02/02/2008	JJ-SPD Meters - SARITA VIHAR -Feb.'08	781.00	-11,529.34	10,376.41	-1,152.93	65.41	7,540.80	(3,988.54)	2,835.61	5013	Meters
140002044-0	15/07/2008	JJ-SPD Meters - VASANT KUNJ-July'08	136.00	-1,952.87	1,757.58	-195.29	61.88	1,208.40	(744.47)	549.18	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140002045-0	01/03/2011	Meters-MLCC-Mach'11	972.00	-15,391.06	10,436.03	-4,955.03	38.31	5,895.88	(9,495.18)	4,540.15	5013	Meters
140002046-0	05/04/2008	JJ-SPD Meters - SARITA VIHAR-April'08	357.00	-5,922.34	5,330.09	-592.25	64.04	3,792.55	(2,129.79)	1,537.54	5013	Meters
140002047-0	01/09/2010	Meters-MLCC-Sept.'10	828.00	-12,826.27	9,596.70	-3,229.57	43.02	5,518.15	(7,308.12)	4,078.55	5013	Meters
140002048-0	15/07/2008	JJ-SPD Meters - RK PURAM-July'08	217.00	-2,938.70	2,644.83	-293.87	61.88	1,818.43	(1,120.27)	826.40	5013	Meters
140002049-0	01/07/2010	Meters-MLCC-July'10	246.00	-3,606.36	2,803.38	-802.98	44.63	1,609.62	(1,996.74)	1,193.76	5013	Meters
140002050-0	15/07/2008	JJ-SPD Meters - NIZAMUDDIN-July'08	136.00	-2,938.71	2,644.83	-293.88	61.88	1,818.47	(1,120.24)	826.36	5013	Meters
140002053-0	02/08/2010	Meters-MLCC-August'10	467.00	-7,696.02	6,082.64	-1,613.38	43.80	3,370.90	(4,325.12)	2,711.74	5013	Meters
140002054-0	07/03/2008	METERS - VIKAS PURI-March'08	11,082.00	-1,50,764.39	1,35,687.95	-15,076.44	64.67	97,492.46	(53,271.93)	38,195.49	5013	Meters
140002056-0	15/07/2008	JJ-SPD Meters - ALAKNANDA-July'08	2,040.00	-30,327.12	27,294.41	-3,032.71	61.88	18,766.23	(11,560.89)	8,528.18	5013	Meters
140002057-0	03/05/2010	Meter KCC- South-May'10	1,117.00	-28,926.21	23,096.11	-5,830.10	46.16	13,352.90	(15,573.31)	9,743.21	5013	Meters
140002058-0	15/07/2008	JJ-SPD Meters - NEHRU PLACE-July'08	349.00	-4,896.89	4,407.19	-489.70	61.88	3,030.15	(1,866.74)	1,377.04	5013	Meters
140002059-0	15/07/2008	JJ-SPD Meters - SARITA VIHAR-July'08	864.00	-12,723.09	11,450.77	-1,272.32	61.88	7,872.94	(4,850.15)	3,577.83	5013	Meters
140002060-0	03/09/2010	Meters-MLCC-Sept.'10	318.00	-5,130.50	3,993.16	-1,137.34	42.97	2,204.38	(2,926.12)	1,788.78	5013	Meters
140002062-0	16/07/2008	JJ-SPD Meters - PUNJABI BAGH-July'08	222.00	-3,066.26	2,754.89	-311.37	61.86	1,896.74	(1,169.52)	858.15	5013	Meters
140002063-0	16/07/2008	JJ-SPD Meters - VIKAS PURI-July'08	208.00	-2,944.02	2,649.62	-294.40	61.86	1,821.12	(1,122.90)	828.50	5013	Meters
140002064-0	02/06/2010	Meters-MLCC-June'10	579.00	-8,737.83	6,915.25	-1,822.58	45.39	3,965.69	(4,772.14)	2,949.56	5013	Meters
140002065-0	05/08/2010	Meters-MLCC-August'10	805.00	-12,826.84	9,340.90	-3,485.94	43.72	5,608.18	(7,218.66)	3,732.72	5013	Meters
140002066-0	16/07/2008	JJ-SPD Meters - JANAK PURI-July'08	68.00	-976.43	878.79	-97.64	61.86	604.00	(372.43)	274.79	5013	Meters
140002068-0	05/04/2008	METERS - PALAM -April'08	4,414.00	-60,782.45	54,704.21	-6,078.24	64.04	38,923.93	(21,858.52)	15,780.28	5013	Meters
140002069-0	01/09/2010	Meters-MLCC-Sept.'10	657.00	-10,261.03	7,800.23	-2,460.80	43.02	4,414.31	(5,846.72)	3,385.92	5013	Meters
140002070-0	16/07/2008	METERS - JAFFARPUR-July'08	3,645.00	-50,978.08	45,880.29	-5,097.79	61.86	31,534.16	(19,443.92)	14,346.13	5013	Meters
140002072-0	23/06/2008	JJ-SPD Meters - VASANT KUNJ - June'08	208.00	-2,927.18	2,634.46	-292.72	62.35	1,824.97	(1,102.21)	809.49	5013	Meters
140002074-0	07/03/2008	METERS - NAJAF GARH -March'08	3,597.00	-48,603.17	43,742.85	-4,860.32	64.67	31,429.38	(17,173.79)	12,313.47	5013	Meters
140002075-0	30/04/2010	Burnt faulty Meter - VIKAS PURI-April'10	-	-1,095.70	835.23	-260.47	46.24	506.70	(589.00)	328.53	5013	Meters
140002076-0	01/02/2008	METERS - DWARKA -Feb.'08	4,303.00	-58,639.17	52,775.24	-5,863.93	65.43	38,366.18	(20,272.99)	14,409.06	5013	Meters
140002077-0	02/02/2011	Meters-MLCC-Feb.'11	323.00	-5,130.36	3,540.26	-1,590.10	39.01	2,001.36	(3,129.00)	1,538.90	5013	Meters
140002079-0	06/05/2010	Meters-MLCC-May'10	940.00	-15,397.62	11,753.80	-3,643.82	46.09	7,096.56	(8,301.06)	4,657.24	5013	Meters
140002080-0	05/04/2008	JJ-SPD Meters - TAGORE GARDEN - April'08	1,186.00	-15,770.77	14,193.69	-1,577.08	64.04	10,099.30	(5,671.47)	4,094.39	5013	Meters
140002083-0	04/08/2010	Meters-MLCC-August'10	734.00	-11,299.99	8,664.50	-2,635.49	43.75	4,943.48	(6,356.51)	3,721.02	5013	Meters
140002085-0	03/01/2011	Meters -MLCC-Jan.'11	791.00	-12,825.90	8,836.36	-3,989.54	39.79	5,103.92	(7,721.98)	3,732.44	5013	Meters
140002086-0	07/03/2008	METERS - JANAK PURI-March'08	12,294.00	-1,66,571.24	1,49,914.11	-16,657.13	64.67	1,07,713.91	(58,857.33)	42,200.20	5013	Meters
140002087-0	05/04/2010	Meters-MLCC-April'10	656.00	-10,268.48	8,338.60	-1,929.88	46.89	4,815.38	(5,453.10)	3,523.22	5013	Meters
140002088-0	23/06/2008	METERS - KHANPUR-June'08	8,669.00	-1,22,984.76	1,10,686.29	-12,298.47	62.35	76,676.20	(46,308.56)	34,010.09	5013	Meters
140002089-0	01/11/2010	Meters-MLCC-Nov.'10	947.00	-15,391.18	10,840.26	-4,550.92	41.43	6,376.61	(9,014.57)	4,463.65	5013	Meters
140002092-0	05/04/2008	METERS - SARITA VIHAR-April'08	4,845.00	-69,757.34	62,781.62	-6,975.72	64.04	44,671.31	(25,086.03)	18,110.31	5013	Meters
140002093-0	01/02/2011	Meters-MLCC-Feb.'11	1,127.00	-17,956.23	12,415.49	-5,540.74	39.04	7,009.44	(10,946.79)	5,406.05	5013	Meters
140002094-0	16/06/2008	Meters - MUNDKA -June'08	7,730.00	-1,08,283.24	97,454.90	-10,828.34	62.49	67,671.55	(40,611.69)	29,783.35	5013	Meters
140002096-0	05/04/2008	METERS - NAJAF GARH -April'08	5,620.00	-77,330.97	69,597.86	-7,733.11	64.04	49,521.29	(27,809.68)	20,765.57	5013	Meters
140002097-0	01/11/2010	Meters-MLCC-Nov.'10	501.00	-7,695.58	5,611.56	-2,084.02	41.43	3,188.40	(4,507.18)	2,423.16	5013	Meters
140002098-0	16/07/2008	METERS - NAJAF GARH-July'08	10,145.00	-1,44,050.64	1,29,640.90	-14,409.74	61.86	89,107.28	(54,943.36)	40,533.62	5013	Meters
140002100-0	15/07/2008	JJ-SPD Meters - KHANPUR-July'08	-	-976.43	878.79	-97.64	61.88	604.23	(372.20)	274.56	5013	Meters
140002102-0	05/04/2008	METERS - KHANPUR-April'08	9,906.00	-1,42,411.05	1,28,169.94	-14,241.11	64.04	91,197.30	(51,213.75)	36,972.64	5013	Meters
140002103-0	02/12/2010	Meters-MLCC-Dec'10	1,138.00	-17,956.28	12,776.90	-5,179.38	40.62	7,294.29	(10,661.99)	5,482.61	5013	Meters
140002106-0	23/06/2008	METERS - SARITA VIHAR-June'08	28,416.00	-3,97,294.34	3,57,564.90	-39,729.44	62.35	2,47,697.18	(1,49,597.16)	1,09,867.72	5013	Meters
140002108-0	16/07/2008	METERS - PALAM-July'08	9,851.00	-1,36,752.25	1,23,077.04	-13,675.21	61.86	84,592.47	(52,159.78)	38,484.57	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140002109-0	05/04/2010	Meters-MLCC-April'10	169.00	-2,567.12	2,070.41	-496.71	46.89	1,203.85	(1,363.27)	866.56	5013	Meters
140002110-0	05/04/2008	METERS - JAFFARPUR-April'08	140.00	-1,931.32	1,738.18	-193.14	64.04	1,236.78	(694.54)	501.40	5013	Meters
140002111-0	04/01/2011	Meters-MLCC-Jan.'11	402.00	-7,695.56	5,503.44	-2,192.12	39.76	3,060.05	(4,635.51)	2,443.39	5013	Meters
140002112-0	12/08/2008	JJ-SPD Meters - KHANPUR-August.'08	140.00	-1,971.68	1,774.52	-197.16	61.29	1,208.42	(763.26)	566.10	5013	Meters
140002114-0	15/07/2008	METERS - KHANPUR-July'08	14,947.00	-2,11,741.06	1,90,566.95	-21,174.11	61.88	1,31,024.07	(80,716.99)	59,542.88	5013	Meters
140002115-0	02/06/2010	Meters-MLCC-June'10	318.00	-6,648.66	5,352.55	-1,296.11	45.39	3,017.60	(3,631.06)	2,334.95	5013	Meters
140002116-0	16/06/2008	METERS - NAJAF GARH-June'08	3,822.00	-53,725.31	48,352.79	-5,372.52	62.49	33,575.52	(20,149.79)	14,777.27	5013	Meters
140002117-0	01/03/2011	Meters-MLCC-March'11	509.00	-7,695.53	5,276.22	-2,419.31	38.31	2,947.95	(4,747.58)	2,328.27	5013	Meters
140002118-0	12/08/2008	JJ-SPD Meters - TAGORE GARDEN-August.'08	438.00	-5,915.06	5,323.54	-591.52	61.29	3,625.20	(2,289.86)	1,698.34	5013	Meters
140002119-0	03/09/2010	Meters-MLCC-Sept.'10	813.00	-12,826.26	9,396.30	-3,429.96	42.96	5,510.67	(7,315.59)	3,885.63	5013	Meters
140002120-0	12/08/2008	JJ-SPD Meters - JANAK PURI-August.'08	77.00	-985.84	887.25	-98.59	61.29	604.21	(381.63)	283.04	5013	Meters
140002121-0	29/10/2010	Meter DT Project - NAJAF GARH-Oct.'10	338.00	-7,223.32	5,436.58	-1,786.74	41.51	2,998.26	(4,225.06)	2,438.32	5013	Meters
140002122-0	12/08/2008	JJ-SPD Meters - ALAKNANDA-August.'08	412.00	-7,010.76	6,309.68	-701.08	61.29	4,296.77	(2,713.99)	2,012.91	5013	Meters
140002124-0	07/05/2008	JJ-SPD Meters - ALAKNANDA-May'08	3,403.00	-50,732.05	45,658.85	-5,073.20	63.35	32,138.52	(18,593.53)	13,520.33	5013	Meters
140002125-0	01/10/2010	Meters-MLCC-Oct.'10	784.00	-14,195.23	10,412.48	-3,782.75	42.24	5,995.78	(8,199.45)	4,416.70	5013	Meters
140002126-0	23/08/2008	JJ-SPD Meters - PALAM-August.'08	276.00	-3,968.58	3,571.72	-396.86	61.06	2,423.02	(1,545.56)	1,148.70	5013	Meters
140002128-0	16/07/2008	METERS - VIKAS PURI-July'08	12,623.00	-1,74,946.07	1,57,446.72	-17,499.35	61.86	1,08,218.50	(66,727.57)	49,228.22	5013	Meters
140002129-0	03/07/2010	Meters-MLCC-July'10	1,309.00	-20,525.15	15,230.14	-5,295.01	44.58	9,149.96	(11,375.19)	6,080.18	5013	Meters
140002130-0	05/04/2008	METERS - VIKAS PURI-April'08	14,541.00	-2,03,348.33	1,83,013.50	-20,334.83	64.04	1,30,220.17	(73,128.16)	52,793.33	5013	Meters
140002131-0	03/06/2010	Meters-MLCC-June'10	507.00	-7,697.21	6,089.81	-1,607.40	45.36	3,491.52	(4,205.69)	2,598.29	5013	Meters
140002133-0	12/08/2008	JJ-SPD Meters - VASANT KUNJ-August.'08	529.00	-6,917.13	6,225.42	-691.71	61.29	4,239.40	(2,677.73)	1,986.02	5013	Meters
140002134-0	12/08/2008	JJ-SPD Meters - SARITA VIHAR-August.'08	217.00	-2,982.73	2,684.45	-298.28	61.29	1,828.07	(1,154.66)	856.38	5013	Meters
140002135-0	01/10/2010	Meters-MLCC-Oct.'10	826.00	-14,195.20	10,447.33	-3,747.87	42.24	5,995.94	(8,199.26)	4,451.39	5013	Meters
140002137-0	02/02/2008	JJ-SPD Meters - KHANPUR -Feb.'08	3,108.00	-43,774.99	39,397.48	-4,377.51	65.41	28,631.16	(15,143.83)	10,766.32	5013	Meters
140002139-0	12/08/2008	JJ-SPD Meters - PUNJABI BAGH-August.'08	564.00	-7,886.75	7,098.08	-788.67	61.29	4,833.65	(3,053.10)	2,264.43	5013	Meters
140002140-0	02/11/2010	Meters -MLCC-Nov.'10	964.00	-15,391.15	11,238.89	-4,152.26	41.40	6,372.35	(9,018.80)	4,866.54	5013	Meters
140002141-0	23/06/2008	METERS - RK PURAM -June'08	6,696.00	-90,487.87	81,439.09	-9,048.78	62.35	56,415.66	(34,072.21)	25,023.43	5013	Meters
140002143-0	16/06/2008	METERS - DWARKA-June'08	5,400.00	-73,228.56	65,905.71	-7,322.85	62.49	45,764.14	(27,464.42)	20,141.57	5013	Meters
140002144-0	16/06/2008	METERS - PALAM -June'08	8,146.00	-1,13,735.42	1,02,361.87	-11,373.55	62.50	71,078.96	(42,656.46)	31,282.91	5013	Meters
140002146-0	01/05/2010	Meters-MLCC-May	508.00	-7,699.32	6,022.69	-1,676.63	46.22	3,558.53	(4,140.79)	2,464.16	5013	Meters
140002147-0	11/01/2008	JJ-SPD Meters - NEHRU PLACE -January	-	-1,095.70	986.13	-109.57	65.90	722.02	(373.68)	264.11	5013	Meters
140002148-0	03/02/2011	Meters-MLCC-Feb.'11	169.00	-2,565.18	1,865.91	-699.27	38.98	1,000.00	(1,565.18)	865.91	5013	Meters
140002149-0	02/02/2008	METERS - RK PURAM -Feb.'08	7,290.00	-99,476.49	89,528.84	-9,947.65	65.41	65,063.00	(34,413.49)	24,465.84	5013	Meters
140002150-0	03/09/2010	Meters-MLCC-Sept.'10	1,797.00	-28,217.87	20,818.90	-7,398.97	42.96	12,123.51	(16,094.36)	8,695.39	5013	Meters
140002151-0	02/02/2008	METERS - VASANT KUNJ -Feb.'08	4,910.00	-68,785.75	61,907.17	-6,878.58	65.41	44,989.73	(23,796.02)	16,917.44	5013	Meters
140002152-0	05/08/2010	Meters-MLCC-August'10	1,436.00	-23,088.04	17,422.80	-5,665.24	43.72	10,094.09	(12,993.95)	7,328.71	5013	Meters
140002153-0	12/08/2008	JJ-SPD Meters - MEHRAULI-August.'08	492.00	-6,900.91	6,210.80	-690.11	61.29	4,229.45	(2,671.46)	1,981.35	5013	Meters
140002155-0	07/05/2008	METERS - KHANPUR-May'08	6,354.00	-89,652.99	80,687.69	-8,965.30	63.35	56,794.77	(32,858.22)	23,892.92	5013	Meters
140002157-0	16/07/2008	METERS - NANGLOI-July'08	12,863.00	-1,79,984.19	1,61,985.78	-17,998.41	61.86	1,11,335.13	(68,649.06)	50,650.65	5013	Meters
140002159-0	12/08/2008	JJ-SPD Meters - NIZAMUDDIN-August.'08	606.00	-8,014.30	7,212.87	-801.43	61.29	4,911.85	(3,102.45)	2,301.02	5013	Meters
140002161-0	10/03/2008	METERS - VASANT KUNJ - March'08	8,641.00	-1,21,675.54	1,09,507.97	-12,167.57	64.60	78,602.77	(43,072.77)	30,905.20	5013	Meters
140002163-0	15/07/2008	METERS - SARITA VIHAR-July'08	30,335.00	-4,27,741.03	3,84,962.42	-42,778.61	61.88	2,64,683.38	(1,63,057.65)	1,20,279.04	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140002165-0	12/08/2008	JJ-SPD Meters - RK PURAM-August.'08	453.00	-5,915.06	5,323.56	-591.50	61.29	3,625.22	(2,289.84)	1,698.34	5013	Meters
140002167-0	07/05/2008	JJ-SPD Meters - NEHRU PLACE-May'08	77.00	-972.11	874.9	-97.21	63.35	615.82	(356.29)	259.08	5013	Meters
140002168-0	01/12/2010	Meters-MLCC-Dec.'10	1,443.00	-23,086.65	16,521.46	-6,565.19	40.65	9,384.84	(13,701.81)	7,136.62	5013	Meters
140002169-0	23/06/2008	METERS - VASANT KUNJ -June'08	6,413.00	-94,151.49	84,736.35	-9,415.14	62.35	58,699.76	(35,451.73)	26,036.59	5013	Meters
140002171-0	16/07/2008	METERS - DWARKA-July'08	6,430.00	-87,299.59	78,560.14	-8,739.45	61.86	54,001.98	(33,297.61)	24,558.16	5013	Meters
140002175-0	15/07/2008	METERS - VASANT KUNJ-July'08	10,699.00	-1,49,811.81	1,34,830.63	-14,981.18	61.88	92,702.47	(57,109.34)	42,128.16	5013	Meters
140002178-0	05/04/2010	Meter DT Project - MEHRAULI-April'10	338.00	-7,267.53	5,861.40	-1,406.13	46.90	3,408.15	(3,859.38)	2,453.25	5013	Meters
140002179-0	16/06/2008	JJ-SPD Meters - PUNJABI BAGH -June'08	149.00	-1,948.64	1,753.78	-194.86	62.50	1,217.81	(730.83)	535.97	5013	Meters
140002180-0	01/11/2010	Meters-MLCC-Nov.'10	563.00	-8,726.55	6,409.82	-2,316.73	41.43	3,615.56	(5,110.99)	2,794.26	5013	Meters
140002181-0	12/08/2008	JJ-SPD Meters - VIKAS PURI-August.'08	484.00	-7,181.19	6,452.25	-728.94	61.29	4,401.24	(2,779.95)	2,051.01	5013	Meters
140002184-0	09/05/2008	METERS - JANAK PURI-May'08	9,974.00	-1,39,151.50	1,25,236.35	-13,915.15	63.31	88,092.08	(51,059.42)	37,144.27	5013	Meters
140002185-0	23/11/2010	JJ-SPD Meters - NEHRU PLACE-Nov.'10	1,966.00	-27,722.22	20,624.07	-7,098.15	40.86	11,326.37	(16,395.85)	9,297.70	5013	Meters
140002186-0	05/04/2008	METERS - JANAK PURI -April'08	10,794.00	-1,48,592.07	1,33,732.86	-14,859.21	64.04	95,155.47	(53,436.60)	38,577.39	5013	Meters
140002188-0	09/05/2008	METERS - DWARKA -May'08	3,105.00	-43,139.20	38,825.27	-4,313.93	63.31	27,310.05	(15,829.15)	11,515.22	5013	Meters
140002190-0	07/03/2008	METERS - MUNDKA-March'08	2,319.00	-30,633.38	27,570.03	-3,063.35	64.67	19,809.22	(10,824.16)	7,760.81	5013	Meters
140002192-0	09/05/2008	METERS - PALAM-May'08	6,148.00	-87,045.35	78,340.81	-8,704.54	63.31	55,105.51	(31,939.84)	23,235.30	5013	Meters
140002193-0	31/07/2006	METERS - VASANT KUNJ-July	4,138.00	-63,916.42	57,524.78	-6,391.64	78.27	50,027.07	(13,889.35)	7,497.71	5013	Meters
140002195-0	16/06/2008	METERS - NANGLOI -June'08	12,148.00	-1,69,671.70	1,52,704.53	-16,967.17	62.49	1,06,036.16	(63,635.54)	46,668.37	5013	Meters
140002196-0	01/09/2010	Meters -MLCC-Sept.'10	465.00	-9,064.85	7,045.62	-2,019.23	43.02	3,899.64	(5,165.21)	3,145.98	5013	Meters
140002197-0	12/08/2008	METERS - KHANPUR-August.'08	12,844.00	-1,76,837.59	1,59,153.83	-17,683.76	61.29	1,08,380.80	(68,456.79)	50,773.03	5013	Meters
140002198-0	05/08/2010	Meters-MLCC-August'10	479.00	-7,695.93	5,635.04	-2,060.89	43.72	3,364.83	(4,331.10)	2,270.21	5013	Meters
140002199-0	12/08/2008	JJ-SPD Meters - NEHRU PLACE-August.'08	720.00	-9,908.86	8,917.98	-990.88	61.29	6,073.05	(3,835.81)	2,844.93	5013	Meters
140002200-0	09/04/2010	Meters-MLCC-April'10	319.00	-5,134.24	4,057.78	-1,076.46	46.79	2,402.51	(2,731.73)	1,655.27	5013	Meters
140002201-0	16/06/2008	METERS - TAGORE GARDEN -June'08	13,546.00	-1,88,243.38	1,69,419.06	-18,824.32	62.50	1,17,642.77	(70,600.61)	51,776.29	5013	Meters
140002203-0	07/05/2008	JJ-SPD Meters - SARITA VIHAR-May'08	149.00	-2,922.87	2,630.58	-292.29	63.35	1,851.60	(1,071.27)	778.98	5013	Meters
140002204-0	01/03/2011	Meters -MLCC-March'11	1,610.00	-25,651.75	17,291.13	-8,360.62	38.31	9,826.27	(15,825.48)	7,464.86	5013	Meters
140002205-0	09/05/2008	METERS - TAGORE GARDEN-May'08	7,839.00	-1,09,723.18	98,750.87	-10,972.31	63.31	69,462.06	(40,261.12)	29,288.81	5013	Meters
140002207-0	05/04/2008	METERS - DWARKA-April'08	2,101.00	-29,614.27	26,652.85	-2,961.42	64.04	18,964.40	(10,649.87)	7,688.45	5013	Meters
140002209-0	03/07/2010	Meters-MLCC-July'10	169.00	-2,565.74	2,009.91	-555.83	44.58	1,143.81	(1,421.93)	866.10	5013	Meters
140002211-0	03/01/2011	Meters-MLCC-Jan.'11	1,273.00	-21,894.55	15,070.40	-6,824.15	39.79	8,712.05	(13,182.50)	6,358.35	5013	Meters
140002214-0	23/06/2008	METERS - NIZAMUDDIN-June'08	10,895.00	-1,51,485.08	1,36,336.59	-15,148.49	62.35	94,444.94	(57,040.14)	41,891.65	5013	Meters
140002218-0	05/04/2008	METERS - NANGLOI-April'08	9,397.00	-1,31,392.09	1,18,252.89	-13,139.20	64.04	84,140.84	(47,251.25)	34,112.05	5013	Meters
140002219-0	01/07/2010	Meters-MLCC-July'10	149.00	-2,565.74	2,068.17	-497.57	44.63	1,145.14	(1,420.60)	923.03	5013	Meters
140002220-0	12/08/2008	METERS - NAJAF GARH-August.'08	3,658.00	-53,023.64	47,703.46	-5,320.18	61.29	32,497.26	(20,526.38)	15,206.20	5013	Meters
140002221-0	12/05/2008	JJ-SPD Meters - RK PURAM-May'08	204.00	-3,322.51	2,990.26	-332.25	63.24	2,101.23	(1,221.28)	889.03	5013	Meters
140002222-0	04/10/2010	Meters-MLCC-Oct.'10	167.00	-2,565.23	1,889.25	-675.98	42.16	1,081.51	(1,483.72)	807.74	5013	Meters
140002223-0	08/09/2008	JJ-SPD Meters - ALAKNANDA-Sept.'08	1,137.00	-16,224.70	14,602.24	-1,622.46	60.72	9,851.75	(6,372.95)	4,750.49	5013	Meters
140002225-0	08/09/2008	JJ-SPD Meters - VASANT KUNJ-Sept.'08	144.00	-2,030.13	1,827.12	-203.01	60.72	1,232.71	(797.42)	594.41	5013	Meters
140002226-0	05/08/2010	Meters -MLCC-August'10	1,685.00	-26,692.27	20,123.20	-6,569.07	43.72	11,670.02	(15,022.25)	8,453.18	5013	Meters
140002228-0	08/09/2008	JJ-SPD Meters - NIZAMUDDIN-Sept.'08	217.00	-3,041.38	2,737.26	-304.12	60.72	1,846.71	(1,194.67)	890.55	5013	Meters
140002229-0	16/06/2008	METERS - JANAK PURI-June'08	6,469.00	-89,602.84	80,642.56	-8,960.28	62.50	55,997.35	(33,605.49)	24,645.21	5013	Meters
140002230-0	03/06/2010	Meters-MLCC-June'10	802.00	-12,829.41	9,629.60	-3,199.81	45.36	5,819.57	(7,009.84)	3,810.03	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140002232-0	15/07/2008	METERS - NIZAMUDDIN-July'08	21,419.00	-2,98,730.37	2,68,857.33	-29,873.04	61.88	1,84,852.47	(1,13,877.90)	84,004.86	5013	Meters
140002234-0	08/09/2008	JJ-SPD Meters - NEHRU PLACE-Sept.'08	738.00	-10,140.56	9,126.51	-1,014.05	60.72	6,157.43	(3,983.13)	2,969.08	5013	Meters
140002235-0	04/10/2010	Meters -MLCC-Oct.'10	1,118.00	-17,956.48	13,110.06	-4,846.42	42.16	7,570.46	(10,386.02)	5,539.60	5013	Meters
140002236-0	08/09/2008	JJ-SPD Meters - KHANPUR-Sept.'08	136.00	-2,030.13	1,827.11	-203.02	60.72	1,232.68	(797.45)	594.43	5013	Meters
140002237-0	07/04/2010	Meter KCC- South-April'10	501.00	-9,073.28	7,107.16	-1,966.12	46.84	4,250.19	(4,823.09)	2,856.97	5013	Meters
140002238-0	26/04/2006	METERS - SARITA VIHAR- Previous Month	2,271.00	-34,264.87	30,838.38	-3,426.49	80.73	27,661.70	(6,603.17)	3,176.68	5013	Meters
140002240-0	06/09/2008	JJ-SPD Meters - PALAM-Sept.'08	692.00	-10,150.66	9,134.21	-1,016.45	60.76	6,167.69	(3,982.97)	2,966.52	5013	Meters
140002242-0	08/09/2008	JJ-SPD Meters - SARITA VIHAR-Sept.'08	1,919.00	-26,389.27	23,750.34	-2,638.93	60.72	16,023.75	(10,365.52)	7,726.59	5013	Meters
140002244-0	02/06/2010	Meters-MLCC-June'10	1,366.00	-21,578.20	16,597.69	-4,980.51	45.39	9,793.31	(11,784.89)	6,804.38	5013	Meters
140002245-0	16/07/2008	METERS - TAGORE GARDEN-July'08	19,089.00	-2,69,360.03	2,42,414.50	-26,945.53	61.86	1,66,621.38	(1,02,738.65)	75,793.12	5013	Meters
140002246-0	12/08/2008	METERS - PALAM-August.'08	6,497.00	-91,160.04	82,033.71	-9,126.33	61.29	55,870.50	(35,289.54)	26,163.21	5013	Meters
140002248-0	08/09/2008	JJ-SPD Meters - RK PURAM-Sept.'08	1,071.00	-15,511.18	13,960.06	-1,551.12	60.72	9,418.60	(6,092.58)	4,541.46	5013	Meters
140002249-0	03/01/2011	Meters-MLCC-Jan.'11	824.00	-12,825.89	9,065.75	-3,760.14	39.79	5,103.71	(7,722.18)	3,962.04	5013	Meters
140002250-0	07/05/2008	METERS - NIZAMUDDIN -May'08	5,772.00	-83,215.43	74,893.89	-8,321.54	63.35	52,716.56	(30,498.87)	22,177.33	5013	Meters
140002251-0	03/04/2010	Meters -MLCC-April'10	646.00	-16,687.21	12,935.58	-3,751.63	46.95	7,834.36	(8,852.85)	5,101.22	5013	Meters
140002253-0	12/08/2008	METERS - JAFFARPUR-August.'08	2,310.00	-32,954.24	29,654.72	-3,299.52	61.29	20,197.13	(12,757.11)	9,457.59	5013	Meters
140002255-0	12/08/2008	METERS - DWARKA-August.'08	4,244.00	-58,229.14	52,391.01	-5,838.13	61.29	35,687.64	(22,541.50)	16,703.37	5013	Meters
140002257-0	02/08/2010	Meters-MLCC-August'10	636.00	-10,261.38	8,072.16	-2,189.22	43.80	4,494.45	(5,766.93)	3,577.71	5013	Meters
140002258-0	10/03/2008	METERS - RK PURAM-March'08	3,271.00	-46,201.11	41,580.99	-4,620.12	64.60	29,846.04	(16,355.07)	11,734.95	5013	Meters
140002259-0	10/03/2008	METERS - NIZAMUDDIN-March'08	13,255.00	-1,84,133.55	1,65,720.20	-18,413.35	64.60	1,18,951.02	(65,182.53)	46,769.18	5013	Meters
140002260-0	03/05/2010	Meters-MLCC-May'10	813.00	-12,834.58	9,813.39	-3,021.19	46.17	5,925.26	(6,909.32)	3,888.13	5013	Meters
140002261-0	10/03/2008	METERS - SARITA VIHAR-March'08	6,605.00	-91,592.34	82,433.10	-9,159.24	64.60	59,168.95	(32,423.39)	23,264.15	5013	Meters
140002262-0	06/04/2010	Meters-MLCC-April'10	974.00	-15,406.93	12,536.07	-2,870.86	46.87	7,221.34	(8,185.59)	5,314.73	5013	Meters
140002263-0	09/05/2008	METERS - VIKAS PURI-May'08	8,726.00	-1,27,138.62	1,14,424.76	-12,713.86	63.31	80,487.25	(46,651.37)	33,937.51	5013	Meters
140002265-0	07/03/2008	METERS - TAGORE GARDEN-March'08	12,023.00	-1,64,698.77	1,48,228.88	-16,469.89	64.67	1,06,502.99	(58,195.78)	41,725.89	5013	Meters
140002267-0	07/02/2008	METERS - NAJAF GARH -Feb.'08	3,139.00	-43,586.97	39,228.26	-4,358.71	65.30	28,460.82	(15,126.15)	10,767.44	5013	Meters
140002269-0	06/09/2008	JJ-SPD Meters - PUNJABI BAGH-Sept.'08	706.00	-10,150.67	9,120.37	-1,030.30	60.76	6,167.89	(3,982.78)	2,952.48	5013	Meters
140002270-0	05/04/2010	Meters-MLCC-April'10	305.00	-5,138.06	4,045.67	-1,092.39	46.89	2,409.49	(2,728.57)	1,636.18	5013	Meters
140002271-0	16/07/2008	METERS - MUNDKA-July'08	5,286.00	-74,835.26	67,351.74	-7,483.52	61.86	46,291.78	(28,543.48)	21,059.96	5013	Meters
140002273-0	12/08/2008	METERS - VIKAS PURI-August.'08	7,655.00	-1,06,465.02	95,804.85	-10,660.17	61.29	65,250.59	(41,214.43)	30,554.26	5013	Meters
140002276-0	03/11/2010	Meters -MLCC-Nov.'10	960.00	-15,391.14	10,966.74	-4,424.40	41.38	6,368.37	(9,022.77)	4,598.37	5013	Meters
140002277-0	15/07/2008	METERS - RK PURAM-July'08	9,001.00	-1,24,181.78	1,11,763.61	-12,418.17	61.88	76,842.89	(47,338.89)	34,920.72	5013	Meters
140002279-0	06/09/2008	JJ-SPD Meters - JANAK PURI-Sept.'08	433.00	-6,188.72	5,569.66	-619.06	60.76	3,760.44	(2,428.28)	1,809.22	5013	Meters
140002280-0	11/10/2010	Meter GCC- West-Oct.'10	400.00	-19,005.48	13,631.07	-5,374.41	41.98	7,977.79	(11,027.69)	5,653.28	5013	Meters
140002281-0	05/04/2008	METERS - VASANT KUNJ-April'08	4,135.00	-59,874.80	53,887.32	-5,987.48	64.04	38,342.68	(21,532.12)	15,544.64	5013	Meters
140002282-0	08/06/2010	Meters Installation - VIKAS PURI- June'10	-	-1,040.62	782.68	-257.94	45.23	470.67	(569.95)	312.01	5013	Meters
140002283-0	08/09/2008	METERS - KHANPUR-Sept.'08	11,125.00	-1,57,917.29	1,42,125.56	-15,791.73	60.72	95,889.16	(62,028.13)	46,236.40	5013	Meters
140002285-0	16/07/2008	METERS - JANAK PURI-July'08	10,355.00	-1,44,252.91	1,29,827.59	-14,425.32	61.86	89,232.38	(55,020.53)	40,595.21	5013	Meters
140002287-0	06/09/2008	JJ-SPD Meters - TAGORE GARDEN- Sept.'08	222.00	-3,045.20	2,740.67	-304.53	60.76	1,850.37	(1,194.83)	890.30	5013	Meters
140002288-0	04/01/2011	Meters-MLCC-Jan.'11	1,256.00	-20,521.45	14,545.95	-5,975.50	39.76	8,160.13	(12,361.32)	6,385.82	5013	Meters
140002289-0	06/09/2008	JJ-SPD Meters - VIKAS PURI-Sept.'08	289.00	-4,060.28	3,646.81	-413.47	60.76	2,467.17	(1,593.11)	1,179.64	5013	Meters
140002290-0	01/10/2010	Meters-MLCC-Oct.'10	791.00	-12,826.10	9,149.86	-3,676.24	42.24	5,417.36	(7,408.74)	3,732.50	5013	Meters
140002293-0	08/09/2008	JJ-SPD Meters - MEHRAULI-Sept.'08	2,756.00	-40,574.05	36,516.64	-4,057.41	60.72	24,636.99	(15,937.06)	11,879.65	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140002295-0	12/08/2008	METERS - TAGORE GARDEN-August.'08	7,652.00	-1,07,368.47	96,588.88	-10,779.59	61.29	65,804.15	(41,564.32)	30,784.73	5013	Meters
140002296-0	02/07/2010	Meters-MLCC-July'10	1,453.00	-23,089.42	17,168.51	-5,920.91	44.61	10,299.24	(12,790.18)	6,869.27	5013	Meters
140002298-0	07/05/2008	METERS - MEHRAULI -May'08	7,328.00	-1,07,526.89	96,774.21	-10,752.68	63.35	68,117.73	(39,409.16)	28,656.48	5013	Meters
140002300-0	09/05/2008	METERS - NAJAF GARH-May'08	2,861.00	-41,641.34	37,477.20	-4,164.14	63.31	26,361.73	(15,279.61)	11,115.47	5013	Meters
140002301-0	16/06/2008	METERS - VIKAS PURI -June'08	12,410.00	-1,78,806.56	1,60,925.90	-17,880.66	62.50	1,11,745.20	(67,061.36)	49,180.70	5013	Meters
140002302-0	01/02/2011	Meter KCC- South-Feb.'11	652.00	-15,753.13	11,374.74	-4,378.39	39.03	6,148.37	(9,604.76)	5,226.37	5013	Meters
140002303-0	01/02/2011	Meters-MLCC-Feb.'11	1,391.00	-21,544.82	15,048.91	-6,495.91	39.04	8,410.19	(13,134.63)	6,638.72	5013	Meters
140002304-0	23/06/2008	METERS - MEHRAULI -June'08	6,353.00	-89,615.46	80,653.93	-8,961.53	62.35	55,871.69	(33,743.77)	24,782.24	5013	Meters
140002305-0	03/05/2010	Meters -MLCC-May'10	169.00	-2,567.12	2,051.70	-515.42	46.17	1,185.14	(1,381.98)	866.56	5013	Meters
140002307-0	09/05/2008	METERS - JAFFARPUR-May'08	1,129.00	-16,256.89	14,631.19	-1,625.70	63.31	10,291.65	(5,965.24)	4,339.54	5013	Meters
140002312-0	01/03/2011	Meter KCC- South-March'10	485.00	-12,431.93	8,957.63	-3,474.30	38.31	4,763.02	(7,668.91)	4,194.61	5013	Meters
140002315-0	30/06/2007	Burnt faulty Meter - ALAKNANDA-June	149.00	-2,063.08	1,856.78	-206.30	70.26	1,449.55	(613.53)	407.23	5013	Meters
140002317-0	30/06/2007	Burnt faulty Meter - SARITA VIHAR-June	213.00	-3,094.61	2,785.15	-309.46	70.26	2,174.33	(920.28)	610.82	5013	Meters
140002318-0	01/07/2010	Meters-MLCC-July'10	1,954.00	-32,126.22	24,053.32	-8,072.90	44.63	14,338.57	(17,787.65)	9,714.75	5013	Meters
140002320-0	31/05/2007	JJ-SPD Meters - NEHRU PLACE- MAY	68.00	-1,031.54	928.39	-103.15	70.95	731.93	(299.61)	196.46	5013	Meters
140002321-0	12/08/2008	METERS - VASANT KUNJ-August.'08	14,207.00	-2,02,396.23	1,82,156.61	-20,239.62	61.29	1,24,045.06	(78,351.17)	58,111.55	5013	Meters
140002324-0	02/01/2008	JJ-SPD Meters - ALAKNANDA - January	2,358.00	-32,104.79	28,894.30	-3,210.49	66.09	21,216.51	(10,888.28)	7,677.79	5013	Meters
140002326-0	31/12/2007	METERS - RK PURAM -December	3,748.00	-49,163.32	44,246.99	-4,916.33	66.13	32,511.32	(16,652.00)	11,735.67	5013	Meters
140002328-0	16/07/2008	METERS - PUNJABI BAGH-July'08	3,114.00	-44,083.59	39,675.24	-4,408.35	61.86	27,269.34	(16,814.25)	12,405.90	5013	Meters
140002330-0	07/05/2008	METERS - VASANT KUNJ-May'08	2,136.00	-35,256.09	31,730.49	-3,525.60	63.35	22,334.60	(12,921.49)	9,395.89	5013	Meters
140002332-0	07/05/2008	METERS - SARITA VIHAR-May'08	17,731.00	-2,64,199.54	2,37,779.59	-26,419.95	63.35	1,67,369.11	(96,830.43)	70,410.48	5013	Meters
140002333-0	03/12/2010	Meters-MLCC-Dec.'10	1,142.00	-17,438.47	12,940.03	-4,498.44	40.60	7,079.45	(10,359.02)	5,860.58	5013	Meters
140002334-0	12/08/2008	METERS - NANGLOI-August.'08	8,321.00	-1,16,335.11	1,04,695.20	-11,639.91	61.29	71,299.81	(45,035.30)	33,395.39	5013	Meters
140002336-0	06/09/2008	METERS - JAFFARPUR-Sept.'08	1,788.00	-28,083.19	25,247.54	-2,835.65	60.76	17,064.14	(11,019.05)	8,183.40	5013	Meters
140002337-0	01/12/2010	Meters-MLCC-Dec'10	944.00	-15,391.10	11,180.06	-4,211.04	40.65	6,256.59	(9,134.51)	4,923.47	5013	Meters
140002338-0	04/01/2008	METERS - JANAK PURI -January	6,659.00	-92,071.45	82,864.30	-9,207.15	66.04	60,805.13	(31,266.32)	22,059.17	5013	Meters
140002340-0	02/02/2008	METERS - KHANPUR -Feb.'08	13,214.00	-1,91,666.63	1,72,499.96	-19,166.67	65.41	1,25,360.69	(66,305.94)	47,139.27	5013	Meters
140002342-0	12/08/2008	METERS - SARITA VIHAR-August.'08	15,213.00	-2,19,465.84	1,97,502.95	-21,962.89	61.29	1,34,506.81	(84,959.03)	62,996.14	5013	Meters
140002344-0	12/08/2008	METERS - NIZAMUDDIN-August.'08	14,586.00	-2,05,254.09	1,84,723.24	-20,530.85	61.29	1,25,796.57	(79,457.52)	58,926.67	5013	Meters
140002346-0	07/05/2008	METERS - ALAKNANDA -May'08	6,254.00	-91,618.17	82,456.35	-9,161.82	63.35	58,039.63	(33,578.54)	24,416.72	5013	Meters
140002348-0	05/04/2008	METERS - NIZAMUDDIN-April'08	5,887.00	-80,979.05	72,881.14	-8,097.91	64.04	51,857.53	(29,121.52)	21,023.61	5013	Meters
140002350-0	12/08/2008	METERS - RK PURAM-August.'08	10,317.00	-1,41,232.90	1,27,104.17	-14,128.73	61.29	86,559.14	(54,673.76)	40,545.03	5013	Meters
140002352-0	09/05/2008	METERS - NANGLOI-May'08	6,699.00	-98,003.99	88,203.59	-9,800.40	63.31	62,043.04	(35,960.95)	26,160.55	5013	Meters
140002354-0	02/01/2008	JJ-SPD Meters - KHANPUR-January	7,079.00	-97,251.31	87,526.17	-9,725.14	66.09	64,268.74	(32,982.57)	23,257.43	5013	Meters
140002356-0	06/09/2008	METERS - PALAM-Sept.'08	10,811.00	-1,56,320.37	1,40,388.52	-15,931.85	60.76	94,984.89	(61,335.48)	45,403.63	5013	Meters
140002358-0	08/09/2008	METERS - VASANT KUNJ-Sept.'08	10,013.00	-1,46,694.93	1,32,005.19	-14,689.74	60.72	89,074.80	(57,620.13)	42,930.39	5013	Meters
140002361-0	03/05/2010	Meters-MLCC-May'10	1,314.00	-20,528.81	15,788.36	-4,740.45	46.17	9,477.45	(11,051.36)	6,310.91	5013	Meters
140002362-0	06/09/2008	METERS - DWARKA-Sept.'08	8,986.00	-1,28,825.00	1,15,733.99	-13,091.01	60.76	78,277.88	(50,547.12)	37,456.11	5013	Meters
140002364-0	28/06/2008	JJ-SPD Meters - JANAK PURI -June'08	72.00	-1,105.86	995.28	-110.58	62.23	688.23	(417.63)	307.05	5013	Meters
140002365-0	05/08/2010	Meters -MLCC-August'10	650.00	-10,261.30	7,680.78	-2,580.52	43.72	4,486.43	(5,774.87)	3,194.35	5013	Meters
140002366-0	06/09/2008	METERS - NAJAF GARH-Sept.'08	5,719.00	-82,749.84	74,420.06	-8,329.78	60.76	50,281.21	(32,468.63)	24,138.85	5013	Meters
140002368-0	15/07/2008	METERS - HAUZKHAS-July'08	5,809.00	-85,183.09	76,664.78	-8,518.31	61.88	52,710.75	(32,472.34)	23,954.03	5013	Meters
140002369-0	10/03/2008	METERS - NEHRU PLACE-March'08	5,316.00	-75,653.50	68,088.14	-7,565.36	64.60	48,872.27	(26,781.23)	19,215.87	5013	Meters
140002370-0	07/08/2010	Meter KCC- South-Aug.'10	1,006.00	-25,619.81	19,449.72	-6,170.09	43.67	11,188.69	(14,431.12)	8,261.03	5013	Meters
140002371-0	08/12/2010	JJ-SPD Meters - MUNDKA-Dec.'10	803.00	-11,283.57	8,311.33	-2,972.24	40.47	4,566.12	(6,717.45)	3,745.21	5013	Meters
140002372-0	07/02/2008	METERS - TAGORE GARDEN -Feb.'08	10,849.00	-1,49,843.91	1,34,859.52	-14,984.39	65.30	97,842.83	(52,001.08)	37,016.69	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140002376-0	30/04/2006	METERS - SARITA VIHAR- April	1,870.00	-31,995.70	28,796.13	-3,199.57	80.62	25,796.53	(6,199.17)	2,999.60	5013	Meters
140002378-0	06/09/2008	METERS - VIKAS PURI-Sept.'08	15,663.00	-2,26,372.97	2,03,597.52	-22,775.45	60.76	1,37,550.85	(88,822.12)	66,046.67	5013	Meters
140002379-0	03/12/2010	Meters Installation - ALAKNANDA- Dec.'10	-	-2,050.46	1,447.23	-603.23	40.60	832.43	(1,218.03)	614.80	5013	Meters
140002380-0	07/03/2008	METERS - NANGLOI-March'08	5,299.00	-73,676.56	66,308.91	-7,367.65	64.67	47,643.38	(26,033.18)	18,665.53	5013	Meters
140002381-0	04/09/2010	Meters -MLCC-Sept.'10	1,267.00	-20,521.93	15,274.96	-5,246.97	42.94	8,812.45	(11,709.48)	6,462.51	5013	Meters
140002382-0	07/05/2008	METERS - RK PURAM-May'08	1,402.00	-21,233.86	19,110.47	-2,123.39	63.35	13,451.44	(7,782.42)	5,659.03	5013	Meters
140002384-0	10/03/2008	METERS - MEHRAULI-March.'08	14,415.00	-1,99,168.66	1,79,251.78	-19,916.88	64.60	1,28,663.54	(70,505.12)	50,588.24	5013	Meters
140002386-0	01/02/2008	METERS - JAFFARPUR-Feb.'08	488.00	-6,812.24	6,131.01	-681.23	65.43	4,457.07	(2,355.17)	1,673.94	5013	Meters
140002387-0	05/04/2008	METERS - NEHRU PLACE -April'08	4,682.00	-65,917.79	59,326.01	-6,591.78	64.04	42,212.54	(23,705.25)	17,113.47	5013	Meters
140002390-0	12/08/2008	METERS - JANAK PURI-August.'08	5,941.00	-82,109.11	73,889.98	-8,219.13	61.29	50,323.18	(31,785.93)	23,566.80	5013	Meters
140002391-0	03/05/2010	Meters -MLCC-May'10	617.00	-10,265.42	7,857.10	-2,408.32	46.17	4,739.31	(5,526.11)	3,117.79	5013	Meters
140002392-0	15/07/2008	METERS - ALAKNANDA-July'08	12,302.00	-1,74,411.48	1,56,970.32	-17,441.16	61.88	1,07,924.63	(66,486.85)	49,045.69	5013	Meters
140002394-0	01/02/2008	METERS - NANGLOI -Feb.'08	10,767.00	-1,46,794.48	1,32,115.03	-14,679.45	65.43	96,043.66	(50,750.82)	36,071.37	5013	Meters
140002395-0	05/04/2008	METERS - MUNDKA -April'08	1,945.00	-27,461.87	24,715.69	-2,746.18	64.04	17,586.11	(9,875.76)	7,129.58	5013	Meters
140002397-0	31/05/2007	Meter accessories - HAUZKHAS- MAY	144.00	-2,159.63	1,943.67	-215.96	70.95	1,532.35	(627.28)	411.32	5013	Meters
140002398-0	09/05/2008	METERS - PUNJABI BAGH-May'08	1,147.00	-15,728.41	14,155.57	-1,572.84	63.31	9,957.12	(5,771.29)	4,198.45	5013	Meters
140002399-0	01/07/2010	Meters -MLCC-July'10	1,552.00	-25,655.53	19,473.05	-6,182.48	44.63	11,450.42	(14,205.11)	8,022.63	5013	Meters
140002400-0	09/05/2008	JJ-SPD Meters - TAGORE GARDEN- May'08	371.00	-4,995.94	4,496.35	-499.59	63.31	3,162.76	(1,833.18)	1,333.59	5013	Meters
140002401-0	05/10/2010	JJ-SPD Meters - NEHRU PLACE-Oct.'10	1,625.00	-22,782.20	17,197.34	-5,584.86	42.13	9,598.99	(13,183.21)	7,598.35	5013	Meters
140002402-0	31/12/2007	JJ-SPD Meters - PUNJABI BAGH - December	72.00	-939.44	845.5	-93.94	66.13	621.25	(318.19)	224.25	5013	Meters
140002403-0	01/05/2010	Meters-MLCC-May'10	676.00	-10,264.41	8,209.01	-2,055.40	46.22	4,744.15	(5,520.26)	3,464.86	5013	Meters
140002404-0	15/07/2008	METERS - MEHRAULI-July'08	10,058.00	-1,45,627.10	1,31,064.39	-14,562.71	61.88	90,113.13	(55,513.97)	40,951.26	5013	Meters
140002406-0	06/10/2008	JJ-SPD Meters - SARITA VIHAR-Oct.'08	575.00	-8,481.34	7,633.20	-848.14	60.14	5,100.32	(3,381.02)	2,532.88	5013	Meters
140002407-0	05/04/2010	Meter DT Project - NAJAF GARH-April'10	507.00	-10,901.30	8,792.11	-2,109.19	46.90	5,112.25	(5,789.05)	3,679.86	5013	Meters
140002408-0	02/12/2010	Meters -MLCC-Dec.'10	1,139.00	-17,956.28	12,641.97	-5,314.31	40.62	7,294.09	(10,662.19)	5,347.88	5013	Meters
140002409-0	06/10/2008	JJ-SPD Meters - MEHRAULI-Oct.'08	2,301.00	-33,932.21	30,539.00	-3,393.21	60.14	20,405.28	(13,526.93)	10,133.72	5013	Meters
140002411-0	06/10/2008	JJ-SPD Meters - NEHRU PLACE-Oct.'08	376.00	-5,299.87	4,769.88	-529.99	60.13	3,187.04	(2,112.83)	1,582.84	5013	Meters
140002412-0	01/12/2010	Meters -MLCC-Dec.'10	2,078.00	-33,347.39	23,693.92	-9,653.47	40.65	13,556.03	(19,791.36)	10,137.89	5013	Meters
140002413-0	06/10/2008	JJ-SPD Meters - VASANT KUNJ-Oct.'08	941.00	-13,793.20	12,413.88	-1,379.32	60.14	8,294.72	(5,498.48)	4,119.16	5013	Meters
140002415-0	06/10/2008	JJ-SPD Meters - ALAKNANDA-Oct.'08	1,066.00	-15,904.57	14,314.10	-1,590.47	60.14	9,564.37	(6,340.20)	4,749.73	5013	Meters
140002417-0	06/10/2008	JJ-SPD Meters - RK PURAM-Oct.'08	928.00	-14,852.11	13,366.89	-1,485.22	60.14	8,931.34	(5,920.77)	4,435.55	5013	Meters
140002419-0	06/10/2008	JJ-SPD Meters - NIZAMUDDIN-Oct.'08	226.00	-3,181.47	2,863.32	-318.15	60.14	1,913.18	(1,268.29)	950.14	5013	Meters
140002423-0	10/03/2008	METERS - ALAKNANDA-March'08	12,436.00	-1,74,820.81	1,57,338.72	-17,482.09	64.60	1,12,934.49	(61,886.32)	44,404.23	5013	Meters
140002425-0	13/10/2008	JJ-SPD Meters - PALAM-Oct.'08	144.00	-2,121.96	1,909.76	-212.20	59.99	1,272.97	(848.99)	636.79	5013	Meters
140002426-0	01/03/2011	Meters-MLCC-Mach'11	1,588.00	-25,651.75	17,617.52	-8,034.23	38.31	9,826.28	(15,825.47)	7,791.24	5013	Meters
140002427-0	13/10/2008	JJ-SPD Meters - NANGLOI-Oct.'08	648.00	-9,546.35	8,591.72	-954.63	59.99	5,726.85	(3,819.50)	2,864.87	5013	Meters
140002429-0	13/10/2008	JJ-SPD Meters - TAGORE GARDEN- Oct.'08	664.00	-9,545.37	8,582.43	-962.94	59.99	5,726.27	(3,819.10)	2,856.16	5013	Meters
140002433-0	13/10/2008	JJ-SPD Meters - JANAK PURI-Oct.'08	72.00	-1,060.49	954.44	-106.05	59.99	636.18	(424.31)	318.26	5013	Meters
140002435-0	20/09/2008	JJ-SPD Meters - NANGLOI-Sept.'08	2,349.00	-35,291.47	31,688.41	-3,603.06	60.47	21,340.70	(13,950.77)	10,347.71	5013	Meters
140002437-0	13/10/2008	JJ-SPD Meters - PUNJABI BAGH-Oct.'08	213.00	-3,184.41	2,841.62	-342.79	59.99	1,910.34	(1,274.07)	931.28	5013	Meters
140002438-0	01/09/2010	Meters-MLCC-Sept.'10	316.00	-5,130.51	3,937.74	-1,192.77	43.02	2,207.14	(2,923.37)	1,730.60	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140002439-0	01/12/2009	METERS-MLCC	1,801.00	-26,333.06	21,704.58	-4,628.48	50.15	13,205.94	(13,127.12)	8,498.64	5013	Meters
140002440-0	29/10/2010	Meter DT Project - DWARKA-Oct.'10	974.00	-21,669.96	16,470.10	-5,199.86	41.51	8,994.86	(12,675.10)	7,475.24	5013	Meters
140002441-0	08/09/2008	METERS - SARITA VIHAR-Sept.'08	30,611.00	-4,40,028.86	3,95,965.17	-44,063.69	60.72	2,67,190.13	(1,72,838.73)	1,28,775.04	5013	Meters
140002442-0	05/08/2010	Meters-MLCC-August.'10	493.00	-7,696.11	5,635.05	-2,061.06	43.72	3,364.80	(4,331.31)	2,270.25	5013	Meters
140002443-0	02/02/2008	METERS - MEHRAULI -Feb.'08	24,740.00	-3,37,295.44	3,03,565.88	-33,729.56	65.41	2,20,609.90	(1,16,685.54)	82,955.98	5013	Meters
140002445-0	06/09/2008	METERS - NANGLOI-Sept.'08	12,825.00	-1,84,724.37	1,66,187.34	-18,537.03	60.76	1,12,244.20	(72,480.17)	53,943.14	5013	Meters
140002447-0	06/09/2008	METERS - MUNDKA-Sept.'08	4,480.00	-66,443.46	59,789.18	-6,654.28	60.76	40,373.04	(26,070.42)	19,416.14	5013	Meters
140002448-0	08/12/2010	JJ-SPD Meters - DWARKA-Dec.'10	1,255.00	-17,441.28	12,901.81	-4,539.47	40.47	7,058.02	(10,383.26)	5,843.79	5013	Meters
140002449-0	08/09/2008	METERS - NIZAMUDDIN-Sept.'08	13,277.00	-1,90,855.44	1,71,769.88	-19,085.56	60.72	1,15,889.59	(74,965.85)	55,880.29	5013	Meters
140002451-0	02/02/2008	METERS - NIZAMUDDIN -Feb.'08	8,519.00	-1,18,241.77	1,06,417.59	-11,824.18	65.41	77,336.54	(40,905.23)	29,081.05	5013	Meters
140002453-0	09/05/2008	METERS - MUNDKA-May'08	2,171.00	-32,755.16	29,479.65	-3,275.51	63.31	20,736.22	(12,018.94)	8,743.43	5013	Meters
140002454-0	23/06/2008	METERS - ALAKNANDA-June'08	8,218.00	-1,16,099.88	1,04,489.89	-11,609.99	62.35	72,383.73	(43,716.15)	32,106.16	5013	Meters
140002456-0	06/10/2008	METERS - KHANPUR-Oct.'08	6,687.00	-99,153.36	89,238.03	-9,915.33	60.14	59,626.54	(39,526.82)	29,611.49	5013	Meters
140002459-0	07/05/2008	METERS - NEHRU PLACE-May'08	4,039.00	-55,212.60	49,691.33	-5,521.27	63.35	34,976.85	(20,235.75)	14,714.48	5013	Meters
140002460-0	05/04/2008	METERS - MEHRAULI-April'08	7,806.00	-1,12,383.02	1,01,144.72	-11,238.30	64.04	71,968.04	(40,414.98)	29,176.68	5013	Meters
140002463-0	31/05/2007	Burnt faulty Meter - NIZAMUDDIN- MAY	145.00	-2,063.08	1,856.78	-206.30	70.95	1,463.86	(599.22)	392.92	5013	Meters
140002470-0	10/07/2010	JJ-SPD Meters - NEHRU PLACE-July'10	1,528.00	-22,893.74	17,870.47	-5,023.27	44.40	10,164.23	(12,729.51)	7,706.24	5013	Meters
140002474-0	23/11/2010	JJ-SPD Meters - HAUZKHAS-Nov.'10	1,480.00	-21,561.73	15,740.85	-5,820.88	40.86	8,809.55	(12,752.18)	6,931.30	5013	Meters
140002476-0	01/06/2010	Meters-MLCC-June'10	656.00	-10,263.32	8,182.23	-2,081.09	45.41	4,660.79	(5,602.53)	3,521.44	5013	Meters
140002478-0	01/03/2011	Meters-MLCC-Mach'11	1,287.00	-20,521.42	14,266.48	-6,254.94	38.31	7,861.07	(12,660.35)	6,405.41	5013	Meters
140002479-0	13/10/2008	METERS - PALAM-Oct.'08	8,596.00	-1,28,314.46	1,14,860.13	-13,454.33	59.99	76,975.71	(51,338.75)	37,884.42	5013	Meters
140002481-0	01/02/2011	Meters-MLCC-Feb.'11	1,156.00	-17,956.24	12,608.12	-5,348.12	39.03	7,009.15	(10,947.09)	5,598.97	5013	Meters
140002482-0	23/06/2008	METERS - HAUZKHAS-June'08	4,557.00	-63,181.60	56,863.44	-6,318.16	62.35	39,391.23	(23,790.37)	17,472.21	5013	Meters
140002484-0	31/07/2006	METERS - Mehrauli- July	1,307.00	-21,216.30	18,244.08	-2,972.22	78.27	16,605.89	(4,610.41)	1,638.19	5013	Meters
140002486-0	01/02/2008	METERS - VIKAS PURI -Feb.'08	15,438.00	-2,08,271.63	1,87,444.45	-20,827.18	65.43	1,36,266.79	(72,004.84)	51,177.66	5013	Meters
140002490-0	13/10/2008	METERS - DWARKA-Oct.'08	9,617.00	-1,42,916.41	1,28,467.24	-14,449.17	59.99	85,735.41	(57,181.00)	42,731.83	5013	Meters
140002494-0	03/04/2010	Meters-MLCC-April'10	646.00	-10,271.28	7,903.04	-2,368.24	46.95	4,822.08	(5,449.20)	3,080.96	5013	Meters
140002495-0	03/04/2006	Meters ALAKNANADA	1,305.00	-19,355.28	17,419.75	-1,935.53	81.33	15,741.69	(3,613.59)	1,678.06	5013	Meters
140002497-0	08/05/2010	JJ-SPD Meters - NEHRU PLACE-May'10	1,737.00	-25,468.40	19,923.31	-5,545.09	46.04	11,724.92	(13,743.48)	8,198.39	5013	Meters
140002499-0	23/06/2008	METERS - NEHRU PLACE-June'08	5,780.00	-81,712.24	73,541.02	-8,171.22	62.35	50,944.38	(30,767.86)	22,596.64	5013	Meters
140002501-0	04/11/2008	JJ-SPD Meters - SARITA VIHAR-Nov.'08	68.00	-1,072.39	965.15	-107.24	59.53	638.42	(433.97)	326.73	5013	Meters
140002503-0	06/09/2008	METERS - TAGORE GARDEN-Sept.'08	14,243.00	-2,09,665.38	1,88,350.42	-21,314.96	60.76	1,27,398.97	(82,266.41)	60,951.45	5013	Meters
140002505-0	12/08/2008	METERS - MUNDKA-August.'08	3,231.00	-46,105.31	41,474.16	-4,631.15	61.29	28,257.09	(17,848.22)	13,217.07	5013	Meters
140002506-0	06/05/2010	Meters-MLCC-May'10	1,476.00	-23,095.94	17,861.90	-5,234.04	46.09	10,644.57	(12,451.37)	7,217.33	5013	Meters
140002507-0	01/04/2006	Meters ALAKNANADA	1,167.00	-17,222.77	15,500.49	-1,722.28	81.38	14,016.31	(3,206.46)	1,484.18	5013	Meters
140002509-0	04/11/2008	JJ-SPD Meters - MEHRAULI-Nov.'08	1,155.00	-17,204.32	15,483.88	-1,720.44	59.53	10,242.19	(6,962.13)	5,241.69	5013	Meters
140002511-0	05/04/2008	METERS - ALAKNANDA -April'08	8,317.00	-1,15,570.65	1,04,013.58	-11,557.07	64.04	74,009.36	(41,561.29)	30,004.22	5013	Meters
140002513-0	04/11/2008	JJ-SPD Meters - NEHRU PLACE-Nov.'08	597.00	-8,612.16	7,750.93	-861.23	59.53	5,127.04	(3,485.12)	2,623.89	5013	Meters
140002515-0	04/11/2008	JJ-SPD Meters - ALAKNANDA-Nov.'08	3,656.00	-54,798.09	49,318.28	-5,479.81	59.53	32,622.86	(22,175.23)	16,695.42	5013	Meters
140002516-0	13/10/2008	METERS - JAFFARPUR-Oct.'08	1,978.00	-29,758.31	26,746.93	-3,011.38	59.99	17,851.96	(11,906.35)	8,894.97	5013	Meters
140002518-0	01/10/2010	Meters -MLCC-Oct.'10	1,295.00	-20,521.72	14,747.36	-5,774.36	42.24	8,668.22	(11,853.50)	6,079.14	5013	Meters
140002519-0	04/11/2008	JJ-SPD Meters - RK PURAM-Nov.'08	216.00	-3,233.69	2,910.32	-323.37	59.53	1,925.09	(1,308.60)	985.23	5013	Meters
140002520-0	29/04/2006	METERS - DWARKA- Previous Month	5,199.00	-75,586.70	68,028.02	-7,558.68	80.65	60,961.51	(14,625.19)	7,066.51	5013	Meters
140002523-0	30/04/2006	METERS - KHANPUR- Previous Month	14,540.00	-2,37,558.19	2,13,802.36	-23,755.83	80.63	1,91,531.44	(46,026.75)	22,270.92	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140002526-0	02/07/2010	Meters-MLCC-July'10	982.00	-15,393.32	11,618.22	-3,775.10	44.60	6,866.10	(8,527.22)	4,752.12	5013	Meters
140002531-0	29/04/2006	METERS - JAFFARPUR- April	303.00	-4,319.24	3,887.32	-431.92	80.65	3,483.46	(835.78)	403.86	5013	Meters
140002532-0	04/01/2011	Meters-MLCC-Jan.'11	3,209.00	-51,303.61	35,732.79	-15,570.82	39.76	20,400.12	(30,903.49)	15,332.67	5013	Meters
140002544-0	30/06/2007	Burnt faulty Meter - PALAM-June	77.00	-1,079.81	971.83	-107.98	70.26	758.71	(321.10)	213.12	5013	Meters
140002545-0	04/01/2011	Meters -MLCC-Jan.'11	623.00	-10,260.72	7,522.76	-2,737.96	39.76	4,080.01	(6,180.71)	3,442.75	5013	Meters
140002546-0	30/06/2007	JJ-SPD Meters - PUNJABI BAGH - June	420.00	-6,478.88	5,831.00	-647.88	70.26	4,552.28	(1,926.60)	1,278.72	5013	Meters
140002548-0	31/05/2007	JJ-SPD Meters - PUNJABI BAGH- MAY	638.00	-9,718.31	8,746.49	-971.82	70.95	6,895.56	(2,822.75)	1,850.93	5013	Meters
140002550-0	30/06/2006	METERS - KHANPUR	1,927.00	-29,154.97	26,239.48	-2,915.49	79.05	23,048.44	(6,106.53)	3,191.04	5013	Meters
140002558-0	30/06/2007	Burnt faulty Meter - KHANPUR-June	68.00	-1,079.81	971.83	-107.98	70.26	758.71	(321.10)	213.12	5013	Meters
140002561-0	01/02/2011	Meters -MLCC-Feb.'11	2,122.00	-33,347.29	23,309.40	-10,037.89	39.04	13,017.21	(20,330.08)	10,292.19	5013	Meters
140002563-0	07/12/2010	JJ-SPD Meters - NEHRU PLACE-Dec.'10	2,430.00	-33,847.93	24,862.69	-8,985.24	40.49	13,705.88	(20,142.05)	11,156.81	5013	Meters
140002565-0	03/04/2010	Meters-MLCC-April'10	1,817.00	-37,680.62	29,919.31	-7,761.31	46.95	17,690.01	(19,990.61)	12,229.30	5013	Meters
140002566-0	03/08/2006	METERS - RK Puram	1,879.00	-25,439.47	22,027.00	-3,412.47	78.19	19,892.31	(5,547.16)	2,134.69	5013	Meters
140002567-0	01/02/2011	Meters -MLCC-Feb.'11	2,047.00	-33,347.30	23,135.63	-10,211.67	39.04	13,017.37	(20,329.93)	10,118.26	5013	Meters
140002571-0	01/11/2010	Meters-MLCC-Nov.'10	1,930.00	-30,782.32	22,064.87	-8,717.45	41.43	12,752.99	(18,029.33)	9,311.88	5013	Meters
140002572-0	31/05/2007	JJ-SPD Meters - TAGORE GARDEN- MAY	68.00	-1,079.81	971.83	-107.98	70.95	766.17	(313.64)	205.66	5013	Meters
140002574-0	30/06/2007	Burnt faulty Meter - MEHRAULI-June	77.00	-1,079.81	971.83	-107.98	70.26	758.71	(321.10)	213.12	5013	Meters
140002576-0	30/06/2007	Burnt faulty Meter - RK PURAM-June	77.00	-1,079.81	971.83	-107.98	70.26	758.71	(321.10)	213.12	5013	Meters
140002579-0	16/06/2008	METERS - PUNJABI BAGH-June'08	2,311.00	-34,079.13	30,671.22	-3,407.91	62.50	21,297.81	(12,781.32)	9,373.41	5013	Meters
140002580-0	26/06/2010	JJ-SPD Meters - NEHRU PLACE-June'10	1,467.00	-20,812.49	16,217.04	-4,595.45	44.76	9,316.00	(11,496.49)	6,901.04	5013	Meters
140002582-0	08/12/2010	JJ-SPD Meters - PUNJABI BAGH-Dec.'10	1,329.00	-18,466.66	13,496.31	-4,970.35	40.47	7,472.86	(10,993.80)	6,023.45	5013	Meters
140002585-0	31/01/2007	METERS - KHANPUR-January	1,700.00	-29,984.16	26,985.74	-2,998.42	73.76	22,115.22	(7,868.94)	4,870.52	5013	Meters
140002586-0	04/10/2010	Meters-MLCC-Oct.'10	1,630.00	-25,652.14	18,702.44	-6,949.70	42.16	10,814.94	(14,837.20)	7,887.50	5013	Meters
140002587-0	04/11/2008	JJ-SPD Meters - VASANT KUNJ-Nov.'08	212.00	-3,233.71	2,910.34	-323.37	59.53	1,925.12	(1,308.59)	985.22	5013	Meters
140002589-0	04/11/2008	JJ-SPD Meters - KHANPUR-Nov.'08	204.00	-3,244.98	2,920.48	-324.50	59.53	1,931.81	(1,313.17)	988.67	5013	Meters
140002592-0	10/03/2008	METERS - HAUZKHAS-March'08	4,558.00	-64,773.68	58,296.31	-6,477.37	64.60	41,843.86	(22,929.82)	16,452.45	5013	Meters
140002593-0	05/01/2011	JJ-SPD Meters - JAFFARPUR-Jan.'11	641.00	-9,225.21	6,670.47	-2,554.74	39.74	3,665.99	(5,559.22)	3,004.48	5013	Meters
140002594-0	01/12/2009	METERS-MLCC	3,639.00	-57,770.10	47,156.37	-10,613.73	50.15	28,971.57	(28,798.53)	18,184.80	5013	Meters
140002596-0	06/11/2008	JJ-SPD Meters - TAGORE GARDEN- Nov.'08	272.00	-4,341.74	3,820.58	-521.16	59.49	2,583.00	(1,758.74)	1,237.58	5013	Meters
140002597-0	02/11/2010	Meter KCC- South-Nov.'10	483.00	-10,440.91	7,787.28	-2,653.63	41.40	4,322.96	(6,117.95)	3,464.32	5013	Meters
140002599-0	30/04/2007	METERS - KHANPUR-April	7,281.00	-1,15,112.53	1,03,601.26	-11,511.27	71.67	82,506.14	(32,606.39)	21,095.12	5013	Meters
140002601-0	30/06/2007	METERS - PALAM-June	14,527.00	-2,20,313.71	1,98,282.34	-22,031.37	70.26	1,54,799.38	(65,514.33)	43,482.96	5013	Meters
140002603-0	18/11/2008	JJ-SPD Meters - NANGLOI-Nov.'08	216.00	-3,255.44	2,929.89	-325.55	59.24	1,928.68	(1,326.76)	1,001.21	5013	Meters
140002604-0	03/04/2010	Meters-MLCC-April'10	1,263.00	-28,327.63	22,012.63	-6,314.98	46.95	13,299.12	(15,028.49)	8,713.51	5013	Meters
140002609-0	13/10/2008	METERS - VIKAS PURI-Oct.'08	13,375.00	-1,99,649.24	1,79,230.59	-20,418.65	59.99	1,19,769.31	(79,879.93)	59,461.28	5013	Meters
140002611-0	13/10/2008	METERS - NAJAF GARH-Oct.'08	6,194.00	-93,933.10	84,060.95	-9,872.15	59.99	56,350.39	(37,582.71)	27,710.56	5013	Meters
140002613-0	01/03/2008	Meter Asset-Common- Adjustment	31,614.00	-4,39,702.27	3,95,732.04	-43,970.23	64.80	2,84,908.25	(1,54,794.02)	1,10,823.79	5013	Meters
140002614-0	03/09/2010	Meter GCC- West-Sept.'10	228.00	-12,985.85	9,450.55	-3,535.30	42.96	5,579.29	(7,406.56)	3,871.26	5013	Meters
140002615-0	30/06/2007	METERS - KHANPUR - June	12,920.00	-2,05,164.53	1,84,648.07	-20,516.46	70.26	1,44,155.06	(61,009.47)	40,493.01	5013	Meters
140002617-0	15/05/2008	JJ-SPD Meters - VASANT KUNJ-May'08	68.00	-975.38	877.84	-97.54	63.18	616.23	(359.15)	261.61	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140002618-0	02/02/2011	JJ-SPD Meters - NEHRU PLACE-Feb.'11	1,923.00	-28,655.38	20,675.39	-7,979.99	39.01	11,178.07	(17,477.31)	9,497.32	5013	Meters
140002619-0	31/08/2007	JJ-SPD Meters - ALAKNANDA- August	140.00	-2,076.68	1,869.02	-207.66	68.85	1,429.81	(646.87)	439.21	5013	Meters
140002620-0	02/12/2010	Meters-MLCC-Dec.'10	2,058.00	-34,720.27	24,731.66	-9,988.61	40.62	14,104.56	(20,615.71)	10,627.10	5013	Meters
140002621-0	08/09/2008	METERS - RK PURAM-Sept.'08	7,842.00	-1,12,583.39	1,01,284.52	-11,298.87	60.72	68,361.89	(44,221.50)	32,922.63	5013	Meters
140002622-0	04/05/2010	JJ-SPD Meters - JAFFARPUR-May'10	1,099.00	-16,361.48	12,940.51	-3,420.97	46.14	7,549.37	(8,812.11)	5,391.14	5013	Meters
140002624-0	01/06/2010	Meters-MLCC-June'10	1,336.00	-20,526.99	15,864.87	-4,662.12	45.41	9,321.68	(11,205.31)	6,543.19	5013	Meters
140002629-0	02/06/2009	JJ-SPD Meters - TAGORE GARDEN-June'09	68.00	-1,105.86	930.1	-175.76	54.89	606.98	(498.88)	323.12	5013	Meters
140002631-0	08/09/2008	METERS - MEHRAULI-Sept.'08	12,606.00	-1,83,937.85	1,65,483.28	-18,454.57	60.72	1,11,689.04	(72,248.81)	53,794.24	5013	Meters
140002632-0	14/08/2010	JJ-SPD Meters - NEHRU PLACE-Aug.'10	1,656.00	-22,849.42	17,361.00	-5,488.42	43.49	9,936.53	(12,912.89)	7,424.47	5013	Meters
140002633-0	03/06/2009	JJ-SPD Meters - NEHRU PLACE-June'09	77.00	-1,092.73	951.96	-140.77	54.87	599.53	(493.20)	352.43	5013	Meters
140002635-0	06/10/2008	METERS - SARITA VIHAR-Oct.'08	22,295.00	-3,43,154.24	3,08,767.83	-34,386.41	60.14	2,06,358.52	(1,36,795.72)	1,02,409.31	5013	Meters
140002636-0	05/10/2010	JJ-SPD Meters - HAUZKHAS-Oct.'10	1,955.00	-26,925.11	20,075.51	-6,849.60	42.13	11,344.32	(15,580.79)	8,731.19	5013	Meters
140002643-0	31/07/2007	JJ-SPD Meters - NEHRU PLACE- July	140.00	-2,191.42	1,972.28	-219.14	69.55	1,524.22	(667.20)	448.06	5013	Meters
140002645-0	06/06/2009	JJ-SPD Meters - PUNJABI BAGH-June'09	77.00	-1,092.73	951.02	-141.71	54.78	598.60	(494.13)	352.42	5013	Meters
140002647-0	02/06/2009	JJ-SPD Meters - SARITA VIHAR-June'09	376.00	-5,440.84	4,724.61	-716.23	54.89	2,986.27	(2,454.57)	1,738.34	5013	Meters
140002648-0	01/06/2010	Meters -MLCC-June'10	1,655.00	-25,659.56	19,618.85	-6,040.71	45.41	11,652.52	(14,007.04)	7,966.33	5013	Meters
140002649-0	02/06/2009	JJ-SPD Meters - ALAKNANDA-June'09	144.00	-2,160.38	1,931.41	-228.97	54.88	1,185.64	(974.74)	745.77	5013	Meters
140002652-0	06/09/2008	METERS - JANAK PURI-Sept.'08	10,264.00	-1,48,310.46	1,33,297.97	-15,012.49	60.76	90,117.94	(58,192.52)	43,180.03	5013	Meters
140002654-0	02/07/2010	Meters -MLCC-July'10	940.00	-15,392.58	11,521.50	-3,871.08	44.60	6,865.77	(8,526.81)	4,655.73	5013	Meters
140002657-0	30/06/2007	METERS - VIKAS PURI - June	15,750.00	-2,41,973.57	2,17,776.21	-24,197.36	70.26	1,70,018.14	(71,955.43)	47,758.07	5013	Meters
140002662-0	01/07/2010	Meter KCC- South-July'10	1,153.00	-29,464.86	22,706.96	-6,757.90	44.63	13,149.24	(16,315.62)	9,557.72	5013	Meters
140002667-0	13/03/2010	JJ-SPD Meters - NANGLOI-March'10	573.00	-8,738.00	7,040.12	-1,697.88	47.49	4,150.01	(4,587.99)	2,890.11	5013	Meters
140002668-0	09/03/2011	JJ-SPD Meters - NEHRU PLACE-March'11	1,858.00	-26,586.37	18,819.68	-7,766.69	38.10	10,128.78	(16,457.59)	8,690.90	5013	Meters
140002669-0	13/03/2010	JJ-SPD Meters - PUNJABI BAGH-March'10	140.00	-2,184.50	1,733.74	-450.76	47.50	1,037.54	(1,146.96)	696.20	5013	Meters
140002675-0	30/06/2007	METERS - DWARKA - June	11,944.00	-1,81,408.62	1,63,267.75	-18,140.87	70.26	1,27,463.39	(53,945.23)	35,804.36	5013	Meters
140002677-0	01/11/2010	Meter GCC- West-Nov.'10	968.00	-41,073.80	30,526.10	-10,547.70	41.43	17,016.35	(24,057.45)	13,509.75	5013	Meters
140002679-0	13/10/2010	JJ-SPD Meters - JAFFARPUR-Oct.'10	511.00	-7,233.63	5,372.03	-1,861.60	41.93	3,032.74	(4,200.89)	2,339.29	5013	Meters
140002685-0	03/09/2010	Meters-MLCC-Sept.'10	1,224.00	-18,995.41	13,997.53	-4,997.88	42.97	8,161.45	(10,833.96)	5,836.08	5013	Meters
140002687-0	02/06/2009	JJ-SPD Meters - VIKAS PURI-June'09	222.00	-3,266.24	2,804.97	-461.27	54.89	1,792.77	(1,473.47)	1,012.20	5013	Meters
140002690-0	03/09/2010	JJ-SPD Meters - NEHRU PLACE-Sept.'10	1,780.00	-25,965.25	19,703.42	-6,261.83	42.97	11,156.25	(14,809.00)	8,547.17	5013	Meters
140002691-0	30/04/2007	METERS - JAFFARPUR-April	365.00	-5,354.31	4,818.87	-535.44	71.67	3,837.67	(1,516.64)	981.20	5013	Meters
140002693-0	13/03/2010	METERS-MLCC	2,262.00	-33,859.78	27,312.52	-6,547.26	47.49	16,081.50	(17,778.28)	11,231.02	5013	Meters
140002697-0	04/11/2009	JJ-SPD Meters - SARITA VIHAR-Nov.'09	68.00	-1,096.67	894.82	-201.85	50.85	557.62	(539.05)	337.20	5013	Meters
140002698-0	01/09/2010	Meter KCC- South-Sept.'10	501.00	-12,484.22	9,301.46	-3,182.76	43.02	5,370.47	(7,113.75)	3,930.99	5013	Meters
140002699-0	06/06/2009	JJ-SPD Meters - KHANPUR-June'09	77.00	-1,092.73	950.99	-141.74	54.78	598.56	(494.17)	352.43	5013	Meters
140002701-0	05/11/2009	JJ-SPD Meters - PUNJABI BAGH-Nov.'09	77.00	-1,096.67	911.1	-185.57	50.83	557.39	(539.28)	353.71	5013	Meters
140002707-0	03/03/2011	JJ-SPD Meters - JAFFARPUR-March'11	1,387.00	-19,432.18	13,789.28	-5,642.90	38.25	7,433.72	(11,998.46)	6,355.56	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140002708-0	30/11/2007	JJ-SPD Meters - PUNJABI BAGH- November	72.00	-1,095.71	986.14	-109.57	66.81	732.07	(363.64)	254.07	5013	Meters
140002710-0	17/09/2007	JJ-SPD Meters - RK PURAM- MAY	72.00	-1,095.71	986.14	-109.57	68.47	750.19	(345.52)	235.95	5013	Meters
140002711-0	04/05/2010	JJ-SPD Meters - PUNJABI BAGH-May'10	1,613.00	-23,346.03	18,347.21	-4,998.82	46.14	10,772.11	(12,573.92)	7,575.10	5013	Meters
140002712-0	30/09/2007	JJ-SPD Meters - MEHRAULI-September	149.00	-2,191.42	1,972.28	-219.14	68.17	1,493.99	(697.43)	478.29	5013	Meters
140002716-0	30/09/2007	JJ-SPD Meters - ALAKNANDA-Septemeb	77.00	-1,095.71	986.14	-109.57	68.17	746.99	(348.72)	239.15	5013	Meters
140002726-0	01/05/2010	Meters-MLCC-May'10	2,120.00	-33,364.40	25,659.78	-7,704.62	46.22	15,420.55	(17,943.85)	10,239.23	5013	Meters
140002727-0	08/12/2010	JJ-SPD Meters - JAFFARPUR-Dec.'10	1,153.00	-16,391.19	11,861.93	-4,529.26	40.47	6,633.00	(9,758.19)	5,228.93	5013	Meters
140002735-0	05/11/2009	JJ-SPD Meters - VIKAS PURI-Nov.'09	77.00	-1,096.67	911.11	-185.56	50.83	557.40	(539.27)	353.71	5013	Meters
140002738-0	01/10/2010	Meters-MLCC-Oct.'10	1,629.00	-25,652.20	18,529.65	-7,122.55	42.24	10,835.05	(14,817.15)	7,694.60	5013	Meters
140002739-0	04/11/2009	JJ-SPD Meters - MEHRAULI-Nov.'09	77.00	-1,096.68	911.31	-185.37	50.84	557.61	(539.07)	353.70	5013	Meters
140002740-0	03/02/2011	JJ-SPD Meters - JAFFARPUR-Feb.'11	1,098.00	-15,351.10	10,987.22	-4,363.88	38.98	5,984.45	(9,366.65)	5,002.77	5013	Meters
140002741-0	04/11/2008	METERS - KHANPUR-Nov.'08	6,687.00	-1,01,497.88	91,348.07	-10,149.81	59.53	60,424.39	(41,073.49)	30,923.68	5013	Meters
140002744-0	09/02/2007	METERS - DWARKA- February	136.00	-412.52	-338.16	-750.68	73.54	303.37	(109.15)	(641.53)	5013	Meters
140002749-0	03/04/2010	Meters-MLCC-April'10	1,938.00	-30,813.86	23,941.13	-6,872.73	46.95	14,466.56	(16,347.30)	9,474.57	5013	Meters
140002751-0	01/10/2010	Meter KCC- South-Oct.'10	673.00	-15,049.43	11,107.95	-3,941.48	42.24	6,356.52	(8,692.91)	4,751.43	5013	Meters
140002753-0	01/06/2010	Meters -MLCC-June'10	2,929.00	-46,185.09	35,211.77	-10,973.32	45.41	20,973.50	(25,211.59)	14,238.27	5013	Meters
140002754-0	09/11/2009	JJ-SPD Meters - VASANT KUNJ-Nov.'09	149.00	-2,193.34	1,844.84	-348.50	50.72	1,112.57	(1,080.77)	732.27	5013	Meters
140002755-0	06/10/2008	METERS - VASANT KUNJ-Oct.'08	5,710.00	-87,330.19	78,561.75	-8,768.44	60.14	52,516.69	(34,813.50)	26,045.06	5013	Meters
140002756-0	01/11/2010	Meters-MLCC-Nov.'10	1,263.00	-20,521.47	14,696.30	-5,825.17	41.43	8,502.13	(12,019.34)	6,194.17	5013	Meters
140002759-0	04/12/2009	JJ-SPD Meters - JANAK PURI-Dec.'09	222.00	-3,291.70	2,660.17	-631.53	50.07	1,648.04	(1,643.66)	1,012.13	5013	Meters
140002760-0	01/06/2010	Meters-MLCC-June'10	2,419.00	-38,487.14	29,042.22	-9,444.92	45.41	17,477.73	(21,009.41)	11,564.49	5013	Meters
140002761-0	03/04/2010	Meter GCC- West-April'10	723.00	-37,016.78	28,364.70	-8,652.08	46.95	17,378.79	(19,637.99)	10,985.91	5013	Meters
140002762-0	02/06/2009	METERS - KHANPUR-June'09	5,174.00	-75,722.77	66,518.01	-9,204.76	54.89	41,561.34	(34,161.43)	24,956.67	5013	Meters
140002764-0	02/06/2009	JJ-SPD Meters - RK PURAM-June'09	77.00	-1,105.86	963.61	-142.25	54.88	606.95	(498.91)	356.66	5013	Meters
140002768-0	07/12/2009	JJ-SPD Meters - SARITA VIHAR-Dec.'09	77.00	-1,097.23	902.55	-194.68	50.00	548.66	(548.57)	353.89	5013	Meters
140002769-0	05/08/2010	Meters-MLCC-August'10	972.00	-15,392.11	11,269.98	-4,122.13	43.72	6,729.52	(8,662.59)	4,540.46	5013	Meters
140002776-0	15/12/2009	JJ-SPD Meters - PUNJABI BAGH-Dec.'09	154.00	-2,194.47	1,800.46	-394.01	49.79	1,092.69	(1,101.78)	707.77	5013	Meters
140002779-0	12/12/2009	JJ-SPD Meters - ALAKNANDA-Dec.'09	72.00	-1,097.23	925.9	-171.33	49.86	547.13	(550.10)	378.77	5013	Meters
140002781-0	09/12/2009	JJ-SPD Meters - VASANT KUNJ-Dec.'09	303.00	-4,388.93	3,632.37	-756.56	49.94	2,191.95	(2,196.98)	1,440.42	5013	Meters
140002782-0	04/01/2011	JJ-SPD Meters - HAUZKHAS-Jan.'11	2,453.00	-35,884.87	25,797.42	-10,087.45	39.76	14,269.36	(21,615.51)	11,528.06	5013	Meters
140002785-0	15/12/2009	JJ-SPD Meters - NEHRU PLACE-Dec.'09	149.00	-2,194.48	1,825.33	-369.15	49.79	1,092.67	(1,101.81)	732.66	5013	Meters
140002790-0	02/02/2008	METERS - ALAKNANDA -Feb.'08	18,293.00	-2,56,024.15	2,30,421.74	-25,602.41	65.41	1,67,453.68	(88,570.47)	62,968.06	5013	Meters
140002794-0	12/08/2008	METERS - PUNJABI BAGH-August.'08	2,417.00	-36,205.22	32,567.73	-3,637.49	61.29	22,189.53	(14,015.69)	10,378.20	5013	Meters
140002795-0	01/01/2010	Meters Installation - ALAKNANDA- Jan.'10	154.00	-2,196.54	1,792.21	-404.33	49.34	1,083.78	(1,112.76)	708.43	5013	Meters
140002796-0	23/11/2010	JJ-SPD Meters - VASANT KUNJ-Nov.'10	1,297.00	-20,534.97	15,052.58	-5,482.39	40.86	8,390.13	(12,144.84)	6,662.45	5013	Meters
140002797-0	04/01/2010	JJ-SPD Meters - RK PURAM-Jan.'10	136.00	-2,195.50	1,756.75	-438.75	49.27	1,081.67	(1,113.83)	675.08	5013	Meters
140002798-0	01/06/2010	Meter KCC- West-June'10	338.00	-8,698.43	6,886.41	-1,812.02	45.41	3,950.16	(4,748.27)	2,936.25	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140002799-0	04/01/2010	JJ-SPD Meters - VASANT KUNJ-Jan.'10	77.00	-1,098.27	895.31	-202.96	49.27	541.09	(557.18)	354.22	5013	Meters
140002802-0	04/01/2010	JJ-SPD Meters - SARITA VIHAR-Jan.'10	145.00	-2,196.54	1,774.04	-422.50	49.27	1,082.14	(1,114.40)	691.90	5013	Meters
140002804-0	08/02/2010	JJ-SPD Meters - RK PURAM-Feb.'10	77.00	-1,098.27	885.27	-213.00	48.35	531.05	(567.22)	354.22	5013	Meters
140002808-0	02/02/2010	JJ-SPD Meters - VIKAS PURI-Feb.'10	68.00	-1,098.27	862.09	-236.18	48.51	532.78	(565.49)	329.31	5013	Meters
140002815-0	05/02/2010	JJ-SPD Meters - TAGORE GARDEN-Feb.'10	504.00	-7,687.89	6,398.31	-1,289.58	48.43	3,723.29	(3,964.60)	2,675.02	5013	Meters
140002816-0	15/01/2010	JJ-SPD Meters - NEHRU PLACE-Jan.'10	226.00	-3,294.81	2,701.12	-593.69	48.97	1,613.56	(1,681.25)	1,087.56	5013	Meters
140002817-0	13/10/2010	JJ-SPD Meters - PUNJABI BAGH-Oct.'10	1,203.00	-16,537.63	12,320.82	-4,216.81	41.92	6,933.36	(9,604.27)	5,387.46	5013	Meters
140002819-0	11/01/2010	JJ-SPD Meters - JANAK PURI-Jan.'10	136.00	-2,196.54	1,736.78	-459.76	49.09	1,078.18	(1,118.36)	658.60	5013	Meters
140002822-0	11/01/2010	JJ-SPD Meters - PUNJABI BAGH-Jan.'10	308.00	-4,393.08	3,573.35	-819.73	49.09	2,156.48	(2,236.60)	1,416.87	5013	Meters
140002824-0	05/02/2010	JJ-SPD Meters - PUNJABI BAGH-Feb.'10	222.00	-3,294.81	2,633.50	-661.31	48.43	1,595.77	(1,699.04)	1,037.73	5013	Meters
140002826-0	05/07/2010	Meters-MLCC-July'10	1,426.00	-23,089.78	17,015.99	-6,073.79	44.53	10,281.36	(12,808.42)	6,734.63	5013	Meters
140002831-0	03/05/2010	Meter GCC- South-May'10	1,207.00	-53,077.63	41,505.35	-11,572.28	46.17	24,505.10	(28,572.53)	17,000.25	5013	Meters
140002834-0	08/02/2010	JJ-SPD Meters - SARITA VIHAR-Feb.'10	77.00	-1,098.27	885.06	-213.21	48.34	530.86	(567.41)	354.20	5013	Meters
140002836-0	10/07/2010	JJ-SPD Meters - HAUZKHAS-July'10	2,043.00	-28,580.98	21,866.21	-6,714.77	44.40	12,689.23	(15,891.75)	9,176.98	5013	Meters
140002844-0	06/08/2010	Meters Installation - ALAKNANDA-Aug.'10	-	-3,115.83	2,311.56	-804.27	43.69	1,361.45	(1,754.38)	950.11	5013	Meters
140002854-0	07/01/2010	JJ-SPD Meters - MEHRAULI-Jan.'10	72.00	-1,098.27	919.38	-178.89	49.19	540.25	(558.02)	379.13	5013	Meters
140002857-0	02/06/2009	METERS - PALAM-June'09	4,758.00	-70,833.98	62,048.34	-8,785.64	54.89	38,878.21	(31,955.77)	23,170.13	5013	Meters
140002858-0	01/07/2010	Meter GCC- West-July'10	712.00	-36,984.02	27,143.02	-9,841.00	44.63	16,506.65	(20,477.37)	10,636.37	5013	Meters
140002859-0	02/06/2009	JJ-SPD Meters - NAJAF GARH-June'09	77.00	-1,080.19	941.29	-138.90	54.89	592.92	(487.27)	348.37	5013	Meters
140002860-0	07/12/2010	JJ-SPD Meters - HAUZKHAS-Dec.'10	1,711.00	-24,077.24	17,434.19	-6,643.05	40.49	9,749.85	(14,327.39)	7,684.34	5013	Meters
140002861-0	02/06/2009	METERS - VIKAS PURI-June'09	9,795.00	-1,48,983.87	1,31,052.03	-17,931.84	54.89	81,771.74	(67,212.13)	49,280.29	5013	Meters
140002863-0	06/02/2009	JJ-SPD Meters - NANGLOI-Feb.'09	77.00	-1,098.61	978.69	-119.92	57.60	632.76	(465.85)	345.93	5013	Meters
140002865-0	19/02/2009	JJ-SPD Meters - HAUZKHAS-Feb.'09	77.00	-1,098.61	984.24	-114.37	57.34	629.92	(468.69)	354.32	5013	Meters
140002868-0	03/01/2011	Meter KCC- South-Jan.'11	1,142.00	-24,821.79	17,881.61	-6,940.18	39.79	9,876.27	(14,945.52)	8,005.34	5013	Meters
140002869-0	04/02/2009	JJ-SPD Meters - NEHRU PLACE-Feb.'09	72.00	-1,098.61	988.75	-109.86	57.64	633.26	(465.35)	355.49	5013	Meters
140002872-0	06/02/2009	JJ-SPD Meters - VIKAS PURI-Feb.'09	5,116.00	-78,081.41	69,447.51	-8,633.90	57.60	44,973.56	(33,107.85)	24,473.95	5013	Meters
140002873-0	04/02/2009	JJ-SPD Meters - VASANT KUNJ-Feb.'09	367.00	-5,493.03	4,904.72	-588.31	57.64	3,166.15	(2,326.88)	1,738.57	5013	Meters
140002875-0	04/02/2009	JJ-SPD Meters - SARITA VIHAR-Feb.'09	598.00	-8,788.84	7,867.38	-921.46	57.64	5,065.84	(3,723.00)	2,801.54	5013	Meters
140002880-0	03/01/2011	Meter GCC- West-Jan.'11	145.00	-5,023.73	3,437.78	-1,585.95	39.79	1,999.01	(3,024.72)	1,438.77	5013	Meters
140002881-0	04/02/2009	JJ-SPD Meters - NAJAF GARH-Feb.'09	72.00	-1,098.61	988.75	-109.86	57.64	633.25	(465.36)	355.50	5013	Meters
140002883-0	04/09/2010	Meters-MLCC-Sept.'10	2,941.00	-46,174.40	34,004.03	-12,170.37	42.94	19,827.23	(26,347.17)	14,176.80	5013	Meters
140002884-0	31/12/2006	METERS - KHANPUR- December	4,893.00	-76,188.20	68,569.38	-7,618.82	74.50	56,760.06	(19,428.14)	11,809.32	5013	Meters
140002886-0	04/02/2009	JJ-SPD Meters - RK PURAM-Feb.'09	348.00	-5,501.93	4,898.44	-603.49	57.64	3,171.26	(2,330.67)	1,727.18	5013	Meters
140002890-0	04/02/2009	JJ-SPD Meters - ALAKNANDA-Feb.'09	448.00	-6,598.32	5,916.05	-682.27	57.64	3,803.28	(2,795.04)	2,112.77	5013	Meters
140002891-0	28/02/2007	METERS - HAUZKHAS- February	4,284.00	-53,894.96	1,411.34	-52,483.62	73.09	39,391.89	(14,503.07)	(37,980.55)	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140002892-0	26/06/2010	JJ-SPD Meters - HAUZKHAS-June'10	1,359.00	-19,771.87	15,164.40	-4,607.47	44.76	8,850.18	(10,921.69)	6,314.22	5013	Meters
140002893-0	04/09/2010	JJ-SPD Meters - JAFFARPUR-Sept.'10	572.00	-8,308.88	6,439.20	-1,869.68	42.94	3,567.85	(4,741.03)	2,871.35	5013	Meters
140002895-0	04/02/2009	JJ-SPD Meters - TAGORE GARDEN-Feb.'09	72.00	-1,098.61	988.75	-109.86	57.64	633.25	(465.36)	355.50	5013	Meters
140002896-0	03/09/2010	JJ-SPD Meters - HAUZKHAS-Sept.'10	2,950.00	-41,544.40	31,334.99	-10,209.41	42.97	17,849.76	(23,694.64)	13,485.23	5013	Meters
140002898-0	07/07/2009	JJ-SPD Meters - VASANT KUNJ-July'09	77.00	-1,111.85	958.76	-153.09	53.98	600.17	(511.68)	358.59	5013	Meters
140002899-0	31/05/2006	METERS - KHANPUR- April	156.00	-3,172.99	2,855.69	-317.30	79.82	2,532.79	(640.20)	322.90	5013	Meters
140002900-0	23/11/2010	JJ-SPD Meters - NIZAMUDDIN-Nov.'10	2,480.00	-34,909.48	25,553.52	-9,355.96	40.86	14,263.09	(20,646.39)	11,290.43	5013	Meters
140002906-0	04/02/2009	JJ-SPD Meters - NIZAMUDDIN-Feb.'09	2,825.00	-41,853.78	37,478.60	-4,375.18	57.64	24,124.09	(17,729.69)	13,354.51	5013	Meters
140002907-0	05/08/2010	Meters-MLCC-August'10	1,224.00	-18,995.91	14,141.35	-4,854.56	43.72	8,305.13	(10,690.78)	5,836.22	5013	Meters
140002910-0	02/06/2009	METERS - PUNJABI BAGH-June'09	3,557.00	-53,452.24	46,465.68	-6,986.56	54.89	29,337.90	(24,114.34)	17,127.78	5013	Meters
140002914-0	04/02/2009	JJ-SPD Meters - JANAK PURI-Feb.'09	353.00	-5,501.94	4,838.80	-663.14	57.64	3,171.26	(2,330.68)	1,667.54	5013	Meters
140002918-0	12/08/2008	METERS - MEHRAULI-August.'08	7,387.00	-1,10,984.77	99,859.15	-11,125.62	61.29	68,020.72	(42,964.05)	31,838.43	5013	Meters
140002920-0	02/06/2009	METERS - NAJAF GARH-June'09	3,287.00	-50,175.12	43,689.95	-6,485.17	54.89	27,539.23	(22,635.89)	16,150.72	5013	Meters
140002921-0	14/08/2010	JJ-SPD Meters - HAUZKHAS-Aug.'10	2,381.00	-33,235.52	25,156.65	-8,078.87	43.49	14,452.87	(18,782.65)	10,703.78	5013	Meters
140002922-0	05/04/2008	METERS - RK PURAM-April'08	950.00	-13,245.83	11,921.25	-1,324.58	64.04	8,482.41	(4,763.42)	3,438.84	5013	Meters
140002926-0	07/07/2009	JJ-SPD Meters - JANAK PURI-July'09	136.00	-2,223.55	1,849.90	-373.65	53.98	1,200.20	(1,023.35)	649.70	5013	Meters
140002928-0	02/06/2009	METERS - TAGORE GARDEN-June'09	5,971.00	-89,286.44	77,772.82	-11,513.62	54.89	49,005.87	(40,280.57)	28,766.95	5013	Meters
140002929-0	02/06/2010	Meters-MLCC-June'10	2,570.00	-41,053.25	31,330.30	-9,722.95	45.39	18,632.62	(22,420.63)	12,697.68	5013	Meters
140002930-0	05/12/2008	JJ-SPD Meters - KHANPUR-Dec.'08	136.00	-2,195.33	1,968.01	-227.32	58.90	1,293.00	(902.33)	675.01	5013	Meters
140002931-0	03/05/2010	Meters-MLCC-May'10	984.00	-15,397.62	11,920.20	-3,477.42	46.17	7,108.52	(8,289.10)	4,811.68	5013	Meters
140002935-0	30/04/2007	METERS - PALAM-April	8,139.00	-1,25,828.23	1,13,245.41	-12,582.82	71.67	90,186.46	(35,641.77)	23,058.95	5013	Meters
140002938-0	07/05/2008	METERS - HAUZKHAS-May'08	1,926.00	-27,655.34	24,889.80	-2,765.54	63.35	17,519.47	(10,135.87)	7,370.33	5013	Meters
140002942-0	05/10/2010	JJ-SPD Meters - RK PURAM-Oct.'10	3,906.00	-54,851.85	40,841.09	-14,010.76	42.13	23,110.76	(31,741.09)	17,730.33	5013	Meters
140002943-0	31/01/2007	METERS - VASANT KUNJ-January	5,015.00	-85,069.20	76,562.27	-8,506.93	73.76	62,743.88	(22,325.32)	13,818.39	5013	Meters
140002945-0	01/03/2011	Meter KCC- West-March'11	467.00	-10,441.75	7,699.57	-2,742.18	38.31	4,000.03	(6,441.72)	3,699.54	5013	Meters
140002946-0	31/07/2006	METERS - RK Puram-July	336.00	-5,304.08	4,538.48	-765.60	78.27	4,151.48	(1,152.60)	387.00	5013	Meters
140002948-0	31/10/2006	METERS - DWARKA- October	2,593.00	-40,755.45	36,679.90	-4,075.55	75.98	30,966.94	(9,788.51)	5,712.96	5013	Meters
140002949-0	04/01/2011	JJ-SPD Meters - NEHRU PLACE-Jan.'11	2,340.00	-33,829.65	24,371.02	-9,458.63	39.76	13,452.16	(20,377.49)	10,918.86	5013	Meters
140002950-0	03/12/2008	JJ-SPD Meters - MEHRAULI-Dec.'08	226.00	-3,317.66	2,985.88	-331.78	58.93	1,955.21	(1,362.45)	1,030.67	5013	Meters
140002953-0	02/12/2008	JJ-SPD Meters - ALAKNANDA-Dec.'08	514.00	-7,718.29	6,946.46	-771.83	58.95	4,550.23	(3,168.06)	2,396.23	5013	Meters
140002957-0	02/12/2008	JJ-SPD Meters - RK PURAM-Dec.'08	140.00	-2,208.03	1,983.90	-224.13	58.95	1,301.67	(906.36)	682.23	5013	Meters
140002959-0	02/06/2009	METERS - DWARKA-June'09	2,722.00	-40,208.74	34,977.32	-5,231.42	54.89	22,069.00	(18,139.74)	12,908.32	5013	Meters
140002962-0	02/12/2008	JJ-SPD Meters - NEHRU PLACE-Dec.'08	72.00	-1,109.83	998.84	-110.99	58.95	654.27	(455.56)	344.57	5013	Meters
140002966-0	15/10/2009	JJ-SPD Meters - KHANPUR-Oct.'09	77.00	-1,089.90	911.74	-178.16	51.40	560.23	(529.67)	351.51	5013	Meters
140002970-0	03/03/2009	JJ-SPD Meters - KHANPUR-March'09	208.00	-3,327.08	2,946.33	-380.75	57.09	1,899.42	(1,427.66)	1,046.91	5013	Meters
140002972-0	13/03/2010	METERS-MLCC	507.00	-7,645.75	6,038.51	-1,607.24	47.49	3,631.30	(4,014.45)	2,407.21	5013	Meters
140002974-0	05/12/2008	JJ-SPD Meters - NAJAF GARH-Dec.'08	572.00	-8,790.62	7,899.21	-891.41	58.89	5,176.89	(3,613.73)	2,722.32	5013	Meters
140002976-0	05/10/2009	JJ-SPD Meters - TAGORE GARDEN-Oct.'09	154.00	-2,229.27	1,869.99	-359.28	51.63	1,151.01	(1,078.26)	718.98	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140002978-0	05/10/2009	JJ-SPD Meters - ALAKNANDA-Oct.'09	72.00	-1,114.64	960.31	-154.33	51.63	575.53	(539.11)	384.78	5013	Meters
140002981-0	03/07/2009	Meters Installation - ALAKNANDA-July'09	-	-2,206.76	1,855.03	-351.73	54.08	1,193.37	(1,013.39)	661.66	5013	Meters
140002985-0	02/12/2008	JJ-SPD Meters - VASANT KUNJ-Dec.'08	824.00	-12,163.91	10,940.91	-1,223.00	58.95	7,171.03	(4,992.88)	3,769.88	5013	Meters
140002988-0	02/12/2008	JJ-SPD Meters - SARITA VIHAR-Dec.'08	434.00	-6,633.66	5,963.69	-669.97	58.95	3,910.70	(2,722.96)	2,052.99	5013	Meters
140002995-0	05/04/2010	Meter KCC- West-April'10	467.00	-11,817.12	9,705.57	-2,111.55	46.90	5,541.73	(6,275.39)	4,163.84	5013	Meters
140002998-0	05/12/2008	JJ-SPD Meters - PUNJABI BAGH-Dec.'08	281.00	-5,550.23	4,919.76	-630.47	58.89	3,268.56	(2,281.67)	1,651.20	5013	Meters
140002999-0	10/01/2009	JJ-SPD Meters - MEHRAULI-Jan.'09	212.00	-4,430.02	3,962.63	-467.39	58.15	2,576.09	(1,853.93)	1,386.54	5013	Meters
140003002-0	02/01/2009	JJ-SPD Meters - NAJAF GARH-Jan.'09	149.00	-2,215.01	1,991.32	-223.69	58.31	1,291.67	(923.34)	699.65	5013	Meters
140003004-0	02/12/2008	JJ-SPD Meters - NANGLOI-Dec.'08	68.00	-1,097.66	967.81	-129.85	58.95	647.08	(450.58)	320.73	5013	Meters
140003005-0	04/05/2010	JJ-SPD Meters - VIKAS PURI-May'10	4,882.00	-70,038.09	55,086.36	-14,951.73	46.14	32,316.31	(37,721.78)	22,770.05	5013	Meters
140003010-0	05/10/2009	JJ-SPD Meters - PALAM-Oct.'09	154.00	-2,229.28	1,861.64	-367.64	51.64	1,151.18	(1,078.10)	710.46	5013	Meters
140003011-0	02/12/2010	Meters-MLCC-Dec.'10	2,474.00	-39,501.49	27,785.50	-11,715.99	40.62	16,046.73	(23,454.76)	11,738.77	5013	Meters
140003012-0	02/01/2009	JJ-SPD Meters - RK PURAM-Jan.'09	68.00	-1,107.50	986.37	-121.13	58.31	645.84	(461.66)	340.53	5013	Meters
140003014-0	31/12/2006	METERS - TAGORE GARDEN- December	7,156.00	-1,10,846.32	99,761.69	-11,084.63	74.50	82,580.40	(28,265.92)	17,181.29	5013	Meters
140003016-0	02/12/2008	JJ-SPD Meters - NIZAMUDDIN-Dec.'08	366.00	-5,544.06	4,986.32	-557.74	58.95	3,268.36	(2,275.70)	1,717.96	5013	Meters
140003020-0	02/01/2010	METERS-MLCC	4,632.00	-68,468.69	55,920.10	-12,548.59	49.32	33,766.20	(34,702.49)	22,153.90	5013	Meters
140003022-0	07/07/2009	JJ-SPD Meters - RK PURAM-July'09	289.00	-4,446.95	3,868.17	-578.78	53.97	2,400.22	(2,046.73)	1,467.95	5013	Meters
140003024-0	04/11/2009	METERS-MLCC	5,093.00	-76,378.69	63,702.31	-12,676.38	50.85	38,840.12	(37,538.57)	24,862.19	5013	Meters
140003025-0	23/11/2010	JJ-SPD Meters - RK PURAM-Nov.'10	3,214.00	-46,203.71	33,733.36	-12,470.35	40.86	18,877.55	(27,326.16)	14,855.81	5013	Meters
140003026-0	03/03/2009	JJ-SPD Meters - JANAK PURI-March'09	520.00	-8,841.87	7,821.30	-1,020.57	57.09	5,047.79	(3,794.08)	2,773.51	5013	Meters
140003028-0	07/12/2009	METERS-MLCC	3,175.00	-47,177.73	39,207.94	-7,969.79	49.99	23,585.52	(23,592.21)	15,622.42	5013	Meters
140003030-0	03/03/2009	JJ-SPD Meters - VASANT KUNJ-March'09	598.00	-8,883.21	7,902.89	-980.32	57.09	5,071.21	(3,812.00)	2,831.68	5013	Meters
140003032-0	02/01/2009	JJ-SPD Meters - VASANT KUNJ-Jan.'09	525.00	-7,752.52	6,966.90	-785.62	58.32	4,520.92	(3,231.60)	2,445.98	5013	Meters
140003034-0	13/10/2008	METERS - TAGORE GARDEN-Oct.'08	12,552.00	-1,92,296.36	1,72,470.33	-19,826.03	59.99	1,15,358.40	(76,937.96)	57,111.93	5013	Meters
140003036-0	02/01/2009	JJ-SPD Meters - NEHRU PLACE-Jan.'09	149.00	-2,222.64	2,000.37	-222.27	58.32	1,296.14	(926.50)	704.23	5013	Meters
140003037-0	03/12/2010	Meter GCC- West-Dec.'10	924.00	-43,014.59	31,618.96	-11,395.63	40.60	17,462.37	(25,552.22)	14,156.59	5013	Meters
140003039-0	08/05/2010	JJ-SPD Meters - HAUZKHAS-May'10	1,846.00	-27,590.77	21,609.17	-5,981.60	46.04	12,701.94	(14,888.83)	8,907.23	5013	Meters
140003040-0	10/08/2010	Meter DT Project - DWARKA-Aug.'10	507.00	-10,901.30	8,431.78	-2,469.52	43.59	4,751.92	(6,149.38)	3,679.86	5013	Meters
140003050-0	04/12/2008	JJ-SPD Meters - JANAK PURI-Dec.'08	280.00	-4,440.94	3,963.84	-477.10	58.91	2,616.25	(1,824.69)	1,347.59	5013	Meters
140003052-0	02/01/2009	JJ-SPD Meters - SARITA VIHAR-Jan.'09	683.00	-9,993.30	8,993.97	-999.33	58.31	5,827.47	(4,165.83)	3,166.50	5013	Meters
140003053-0	09/03/2011	JJ-SPD Meters - HAUZKHAS-March'11	4,218.00	-58,274.07	41,066.07	-17,208.00	38.10	22,201.37	(36,072.70)	18,864.70	5013	Meters
140003055-0	05/12/2008	JJ-SPD Meters - VIKAS PURI-Dec.'08	68.00	-1,109.83	986.35	-123.48	58.89	653.59	(456.24)	332.76	5013	Meters
140003057-0	07/07/2009	JJ-SPD Meters - NEHRU PLACE-July'09	68.00	-1,111.70	941.95	-169.75	53.98	600.12	(511.58)	341.83	5013	Meters
140003058-0	01/03/2011	Meters-MLCC-Mach'11	2,987.00	-48,568.99	33,372.16	-15,196.83	38.31	18,604.96	(29,964.03)	14,767.20	5013	Meters
140003059-0	02/01/2009	JJ-SPD Meters - ALAKNANDA-Jan.'09	376.00	-5,545.15	4,980.24	-564.91	58.31	3,233.60	(2,311.55)	1,746.64	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140003063-0	08/07/2009	JJ-SPD Meters - MEHRAULI-July'09	68.00	-1,111.70	941.62	-170.08	53.95	599.79	(511.91)	341.83	5013	Meters
140003064-0	04/01/2011	JJ-SPD Meters - ALAKNANDA-Jan.'11	1,925.00	-29,725.04	21,546.93	-8,178.11	39.76	11,819.87	(17,905.17)	9,727.06	5013	Meters
140003065-0	07/03/2009	JJ-SPD Meters - RK PURAM-March'09	68.00	-1,105.86	970.45	-135.41	57.01	630.42	(475.44)	340.03	5013	Meters
140003066-0	02/06/2009	METERS - JANAK PURI-June'09	3,302.00	-48,361.93	42,398.97	-5,962.96	54.89	26,544.09	(21,817.84)	15,854.88	5013	Meters
140003068-0	02/01/2009	JJ-SPD Meters - NIZAMUDDIN-Jan.'09	303.00	-4,445.29	4,000.77	-444.52	58.31	2,592.24	(1,853.05)	1,408.53	5013	Meters
140003071-0	05/10/2009	JJ-SPD Meters - RK PURAM-Oct.'09	213.00	-3,343.91	2,771.63	-572.28	51.64	1,726.68	(1,617.23)	1,044.95	5013	Meters
140003072-0	07/07/2009	JJ-SPD Meters - NIZAMUDDIN-July'09	72.00	-1,111.86	983.98	-127.88	53.98	600.16	(511.70)	383.82	5013	Meters
140003073-0	08/12/2010	JJ-SPD Meters - PALAM-Dec.'10	2,797.00	-40,024.46	28,937.70	-11,086.76	40.47	16,196.79	(23,827.67)	12,740.91	5013	Meters
140003074-0	03/06/2010	Meter DT Project - DWARKA-June'10	338.00	-8,128.00	6,430.58	-1,697.42	45.36	3,686.88	(4,441.12)	2,743.70	5013	Meters
140003075-0	03/03/2009	JJ-SPD Meters - NANGLOI-March'09	217.00	-3,337.96	2,955.95	-382.01	57.09	1,905.75	(1,432.21)	1,050.20	5013	Meters
140003080-0	03/03/2009	JJ-SPD Meters - NEHRU PLACE-March'09	72.00	-1,115.36	1,003.83	-111.53	57.09	636.76	(478.60)	367.07	5013	Meters
140003082-0	06/10/2008	METERS - NIZAMUDDIN-Oct.'08	8,580.00	-1,30,354.57	1,17,283.70	-13,070.87	60.14	78,389.79	(51,964.78)	38,893.91	5013	Meters
140003086-0	04/02/2009	METERS - VIKAS PURI-Feb.'09	16,522.00	-2,55,564.90	2,27,425.54	-28,139.36	57.64	1,47,305.04	(1,08,259.86)	80,120.50	5013	Meters
140003088-0	05/10/2009	METERS-MLCC	9,136.00	-1,40,504.37	1,17,514.82	-22,989.55	51.63	72,546.59	(67,957.78)	44,968.23	5013	Meters
140003090-0	03/03/2009	JJ-SPD Meters - VIKAS PURI-March'09	4,799.00	-75,551.24	66,778.53	-8,772.71	57.09	43,131.23	(32,420.01)	23,647.30	5013	Meters
140003094-0	03/03/2009	JJ-SPD Meters - NIZAMUDDIN-March'09	294.00	-4,440.78	3,957.96	-482.82	57.09	2,535.21	(1,905.57)	1,422.75	5013	Meters
140003095-0	01/02/2011	Meter GCC- West-Feb.'11	237.00	-16,985.86	11,971.56	-5,014.30	39.03	6,630.33	(10,355.53)	5,341.23	5013	Meters
140003099-0	05/10/2010	JJ-SPD Meters - ALAKNANDA-Oct.'10	2,355.00	-34,120.49	25,521.71	-8,598.78	42.13	14,375.98	(19,744.51)	11,145.73	5013	Meters
140003100-0	02/06/2009	METERS - MUNDKA-June'09	2,530.00	-38,120.77	33,289.72	-4,831.05	54.89	20,923.28	(17,197.49)	12,366.44	5013	Meters
140003102-0	05/10/2009	JJ-SPD Meters - VIKAS PURI-Oct.'09	145.00	-2,229.28	1,844.64	-384.64	51.63	1,150.93	(1,078.35)	693.71	5013	Meters
140003104-0	02/01/2009	JJ-SPD Meters - PUNJABI BAGH-Jan.'09	213.00	-3,337.78	2,932.54	-405.24	58.31	1,946.42	(1,391.36)	986.12	5013	Meters
140003108-0	03/03/2009	JJ-SPD Meters - ALAKNANDA-March'09	208.00	-3,310.60	2,931.70	-378.90	57.09	1,890.00	(1,420.60)	1,041.70	5013	Meters
140003109-0	02/02/2011	JJ-SPD Meters - HAUZKHAS-Feb.'11	1,942.00	-26,608.56	18,954.21	-7,654.35	39.01	10,379.72	(16,228.84)	8,574.49	5013	Meters
140003110-0	02/01/2009	JJ-SPD Meters - JANAK PURI-Jan.'09	561.00	-9,982.80	8,818.90	-1,163.90	58.31	5,821.42	(4,161.38)	2,997.48	5013	Meters
140003111-0	04/01/2011	JJ-SPD Meters - RK PURAM-Jan.'11	4,027.00	-56,392.48	40,658.79	-15,733.69	39.76	22,424.08	(33,968.40)	18,234.71	5013	Meters
140003114-0	06/11/2008	METERS - DWARKA-Nov.'08	3,720.00	-59,958.41	53,704.94	-6,253.47	59.49	35,670.01	(24,288.40)	18,034.93	5013	Meters
140003115-0	11/08/2009	Meters Installation - ALAKNANDA-Aug.'09	-	-1,111.85	931.86	-179.99	53.06	589.99	(521.86)	341.87	5013	Meters
140003116-0	03/04/2010	Meters-MLCC-April'10	3,363.00	-53,926.35	42,203.88	-11,722.47	46.95	25,317.36	(28,608.99)	16,886.52	5013	Meters
140003118-0	08/10/2009	JJ-SPD Meters - SARITA VIHAR-Oct.'09	303.00	-4,433.81	3,741.47	-692.34	51.56	2,286.19	(2,147.62)	1,455.28	5013	Meters
140003122-0	05/10/2010	JJ-SPD Meters - VASANT KUNJ-Oct.'10	1,754.00	-26,881.97	20,059.14	-6,822.83	42.13	11,326.18	(15,555.79)	8,732.96	5013	Meters
140003123-0	04/01/2011	JJ-SPD Meters - NIZAMUDDIN-Jan.'11	3,397.00	-46,131.88	33,401.03	-12,730.85	39.76	18,343.86	(27,788.02)	15,057.17	5013	Meters
140003138-0	13/08/2009	JJ-SPD Meters - PALAM-Aug.'09	72.00	-1,111.85	964.73	-147.12	53.01	589.41	(522.44)	375.32	5013	Meters
140003139-0	20/08/2009	JJ-SPD Meters - VASANT KUNJ-Aug.'09	149.00	-2,223.70	1,917.10	-306.60	52.83	1,174.69	(1,049.01)	742.41	5013	Meters
140003142-0	28/08/2009	JJ-SPD Meters - NANGLOI-Aug.'09	68.00	-1,111.85	901.99	-209.86	52.62	585.07	(526.78)	316.92	5013	Meters
140003144-0	07/09/2009	JJ-SPD Meters - ALAKNANDA-Sept.'09	77.00	-1,111.85	940.79	-171.06	52.36	582.19	(529.66)	358.60	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 18 & 18-19	Elec. Rule	Asset Category
140003146-0	11/09/2009	JJ-SPD Meters - MEHRAULI-Sept.'09	145.00	-2,223.70	1,862.35	-361.35	52.25	1,161.89	(1,061.81)	700.46	5013	Meters
140003147-0	13/08/2009	JJ-SPD Meters - TAGORE GARDEN-Aug.'09	217.00	-3,335.56	2,810.55	-525.01	53.01	1,768.22	(1,567.34)	1,042.33	5013	Meters
140003151-0	10/09/2009	JJ-SPD Meters - JANAK PURI-Sept.'09	77.00	-1,111.86	931.35	-180.51	52.28	581.25	(530.61)	350.10	5013	Meters
140003154-0	13/08/2009	JJ-SPD Meters - JANAK PURI-Aug.'09	145.00	-2,223.71	1,845.85	-377.86	53.01	1,178.83	(1,044.88)	667.02	5013	Meters
140003155-0	20/08/2009	JJ-SPD Meters - MEHRAULI-Aug.'09	68.00	-1,111.85	929.27	-182.58	52.83	587.40	(524.45)	341.87	5013	Meters
140003156-0	07/12/2010	JJ-SPD Meters - ALAKNANDA-Dec.'10	2,040.00	-29,717.40	21,626.62	-8,090.78	40.49	12,033.46	(17,683.94)	9,593.16	5013	Meters
140003158-0	13/08/2009	JJ-SPD Meters - VIKAS PURI-Aug.'09	145.00	-2,223.71	1,878.99	-344.72	53.01	1,178.80	(1,044.91)	700.19	5013	Meters
140003165-0	03/09/2009	JJ-SPD Meters - PALAM-Sept.'09	72.00	-1,111.85	974.84	-137.01	52.47	583.35	(528.50)	391.49	5013	Meters
140003168-0	10/09/2009	JJ-SPD Meters - VIKAS PURI-Sept.'09	136.00	-2,225.76	1,847.84	-377.92	52.29	1,163.76	(1,062.00)	684.08	5013	Meters
140003169-0	09/03/2011	JJ-SPD Meters - NIZAMUDDIN-March'11	3,467.00	-50,100.54	35,455.74	-14,644.80	38.10	19,087.64	(31,012.90)	16,368.10	5013	Meters
140003170-0	10/09/2009	JJ-SPD Meters - NANGLOI-Sept.'09	216.00	-3,335.56	2,869.99	-465.57	52.29	1,744.03	(1,591.53)	1,125.96	5013	Meters
140003173-0	09/03/2011	JJ-SPD Meters - ALAKNANDA-March'11	2,453.00	-33,741.27	23,737.63	-10,003.64	38.10	12,854.92	(20,886.35)	10,882.71	5013	Meters
140003174-0	03/09/2009	JJ-SPD Meters - TAGORE GARDEN-Sept.'09	288.00	-4,447.41	3,883.14	-564.27	52.47	2,333.34	(2,114.07)	1,549.80	5013	Meters
140003176-0	01/01/2010	METERS-MLCC	3,411.00	-50,512.11	41,168.03	-9,344.08	49.34	24,924.02	(25,588.09)	16,244.01	5013	Meters
140003178-0	18/09/2009	JJ-SPD Meters - KHANPUR-Sept.'09	77.00	-1,111.85	937.28	-174.57	52.05	578.69	(533.16)	358.59	5013	Meters
140003180-0	05/09/2009	JJ-SPD Meters - RK PURAM-Sept.'09	272.00	-4,447.42	3,698.58	-748.84	52.41	2,331.09	(2,116.33)	1,367.49	5013	Meters
140003181-0	07/12/2010	JJ-SPD Meters - VASANT KUNJ-Dec.'10	2,641.00	-37,929.09	27,670.21	-10,258.88	40.49	15,358.88	(22,570.21)	12,311.33	5013	Meters
140003184-0	13/10/2008	METERS - MUNDKA-Oct.'08	7,184.00	-1,10,279.01	99,037.08	-11,241.93	59.99	66,156.28	(44,122.73)	32,880.80	5013	Meters
140003185-0	31/07/2010	JJ-SPD Meters - PUNJABI BAGH-July'10	2,617.00	-36,421.86	27,986.23	-8,435.63	43.85	15,971.30	(20,450.56)	12,014.93	5013	Meters
140003188-0	03/03/2009	JJ-SPD Meters - SARITA VIHAR-March'09	991.00	-14,452.12	12,926.35	-1,525.77	57.09	8,250.56	(6,201.56)	4,675.79	5013	Meters
140003189-0	04/01/2010	METERS-MLCC	3,832.00	-56,388.77	46,229.48	-10,159.29	49.26	27,779.68	(28,609.09)	18,449.80	5013	Meters
140003192-0	23/07/2009	METERS-MLCC	6,204.00	-94,497.85	80,860.06	-13,637.79	53.56	50,612.05	(43,885.80)	30,248.01	5013	Meters
140003194-0	30/11/2006	METERS - KHANPUR- November	3,008.00	-49,260.35	44,334.31	-4,926.04	75.25	37,068.43	(12,191.92)	7,265.88	5013	Meters
140003195-0	30/09/2009	JJ-SPD Meters - NEHRU PLACE-Sept.'09	68.00	-1,113.91	918.88	-195.03	51.74	576.38	(537.53)	342.50	5013	Meters
140003198-0	02/12/2008	METERS - KHANPUR-Dec.'08	6,829.00	-1,03,841.93	93,395.06	-10,446.87	58.95	61,217.78	(42,624.15)	32,177.28	5013	Meters
140003199-0	01/12/2010	Meter KCC- South-Dec.'10	2,416.00	-46,715.93	33,697.90	-13,018.03	40.65	18,989.62	(27,726.31)	14,708.28	5013	Meters
140003200-0	02/01/2009	METERS - VIKAS PURI-Jan.'09	22,547.00	-3,49,216.43	3,13,109.97	-36,106.46	58.31	2,03,644.25	(1,45,572.18)	1,09,465.72	5013	Meters
140003201-0	13/10/2008	METERS - NANGLOI-Oct.'08	15,731.00	-2,34,549.23	2,10,739.22	-23,810.01	59.99	1,40,705.96	(93,843.27)	70,033.26	5013	Meters
140003203-0	05/10/2010	JJ-SPD Meters - NIZAMUDDIN-Oct.'10	2,372.00	-34,160.67	25,364.08	-8,796.59	42.13	14,392.83	(19,767.84)	10,971.25	5013	Meters
140003204-0	21/07/2009	METERS-MLCC	4,506.00	-68,182.80	58,489.98	-9,692.82	53.61	36,553.31	(31,629.49)	21,936.67	5013	Meters
140003205-0	02/02/2011	JJ-SPD Meters - ALAKNANDA-Feb.'11	2,585.00	-37,866.03	27,169.94	-10,696.09	39.01	14,771.14	(23,094.89)	12,398.80	5013	Meters
140003207-0	05/10/2009	JJ-SPD Meters - NANGLOI-Oct.'09	72.00	-1,114.64	951.78	-162.86	51.63	575.51	(539.13)	376.27	5013	Meters
140003211-0	09/03/2011	JJ-SPD Meters - VASANT KUNJ-March'11	1,247.00	-20,448.08	14,447.41	-6,000.67	38.10	7,790.29	(12,657.79)	6,657.12	5013	Meters
140003213-0	03/03/2011	JJ-SPD Meters - PUNJABI BAGH-March'11	2,396.00	-32,715.18	23,269.68	-9,445.50	38.25	12,515.08	(20,200.10)	10,754.60	5013	Meters
140003216-0	07/12/2010	JJ-SPD Meters - RK PURAM-Dec.'10	3,409.00	-48,150.78	35,213.71	-12,937.07	40.49	19,497.83	(28,652.95)	15,715.88	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140003217-0	14/08/2010	JJ-SPD Meters - JAFFARPUR-Aug.'10	2,096.00	-31,095.90	23,751.87	-7,344.03	43.49	13,522.56	(17,573.34)	10,229.31	5013	Meters
140003219-0	01/04/2010	Meter GCC- South-April'10	2,407.00	-92,897.42	74,120.13	-18,777.29	47.00	43,663.10	(49,234.32)	30,457.03	5013	Meters
140003220-0	04/12/2009	METERS-MLCC	3,698.00	-55,248.09	45,727.92	-9,520.17	50.07	27,663.45	(27,584.64)	18,064.47	5013	Meters
140003221-0	02/02/2011	JJ-SPD Meters - RK PURAM-Feb.'11	3,627.00	-51,170.30	36,604.90	-14,565.40	39.01	19,961.37	(31,208.93)	16,643.53	5013	Meters
140003222-0	06/11/2008	METERS - VIKAS PURI-Nov.'08	12,595.00	-1,94,380.57	1,74,019.45	-20,361.12	59.49	1,15,639.35	(78,741.22)	58,380.10	5013	Meters
140003224-0	20/07/2009	METERS-MLCC	5,321.00	-81,139.92	69,738.70	-11,401.22	53.64	43,521.11	(37,618.81)	26,217.59	5013	Meters
140003226-0	12/03/2009	JJ-SPD Meters - MEHRAULI-March'09	145.00	-2,232.10	1,973.32	-258.78	56.90	1,270.16	(961.94)	703.16	5013	Meters
140003229-0	08/04/2009	JJ-SPD Meters - VIKAS PURI-April'09	929.00	-14,499.68	12,679.02	-1,820.66	55.82	8,093.53	(6,406.15)	4,585.49	5013	Meters
140003236-0	08/04/2009	JJ-SPD Meters - MEHRAULI-April'09	212.00	-3,346.08	2,918.95	-427.13	55.82	1,867.78	(1,478.30)	1,051.17	5013	Meters
140003238-0	04/04/2009	JJ-SPD Meters - PALAM-April'09	77.00	-1,115.36	955.37	-159.99	55.92	623.68	(491.68)	331.69	5013	Meters
140003243-0	02/04/2009	JJ-SPD Meters - JANAK PURI-April'09	72.00	-1,115.36	979.9	-135.46	55.97	624.31	(491.05)	355.59	5013	Meters
140003244-0	05/01/2011	JJ-SPD Meters - PUNJABI BAGH-Jan.'11	2,594.00	-35,877.11	25,985.69	-9,891.42	39.74	14,256.99	(21,620.12)	11,728.70	5013	Meters
140003245-0	02/04/2009	JJ-SPD Meters - VASANT KUNJ-April'09	217.00	-3,346.08	2,900.16	-445.92	55.97	1,872.88	(1,473.20)	1,027.28	5013	Meters
140003247-0	02/04/2009	JJ-SPD Meters - SARITA VIHAR-April'09	217.00	-3,346.08	2,900.34	-445.74	55.98	1,873.05	(1,473.03)	1,027.29	5013	Meters
140003253-0	11/04/2009	JJ-SPD Meters - NANGLOI-April'09	149.00	-2,230.72	1,990.82	-239.90	56.24	1,254.52	(976.20)	736.30	5013	Meters
140003254-0	17/04/2009	JJ-SPD Meters - RK PURAM-April'09	144.00	-2,230.72	2,007.64	-223.08	56.08	1,250.98	(979.74)	756.66	5013	Meters
140003256-0	02/04/2009	JJ-SPD Meters - NEHRU PLACE-April'09	303.00	-4,461.44	3,880.11	-581.33	55.97	2,497.25	(1,964.19)	1,382.86	5013	Meters
140003260-0	06/11/2008	METERS - PALAM-Nov.'08	6,276.00	-96,511.67	86,177.52	-10,334.15	59.49	57,416.06	(39,095.61)	28,761.46	5013	Meters
140003262-0	02/05/2009	JJ-SPD Meters - NIZAMUDDIN-May'09	72.00	-1,115.36	1,003.83	-111.53	55.70	621.24	(494.12)	382.59	5013	Meters
140003264-0	04/05/2009	JJ-SPD Meters - ALAKNANDA-May'09	281.00	-4,462.59	3,871.94	-590.65	55.64	2,482.99	(1,979.60)	1,388.95	5013	Meters
140003265-0	04/05/2010	JJ-SPD Meters - MUNDKA-May'10	1,843.00	-26,529.59	20,999.91	-5,529.68	46.14	12,241.03	(14,288.56)	8,758.88	5013	Meters
140003266-0	05/05/2009	JJ-SPD Meters - PUNJABI BAGH-May'09	231.00	-3,346.08	2,940.02	-406.06	55.61	1,860.84	(1,485.24)	1,079.18	5013	Meters
140003267-0	03/09/2010	JJ-SPD Meters - ALAKNANDA-Sept.'10	2,405.00	-33,235.52	25,203.04	-8,032.48	42.97	14,279.79	(18,955.73)	10,923.25	5013	Meters
140003270-0	05/05/2009	JJ-SPD Meters - TAGORE GARDEN-May'09	77.00	-1,115.36	971.45	-143.91	55.61	620.26	(495.10)	351.19	5013	Meters
140003272-0	04/02/2009	METERS - KHANPUR-Feb.'09	5,965.00	-88,890.98	79,656.12	-9,234.86	57.64	51,235.79	(37,655.19)	28,420.33	5013	Meters
140003273-0	04/06/2010	Meters-MLCC-June'10	4,858.00	-76,974.66	58,503.08	-18,471.58	45.33	34,895.68	(42,078.98)	23,607.40	5013	Meters
140003275-0	01/12/2010	Meter KCC- West-Dec.'10	995.00	-22,873.03	16,971.49	-5,901.54	40.65	9,297.77	(13,575.26)	7,673.72	5013	Meters
140003276-0	02/05/2009	JJ-SPD Meters - SARITA VIHAR-May'09	371.00	-5,577.95	4,911.69	-666.26	55.69	3,106.54	(2,471.41)	1,805.15	5013	Meters
140003278-0	04/05/2009	JJ-SPD Meters - VIKAS PURI-May'09	280.00	-4,463.74	3,895.80	-567.94	55.64	2,483.56	(1,980.18)	1,412.24	5013	Meters
140003280-0	05/04/2008	METERS - PUNJABI BAGH-April'08	1,782.00	-23,225.91	20,903.32	-2,322.59	64.04	14,873.41	(8,352.50)	6,029.91	5013	Meters
140003282-0	19/08/2009	METERS-MLCC	3,812.00	-60,040.12	51,328.03	-8,712.09	52.86	31,734.94	(28,305.18)	19,593.09	5013	Meters
140003283-0	23/11/2010	JJ-SPD Meters - ALAKNANDA-Nov.'10	3,346.00	-47,230.45	34,709.05	-12,521.40	40.86	19,297.27	(27,933.18)	15,411.78	5013	Meters
140003284-0	07/12/2010	JJ-SPD Meters - NIZAMUDDIN-Dec.'10	2,634.00	-38,925.44	28,232.44	-10,693.00	40.49	15,762.33	(23,163.11)	12,470.11	5013	Meters
140003285-0	02/05/2009	JJ-SPD Meters - VASANT KUNJ-May'09	154.00	-2,233.01	1,963.78	-269.23	55.69	1,243.59	(989.42)	720.19	5013	Meters
140003288-0	10/07/2010	JJ-SPD Meters - RK PURAM-July'10	4,111.00	-57,234.35	43,807.67	-13,426.68	44.40	25,410.52	(31,823.83)	18,397.15	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140003289-0	01/02/2008	METERS - MUNDKA -Feb.'08	2,330.00	-30,577.12	27,519.41	-3,057.71	65.43	20,005.82	(10,571.30)	7,513.59	5013	Meters
140003290-0	03/02/2011	JJ-SPD Meters - PUNJABI BAGH-Feb.'11	2,837.00	-38,889.44	27,729.81	-11,159.63	38.98	15,160.65	(23,728.79)	12,569.16	5013	Meters
140003291-0	13/05/2009	JJ-SPD Meters - KHANPUR-May'09	77.00	-1,115.36	977.86	-137.50	55.42	618.13	(497.23)	359.73	5013	Meters
140003293-0	02/05/2009	JJ-SPD Meters - NEHRU PLACE-May'09	298.00	-4,464.88	3,966.33	-498.55	55.69	2,486.59	(1,978.29)	1,479.74	5013	Meters
140003294-0	13/10/2010	JJ-SPD Meters - NAJAF GARH-Oct.'10	1,552.00	-22,207.01	16,487.18	-5,719.83	41.92	9,310.24	(12,896.77)	7,176.94	5013	Meters
140003298-0	14/08/2010	JJ-SPD Meters - PUNJABI BAGH-Aug.'10	2,395.00	-33,723.67	25,797.63	-7,926.04	43.49	14,665.22	(19,058.45)	11,132.41	5013	Meters
140003300-0	13/10/2010	JJ-SPD Meters - MUNDKA-Oct.'10	1,251.00	-17,571.07	13,155.95	-4,415.12	41.92	7,366.64	(10,204.43)	5,789.31	5013	Meters
140003305-0	02/01/2009	METERS - KHANPUR-Jan.'09	6,272.00	-97,282.37	87,312.24	-9,970.13	58.31	56,729.87	(40,552.50)	30,582.37	5013	Meters
140003307-0	02/06/2009	METERS - SARITA VIHAR-June'09	6,254.00	-91,761.98	80,060.56	-11,701.42	54.89	50,364.77	(41,397.21)	29,695.79	5013	Meters
140003309-0	21/07/2009	METERS-MLCC	8,290.00	-1,28,217.57	1,10,786.57	-17,431.00	53.61	68,738.62	(59,478.95)	42,047.95	5013	Meters
140003311-0	11/08/2009	METERS-MLCC	11,311.00	-1,76,768.66	1,50,775.09	-25,993.57	53.06	93,801.07	(82,967.59)	56,974.02	5013	Meters
140003313-0	30/11/2006	METERS - DWARKA- November	2,682.00	-39,783.03	35,804.73	-3,978.30	75.25	29,936.54	(9,846.49)	5,868.19	5013	Meters
140003314-0	02/07/2010	Meter KCC- West-July'10	1,272.00	-31,236.72	24,823.56	-6,413.16	44.60	13,932.65	(17,304.07)	10,890.91	5013	Meters
140003316-0	02/02/2011	Meter GCC- South-Feb.'11	969.00	-44,056.04	32,075.20	-11,980.84	39.01	17,185.78	(26,870.26)	14,889.42	5013	Meters
140003319-0	02/06/2009	METERS - JAFFARPUR-June'09	1,518.00	-22,893.49	19,970.89	-2,922.60	54.89	12,565.39	(10,328.10)	7,405.50	5013	Meters
140003320-0	04/09/2010	JJ-SPD Meters - JANAK PURI-Sept.'10	1,857.00	-25,965.25	19,707.34	-6,257.91	42.94	11,149.40	(14,815.85)	8,557.94	5013	Meters
140003321-0	03/03/2009	METERS - KHANPUR-March.'09	6,337.00	-94,402.82	84,256.68	-10,146.14	57.09	53,893.49	(40,509.33)	30,363.19	5013	Meters
140003323-0	05/04/2008	METERS - HAUZKHAS-April'08	4,214.00	-58,876.85	52,989.16	-5,887.69	64.04	37,703.68	(21,173.17)	15,285.48	5013	Meters
140003325-0	02/02/2008	METERS - NEHRU PLACE-Feb.'08	6,201.00	-87,947.98	79,153.18	-8,794.80	65.41	57,522.83	(30,425.15)	21,630.35	5013	Meters
140003326-0	10/07/2010	JJ-SPD Meters - NIZAMUDDIN-July'10	2,984.00	-42,665.61	32,609.35	-10,056.26	44.40	18,942.47	(23,723.14)	13,666.88	5013	Meters
140003327-0	12/08/2008	METERS - ALAKNANDA-August.'08	9,559.00	-1,31,622.04	1,18,454.39	-13,167.65	61.29	80,668.89	(50,953.15)	37,785.50	5013	Meters
140003329-0	02/06/2009	METERS - NANGLOI-June'09	4,041.00	-59,900.69	52,236.93	-7,663.76	54.89	32,877.48	(27,023.21)	19,359.45	5013	Meters
140003331-0	01/08/2009	Meter KCC- West-Aug.'09	169.00	-4,086.14	3,558.23	-527.91	53.32	2,178.91	(1,907.23)	1,379.32	5013	Meters
140003332-0	04/09/2010	JJ-SPD Meters - MUNDKA-Sept.'10	2,031.00	-29,081.08	22,155.49	-6,925.59	42.94	12,487.38	(16,593.70)	9,668.11	5013	Meters
140003333-0	02/01/2010	METERS-MLCC	2,261.00	-34,036.53	28,062.56	-5,973.97	49.32	16,785.53	(17,251.00)	11,277.03	5013	Meters
140003335-0	31/01/2007	METERS - TAGORE GARDEN-January	15,082.00	-2,36,526.25	2,12,873.61	-23,652.64	73.76	1,74,452.96	(62,073.29)	38,420.65	5013	Meters
140003336-0	01/06/2010	Meters-MLCC-June'10	4,491.00	-71,842.83	54,387.23	-17,455.60	45.41	32,625.37	(39,217.46)	21,761.86	5013	Meters
140003337-0	06/07/2009	METERS-MLCC	4,582.00	-68,184.34	58,993.80	-9,190.54	54.00	36,820.45	(31,363.89)	22,173.35	5013	Meters
140003339-0	02/09/2009	METERS-MLCC	6,311.00	-1,00,085.36	85,381.65	-14,703.71	52.49	52,536.45	(47,548.91)	32,845.20	5013	Meters
140003341-0	01/10/2009	METERS-MLCC	5,829.00	-91,216.24	77,127.84	-14,088.40	51.74	47,192.48	(44,023.76)	29,935.36	5013	Meters
140003343-0	04/02/2009	METERS - PALAM-Feb.'09	3,323.00	-54,313.20	48,390.32	-5,922.88	57.64	31,305.58	(23,007.62)	17,084.74	5013	Meters
140003346-0	01/12/2009	METERS-MLCC	2,611.00	-40,595.42	33,356.81	-7,238.61	50.15	20,358.35	(20,237.07)	12,998.46	5013	Meters
140003348-0	06/09/2008	METERS - PUNJABI BAGH-Sept.'08	2,266.00	-33,638.28	30,267.03	-3,371.25	60.76	20,439.63	(13,198.65)	9,827.40	5013	Meters
140003349-0	12/08/2008	METERS - HAUZKHAS-August.'08	5,618.00	-78,494.56	70,634.25	-7,860.31	61.29	48,108.06	(30,386.50)	22,526.19	5013	Meters
140003351-0	02/12/2009	METERS-MLCC	5,329.00	-79,784.00	66,241.71	-13,542.29	50.12	39,990.26	(39,793.74)	26,251.45	5013	Meters
140003352-0	04/09/2010	JJ-SPD Meters - PUNJABI BAGH-Sept.'10	3,338.00	-46,737.45	35,168.37	-11,569.08	42.94	20,068.96	(26,668.49)	15,099.41	5013	Meters
140003353-0	31/05/2007	Burnt faulty Meter - PALAM- MAY	145.00	-2,159.62	1,943.66	-215.96	70.96	1,532.36	(627.26)	411.30	5013	Meters
140003358-0	23/07/2009	METERS-MLCC	2,824.00	-43,357.28	36,837.76	-6,519.52	53.56	23,221.75	(20,135.53)	13,616.01	5013	Meters
140003359-0	03/04/2010	Meters -MLCC-April'10	3,266.00	-51,360.24	40,383.38	-10,976.86	46.95	24,112.43	(27,247.81)	16,270.95	5013	Meters
140003361-0	30/04/2007	METERS - DWARKA-April	5,367.00	-84,238.53	75,814.67	-8,423.86	71.67	60,377.34	(23,861.19)	15,437.33	5013	Meters
140003362-0	14/08/2010	JJ-SPD Meters - ALAKNANDA-Aug.'10	2,825.00	-41,544.40	31,669.76	-9,874.64	43.49	18,066.22	(23,478.18)	13,603.54	5013	Meters
140003363-0	26/06/2010	JJ-SPD Meters - RK PURAM-June'10	4,258.00	-60,356.24	46,562.15	-13,794.09	44.76	27,016.48	(33,339.76)	19,545.67	5013	Meters
140003364-0	10/07/2009	METERS-MLCC	1,939.00	-28,905.06	25,089.37	-3,815.69	53.90	15,579.10	(13,325.96)	9,510.27	5013	Meters
140003365-0	14/08/2010	JJ-SPD Meters - RK PURAM-Aug.'10	4,907.00	-67,509.65	51,178.30	-16,331.35	43.49	29,357.41	(38,152.24)	21,820.89	5013	Meters
140003366-0	02/01/2009	METERS - PALAM-Jan.'09	3,997.00	-62,162.39	55,584.92	-6,577.47	58.31	36,249.65	(25,912.74)	19,335.27	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140003367-0	02/02/2011	JJ-SPD Meters - NIZAMUDDIN-Feb.'11	3,747.00	-51,170.30	36,534.53	-14,635.77	39.01	19,960.92	(31,209.38)	16,573.61	5013	Meters
140003368-0	31/05/2007	METERS - PALAM--May	18,150.00	-2,78,639.53	2,50,775.58	-27,863.95	70.95	1,97,707.29	(80,932.24)	53,068.29	5013	Meters
140003369-0	02/07/2009	METERS-MLCC	2,733.00	-41,502.55	36,224.14	-5,278.41	54.11	22,455.14	(19,047.41)	13,769.00	5013	Meters
140003372-0	31/05/2007	METERS - DWARKA--May	5,909.00	-92,281.03	83,052.94	-9,228.09	70.95	65,477.57	(26,803.46)	17,575.37	5013	Meters
140003374-0	01/02/2010	METERS-MLCC	5,645.00	-84,593.51	69,023.21	-15,570.30	48.54	41,057.84	(43,535.67)	27,965.37	5013	Meters
140003375-0	06/11/2008	METERS - NAJAF GARH-Nov.'08	6,340.00	-98,623.05	87,976.92	-10,646.13	59.49	58,672.11	(39,950.94)	29,304.81	5013	Meters
140003377-0	02/12/2008	METERS - VIKAS PURI-Dec.'08	15,260.00	-2,37,223.61	2,12,537.52	-24,686.09	58.95	1,39,850.76	(97,372.85)	72,686.76	5013	Meters
140003378-0	02/01/2010	METERS-MLCC	3,589.00	-54,457.36	44,848.78	-9,608.58	49.32	26,856.34	(27,601.02)	17,992.44	5013	Meters
140003379-0	10/07/2010	JJ-SPD Meters - ALAKNANDA-July'10	2,292.00	-32,259.36	24,876.45	-7,382.91	44.40	14,322.28	(17,937.08)	10,554.17	5013	Meters
140003380-0	02/12/2008	METERS - DWARKA-Dec.'08	3,772.00	-57,867.34	51,953.89	-5,913.45	58.95	34,114.55	(23,752.79)	17,839.34	5013	Meters
140003381-0	03/09/2010	JJ-SPD Meters - RK PURAM-Sept.'10	4,178.00	-60,239.38	45,249.28	-14,990.10	42.97	25,882.30	(34,357.08)	19,366.98	5013	Meters
140003382-0	10/07/2009	METERS-MLCC	3,160.00	-49,286.16	42,357.57	-6,928.59	53.90	26,564.05	(22,722.11)	15,793.52	5013	Meters
140003383-0	03/03/2011	JJ-SPD Meters - MUNDKA-March'11	2,597.00	-35,784.70	25,592.46	-10,192.24	38.26	13,689.44	(22,095.26)	11,903.02	5013	Meters
140003384-0	06/11/2008	METERS - NANGLOI-Nov.'08	10,695.00	-1,63,627.24	1,46,495.65	-17,131.59	59.49	97,343.89	(66,283.35)	49,151.76	5013	Meters
140003385-0	01/05/2010	Meter GCC- West-May'10	1,188.00	-60,482.21	46,439.39	-14,042.82	46.22	27,955.75	(32,526.46)	18,483.64	5013	Meters
140003387-0	01/02/2008	METERS - JANAK PURI -Feb.'08	10,752.00	-1,48,240.29	1,33,416.26	-14,824.03	65.43	96,989.90	(51,250.39)	36,426.36	5013	Meters
140003388-0	04/02/2009	METERS - MUNDKA-Feb.'09	3,353.00	-52,862.48	47,100.29	-5,762.19	57.64	30,469.33	(22,393.15)	16,630.96	5013	Meters
140003393-0	02/06/2009	METERS - VASANT KUNJ-June'09	5,744.00	-88,102.17	76,695.54	-11,406.63	54.89	48,356.25	(39,745.92)	28,339.29	5013	Meters
140003395-0	01/05/2010	Meter KCC- West-May'10	805.00	-20,371.68	16,466.74	-3,904.94	46.22	9,415.20	(10,956.48)	7,051.54	5013	Meters
140003396-0	04/11/2008	METERS - SARITA VIHAR-Nov.'08	17,517.00	-2,67,004.13	2,40,303.72	-26,700.41	59.53	1,58,954.58	(1,08,049.55)	81,349.14	5013	Meters
140003398-0	02/02/2010	METERS-MLCC	2,933.00	-43,582.53	35,146.35	-8,436.18	48.51	21,141.75	(22,440.78)	14,004.60	5013	Meters
140003400-0	04/02/2009	METERS - TAGORE GARDEN-Feb.'09	5,736.00	-88,539.54	78,679.13	-9,860.41	57.64	51,033.20	(37,506.34)	27,645.93	5013	Meters
140003402-0	06/11/2008	METERS - JAFFARPUR-Nov.'08	2,122.00	-32,637.24	29,141.96	-3,495.28	59.49	19,416.27	(13,220.97)	9,725.69	5013	Meters
140003405-0	08/05/2010	JJ-SPD Meters - ALAKNANDA-May'10	2,561.00	-38,202.60	30,165.73	-8,036.87	46.04	17,587.39	(20,615.21)	12,578.34	5013	Meters
140003406-0	01/10/2009	METERS-MLCC	1,593.00	-24,736.20	20,718.05	-4,018.15	51.74	12,797.87	(11,938.33)	7,920.18	5013	Meters
140003408-0	02/02/2010	METERS-MLCC	4,335.00	-64,449.66	52,148.75	-12,300.91	48.51	31,264.54	(33,185.12)	20,884.21	5013	Meters
140003410-0	04/02/2009	METERS - DWARKA-Feb.'09	3,527.00	-54,638.48	48,645.75	-5,992.73	57.64	31,493.16	(23,145.32)	17,152.59	5013	Meters
140003412-0	02/04/2009	METERS - VIKAS PURI-April'09	9,044.00	-1,41,630.14	1,23,237.35	-18,392.79	55.97	79,276.15	(62,353.99)	43,961.20	5013	Meters
140003414-0	03/03/2009	METERS - VIKAS PURI-March.'09	12,992.00	-2,06,216.85	1,82,535.12	-23,681.73	57.09	1,17,726.38	(88,490.47)	64,808.74	5013	Meters
140003416-0	30/06/2007	METERS - JANAK PURI - June	26,037.00	-3,93,579.59	3,54,221.63	-39,357.96	70.26	2,76,541.34	(1,17,038.25)	77,680.29	5013	Meters
140003418-0	05/10/2009	METERS-MLCC	5,409.00	-83,644.85	70,142.13	-13,502.72	51.63	43,188.31	(40,456.54)	26,953.82	5013	Meters
140003420-0	02/12/2008	METERS - SARITA VIHAR-Dec.'08	10,152.00	-1,58,727.94	1,42,684.73	-16,043.21	58.95	93,574.73	(65,153.21)	49,110.00	5013	Meters
140003422-0	03/03/2009	METERS - PALAM-March.'09	5,377.00	-83,588.81	74,244.58	-9,344.23	57.09	47,719.76	(35,869.05)	26,524.82	5013	Meters
140003424-0	07/12/2009	METERS-MLCC	2,935.00	-43,179.07	35,625.99	-7,553.08	49.99	21,586.74	(21,592.33)	14,039.25	5013	Meters
140003426-0	30/06/2007	METERS - NAJAF GARH - June	1,360.00	-22,691.97	20,422.78	-2,269.19	70.26	15,944.11	(6,747.86)	4,478.67	5013	Meters
140003427-0	08/05/2010	JJ-SPD Meters - RK PURAM-May'10	3,129.00	-44,569.70	35,094.18	-9,475.52	46.04	20,518.58	(24,051.12)	14,575.60	5013	Meters
140003428-0	02/12/2008	METERS - PALAM-Dec.'08	4,379.00	-66,799.85	59,912.73	-6,887.12	58.95	39,380.62	(27,419.23)	20,532.11	5013	Meters
140003430-0	30/04/2006	METERS - ALAKNANDA-Previous Month	334.00	-534.42	466.47	-67.95	80.62	430.88	(103.54)	35.59	5013	Meters
140003432-0	02/02/2010	METERS-MLCC	1,681.00	-26,355.89	20,928.22	-5,427.67	48.51	12,785.28	(13,570.61)	8,142.94	5013	Meters
140003433-0	03/06/2010	Meter GCC- South-June'10	2,795.00	-1,30,599.02	1,01,667.05	-28,931.97	45.36	59,239.27	(71,359.75)	42,427.78	5013	Meters
140003434-0	30/09/2006	METERS - KHANPUR - September	-	-112.45	46.51	-65.94	76.75	86.30	(26.15)	(39.79)	5013	Meters
140003436-0	02/01/2009	METERS - TAGORE GARDEN-Jan.'09	5,364.00	-82,781.17	74,068.51	-8,712.66	58.31	48,273.53	(34,507.64)	25,794.98	5013	Meters
140003437-0	06/08/2009	METERS-MLCC	6,152.00	-95,981.53	81,761.17	-14,220.36	53.19	51,056.84	(44,924.69)	30,704.33	5013	Meters
140003439-0	02/04/2009	METERS - KHANPUR-April'09	4,549.00	-70,247.11	61,043.21	-9,203.90	55.97	39,320.78	(30,926.33)	21,722.43	5013	Meters
140003440-0	13/10/2010	JJ-SPD Meters - NANGLOI-Oct.'10	2,128.00	-29,971.10	22,283.27	-7,687.83	41.92	12,565.27	(17,405.83)	9,718.00	5013	Meters
140003441-0	02/09/2009	METERS-MLCC	14,222.00	-2,23,721.15	1,89,511.79	-34,209.36	52.49	1,17,434.78	(1,06,286.37)	72,077.01	5013	Meters
140003442-0	03/09/2010	JJ-SPD Meters - NIZAMUDDIN-Sept.'10	3,467.00	-48,814.67	36,757.16	-12,057.51	42.97	20,973.73	(27,840.94)	15,783.43	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140003443-0	12/08/2008	METERS - NEHRU PLACE-August.'08	6,902.00	-96,390.36	86,740.45	-9,649.91	61.29	59,075.95	(37,314.41)	27,664.50	5013	Meters
140003444-0	13/10/2010	JJ-SPD Meters - JANAK PURI-Oct.'10	2,455.00	-34,101.10	25,020.01	-9,081.09	41.92	14,296.70	(19,804.40)	10,723.31	5013	Meters
140003445-0	10/07/2010	JJ-SPD Meters - VASANT KUNJ-July'10	2,728.00	-41,068.48	31,498.90	-9,569.58	44.40	18,233.31	(22,835.17)	13,265.59	5013	Meters
140003446-0	30/04/2006	METERS - TAGORE GARDEN- Previous Month	15,213.00	-2,32,889.10	2,09,600.18	-23,288.92	80.63	1,87,766.95	(45,122.15)	21,833.23	5013	Meters
140003448-0	04/08/2009	METERS-MLCC	5,958.00	-92,283.89	79,480.95	-12,802.94	53.25	49,138.20	(43,145.69)	30,342.75	5013	Meters
140003449-0	02/02/2011	JJ-SPD Meters - VASANT KUNJ-Feb.'11	1,565.00	-22,514.93	16,098.99	-6,415.94	39.01	8,782.96	(13,731.97)	7,316.03	5013	Meters
140003450-0	21/07/2009	METERS-MLCC	3,160.00	-47,797.71	40,690.25	-7,107.46	53.61	25,624.71	(22,173.00)	15,065.54	5013	Meters
140003454-0	02/01/2009	METERS - DWARKA-Jan.'09	3,149.00	-47,720.95	42,666.97	-5,053.98	58.31	27,828.37	(19,892.58)	14,838.60	5013	Meters
140003456-0	02/01/2010	METERS-MLCC	2,796.00	-41,732.14	34,225.79	-7,506.35	49.32	20,580.82	(21,151.32)	13,644.97	5013	Meters
140003458-0	31/12/2006	METERS - VASANT KUNJ- December	4,147.00	-67,101.38	60,391.24	-6,710.14	74.50	49,990.40	(17,110.98)	10,400.84	5013	Meters
140003459-0	14/08/2010	JJ-SPD Meters - VASANT KUNJ-Aug.'10	2,264.00	-34,211.82	25,819.78	-8,392.04	43.49	14,877.44	(19,334.38)	10,942.34	5013	Meters
140003460-0	02/12/2009	METERS-MLCC	4,930.00	-74,702.77	61,523.03	-13,179.74	50.12	37,443.54	(37,259.23)	24,079.49	5013	Meters
140003462-0	31/08/2006	METERS - KHANPUR-August	3,380.00	-52,815.87	47,534.30	-5,281.57	77.49	40,927.91	(11,887.96)	6,606.39	5013	Meters
140003464-0	04/01/2010	METERS-MLCC	4,120.00	-60,784.64	49,843.14	-10,941.50	49.26	29,945.26	(30,839.38)	19,897.88	5013	Meters
140003466-0	04/02/2009	METERS - SARITA VIHAR-Feb.'09	6,982.00	-1,03,536.22	92,799.43	-10,736.79	57.64	59,677.10	(43,859.12)	33,122.33	5013	Meters
140003468-0	02/01/2010	METERS-MLCC	3,855.00	-57,100.68	46,815.86	-10,284.82	49.32	28,160.03	(28,940.65)	18,655.83	5013	Meters
140003470-0	02/03/2010	METERS-MLCC	2,386.00	-37,799.88	30,344.31	-7,455.57	47.78	18,061.03	(19,738.85)	12,283.28	5013	Meters
140003474-0	04/05/2009	METERS - VIKAS PURI-May'09	10,332.00	-1,58,420.68	1,39,430.14	-18,990.54	55.64	88,146.68	(70,274.00)	51,283.46	5013	Meters
140003476-0	06/10/2008	METERS - RK PURAM-Oct.'08	3,496.00	-52,002.97	46,802.68	-5,200.29	60.14	31,272.37	(20,730.60)	15,530.31	5013	Meters
140003478-0	31/05/2006	METERS - DWARKA- May	3,556.00	-52,866.07	47,579.46	-5,286.61	79.82	42,199.53	(10,666.54)	5,379.93	5013	Meters
140003480-0	31/05/2006	METERS - RK Puram- May	494.00	-7,974.50	7,064.71	-909.79	79.82	6,365.51	(1,608.99)	699.20	5013	Meters
140003482-0	03/08/2010	Meter KCC- West-Aug.'10	596.00	-16,418.58	13,093.68	-3,324.90	43.77	7,187.04	(9,231.54)	5,906.64	5013	Meters
140003483-0	03/07/2009	METERS-MLCC	5,328.00	-83,372.96	72,409.62	-10,963.34	54.08	45,087.73	(38,285.23)	27,321.89	5013	Meters
140003484-0	31/07/2010	JJ-SPD Meters - MUNDKA-July'10	2,853.00	-40,584.35	30,832.70	-9,751.65	43.85	17,796.51	(22,787.84)	13,036.19	5013	Meters
140003485-0	01/02/2011	Meters-MLCC-Feb.'11	3,413.00	-53,868.71	37,282.59	-16,586.12	39.04	21,027.73	(32,840.98)	16,254.86	5013	Meters
140003487-0	01/03/2011	Meter GCC- South-March'10	629.00	-18,153.06	13,100.01	-5,053.05	38.31	6,954.07	(11,198.99)	6,145.94	5013	Meters
140003488-0	31/01/2007	METERS - HAUZKHAJ-January	4,457.00	-67,398.97	12,407.62	-54,991.35	73.76	49,710.95	(17,688.02)	(37,303.33)	5013	Meters
140003490-0	02/09/2009	METERS-MLCC	5,057.00	-79,296.44	67,606.28	-11,690.16	52.49	41,624.06	(37,672.38)	25,982.22	5013	Meters
140003491-0	09/03/2011	JJ-SPD Meters - RK PURAM-March'11	4,246.00	-60,305.21	42,626.50	-17,678.71	38.10	22,975.44	(37,329.77)	19,651.06	5013	Meters
140003492-0	04/11/2009	METERS-MLCC	3,234.00	-49,302.88	40,877.92	-8,424.96	50.85	25,071.44	(24,231.44)	15,806.48	5013	Meters
140003494-0	04/11/2008	METERS - RK PURAM-Nov.'08	2,920.00	-44,133.60	39,669.13	-4,464.47	59.53	26,273.91	(17,859.69)	13,395.22	5013	Meters
140003496-0	03/11/2009	METERS-MLCC	6,530.00	-97,949.03	81,969.72	-15,979.31	50.88	49,834.55	(48,114.48)	32,135.17	5013	Meters
140003498-0	31/05/2007	Burnt faulty Meter - SARITA VIHAR- MAY	280.00	-4,126.14	3,713.52	-412.62	70.95	2,927.70	(1,198.44)	785.82	5013	Meters
140003500-0	02/01/2009	METERS - SARITA VIHAR-Jan.'09	9,181.00	-1,43,296.94	1,28,572.24	-14,724.70	58.31	83,562.99	(59,733.95)	45,009.25	5013	Meters
140003502-0	02/05/2009	METERS - KHANPUR-May'09	5,451.00	-86,631.17	76,402.22	-10,228.95	55.69	48,247.24	(38,383.93)	28,154.98	5013	Meters
140003503-0	26/06/2010	JJ-SPD Meters - ALAKNANDA-June'10	2,654.00	-42,665.62	32,906.38	-9,759.24	44.76	19,097.85	(23,567.77)	13,808.53	5013	Meters
140003504-0	04/05/2009	METERS - PALAM-May'09	5,240.00	-81,061.75	71,377.11	-9,684.64	55.64	45,103.45	(35,958.30)	26,273.66	5013	Meters
140003506-0	30/04/2007	METERS - SARITA VIHAR-April	4,649.00	-73,896.11	66,506.49	-7,389.62	71.67	52,964.55	(20,931.56)	13,541.94	5013	Meters
140003508-0	04/11/2008	METERS - NIZAMUDDIN-Nov.'08	9,921.00	-1,53,026.21	1,37,723.60	-15,302.61	59.53	91,100.53	(61,925.68)	46,623.07	5013	Meters
140003509-0	01/09/2010	Meter KCC- West-Sept.'10	1,123.00	-27,540.49	21,405.84	-6,134.65	43.02	11,847.29	(15,693.20)	9,558.55	5013	Meters
140003510-0	02/01/2009	METERS - RK PURAM-Jan.'09	7,125.00	-1,07,703.44	96,683.97	-11,019.47	58.31	62,806.94	(44,896.50)	33,877.03	5013	Meters
140003511-0	04/04/2009	METERS - PALAM-April'09	2,855.00	-44,586.39	38,981.62	-5,604.77	55.92	24,933.55	(19,652.84)	14,048.07	5013	Meters
140003513-0	02/02/2010	METERS-MLCC	4,057.00	-60,779.80	49,467.69	-11,312.11	48.51	29,484.16	(31,295.64)	19,983.53	5013	Meters
140003514-0	14/08/2010	JJ-SPD Meters - NIZAMUDDIN-Aug.'10	2,884.00	-40,505.79	30,600.80	-9,904.99	43.49	17,614.44	(22,891.35)	12,986.36	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140003515-0	08/12/2010	JJ-SPD Meters - VIKAS PURI-Dec.'10	3,717.00	-53,358.83	38,869.07	-14,489.76	40.47	21,592.83	(31,766.00)	17,276.24	5013	Meters
140003516-0	02/09/2009	METERS-MLCC	1,381.00	-21,473.23	18,172.39	-3,300.84	52.49	11,271.62	(10,201.61)	6,900.77	5013	Meters
140003517-0	31/12/2007	JJ-SPD Meters - RK PURAM - December	348.00	-6,587.89	5,929.10	-658.79	66.13	4,356.55	(2,231.34)	1,572.55	5013	Meters
140003518-0	26/06/2010	JJ-SPD Meters - VASANT KUNJ-June'10	1,990.00	-34,340.62	26,408.52	-7,932.10	44.76	15,371.47	(18,969.15)	11,037.05	5013	Meters
140003519-0	03/09/2009	METERS-MLCC	4,825.00	-73,396.36	62,450.59	-10,945.77	52.47	38,508.04	(34,888.32)	23,942.55	5013	Meters
140003520-0	03/03/2011	JJ-SPD Meters - NAJAF GARH-March'11	2,072.00	-28,633.19	20,108.02	-8,525.17	38.25	10,953.59	(17,679.60)	9,154.43	5013	Meters
140003521-0	30/06/2006	METERS - DWARKA	4,470.00	-71,081.09	63,972.97	-7,108.12	79.05	56,193.15	(14,887.94)	7,779.82	5013	Meters
140003523-0	04/08/2009	METERS-MLCC	8,889.00	-1,37,487.42	1,17,672.67	-19,814.75	53.25	73,207.58	(64,279.84)	44,465.09	5013	Meters
140003525-0	06/11/2008	METERS - MUNDKA-Nov.'08	4,438.00	-69,480.00	62,329.38	-7,150.62	59.49	41,334.57	(28,145.43)	20,994.81	5013	Meters
140003526-0	03/01/2011	Meter GCC- South-Jan.'11	889.00	-32,205.41	23,523.05	-8,682.36	39.79	12,814.84	(19,390.57)	10,708.21	5013	Meters
140003527-0	02/12/2008	METERS - NANGLOI-Dec.'08	4,184.00	-64,835.62	58,153.26	-6,682.36	58.95	38,222.58	(26,613.04)	19,930.68	5013	Meters
140003528-0	26/06/2010	JJ-SPD Meters - NIZAMUDDIN-June'10	2,910.00	-41,624.99	32,073.49	-9,551.50	44.76	18,632.15	(22,992.84)	13,441.34	5013	Meters
140003529-0	31/05/2006	METERS - KHANPUR- May	3,093.00	-46,349.25	41,714.33	-4,634.92	79.82	36,997.54	(9,351.71)	4,716.79	5013	Meters
140003532-0	06/11/2008	METERS - TAGORE GARDEN-Nov.'08	13,401.00	-2,09,293.22	1,87,362.10	-21,931.12	59.49	1,24,511.04	(84,782.18)	62,851.06	5013	Meters
140003533-0	04/07/2009	METERS-MLCC	3,165.00	-48,172.41	41,647.52	-6,524.89	54.05	26,038.96	(22,133.45)	15,608.56	5013	Meters
140003536-0	04/11/2009	METERS-MLCC	4,125.00	-62,454.35	52,329.33	-10,125.02	50.85	31,759.28	(30,695.07)	20,570.05	5013	Meters
140003538-0	07/01/2008	JJ-SPD Meters - MEHRAULI-January	-	-1,888.76	1,699.88	-188.88	65.97	1,246.11	(642.65)	453.77	5013	Meters
140003539-0	31/07/2010	JJ-SPD Meters - JAFFARPUR-July'10	1,832.00	-26,499.71	20,167.62	-6,332.09	43.85	11,620.30	(14,879.41)	8,547.32	5013	Meters
140003540-0	02/01/2009	METERS - MUNDKA-Jan.'09	3,317.00	-52,163.36	46,677.77	-5,485.59	58.31	30,418.90	(21,744.46)	16,258.87	5013	Meters
140003541-0	03/09/2010	JJ-SPD Meters - VASANT KUNJ-Sept.'10	1,868.00	-28,042.47	21,140.36	-6,902.11	42.97	12,048.72	(15,993.75)	9,091.64	5013	Meters
140003546-0	31/10/2007	JJ-SPD Meters - PUNJABI BAGH-October	144.00	-3,287.13	2,958.42	-328.71	67.48	2,218.15	(1,068.98)	740.27	5013	Meters
140003548-0	05/10/2009	METERS-MLCC	7,393.00	-1,14,121.27	95,499.70	-18,621.57	51.63	58,923.93	(55,197.34)	36,575.77	5013	Meters
140003549-0	04/01/2011	Meter KCC- West-Jan.'11	994.00	-23,629.71	17,459.75	-6,169.96	39.76	9,395.88	(14,233.83)	8,063.87	5013	Meters
140003550-0	21/08/2009	METERS-MLCC	1,669.00	-27,796.35	23,418.47	-4,377.88	52.80	14,677.56	(13,118.79)	8,740.91	5013	Meters
140003551-0	03/03/2009	METERS - TAGORE GARDEN-March.'09	5,960.00	-93,018.89	82,586.90	-10,431.99	57.09	53,103.24	(39,915.65)	29,483.66	5013	Meters
140003553-0	02/04/2009	METERS - TAGORE GARDEN-April'09	2,135.00	-32,707.89	28,248.48	-4,459.41	55.97	18,307.94	(14,399.95)	9,940.54	5013	Meters
140003554-0	14/08/2010	JJ-SPD Meters - MUNDKA-Aug.'10	3,325.00	-47,776.06	36,269.86	-11,506.20	43.49	20,776.06	(27,000.00)	15,493.80	5013	Meters
140003556-0	02/04/2009	METERS - NANGLOI-April'09	2,703.00	-42,000.66	36,537.24	-5,463.42	55.97	23,509.43	(18,491.23)	13,027.81	5013	Meters
140003558-0	02/09/2009	METERS-MLCC	6,624.00	-1,05,548.47	89,662.70	-15,885.77	52.49	55,403.94	(50,144.53)	34,258.76	5013	Meters
140003560-0	30/06/2006	METERS - JAFFARPUR	340.00	-6,227.21	4,602.71	-1,624.50	79.05	4,922.90	(1,304.31)	(320.19)	5013	Meters
140003561-0	13/10/2010	JJ-SPD Meters - TAGORE GARDEN-Oct.'10	3,119.00	-43,905.03	32,420.41	-11,484.62	41.92	18,407.04	(25,497.99)	14,013.37	5013	Meters
140003562-0	04/05/2009	METERS - TAGORE GARDEN-May'09	6,576.00	-1,00,030.88	88,354.89	-11,675.99	55.64	55,658.13	(44,372.75)	32,696.76	5013	Meters
140003564-0	03/11/2009	METERS-MLCC	3,252.00	-48,996.72	40,822.82	-8,173.90	50.88	24,928.64	(24,068.08)	15,894.18	5013	Meters
140003566-0	01/12/2009	METERS-MLCC	1,511.00	-22,333.30	18,539.15	-3,794.15	50.15	11,199.96	(11,133.34)	7,339.19	5013	Meters
140003568-0	02/12/2008	METERS - RK PURAM-Dec.'08	6,651.00	-99,524.02	89,502.21	-10,021.81	58.95	58,672.20	(40,851.82)	30,830.01	5013	Meters
140003570-0	02/12/2008	METERS - TAGORE GARDEN-Dec.'08	6,806.00	-1,06,029.47	94,916.73	-11,112.74	58.95	62,507.75	(43,521.72)	32,408.98	5013	Meters
140003573-0	14/08/2010	JJ-SPD Meters - JANAK PURI-Aug.'10	3,235.00	-44,660.23	33,860.23	-10,800.00	43.49	19,421.03	(25,239.20)	14,439.20	5013	Meters
140003576-0	02/01/2009	METERS - JANAK PURI-Jan.'09	3,668.00	-56,205.49	50,185.38	-6,020.11	58.31	32,775.93	(23,429.56)	17,409.45	5013	Meters
140003578-0	30/11/2006	METERS - Punjabi Bagh- November	786.00	-12,250.52	9,932.83	-2,317.69	75.25	9,218.46	(3,032.06)	714.37	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140003580-0	03/10/2009	METERS-MLCC	3,905.00	-58,730.59	49,496.07	-9,234.52	51.68	30,354.88	(28,375.71)	19,141.19	5013	Meters
140003582-0	30/04/2006	METERS - DWARKA- April	607.00	-5,748.08	4,957.53	-790.55	80.62	4,634.38	(1,113.70)	323.15	5013	Meters
140003584-0	30/06/2007	METERS - NANGLOI - June	9,320.00	-1,47,973.29	1,33,175.96	-14,797.33	70.26	1,03,970.68	(44,002.61)	29,205.28	5013	Meters
140003586-0	29/04/2006	METERS - ALAKNANDA -April	4,325.00	-72,829.16	65,219.26	-7,609.90	80.65	58,737.51	(14,091.65)	6,481.75	5013	Meters
140003588-0	02/09/2009	METERS-MLCC	3,388.00	-53,722.96	45,510.40	-8,212.56	52.49	28,199.95	(25,523.01)	17,310.45	5013	Meters
140003589-0	17/01/2011	JJ-SPD Meters - MUNDKA-Jan.'11	2,460.00	-34,872.81	25,242.74	-9,630.07	39.43	13,748.97	(21,123.84)	11,493.77	5013	Meters
140003590-0	13/10/2008	METERS - PUNJABI BAGH-Oct.'08	2,091.00	-31,889.13	28,589.75	-3,299.38	59.99	19,130.27	(12,758.86)	9,459.48	5013	Meters
140003592-0	05/11/2009	METERS-MLCC	2,109.00	-31,013.11	25,850.16	-5,162.95	50.83	15,762.74	(15,250.37)	10,087.42	5013	Meters
140003594-0	02/06/2009	METERS - ALAKNANDA-June'09	2,590.00	-40,109.89	35,105.67	-5,004.22	54.89	22,015.11	(18,094.78)	13,090.56	5013	Meters
140003596-0	06/10/2008	METERS - MEHRAULI-Oct.'08	8,881.00	-1,33,866.30	1,20,373.12	-13,493.18	60.14	80,501.59	(53,364.71)	39,871.53	5013	Meters
140003598-0	15/07/2009	METERS-MLCC	3,781.00	-58,539.38	50,133.77	-8,405.61	53.77	31,474.87	(27,064.51)	18,658.90	5013	Meters
140003600-0	04/02/2009	METERS - NANGLOI-Feb.'09	2,839.00	-43,266.82	38,709.58	-4,557.24	57.64	24,938.55	(18,328.27)	13,771.03	5013	Meters
140003602-0	01/12/2009	METERS-MLCC	2,657.00	-39,887.93	33,116.73	-6,771.20	50.15	20,003.52	(19,884.41)	13,113.21	5013	Meters
140003604-0	04/02/2009	METERS - JANAK PURI-Feb.'09	3,108.00	-48,862.55	43,452.77	-5,409.78	57.64	28,163.87	(20,698.68)	15,288.90	5013	Meters
140003606-0	07/08/2009	METERS-MLCC	2,389.00	-37,420.55	31,885.19	-5,535.36	53.17	19,895.90	(17,524.65)	11,989.29	5013	Meters
140003608-0	04/03/2010	METERS-MLCC	3,744.00	-56,800.50	45,346.70	-11,453.80	47.73	27,110.21	(29,690.29)	18,236.49	5013	Meters
140003609-0	03/02/2011	JJ-SPD Meters - MUNDKA-Feb.'11	2,830.00	-40,936.25	29,506.31	-11,429.94	38.98	15,958.33	(24,977.92)	13,547.98	5013	Meters
140003612-0	01/01/2010	METERS-MLCC	2,479.00	-37,786.10	30,486.05	-7,300.05	49.34	18,644.61	(19,141.49)	11,841.44	5013	Meters
140003614-0	02/02/2008	METERS - SARITA VIHAR -Feb.'08	6,480.00	-92,667.69	83,400.92	-9,266.77	65.41	60,609.66	(32,058.03)	22,791.26	5013	Meters
140003615-0	04/09/2010	JJ-SPD Meters - NANGLOI-Sept.'10	3,426.00	-48,814.67	36,590.49	-12,224.18	42.94	20,960.71	(27,853.96)	15,629.78	5013	Meters
140003616-0	30/09/2007	METERS - NAJAF GARH-September	1,314.00	-20,169.66	18,152.70	-2,016.96	68.17	13,750.50	(6,419.16)	4,402.20	5013	Meters
140003618-0	03/03/2009	METERS - MUNDKA-March.'09	2,228.00	-38,092.65	33,615.68	-4,476.97	57.09	21,746.70	(16,345.95)	11,868.98	5013	Meters
140003620-0	08/09/2008	METERS - ALAKNANDA-Sept.'08	11,974.00	-1,76,711.54	1,58,939.06	-17,772.48	60.72	1,07,301.28	(69,410.26)	51,637.78	5013	Meters
140003621-0	01/11/2010	Meter GCC- South-Nov.'10	1,945.00	-89,536.44	65,697.59	-23,838.85	41.43	37,093.74	(52,442.70)	28,603.85	5013	Meters
140003622-0	05/11/2009	METERS-MLCC	579.00	-8,753.07	7,303.10	-1,449.97	50.83	4,448.83	(4,304.24)	2,854.27	5013	Meters
140003623-0	01/06/2010	Meter GCC- West-June'10	1,288.00	-39,304.40	29,231.97	-10,072.43	45.41	17,848.69	(21,455.71)	11,383.28	5013	Meters
140003624-0	01/01/2010	METERS-MLCC	2,255.00	-35,077.69	28,757.87	-6,319.82	49.34	17,308.32	(17,769.37)	11,449.55	5013	Meters
140003626-0	07/12/2009	METERS-MLCC	4,412.00	-65,194.61	53,585.46	-11,609.15	49.99	32,592.74	(32,601.87)	20,992.72	5013	Meters
140003628-0	31/05/2007	Meter accessories - RK PURAM-May	1,353.00	-20,516.45	18,464.80	-2,051.65	70.95	14,557.32	(5,959.13)	3,907.48	5013	Meters
140003630-0	01/10/2009	METERS-MLCC	6,652.00	-1,02,796.60	86,538.15	-16,258.45	51.74	53,184.06	(49,612.54)	33,354.09	5013	Meters
140003631-0	02/03/2010	METERS-MLCC	3,658.00	-55,704.80	44,335.52	-11,369.28	47.78	26,616.28	(29,088.52)	17,719.24	5013	Meters
140003633-0	02/12/2008	METERS - VASANT KUNJ-Dec.'08	6,654.00	-1,00,319.70	90,238.16	-10,081.54	58.95	59,141.46	(41,178.24)	31,096.70	5013	Meters
140003636-0	02/12/2008	METERS - NIZAMUDDIN-Dec.'08	8,997.00	-1,36,827.73	1,22,850.63	-13,977.10	58.95	80,663.95	(56,163.78)	42,186.68	5013	Meters
140003637-0	02/04/2009	METERS - SARITA VIHAR-April'09	5,039.00	-80,640.36	69,653.10	-10,987.26	55.97	45,137.90	(35,502.46)	24,515.20	5013	Meters
140003639-0	06/03/2010	METERS-MLCC	1,922.00	-28,783.56	23,130.32	-5,653.24	47.68	13,723.01	(15,060.55)	9,407.31	5013	Meters
140003640-0	04/09/2010	JJ-SPD Meters - DWARKA-Sept.'10	2,296.00	-32,196.91	24,352.39	-7,844.52	42.94	13,825.32	(18,371.59)	10,527.07	5013	Meters
140003642-0	17/02/2007	METERS - SARITA VIHAR- February	4,302.00	-66,088.41	59,479.56	-6,608.85	73.35	48,476.70	(17,611.71)	11,002.86	5013	Meters
140003643-0	03/08/2009	METERS-MLCC	2,915.00	-45,586.01	38,763.57	-6,822.44	53.27	24,284.87	(21,301.14)	14,478.70	5013	Meters
140003645-0	04/02/2009	METERS - VASANT KUNJ-Feb.'09	5,726.00	-85,551.06	76,631.46	-8,919.60	57.64	49,310.74	(36,240.32)	27,320.72	5013	Meters
140003647-0	01/09/2009	METERS-MLCC	6,592.00	-1,03,380.16	87,222.20	-16,157.96	52.52	54,293.03	(49,087.13)	32,929.17	5013	Meters
140003649-0	02/01/2010	METERS-MLCC	975.00	-16,144.07	13,125.13	-3,018.94	49.32	7,961.80	(8,182.27)	5,163.33	5013	Meters
140003651-0	30/11/2006	METERS - TAGORE GARDEN- November	3,868.00	-59,569.54	53,612.57	-5,956.97	75.25	44,825.84	(14,743.70)	8,786.73	5013	Meters
140003652-0	03/04/2010	Meters-MLCC-April'10	4,225.00	-66,767.17	52,026.89	-14,740.28	46.95	31,346.19	(35,420.98)	20,680.70	5013	Meters
140003653-0	02/02/2010	METERS-MLCC	2,467.00	-37,341.15	30,193.74	-7,147.41	48.51	18,114.19	(19,226.96)	12,079.55	5013	Meters
140003655-0	05/11/2009	METERS-MLCC	2,799.00	-42,430.21	35,225.52	-7,204.69	50.83	21,565.56	(20,864.65)	12,659.96	5013	Meters
140003658-0	02/02/2011	JJ-SPD Meters - MEHRAULI-Feb.'11	4,503.00	-65,498.00	46,699.10	-18,798.90	39.01	25,550.43	(39,947.57)	21,148.67	5013	Meters
140003661-0	03/03/2009	METERS - NANGLOI-March.'09	2,540.00	-40,744.57	36,354.67	-4,389.90	57.09	23,260.50	(17,484.07)	13,094.17	5013	Meters
140003665-0	04/05/2009	METERS - DWARKA-May'09	3,538.00	-53,921.49	47,566.34	-6,355.15	55.64	30,002.22	(23,919.27)	17,564.12	5013	Meters
140003667-0	04/02/2009	METERS - RK PURAM-Feb.'09	5,873.00	-87,299.99	78,267.18	-9,032.81	57.64	50,318.78	(36,981.21)	27,948.40	5013	Meters
140003671-0	03/08/2009	METERS-MLCC	7,746.00	-1,23,758.72	1,05,946.06	-17,812.66	53.27	65,929.50	(57,829.22)	40,016.56	5013	Meters
140003674-0	06/08/2010	Meter GCC- South-Aug.'10	1,590.00	-61,218.81	46,678.05	-14,540.76	43.70	26,750.32	(34,468.49)	19,927.73	5013	Meters
140003675-0	13/10/2010	JJ-SPD Meters - PALAM-Oct.'10	3,422.00	-47,553.82	35,407.38	-12,146.44	41.92	19,936.73	(27,617.09)	15,470.65	5013	Meters
140003676-0	08/09/2008	METERS - NEHRU PLACE-Sept.'08	10,295.00	-1,45,044.63	1,30,499.63	-14,545.00	60.72	88,072.74	(56,971.89)	42,426.89	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140003678-0	31/05/2007	METERS - JANAK PURI--May	5,282.00	-80,766.28	72,689.66	-8,076.62	70.95	57,307.28	(23,459.00)	15,382.38	5013	Meters
140003679-0	03/02/2011	JJ-SPD Meters - NANGLOI-Feb.'11	3,117.00	-42,983.06	30,906.37	-12,076.69	38.98	16,756.30	(26,226.76)	14,150.07	5013	Meters
140003680-0	06/11/2008	METERS - JANAK PURI-Nov.'08	6,565.00	-1,00,119.49	89,810.36	-10,309.13	59.49	59,562.32	(40,557.17)	30,248.04	5013	Meters
140003682-0	02/05/2009	METERS - VASANT KUNJ-May'09	3,508.00	-53,178.90	46,892.48	-6,286.42	55.69	29,616.87	(23,562.03)	17,275.61	5013	Meters
140003683-0	02/09/2009	METERS-MLCC	2,712.00	-42,183.77	36,041.24	-6,142.53	52.49	22,143.03	(20,040.74)	13,898.21	5013	Meters
140003684-0	07/12/2010	JJ-SPD Meters - MEHRAULI-Dec.'10	3,883.00	-55,344.15	40,439.33	-14,904.82	40.49	22,410.76	(32,933.39)	18,028.57	5013	Meters
140003685-0	02/01/2009	METERS - NANGLOI-Jan.'09	2,953.00	-45,527.21	40,864.59	-4,662.62	58.31	26,548.87	(18,978.34)	14,315.72	5013	Meters
140003687-0	04/12/2009	METERS-MLCC	840.00	-12,856.73	10,643.52	-2,213.21	50.07	6,437.50	(6,419.23)	4,206.02	5013	Meters
140003689-0	04/05/2010	JJ-SPD Meters - JANAK PURI-May'10	3,641.00	-51,997.99	41,161.63	-10,836.36	46.14	23,992.45	(28,005.54)	17,169.18	5013	Meters
140003691-0	08/12/2010	JJ-SPD Meters - NANGLOI-Dec.'10	3,458.00	-49,176.65	36,108.44	-13,068.21	40.47	19,900.29	(29,276.36)	16,208.15	5013	Meters
140003692-0	02/05/2009	METERS - SARITA VIHAR-May'09	4,277.00	-63,961.89	56,310.28	-7,651.61	55.69	35,622.41	(28,339.48)	20,687.87	5013	Meters
140003693-0	04/01/2011	JJ-SPD Meters - VASANT KUNJ-Jan.'11	1,900.00	-31,788.03	22,823.75	-8,964.28	39.76	12,640.24	(19,147.79)	10,183.51	5013	Meters
140003694-0	05/10/2009	METERS-MLCC	2,987.00	-45,989.17	38,813.91	-7,175.26	51.63	23,745.55	(22,243.62)	15,068.36	5013	Meters
140003698-0	14/08/2010	JJ-SPD Meters - NANGLOI-Aug.'10	2,640.00	-37,389.96	28,299.90	-9,090.06	43.49	16,259.57	(21,130.39)	12,040.33	5013	Meters
140003699-0	04/01/2010	METERS-MLCC	2,135.00	-31,510.81	25,888.35	-5,622.46	49.26	15,523.66	(15,987.15)	10,364.69	5013	Meters
140003700-0	04/05/2010	JJ-SPD Meters - NANGLOI-May'10	3,113.00	-44,569.69	35,180.10	-9,389.59	46.14	20,564.99	(24,004.70)	14,615.11	5013	Meters
140003701-0	01/09/2009	METERS-MLCC	5,297.00	-83,409.91	70,802.93	-12,606.98	52.52	43,805.29	(39,604.62)	26,997.64	5013	Meters
140003702-0	08/05/2010	JJ-SPD Meters - NIZAMUDDIN-May'10	3,385.00	-48,814.43	38,201.46	-10,612.97	46.04	22,472.72	(26,341.71)	15,728.74	5013	Meters
140003703-0	31/07/2010	JJ-SPD Meters - JANAK PURI-July'10	2,591.00	-36,421.87	27,728.80	-8,693.07	43.85	15,971.22	(20,450.65)	11,757.58	5013	Meters
140003706-0	30/04/2007	METERS - NANGLOI-April	13,277.00	-2,01,879.92	1,81,691.90	-20,188.02	71.67	1,44,695.62	(57,184.30)	36,996.28	5013	Meters
140003707-0	03/03/2009	METERS - RK PURAM-March.'09	5,921.00	-88,478.85	78,871.81	-9,607.04	57.09	50,511.50	(37,967.35)	26,360.31	5013	Meters
140003708-0	03/04/2010	Meters -MLCC-April'10	6,876.00	-1,07,866.72	84,150.96	-23,715.76	46.95	50,640.92	(57,225.80)	33,510.04	5013	Meters
140003710-0	09/02/2007	METERS - MUNDKA- February	2,218.00	-36,898.41	33,208.57	-3,689.84	73.54	27,135.44	(9,762.97)	6,073.13	5013	Meters
140003711-0	30/04/2007	METERS - VIKAS PURI-April	6,254.00	-95,895.21	86,305.69	-9,589.52	71.67	68,731.91	(27,163.30)	17,573.78	5013	Meters
140003712-0	03/03/2011	JJ-SPD Meters - NANGLOI-March'11	4,155.00	-58,282.96	41,346.71	-16,936.25	38.25	22,296.09	(35,986.87)	19,050.62	5013	Meters
140003713-0	31/07/2006	METERS - DWARKA-July	2,614.00	-37,836.95	26,582.93	-11,254.02	78.27	29,614.81	(8,222.14)	(3,031.88)	5013	Meters
140003714-0	01/02/2011	Meter KCC- West-Feb.'11	656.00	-15,753.15	11,554.17	-4,198.98	39.03	6,149.11	(9,604.04)	5,405.06	5013	Meters
140003715-0	02/04/2009	METERS - VASANT KUNJ-April'09	3,471.00	-52,763.80	45,632.18	-7,131.62	55.97	29,534.20	(23,229.60)	16,097.98	5013	Meters
140003717-0	01/08/2009	METERS-MLCC	5,462.00	-85,594.94	73,378.86	-12,216.08	53.32	45,643.05	(39,951.89)	27,735.81	5013	Meters
140003719-0	09/10/2009	Meters Installation - ALAKNANDA-Oct.'09	154.00	-2,204.54	1,847.01	-357.53	51.53	1,136.00	(1,068.54)	711.01	5013	Meters
140003720-0	31/12/2010	Meters Installation - VIKAS PURI-Jan.'11	217.00	-3,075.06	2,201.51	-873.55	39.87	1,225.98	(1,849.08)	975.53	5013	Meters
140003721-0	31/05/2007	METERS - MUNDKA--May	576.00	-8,638.51	7,774.66	-863.85	70.95	6,129.41	(2,509.10)	1,645.25	5013	Meters
140003723-0	03/03/2009	METERS - SARITA VIHAR-March.'09	6,251.00	-95,252.33	84,899.03	-10,353.30	57.09	54,378.39	(40,873.94)	30,520.64	5013	Meters
140003725-0	05/10/2009	METERS-MLCC	1,855.00	-28,730.84	24,278.81	-4,452.03	51.63	14,834.49	(13,896.35)	9,444.32	5013	Meters
140003726-0	02/07/2010	Meter GCC- South-July'10	3,046.00	-1,44,623.44	1,11,637.41	-32,986.03	44.60	64,507.22	(80,116.22)	47,130.19	5013	Meters
140003727-0	03/03/2009	METERS - VASANT KUNJ-March.'09	4,296.00	-66,263.74	58,916.01	-7,347.73	57.09	37,829.24	(28,434.50)	21,086.77	5013	Meters
140003729-0	30/09/2007	METERS - NANGLOI-September	12,634.00	-1,98,675.78	1,78,808.19	-19,867.59	68.17	1,35,445.81	(63,229.97)	43,362.38	5013	Meters
140003730-0	05/01/2011	JJ-SPD Meters - NANGLOI-Jan.'11	3,388.00	-47,151.73	34,205.78	-12,945.95	39.74	18,737.30	(28,414.43)	15,468.48	5013	Meters
140003732-0	02/02/2010	METERS-MLCC	2,073.00	-30,751.54	25,126.56	-5,624.98	48.51	14,917.45	(15,834.09)	10,209.11	5013	Meters
140003734-0	04/11/2008	METERS - VASANT KUNJ-Nov.'08	2,480.00	-40,670.17	36,552.05	-4,118.12	59.53	24,212.04	(16,458.13)	12,340.01	5013	Meters
140003736-0	04/05/2009	METERS - NANGLOI-May'09	3,739.00	-56,507.79	49,973.10	-6,534.69	55.64	31,441.42	(25,066.37)	18,531.68	5013	Meters
140003737-0	09/03/2011	JJ-SPD Meters - MEHRAULI-March'11	4,162.00	-62,366.94	43,907.35	-18,459.59	38.10	23,760.76	(38,606.18)	20,146.59	5013	Meters
140003738-0	04/05/2009	METERS - NAJAF GARH-May'09	3,590.00	-55,371.30	48,706.75	-6,664.55	55.64	30,808.75	(24,562.55)	17,898.00	5013	Meters
140003740-0	02/06/2009	Meters - Mehrauli-June'09	6,464.00	-97,266.62	84,661.35	-12,605.27	54.89	53,386.23	(43,880.39)	31,275.12	5013	Meters
140003741-0	03/03/2011	JJ-SPD Meters - JANAK PURI-March'11	4,743.00	-64,428.16	45,382.92	-19,045.24	38.25	24,646.92	(39,781.24)	20,736.00	5013	Meters
140003742-0	31/07/2006	METERS - KHANPUR-July	2,544.00	-44,082.36	39,674.13	-4,408.23	78.27	34,502.98	(9,579.38)	5,171.15	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140003743-0	31/07/2010	JJ-SPD Meters - DWARKA-July'10	2,209.00	-31,218.73	23,941.49	-7,277.24	43.85	13,689.62	(17,529.11)	10,251.87	5013	Meters
140003745-0	23/11/2010	JJ-SPD Meters - MEHRAULI-Nov.'10	4,853.00	-70,845.69	51,950.93	-18,894.76	40.86	28,945.77	(41,899.92)	23,005.16	5013	Meters
140003746-0	31/12/2006	METERS - JAFFARPUR- December	598.00	-10,166.65	9,149.98	-1,016.67	74.50	7,574.22	(2,592.43)	1,575.76	5013	Meters
140003747-0	03/08/2010	Meter GCC- West-Aug.'10	1,262.00	-61,519.07	44,385.68	-17,133.39	43.77	26,929.26	(34,589.81)	17,456.42	5013	Meters
140003748-0	30/06/2007	Burnt faulty Meter - PUNJABI BAGH-June	169.00	-2,639.51	2,375.56	-263.95	70.26	1,854.61	(784.90)	520.95	5013	Meters
140003749-0	03/02/2011	JJ-SPD Meters - DWARKA-Feb.'11	3,667.00	-50,146.90	35,879.29	-14,267.61	38.98	19,549.17	(30,597.73)	16,330.12	5013	Meters
140003752-0	07/08/2009	METERS-MLCC	3,363.00	-51,122.33	43,879.09	-7,243.24	53.17	27,181.06	(23,941.27)	16,698.03	5013	Meters
140003754-0	31/05/2007	METERS - JAFFARPUR--May	140.00	-2,159.62	1,943.66	-215.96	70.95	1,532.35	(627.27)	411.31	5013	Meters
140003755-0	04/09/2010	JJ-SPD Meters - TAGORE GARDEN- Sept.'10	4,108.00	-58,162.16	43,841.75	-14,320.41	42.94	24,974.66	(33,187.50)	18,867.09	5013	Meters
140003756-0	13/10/2008	METERS - JANAK PURI-Oct.'08	4,965.00	-74,756.57	67,075.69	-7,680.88	59.99	44,846.42	(29,910.15)	22,229.27	5013	Meters
140003758-0	31/10/2006	METERS - VASANT KUNJ- October	4,412.00	-70,209.36	63,188.43	-7,020.93	75.98	53,346.63	(16,862.73)	9,841.80	5013	Meters
140003761-0	01/01/2010	METERS-MLCC	2,185.00	-32,612.17	26,491.73	-6,120.44	49.34	16,091.84	(16,520.33)	10,399.89	5013	Meters
140003763-0	31/12/2006	METERS - NAJAF GARH- December	1,656.00	-26,731.62	13,326.47	-13,405.15	74.50	19,915.08	(6,816.54)	(6,588.61)	5013	Meters
140003765-0	30/06/2007	Burnt faulty Meter - VIKAS PURI-June	68.00	-1,079.81	971.83	-107.98	70.27	758.74	(321.07)	213.09	5013	Meters
140003767-0	02/04/2009	METERS - DWARKA-April'09	3,344.00	-52,031.46	45,143.61	-6,887.85	55.97	29,124.09	(22,907.37)	16,019.52	5013	Meters
140003769-0	02/12/2008	METERS - JANAK PURI-Dec.'08	3,422.00	-54,597.25	48,790.93	-5,806.32	58.95	32,186.74	(22,410.51)	16,604.19	5013	Meters
140003771-0	02/04/2009	METERS - MUNDKA-April'09	1,382.00	-21,191.84	18,368.40	-2,823.44	55.97	11,861.88	(9,329.96)	6,506.52	5013	Meters
140003773-0	04/02/2009	METERS - HAUZKHAS-Feb.'09	3,991.00	-61,085.49	54,465.99	-6,619.50	57.64	35,209.13	(25,876.36)	19,256.86	5013	Meters
140003774-0	05/10/2010	JJ-SPD Meters - MEHRAULI-Oct.'10	4,360.00	-65,164.23	48,559.42	-16,604.81	42.13	27,455.55	(37,708.68)	21,103.87	5013	Meters
140003775-0	31/10/2006	METERS - TAGORE GARDEN- October	2,566.00	-39,132.98	35,219.68	-3,913.30	75.98	29,734.15	(9,398.83)	5,485.53	5013	Meters
140003777-0	31/05/2007	Burnt faulty Meter - PUNJABI BAGH- MAY	213.00	-3,239.43	2,915.49	-323.94	70.95	2,298.53	(940.90)	616.96	5013	Meters
140003779-0	30/06/2006	METERS - Nehru Place- June	1,332.00	-21,216.29	19,094.65	-2,121.64	79.06	16,772.62	(4,443.67)	2,322.03	5013	Meters
140003781-0	30/04/2006	METERS - Nehru Place- April	323.00	-6,345.99	5,683.95	-662.04	80.63	5,116.46	(1,229.53)	567.49	5013	Meters
140003783-0	05/01/2011	JJ-SPD Meters - DWARKA-Jan.'11	3,410.00	-48,196.82	34,551.20	-13,645.62	39.74	19,152.64	(29,044.18)	15,398.56	5013	Meters
140003784-0	04/02/2009	METERS - NAJAF GARH-Feb.'09	3,375.00	-55,498.67	49,110.92	-6,387.75	57.64	31,988.77	(23,509.90)	17,122.15	5013	Meters
140003785-0	02/01/2009	METERS - VASANT KUNJ-Jan.'09	5,501.00	-84,752.77	75,837.47	-8,915.30	58.31	49,423.18	(35,329.59)	26,414.29	5013	Meters
140003786-0	31/07/2010	JJ-SPD Meters - NANGLOI-July'10	3,147.00	-44,746.86	34,358.90	-10,387.96	43.85	19,621.78	(25,125.08)	14,737.12	5013	Meters
140003789-0	31/08/2006	METERS - SARITA VIHAR-August	3,467.00	-53,269.03	47,942.14	-5,326.89	77.49	41,278.99	(11,990.04)	6,663.15	5013	Meters
140003790-0	03/02/2011	JJ-SPD Meters - JANAK PURI-Feb.'11	3,466.00	-48,618.45	34,725.97	-13,892.48	38.98	18,953.30	(29,665.15)	15,772.67	5013	Meters
140003792-0	31/05/2007	Burnt faulty Meter - RK PURAM- MAY	149.00	-2,159.62	1,943.66	-215.96	70.96	1,532.37	(627.25)	411.29	5013	Meters
140003794-0	31/07/2006	METERS - HAUZKHAS-July	3,674.00	-54,880.49	46,022.92	-8,857.57	78.27	42,954.73	(11,925.76)	3,068.19	5013	Meters
140003795-0	30/09/2006	METERS - TAGORE GARDEN - September	4,573.00	-71,428.30	64,285.47	-7,142.83	76.75	54,818.06	(16,610.24)	9,467.41	5013	Meters
140003798-0	31/05/2007	Burnt faulty Meter - DWARKA- MAY	237.00	-3,719.31	3,347.38	-371.93	70.95	2,639.02	(1,080.29)	708.36	5013	Meters
140003799-0	10/07/2010	JJ-SPD Meters - KHANPUR-July'10	3,411.00	-48,909.36	37,835.05	-11,074.31	44.40	21,714.38	(27,194.98)	16,120.67	5013	Meters
140003800-0	04/02/2009	METERS - NIZAMUDDIN-Feb.'09	9,894.00	-1,45,506.04	1,30,364.29	-15,141.75	57.64	83,868.16	(61,637.88)	46,496.13	5013	Meters
140003802-0	31/10/2006	METERS - NANGLOI- October	144.00	-1,270.10	950.33	-319.77	75.98	965.05	(305.05)	(14.72)	5013	Meters
140003806-0	08/02/2010	METERS-MLCC	1,562.00	-24,161.92	19,708.19	-4,453.73	48.35	11,683.12	(12,478.80)	8,025.07	5013	Meters
140003807-0	02/04/2009	METERS - NAJAF GARH-April'09	778.00	-11,878.50	10,163.26	-1,715.24	55.97	6,648.83	(5,229.67)	3,514.43	5013	Meters
140003808-0	05/01/2011	JJ-SPD Meters - PALAM-Jan.'11	4,163.00	-58,432.16	42,064.96	-16,367.20	39.74	23,220.07	(35,212.09)	18,844.89	5013	Meters
140003810-0	02/01/2009	METERS - PUNJABI BAGH-Jan.'09	1,551.00	-25,909.88	23,160.96	-2,748.92	58.31	15,109.19	(10,800.69)	8,051.77	5013	Meters
140003811-0	31/12/2007	METERS - NIZAMUDDIN-December	7,438.00	-1,04,256.87	93,831.19	-10,425.68	66.13	68,944.46	(35,312.41)	24,886.73	5013	Meters
140003812-0	13/10/2010	JJ-SPD Meters - DWARKA-Oct.'10	3,988.00	-55,873.96	41,458.88	-14,415.08	41.92	23,424.86	(32,449.10)	18,034.02	5013	Meters
140003814-0	02/01/2009	METERS - NAJAF GARH-Jan.'09	3,398.00	-55,807.97	49,563.10	-6,244.87	58.31	32,544.09	(23,263.88)	17,019.01	5013	Meters
140003815-0	01/10/2009	METERS-MLCC	3,038.00	-47,417.12	39,957.56	-7,459.56	51.74	24,532.18	(22,884.94)	15,425.38	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140003816-0	08/12/2010	JJ-SPD Meters - JANAK PURI-Dec.'10	2,904.00	-39,962.01	29,087.70	-10,874.31	40.47	16,171.56	(23,790.45)	12,916.14	5013	Meters
140003818-0	02/01/2009	METERS - HAUZKHAS-Jan.'09	3,752.00	-56,943.68	50,938.68	-6,005.00	58.31	33,206.50	(23,737.18)	17,732.18	5013	Meters
140003819-0	04/01/2008	METERS - JAFFARPUR -January	777.00	-10,387.79	9,348.99	-1,038.80	66.04	6,860.26	(3,527.53)	2,488.73	5013	Meters
140003820-0	03/03/2011	JJ-SPD Meters - DWARKA-March'11	4,075.00	-56,233.48	39,633.82	-16,599.66	38.26	21,512.16	(34,721.32)	18,121.66	5013	Meters
140003821-0	05/10/2010	JJ-SPD Meters - KHANPUR-Oct.'10	3,160.00	-44,443.86	33,224.44	-11,219.42	42.13	18,725.44	(25,718.42)	14,499.00	5013	Meters
140003822-0	02/12/2009	METERS-MLCC	3,816.00	-57,439.76	47,848.84	-9,590.92	50.12	28,790.74	(28,649.02)	19,058.10	5013	Meters
140003823-0	02/04/2009	METERS - MEHRAULI-April'09	4,830.00	-72,832.84	62,562.50	-10,270.34	55.97	40,767.69	(32,065.15)	21,794.81	5013	Meters
140003824-0	08/12/2010	JJ-SPD Meters - NAJAF GARH-Dec.'10	3,091.00	-43,043.91	31,448.21	-11,595.70	40.47	17,418.63	(25,625.28)	14,029.58	5013	Meters
140003826-0	04/05/2009	METERS - MUNDKA-May'09	3,172.00	-49,821.36	43,764.27	-6,057.09	55.64	27,720.79	(22,100.57)	16,043.48	5013	Meters
140003828-0	03/03/2009	METERS - NAJAF GARH-March.'09	2,834.00	-45,573.99	40,334.13	-5,239.86	57.09	26,017.60	(19,556.39)	14,316.53	5013	Meters
140003829-0	31/07/2006	METERS - TAGORE GARDEN-July	5,782.00	-90,542.90	81,488.62	-9,054.28	78.27	70,867.45	(19,675.45)	10,621.17	5013	Meters
140003832-0	31/05/2007	Burnt faulty Meter - VIKAS PURI- MAY	660.00	-10,798.14	9,718.33	-1,079.81	70.95	7,661.73	(3,136.41)	2,056.60	5013	Meters
140003833-0	02/12/2008	METERS - MUNDKA-Dec.'08	3,007.00	-46,129.79	41,408.10	-4,721.69	58.95	27,194.86	(18,934.93)	14,213.24	5013	Meters
140003834-0	06/12/2010	Meter GCC- South-Dec.'10	3,339.00	-1,47,660.19	1,08,375.87	-39,284.32	40.52	59,830.24	(87,829.95)	48,545.63	5013	Meters
140003835-0	31/10/2006	METERS - Jannak Puri- October	616.00	-10,608.15	8,516.59	-2,091.56	75.98	8,060.33	(2,547.82)	456.26	5013	Meters
140003836-0	04/05/2010	JJ-SPD Meters - DWARKA-May'10	3,644.00	-51,997.98	40,901.84	-11,096.14	46.14	23,992.48	(28,005.50)	16,909.36	5013	Meters
140003840-0	30/04/2007	METERS - VASANT KUNJ-April	3,316.00	-50,784.75	45,706.28	-5,078.47	71.67	36,399.67	(14,385.08)	9,306.61	5013	Meters
140003842-0	02/01/2008	METERS - RK PURAM -January	8,618.00	-1,16,996.70	1,05,297.02	-11,699.68	66.09	77,317.45	(39,679.25)	27,979.57	5013	Meters
140003843-0	30/04/2007	METERS - NAJAF GARH-April	1,723.00	-26,215.03	23,593.53	-2,621.50	71.67	18,789.40	(7,425.63)	4,804.13	5013	Meters
140003845-0	01/10/2010	Meter GCC- South-Oct.'10	4,323.00	-1,82,376.35	1,35,366.65	-47,009.70	42.24	77,031.70	(1,05,344.65)	58,334.95	5013	Meters
140003846-0	01/08/2009	METERS-MLCC	4,184.00	-66,675.62	57,086.89	-9,588.73	53.32	35,554.63	(31,120.99)	21,532.26	5013	Meters
140003847-0	10/07/2010	JJ-SPD Meters - MEHRAULI-July'10	4,076.00	-59,315.61	45,528.94	-13,786.67	44.40	26,334.55	(32,981.06)	19,194.39	5013	Meters
140003848-0	31/12/2007	JJ-SPD Meters - VASANT KUNJ - December	145.00	-1,883.67	1,695.30	-188.37	66.13	1,245.67	(638.00)	449.63	5013	Meters
140003849-0	04/11/2009	METERS-MLCC	2,223.00	-33,969.78	28,257.52	-5,712.26	50.85	17,274.27	(16,695.51)	10,983.25	5013	Meters
140003850-0	03/03/2011	JJ-SPD Meters - TAGORE GARDEN- March'11	5,091.00	-70,561.64	49,741.93	-20,819.71	38.26	26,993.38	(43,568.26)	22,748.55	5013	Meters
140003851-0	05/01/2011	JJ-SPD Meters - JANAK PURI-Jan.'11	4,012.00	-55,357.09	39,885.09	-15,472.00	39.74	21,997.99	(33,359.10)	17,887.10	5013	Meters
140003852-0	30/11/2006	METERS - Jannak Puri- November	375.00	-5,354.32	4,216.15	-1,138.17	75.25	4,029.11	(1,325.21)	187.04	5013	Meters
140003853-0	04/05/2009	METERS - JAFFARPUR-May'09	1,595.00	-24,911.83	21,947.74	-2,964.09	55.64	13,860.96	(11,050.87)	8,086.78	5013	Meters
140003855-0	01/07/2009	METERS-MLCC	2,486.00	-38,162.43	33,052.01	-5,110.42	54.13	20,658.01	(17,504.42)	12,394.00	5013	Meters
140003857-0	03/03/2009	METERS - DWARKA-March.'09	2,769.00	-42,972.01	38,227.52	-4,744.49	57.09	24,532.21	(18,439.80)	13,695.31	5013	Meters
140003862-0	14/08/2010	JJ-SPD Meters - DWARKA-Aug.'10	3,261.00	-45,698.84	34,554.24	-11,144.60	43.49	19,872.78	(25,826.06)	14,681.46	5013	Meters
140003863-0	02/02/2010	METERS-MLCC	2,957.00	-43,207.52	34,956.22	-8,251.30	48.51	20,959.76	(22,247.76)	13,996.46	5013	Meters
140003864-0	03/02/2011	JJ-SPD Meters - NAJAF GARH-Feb.'11	4,027.00	-56,287.34	39,990.10	-16,297.24	38.98	21,942.75	(34,344.59)	18,047.35	5013	Meters
140003865-0	02/02/2010	METERS-MLCC	2,953.00	-43,211.97	35,024.92	-8,187.05	48.51	20,961.90	(22,250.07)	14,063.02	5013	Meters
140003867-0	01/01/2010	METERS-MLCC	3,648.00	-52,711.74	43,126.27	-9,585.47	49.34	26,009.22	(26,702.52)	17,117.05	5013	Meters
140003868-0	14/08/2010	JJ-SPD Meters - TAGORE GARDEN- Aug.'10	4,063.00	-57,123.55	43,406.40	-13,717.15	43.49	24,841.00	(32,282.55)	18,565.40	5013	Meters
140003869-0	02/09/2009	METERS-MLCC	4,030.00	-65,768.92	55,390.64	-10,378.28	52.49	34,523.09	(31,245.83)	20,867.55	5013	Meters
140003870-0	23/11/2010	JJ-SPD Meters - SARITA VIHAR-Nov.'10	4,498.00	-71,872.43	52,679.06	-19,193.37	40.86	29,365.30	(42,507.13)	23,313.76	5013	Meters
140003872-0	08/09/2008	METERS - HAUZKHAS-Sept.'08	4,453.00	-64,661.73	58,175.29	-6,486.44	60.72	39,263.40	(25,398.33)	18,911.89	5013	Meters
140003874-0	07/07/2009	ETERS-MLCC	5,017.00	-75,965.77	65,308.37	-10,657.40	53.98	41,002.85	(34,962.92)	24,305.52	5013	Meters
140003876-0	01/11/2010	Meter KCC- West-Nov.'10	1,083.00	-28,243.09	21,687.09	-6,556.00	41.43	11,701.33	(16,541.76)	9,985.76	5013	Meters
140003877-0	28/02/2007	METERS - KHANPUR- February	3,042.00	-57,907.14	52,116.42	-5,790.72	73.09	42,324.46	(15,582.68)	9,791.96	5013	Meters
140003879-0	31/05/2006	METERS - TAGORE GARDEN - May	7,370.00	-1,15,401.96	1,03,861.76	-11,540.20	79.82	92,117.74	(23,284.22)	11,744.02	5013	Meters
140003881-0	04/02/2009	METERS - JAFFARPUR-Feb.'09	1,450.00	-22,796.71	20,180.07	-2,616.64	57.64	13,139.83	(9,656.88)	7,040.24	5013	Meters
140003883-0	31/05/2006	METERS - Mehrauli - May	2,147.00	-34,556.14	30,414.93	-4,141.21	79.82	27,583.92	(6,972.22)	2,831.01	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140003884-0	04/05/2009	METERS - JANAK PURI-May'09	3,771.00	-57,598.57	50,935.34	-6,663.23	55.64	32,048.17	(25,550.40)	18,887.17	5013	Meters
140003885-0	03/02/2011	JJ-SPD Meters - TAGORE GARDEN- Feb.'11	3,780.00	-52,193.71	37,166.38	-15,027.33	38.98	20,346.97	(31,846.74)	16,819.41	5013	Meters
140003887-0	02/06/2009	METERS - NIZAMUDDIN-June'09	3,395.00	-49,839.25	43,506.06	-6,333.19	54.89	27,355.07	(22,484.18)	16,150.99	5013	Meters
140003888-0	04/01/2011	JJ-SPD Meters - MEHRAULI-Jan.'11	5,801.00	-82,540.32	59,587.15	-22,953.17	39.76	32,821.63	(49,718.69)	26,765.52	5013	Meters
140003891-0	02/02/2010	METERS-MLCC	3,200.00	-47,225.56	38,348.20	-8,877.36	48.51	22,909.01	(24,316.55)	15,439.19	5013	Meters
140003893-0	31/12/2006	METERS - HAUZKHAS- December	15,431.00	-2,31,033.54	1,33,256.21	-97,777.33	74.50	1,72,119.52	(58,914.02)	(38,863.31)	5013	Meters
140003895-0	09/07/2009	METERS-MLCC	4,464.00	-69,290.33	59,956.34	-9,333.99	53.92	37,363.52	(31,926.81)	22,592.82	5013	Meters
140003899-0	30/09/2006	METERS - JAFFARPUR - September	592.00	-8,629.64	7,766.68	-862.96	76.75	6,622.86	(2,006.78)	1,143.82	5013	Meters
140003900-0	02/12/2008	METERS - PUNJABI BAGH-Dec.'08	1,438.00	-22,563.50	20,181.54	-2,381.96	58.95	13,301.84	(9,261.66)	6,879.70	5013	Meters
140003902-0	03/03/2011	JJ-SPD Meters - PALAM-March'11	3,954.00	-56,244.35	39,757.08	-16,487.27	38.25	21,516.16	(34,728.19)	18,240.92	5013	Meters
140003903-0	03/03/2009	METERS - JANAK PURI-March.'09	4,036.00	-65,676.66	58,491.23	-7,185.43	57.09	37,493.92	(28,182.74)	20,997.31	5013	Meters
140003904-0	03/10/2009	METERS-MLCC	3,580.00	-56,687.54	47,215.92	-9,471.62	51.68	29,298.84	(27,388.70)	17,917.08	5013	Meters
140003905-0	14/08/2010	JJ-SPD Meters - MEHRAULI-Aug.'10	4,941.00	-70,625.48	53,507.76	-17,117.72	43.49	30,712.42	(39,913.06)	22,795.34	5013	Meters
140003907-0	01/08/2009	METERS-MLCC	3,227.00	-50,380.30	43,311.13	-7,069.17	53.33	26,865.37	(23,514.93)	16,445.76	5013	Meters
140003909-0	31/08/2006	METERS - TAGORE GARDEN-August	5,749.00	-89,831.94	80,848.75	-8,983.19	77.49	69,612.24	(20,219.70)	11,236.51	5013	Meters
140003910-0	02/01/2009	METERS - JAFFARPUR-Jan.'09	1,359.00	-22,238.60	19,771.38	-2,467.22	58.31	12,968.28	(9,270.32)	6,803.10	5013	Meters
140003912-0	04/01/2008	METERS - DWARKA -January	7,307.00	-96,459.78	86,813.79	-9,645.99	66.04	63,703.33	(32,756.45)	23,110.46	5013	Meters
140003914-0	08/12/2010	JJ-SPD Meters - TAGORE GARDEN- Dec.'10	5,011.00	-69,680.44	50,694.06	-18,986.38	40.47	28,197.60	(41,482.84)	22,496.46	5013	Meters
140003915-0	02/12/2008	METERS - NAJAF GARH-Dec.'08	4,376.00	-67,605.80	60,449.77	-7,156.03	58.95	39,855.67	(27,750.13)	20,594.10	5013	Meters
140003916-0	05/01/2011	JJ-SPD Meters - TAGORE GARDEN- Jan.'11	4,648.00	-64,592.01	46,421.36	-18,170.65	39.74	25,667.88	(38,924.13)	20,753.48	5013	Meters
140003917-0	02/06/2009	METERS - NEHRU PLACE-June'09	2,056.00	-30,426.05	26,693.01	-3,733.04	54.89	16,699.68	(13,726.37)	9,993.33	5013	Meters
140003919-0	31/07/2006	METERS - Jannak Puri-July	445.00	-6,971.29	5,679.48	-1,291.81	78.27	5,456.39	(1,514.90)	223.09	5013	Meters
140003920-0	13/07/2009	METERS-MLCC	6,122.00	-94,477.23	81,199.27	-13,277.96	53.82	50,846.87	(43,630.36)	30,352.40	5013	Meters
140003923-0	06/10/2008	METERS - NEHRU PLACE-Oct.'08	3,693.00	-56,449.50	50,768.95	-5,680.55	60.14	33,946.34	(22,503.16)	16,822.61	5013	Meters
140003924-0	02/01/2009	METERS - NIZAMUDDIN-Jan.'09	13,008.00	-1,95,839.52	1,75,493.84	-20,345.68	58.31	1,14,202.91	(81,636.61)	61,290.93	5013	Meters
140003927-0	02/06/2009	METERS - HAUZKHAS-June'09	3,883.00	-57,559.84	49,946.41	-7,613.43	54.89	31,592.77	(25,967.07)	18,353.64	5013	Meters
140003928-0	08/05/2010	JJ-SPD Meters - VASANT KUNJ-May'10	3,137.00	-51,381.56	40,347.60	-11,033.96	46.04	23,654.51	(27,727.05)	16,693.09	5013	Meters
140003929-0	13/07/2009	METERS-MLCC	3,443.00	-52,243.72	44,919.96	-7,323.76	53.82	28,117.07	(24,126.65)	16,802.89	5013	Meters
140003930-0	02/06/2009	METERS - RK PURAM-June'09	3,183.00	-46,255.70	40,411.23	-5,844.47	54.89	25,388.19	(20,867.51)	15,023.04	5013	Meters
140003931-0	04/01/2011	JJ-SPD Meters - SARITA VIHAR-Jan.'11	4,777.00	-69,728.14	50,611.54	-19,116.60	39.76	27,726.80	(42,001.34)	22,884.74	5013	Meters
140003933-0	06/10/2008	METERS - HAUZKHAS-Oct.'08	5,639.00	-84,682.62	76,143.47	-8,539.15	60.14	50,924.53	(33,758.09)	25,218.94	5013	Meters
140003934-0	03/03/2009	METERS - MEHRAULI-March.'09	6,547.00	-99,972.39	88,904.23	-11,068.16	57.09	57,072.83	(42,899.56)	31,831.40	5013	Meters
140003936-0	03/02/2011	JJ-SPD Meters - PALAM-Feb.'11	5,771.00	-79,825.68	57,184.56	-22,641.12	38.98	31,118.91	(48,706.77)	26,065.65	5013	Meters
140003937-0	02/04/2009	METERS - JANAK PURI-April'09	1,878.00	-28,986.23	25,296.55	-3,689.68	55.97	16,224.62	(12,761.61)	9,071.93	5013	Meters
140003938-0	30/04/2006	METERS - Nehru Place-Previous month	3,800.00	-63,834.19	57,082.60	-6,751.59	80.63	51,466.38	(12,367.81)	5,616.22	5013	Meters
140003939-0	04/05/2010	JJ-SPD Meters - PALAM-May'10	4,809.00	-68,976.92	54,303.72	-14,673.20	46.14	31,826.72	(37,150.20)	22,477.00	5013	Meters
140003941-0	31/08/2006	METERS - NANGLOI-August	77.00	-1,079.81	925.83	-153.98	77.49	836.76	(243.05)	89.07	5013	Meters
140003944-0	30/11/2006	METERS - VASANT KUNJ- November	1,684.00	-26,211.69	23,590.52	-2,621.17	75.25	19,724.26	(6,487.43)	3,866.26	5013	Meters
140003945-0	07/12/2010	JJ-SPD Meters - SARITA VIHAR-Dec.'10	4,137.00	-61,468.03	44,584.71	-16,883.32	40.49	24,890.36	(36,577.67)	19,694.35	5013	Meters
140003947-0	31/12/2006	METERS - Punjabi Bagh- December	68.00	-1,070.86	827.69	-243.17	74.50	797.79	(273.07)	29.90	5013	Meters
140003948-0	04/02/2009	METERS - PUNJABI BAGH-Feb.'09	1,629.00	-25,419.75	22,472.70	-2,947.05	57.64	14,651.67	(10,768.08)	7,821.03	5013	Meters
140003950-0	30/04/2006	METERS - NANGLOI- April	1,026.00	-16,097.69	14,335.60	-1,762.09	80.63	12,978.78	(3,118.91)	1,356.82	5013	Meters
140003952-0	31/07/2006	METERS - SARITA VIHAR-July	3,731.00	-59,502.18	53,551.97	-5,950.21	78.27	46,572.02	(12,930.16)	6,979.95	5013	Meters
140003954-0	30/04/2007	METERS - MUNDKA-April	1,457.00	-21,931.58	19,738.42	-2,193.16	71.67	15,719.26	(6,212.32)	4,019.16	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140003955-0	05/01/2011	JJ-SPD Meters - NAJAF GARH-Jan.'11	2,730.00	-37,932.34	27,417.60	-10,514.74	39.74	15,073.73	(22,858.61)	12,343.87	5013	Meters
140003956-0	23/11/2010	JJ-SPD Meters - KHANPUR-Nov.'10	4,194.00	-61,604.94	45,211.22	-16,393.72	40.86	25,170.19	(36,434.75)	20,041.03	5013	Meters
140003957-0	06/11/2008	METERS - PUNJABI BAGH-Nov.'08	2,023.00	-31,414.17	28,110.89	-3,303.28	59.49	18,688.74	(12,725.43)	9,422.15	5013	Meters
140003962-0	03/03/2009	METERS - PUNJABI BAGH-March.'09	1,409.00	-22,961.49	20,255.65	-2,705.84	57.09	13,108.46	(9,853.03)	7,147.19	5013	Meters
140003963-0	01/09/2010	Meter GCC- South-Sept.'10	6,298.00	-3,09,306.24	2,37,694.65	-71,611.59	43.02	1,33,060.36	(1,76,245.88)	1,04,634.29	5013	Meters
140003965-0	09/02/2007	METERS - Punjabi Bagh- February	1,930.00	-31,683.33	24,849.51	-6,833.82	73.54	23,300.39	(8,382.94)	1,549.12	5013	Meters
140003966-0	04/02/2010	METERS-MLCC	892.00	-13,179.23	10,603.78	-2,575.45	48.46	6,386.25	(6,792.98)	4,217.53	5013	Meters
140003967-0	03/09/2010	JJ-SPD Meters - MEHRAULI-Sept.'10	5,063.00	-77,895.75	58,585.25	-19,310.50	42.97	33,468.68	(44,427.07)	25,116.57	5013	Meters
140003968-0	30/04/2007	METERS - RK PURAM-April	2,883.00	-42,771.93	38,494.72	-4,277.21	71.67	30,656.51	(12,115.42)	7,838.21	5013	Meters
140003969-0	09/03/2011	JJ-SPD Meters - KHANPUR-March'11	5,296.00	-72,592.01	51,347.06	-21,244.95	38.10	27,656.38	(44,935.63)	23,690.68	5013	Meters
140003971-0	30/09/2006	METERS - NANGLOI - September	290.00	-4,319.26	3,655.70	-663.56	76.75	3,314.86	(1,004.40)	340.84	5013	Meters
140003973-0	30/04/2006	Meters-Nizamuddin- Previous Month	4,695.00	-76,838.67	68,294.17	-8,544.50	80.63	61,951.21	(14,887.46)	6,342.96	5013	Meters
140003975-0	30/06/2007	METERS - TAGORE GARDEN - June	4,010.00	-61,565.25	55,408.73	-6,156.52	70.26	43,257.67	(18,307.58)	12,151.06	5013	Meters
140003978-0	01/01/2010	METERS-MLCC	2,656.00	-38,817.51	31,535.01	-7,282.50	49.34	19,153.34	(19,664.17)	12,381.67	5013	Meters
140003979-0	31/07/2010	JJ-SPD Meters - PALAM-July'10	3,989.00	-57,234.36	43,447.37	-13,786.99	43.85	25,097.67	(32,136.69)	18,349.70	5013	Meters
140003980-0	05/10/2010	JJ-SPD Meters - SARITA VIHAR-Oct.'10	3,845.00	-61,040.72	45,406.44	-15,634.28	42.13	25,718.17	(35,322.55)	19,688.27	5013	Meters
140003981-0	01/09/2009	METERS-MLCC	2,682.00	-41,457.28	35,476.21	-5,981.07	52.52	21,772.13	(19,685.15)	13,704.08	5013	Meters
140003982-0	14/08/2010	JJ-SPD Meters - KHANPUR-Aug.'10	5,692.00	-82,050.19	62,693.06	-19,357.13	43.49	35,680.62	(46,369.57)	27,012.44	5013	Meters
140003983-0	31/12/2006	METERS - RK Puram- December	641.00	-10,575.00	9,517.49	-1,057.51	74.50	7,878.35	(2,696.65)	1,639.14	5013	Meters
140003985-0	03/11/2009	METERS-MLCC	6,222.00	-95,051.58	79,148.62	-15,902.96	50.88	48,360.10	(46,691.48)	30,788.52	5013	Meters
140003986-0	16/12/2008	Meter DT Project - TAGORE GARDEN-Dec.'08	149.00	-3,687.90	3,319.11	-368.79	58.66	2,163.50	(1,524.40)	1,155.61	5013	Meters
140003987-0	31/07/2010	JJ-SPD Meters - NAJAF GARH-July'10	3,680.00	-53,555.98	40,996.05	-12,559.93	43.85	23,484.68	(30,071.30)	17,511.37	5013	Meters
140003988-0	03/09/2010	JJ-SPD Meters - KHANPUR-Sept.'10	5,530.00	-79,972.97	60,665.00	-19,307.97	42.97	34,360.91	(45,612.06)	26,304.09	5013	Meters
140003989-0	01/10/2009	METERS-MLCC	2,695.00	-41,265.52	34,980.31	-6,285.21	51.74	21,349.72	(19,915.80)	13,630.59	5013	Meters
140003990-0	02/09/2009	METERS-MLCC	1,808.00	-28,830.53	24,212.16	-4,618.37	52.49	15,133.53	(13,697.00)	9,078.63	5013	Meters
140003992-0	30/04/2006	METERS - NAJAF GARH- April	169.00	-3,173.00	2,828.19	-344.81	80.62	2,558.22	(614.78)	269.97	5013	Meters
140003995-0	31/05/2006	METERS - JAFFARPUR- May	149.00	-3,173.00	2,697.67	-475.33	79.82	2,532.80	(640.20)	164.87	5013	Meters
140003997-0	01/12/2009	METERS-MLCC	2,540.00	-38,184.26	31,514.89	-6,669.37	50.15	19,149.16	(19,035.10)	12,365.73	5013	Meters
140003998-0	02/02/2011	JJ-SPD Meters - SARITA VIHAR-Feb.'11	5,170.00	-74,708.65	53,316.69	-21,391.96	39.01	29,143.39	(45,565.26)	24,173.30	5013	Meters
140003999-0	04/01/2010	METERS-MLCC	1,905.00	-29,314.64	24,120.34	-5,194.30	49.26	14,441.68	(14,872.96)	9,678.66	5013	Meters
140004001-0	04/11/2009	METERS-MLCC	4,412.00	-70,546.45	57,960.14	-12,586.31	50.85	35,874.32	(34,672.13)	22,085.82	5013	Meters
140004002-0	04/09/2010	JJ-SPD Meters - PALAM-Sept.'10	3,316.00	-46,737.45	35,409.50	-11,327.95	42.94	20,068.86	(26,668.59)	15,340.64	5013	Meters
140004003-0	30/06/2006	METERS - TAGORE GARDEN	6,056.00	-95,588.39	86,029.54	-9,558.85	79.06	75,567.45	(20,020.94)	10,462.09	5013	Meters
140004005-0	01/10/2009	METERS-MLCC	3,737.00	-57,329.73	48,229.70	-9,100.03	51.74	29,660.97	(27,668.76)	18,568.73	5013	Meters
140004006-0	04/05/2010	JJ-SPD Meters - TAGORE GARDEN-May'10	4,941.00	-71,099.27	55,790.59	-15,308.68	46.14	32,805.99	(38,293.28)	22,984.60	5013	Meters
140004007-0	06/10/2008	METERS - ALAKNANDA-Oct.'08	5,123.00	-76,657.11	68,991.40	-7,665.71	60.14	46,098.38	(30,558.73)	22,893.02	5013	Meters
140004009-0	05/03/2010	METERS-MLCC	1,280.00	-19,342.38	15,704.39	-3,637.99	47.70	9,226.87	(10,115.51)	6,477.52	5013	Meters
140004010-0	09/03/2011	JJ-SPD Meters - SARITA VIHAR-March'11	4,424.00	-64,416.44	45,449.59	-18,966.85	38.10	24,541.86	(39,874.58)	20,907.73	5013	Meters
140004012-0	31/07/2010	JJ-SPD Meters - TAGORE GARDEN-July'10	5,023.00	-70,762.48	54,248.39	-16,514.09	43.85	31,029.86	(39,732.62)	23,218.53	5013	Meters
140004013-0	29/04/2006	Meters-Nizamuddin-April	839.00	-15,864.97	14,217.37	-1,647.60	80.65	12,795.27	(3,069.70)	1,422.10	5013	Meters
140004015-0	02/12/2008	METERS - HAUZKHAS-Dec.'08	4,760.00	-72,642.23	65,315.18	-7,327.05	58.95	42,824.55	(29,817.68)	22,490.63	5013	Meters
140004017-0	01/10/2009	METERS-MLCC	3,784.00	-57,962.32	48,399.12	-9,563.20	51.74	29,987.79	(27,974.53)	18,411.33	5013	Meters
140004019-0	04/11/2008	METERS - HAUZKHAS-Nov.'08	4,923.00	-75,499.58	67,745.23	-7,754.35	59.53	44,946.94	(30,552.64)	22,798.29	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140004021-0	30/06/2006	METERS - VASANT KUNJ	2,745.00	-42,017.73	37,815.96	-4,201.77	79.06	33,217.26	(8,800.47)	4,598.70	5013	Meters
140004023-0	02/12/2008	METERS - JAFFARPUR-Dec.'08	1,662.00	-27,407.05	24,518.61	-2,888.44	58.95	16,157.20	(11,249.85)	8,361.41	5013	Meters
140004025-0	10/07/2010	JJ-SPD Meters - SARITA VIHAR-July'10	4,376.00	-65,559.35	50,196.93	-15,362.42	44.40	29,106.59	(36,452.76)	21,090.34	5013	Meters
140004026-0	02/09/2009	METERS-MLCC	1,118.00	-17,027.67	14,415.41	-2,612.26	52.49	8,938.08	(8,089.59)	5,477.33	5013	Meters
140004027-0	04/08/2009	METERS-MLCC	2,589.00	-42,212.23	35,704.60	-6,507.63	53.25	22,476.83	(19,735.40)	13,227.77	5013	Meters
140004029-0	02/04/2009	METERS - NIZAMUDDIN-April'09	4,706.00	-70,609.56	61,043.66	-9,565.90	55.98	39,524.06	(31,085.50)	21,519.60	5013	Meters
140004031-0	30/06/2006	METERS - SARITA VIHAR	3,595.00	-57,437.53	51,693.77	-5,743.76	79.06	45,407.41	(12,030.12)	6,286.36	5013	Meters
140004033-0	01/10/2010	Meter KCC- West-Oct.'10	934.00	-22,240.13	17,219.88	-5,020.25	42.24	9,393.54	(12,846.59)	7,826.34	5013	Meters
140004034-0	02/04/2009	METERS - JAFFARPUR-April'09	425.00	-6,692.16	5,758.99	-933.17	55.98	3,745.99	(2,946.17)	2,013.00	5013	Meters
140004035-0	31/12/2006	Meters-Nizamuddin-December	167.00	-2,643.76	2,065.98	-577.78	74.50	1,969.60	(674.16)	96.38	5013	Meters
140004036-0	03/09/2010	JJ-SPD Meters - SARITA VIHAR-Sept.'10	5,861.00	-86,204.63	65,038.92	-21,165.71	42.97	37,038.69	(49,165.94)	28,000.23	5013	Meters
140004037-0	04/09/2010	JJ-SPD Meters - NAJAF GARH-Sept.'10	2,657.00	-37,389.96	27,899.04	-9,490.92	42.94	16,055.15	(21,334.81)	11,843.89	5013	Meters
140004038-0	08/03/2010	METERS-MLCC	2,618.00	-39,000.87	31,550.69	-7,450.18	47.62	18,574.01	(20,426.86)	12,976.68	5013	Meters
140004040-0	02/02/2008	METERS - HAUZKHAS -Feb.'08	6,207.00	-86,038.07	77,434.25	-8,603.82	65.41	56,273.52	(29,764.55)	21,160.73	5013	Meters
140004041-0	14/08/2010	JJ-SPD Meters - PALAM-Aug.'10	5,511.00	-77,895.75	58,927.59	-18,968.16	43.49	33,874.02	(44,021.73)	25,053.57	5013	Meters
140004042-0	30/06/2007	Burnt faulty Meter - MUNDKA-June	136.00	-2,159.62	1,943.66	-215.96	70.26	1,517.41	(642.21)	426.25	5013	Meters
140004043-0	02/01/2008	METERS - HAUZKHAS-January	5,526.00	-78,210.46	70,389.42	-7,821.04	66.09	51,685.54	(26,524.92)	18,703.88	5013	Meters
140004044-0	07/12/2010	JJ-SPD Meters - KHANPUR-Dec.'10	5,395.00	-77,896.24	57,054.97	-20,841.27	40.49	31,542.63	(46,353.61)	25,512.34	5013	Meters
140004046-0	03/03/2009	METERS - JAFFARPUR-March.'09	1,588.00	-24,835.29	22,027.87	-2,807.42	57.09	14,178.08	(10,657.21)	7,849.79	5013	Meters
140004048-0	02/12/2008	METERS - MEHRAULI-Dec.'08	9,716.00	-1,48,660.99	1,33,457.43	-15,203.56	58.95	87,640.17	(61,020.82)	45,817.26	5013	Meters
140004050-0	31/12/2007	JJ-SPD Meters - KHANPUR -December	4,675.00	-65,098.41	58,588.57	-6,509.84	66.13	43,049.17	(22,049.24)	15,539.40	5013	Meters
140004051-0	08/05/2010	JJ-SPD Meters - KHANPUR-May'10	5,448.00	-82,772.30	65,204.10	-17,568.20	46.04	38,105.89	(44,666.41)	27,098.21	5013	Meters
140004052-0	31/05/2007	Burnt faulty Meter - ALAKNANDA- MAY	433.00	-6,189.22	5,570.31	-618.91	70.95	4,391.50	(1,797.72)	1,178.81	5013	Meters
140004054-0	05/11/2009	METERS-MLCC	3,596.00	-54,320.56	44,851.15	-9,469.41	50.83	27,609.03	(26,711.53)	17,242.12	5013	Meters
140004056-0	31/05/2006	METERS - HAUZKHAS- May	3,044.00	-46,349.25	39,636.19	-6,713.06	79.82	36,997.50	(9,351.75)	2,638.69	5013	Meters
140004058-0	30/04/2006	METERS - Punjabi Bagh- April	169.00	-3,173.00	2,836.16	-336.84	80.63	2,558.24	(614.76)	277.92	5013	Meters
140004060-0	31/07/2006	METERS - NANGLOI-July	702.00	-10,703.13	9,293.34	-1,409.79	78.27	8,377.27	(2,325.86)	916.07	5013	Meters
140004061-0	08/05/2010	JJ-SPD Meters - SARITA VIHAR-May'10	4,652.00	-71,099.28	55,784.85	-15,314.43	46.04	32,731.95	(38,367.33)	23,052.90	5013	Meters
140004062-0	01/08/2009	METERS-MLCC	2,403.00	-37,782.64	32,076.98	-5,705.66	53.33	20,147.68	(17,634.96)	11,929.30	5013	Meters
140004063-0	02/02/2011	JJ-SPD Meters - KHANPUR-Feb.'11	7,352.00	-1,04,387.44	74,668.13	-29,719.31	39.01	40,720.94	(63,666.50)	33,947.19	5013	Meters
140004064-0	14/08/2010	JJ-SPD Meters - SARITA VIHAR-Aug.'10	5,576.00	-85,166.02	64,669.31	-20,496.71	43.49	37,035.57	(48,130.45)	27,633.74	5013	Meters
140004065-0	03/08/2009	METERS-MLCC	1,474.00	-22,966.46	19,814.49	-3,151.97	53.27	12,234.87	(10,731.59)	7,579.62	5013	Meters
140004066-0	02/05/2009	METERS - NIZAMUDDIN-May'09	4,436.00	-65,798.86	57,767.17	-8,031.69	55.69	36,644.92	(29,153.94)	21,122.25	5013	Meters
140004068-0	30/06/2006	METERS - Jannak Puri	338.00	-6,345.99	5,510.55	-835.44	79.06	5,016.84	(1,329.15)	493.71	5013	Meters
140004069-0	26/06/2010	JJ-SPD Meters - KHANPUR-June'10	5,997.00	-88,453.10	68,484.33	-19,968.77	44.76	39,593.06	(48,860.04)	28,891.27	5013	Meters
140004070-0	02/05/2009	METERS - MEHRAULI-May'09	8,871.00	-1,36,713.77	1,19,392.97	-17,320.80	55.69	76,140.12	(60,573.65)	43,252.85	5013	Meters
140004071-0	26/06/2010	JJ-SPD Meters - SARITA VIHAR-June'10	4,777.00	-81,168.72	62,371.48	-18,797.24	44.76	36,332.48	(44,836.24)	26,039.00	5013	Meters
140004073-0	30/04/2006	METERS - Jannak Puri - April	827.00	-15,864.98	14,180.75	-1,684.23	80.63	12,791.17	(3,073.81)	1,389.58	5013	Meters
140004074-0	03/03/2010	METERS-MLCC	3,055.00	-47,033.70	37,651.26	-9,382.44	47.75	22,460.84	(24,572.86)	15,190.42	5013	Meters
140004077-0	31/01/2007	METERS - MUNDKA-January	1,436.00	-22,439.22	20,195.29	-2,243.93	73.76	16,550.38	(5,888.84)	3,644.91	5013	Meters
140004078-0	04/01/2011	JJ-SPD Meters - KHANPUR-Jan.'11	6,562.00	-93,304.97	67,505.90	-25,799.07	39.76	37,102.05	(56,202.92)	30,403.85	5013	Meters
140004079-0	04/12/2009	METERS-MLCC	2,462.00	-37,056.23	30,269.94	-6,786.29	50.07	18,554.50	(18,501.73)	11,715.44	5013	Meters
140004080-0	26/06/2010	JJ-SPD Meters - MEHRAULI-June'10	5,633.00	-86,784.70	66,843.29	-19,941.41	44.76	38,846.27	(47,938.43)	27,997.02	5013	Meters
140004081-0	02/01/2009	METERS - ALAKNANDA-Jan.'09	4,548.00	-73,230.06	65,590.80	-7,639.26	58.31	42,703.45	(30,526.61)	22,887.35	5013	Meters
140004082-0	08/05/2010	JJ-SPD Meters - MEHRAULI-May'10	6,160.00	-98,072.60	76,845.54	-21,227.06	46.04	45,149.67	(52,922.93)	31,695.87	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140004083-0	31/08/2006	METERS - VASANT KUNJ-August	2,517.00	-40,350.51	36,315.47	-4,035.04	77.49	31,268.27	(9,082.24)	5,047.20	5013	Meters
140004085-0	04/02/2009	METERS - MEHRAULI-Feb.'09	7,443.00	-1,13,243.85	1,00,789.36	-12,454.49	57.64	65,272.36	(47,971.49)	35,517.00	5013	Meters
140004087-0	17/02/2007	Meters-Nizamuddin-February	1,321.00	-21,833.46	17,736.34	-4,097.12	73.35	16,015.12	(5,818.34)	1,721.22	5013	Meters
140004088-0	14/08/2010	JJ-SPD Meters - NAJAF GARH-Aug.'10	3,238.00	-46,737.45	35,369.00	-11,368.45	43.49	20,324.41	(26,413.04)	15,044.59	5013	Meters
140004089-0	30/06/2006	METERS - NANGLOI	692.00	-10,798.13	9,472.29	-1,325.84	79.05	8,536.46	(2,261.67)	935.83	5013	Meters
140004090-0	03/11/2009	METERS-MLCC	7,789.00	-1,20,896.46	99,827.33	-21,069.13	50.88	61,509.84	(59,386.62)	38,317.49	5013	Meters
140004093-0	30/11/2007	JJ-SPD Meters - RK PURAM- November	140.00	-1,934.34	1,740.90	-193.44	66.81	1,292.40	(641.94)	448.50	5013	Meters
140004094-0	13/10/2010	JJ-SPD Meters - VIKAS PURI-Oct.'10	5,213.00	-73,379.03	54,433.94	-18,945.09	41.92	30,763.90	(42,615.13)	23,670.04	5013	Meters
140004095-0	31/08/2006	METERS - Jannak Puri-August	1,466.00	-26,027.96	22,100.53	-3,927.43	77.49	20,169.52	(5,858.44)	1,931.01	5013	Meters
140004096-0	30/06/2007	METERS - MUNDKA - June	1,312.00	-19,916.51	17,924.87	-1,991.64	70.26	13,993.99	(5,922.52)	3,930.88	5013	Meters
140004097-0	05/01/2011	JJ-SPD Meters - VIKAS PURI-Jan.'11	6,127.00	-85,097.65	61,259.11	-23,838.54	39.74	33,816.34	(51,281.31)	27,442.77	5013	Meters
140004099-0	04/11/2008	METERS - ALAKNANDA-Nov.'08	6,865.00	-1,03,611.82	93,097.34	-10,514.48	59.53	61,682.93	(41,928.89)	31,414.41	5013	Meters
140004100-0	31/10/2007	JJ-SPD Meters - SARITA VIHAR-October	136.00	-2,191.42	1,972.28	-219.14	67.48	1,478.79	(712.63)	493.49	5013	Meters
140004101-0	03/02/2011	JJ-SPD Meters - VIKAS PURI-Feb.'11	6,564.00	-91,083.14	65,109.50	-25,973.64	38.98	35,507.48	(55,575.66)	29,602.02	5013	Meters
140004102-0	14/08/2010	JJ-SPD Meters - VIKAS PURI-Aug.'10	5,416.00	-76,857.14	58,596.62	-18,260.52	43.49	33,422.40	(43,434.74)	25,174.22	5013	Meters
140004103-0	30/04/2007	METERS - HAUZKHAS-April	2,601.00	-41,573.51	37,416.15	-4,157.36	71.67	29,797.56	(11,775.95)	7,618.59	5013	Meters
140004104-0	04/05/2009	METERS - PUNJABI BAGH-May'09	2,027.00	-31,939.58	28,297.46	-3,642.12	55.64	17,771.33	(14,168.25)	10,526.13	5013	Meters
140004107-0	02/09/2009	METERS-MLCC	3,794.00	-63,985.44	54,771.38	-9,214.06	52.49	33,586.90	(30,398.54)	21,184.48	5013	Meters
140004108-0	02/01/2009	METERS - MEHRAULI-Jan.'09	9,734.00	-1,51,953.79	1,35,867.91	-16,085.88	58.31	88,611.16	(63,342.63)	47,256.75	5013	Meters
140004110-0	01/10/2009	METERS-MLCC	2,928.00	-44,314.36	37,234.64	-7,079.72	51.74	22,927.11	(21,387.25)	14,307.53	5013	Meters
140004112-0	02/01/2008	METERS - KHANPUR-January	7,913.00	-1,12,924.72	1,01,632.24	-11,292.48	66.09	74,626.40	(38,298.32)	27,005.84	5013	Meters
140004114-0	04/11/2008	METERS - MEHRAULI-Nov.'08	6,935.00	-1,09,204.32	98,028.38	-11,175.94	59.53	65,012.20	(44,192.12)	33,016.18	5013	Meters
140004116-0	31/01/2007	METERS - Punjabi Bagh-January	984.00	-15,360.51	13,824.44	-1,536.07	73.76	11,329.34	(4,031.17)	2,495.10	5013	Meters
140004118-0	02/09/2009	METERS-MLCC	3,064.00	-49,477.50	41,950.89	-7,526.61	52.49	25,971.61	(23,505.89)	15,979.28	5013	Meters
140004119-0	03/03/2011	JJ-SPD Meters - VIKAS PURI-March'11	6,875.00	-95,105.44	67,375.12	-27,730.32	38.25	36,382.29	(58,723.15)	30,992.83	5013	Meters
140004120-0	31/07/2006	METERS - Punjabi Bagh-July	303.00	-4,811.66	4,152.18	-659.48	78.27	3,766.07	(1,045.59)	386.11	5013	Meters
140004122-0	02/05/2009	METERS - HAUZKHAS-May'09	5,006.00	-75,460.38	66,196.57	-9,263.81	55.69	42,026.05	(33,434.33)	24,170.52	5013	Meters
140004124-0	02/04/2009	METERS - HAUZKHAS-April'09	2,539.00	-39,741.93	34,192.34	-5,549.59	55.97	22,245.26	(17,496.67)	11,947.08	5013	Meters
140004126-0	04/01/2008	METERS - TAGORE GARDEN -January	15,563.00	-2,14,728.05	1,93,255.25	-21,472.80	66.04	1,41,809.26	(72,918.79)	51,445.99	5013	Meters
140004128-0	02/04/2009	METERS - PUNJABI BAGH-April'09	895.00	-15,977.49	13,915.96	-2,061.53	55.97	8,943.24	(7,034.25)	4,972.72	5013	Meters
140004129-0	04/09/2010	JJ-SPD Meters - VIKAS PURI-Sept.'10	5,428.00	-76,857.14	57,806.25	-19,050.89	42.94	33,002.11	(43,855.03)	24,804.14	5013	Meters
140004130-0	31/01/2007	METERS - SARITA VIHAR-January	5,069.00	-79,054.26	71,148.84	-7,905.42	73.76	58,307.47	(20,746.79)	12,841.37	5013	Meters
140004132-0	30/06/2006	METERS - Mehrauli- June	298.00	-5,304.07	4,527.71	-776.36	79.06	4,193.14	(1,110.93)	334.57	5013	Meters
140004134-0	31/01/2007	METERS - HAUZKHAS	2,416.00	-36,418.95	24,100.67	-12,318.28	73.76	26,861.26	(9,557.69)	(2,760.59)	5013	Meters
140004139-0	03/12/2009	METERS-MLCC	5,144.00	-79,914.30	65,594.55	-14,319.75	50.10	40,034.90	(39,879.40)	25,559.65	5013	Meters
140004140-0	31/05/2007	METERS - VIKAS PURI--May	8,392.00	-1,30,673.32	1,17,605.98	-13,067.34	70.95	92,718.62	(37,954.70)	24,887.36	5013	Meters
140004143-0	30/06/2007	Burnt faulty Meter - NANGLOI-June	424.00	-6,478.87	5,830.98	-647.89	70.26	4,552.31	(1,926.56)	1,278.67	5013	Meters
140004144-0	30/09/2006	METERS - Vikas Puri - September	68.00	-1,070.95	839.33	-231.62	76.75	821.91	(249.04)	17.42	5013	Meters
140004145-0	31/07/2010	JJ-SPD Meters - VIKAS PURI-July'10	5,867.00	-83,249.98	63,382.48	-19,867.50	43.85	36,505.71	(46,744.27)	26,876.77	5013	Meters
140004146-0	05/01/2011	Meters-MLCC-Jan.'11	1,292.00	-20,521.43	14,542.04	-5,979.39	39.74	8,154.96	(12,366.47)	6,387.08	5013	Meters
140004147-0	02/04/2009	METERS - ALAKNANDA-April'09	3,040.00	-48,266.91	41,719.45	-6,547.46	55.97	27,016.97	(21,249.94)	14,702.48	5013	Meters
140004148-0	04/02/2009	METERS - NEHRU PLACE-Feb.'09	1,926.00	-30,504.74	27,388.75	-3,115.99	57.64	17,582.54	(12,922.20)	9,806.21	5013	Meters
140004150-0	05/11/2009	METERS-MLCC	3,831.00	-59,815.61	49,681.31	-10,134.30	50.83	30,401.93	(29,413.68)	19,279.38	5013	Meters
140004152-0	30/06/2006	METERS - ALAKNANDA- June	2,808.00	-42,510.14	35,482.06	-7,028.08	79.06	33,606.59	(8,903.55)	1,875.47	5013	Meters
140004155-0	03/02/2010	METERS-MLCC	848.00	-19,245.31	15,380.89	-3,864.42	48.48	9,330.54	(9,914.77)	6,050.35	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140004157-0	03/11/2009	METERS-MLCC	4,878.00	-74,533.57	61,592.08	-12,941.49	50.88	37,921.70	(36,611.87)	23,670.38	5013	Meters
140004159-0	30/09/2007	METERS - MUNDKA-September	2,850.00	-45,170.65	40,653.59	-4,517.06	68.17	30,794.75	(14,375.90)	9,858.84	5013	Meters
140004161-0	31/05/2006	METERS - VASANT KUNJ- May	3,674.00	-56,400.61	50,760.55	-5,640.06	79.82	45,020.83	(11,379.78)	5,739.72	5013	Meters
140004162-0	03/10/2009	METERS-MLCC	962.00	-14,218.19	12,096.37	-2,121.82	51.69	7,348.74	(6,869.45)	4,747.63	5013	Meters
140004165-0	31/12/2006	METERS - SARITA VIHAR- December	4,834.00	-74,169.10	66,752.18	-7,416.92	74.50	55,255.82	(18,913.28)	11,496.36	5013	Meters
140004166-0	02/12/2008	METERS - ALAKNANDA-Dec.'08	3,346.00	-53,218.03	47,668.00	-5,550.03	58.95	31,373.59	(21,844.44)	16,294.41	5013	Meters
140004169-0	30/11/2007	Meter GCC- South-November	417.00	-6,420.22	5,778.20	-642.02	66.81	4,289.58	(2,130.64)	1,488.62	5013	Meters
140004170-0	02/12/2008	METERS - NEHRU PLACE-Dec.'08	4,501.00	-69,086.60	61,949.77	-7,136.83	58.95	40,728.49	(28,358.11)	21,221.28	5013	Meters
140004173-0	04/02/2009	METERS - ALAKNANDA-Feb.'09	4,270.00	-68,212.16	60,352.38	-7,859.78	57.64	39,316.75	(28,895.41)	21,035.63	5013	Meters
140004174-0	01/08/2009	METERS-MLCC	5,726.00	-91,114.20	77,484.69	-13,629.51	53.32	48,586.58	(42,527.62)	28,898.11	5013	Meters
140004177-0	30/09/2007	METERS - JAFFARPUR-September	429.00	-6,574.26	5,916.84	-657.42	68.17	4,481.91	(2,092.35)	1,434.93	5013	Meters
140004179-0	30/06/2006	METERS - RK Puram	454.00	-7,956.11	6,979.32	-976.79	79.06	6,289.72	(1,666.39)	689.60	5013	Meters
140004180-0	30/04/2006	METERS - RK Puram- Previous Month	167.00	-3,173.00	2,841.51	-331.49	80.63	2,558.24	(614.76)	283.27	5013	Meters
140004183-0	30/09/2007	METERS - VASANT KUNJ- September	2,778.00	-43,180.09	38,862.09	-4,318.00	68.17	29,437.65	(13,742.44)	9,424.44	5013	Meters
140004184-0	31/12/2006	METERS - MUNDKA- December	2,138.00	-32,286.99	29,058.29	-3,228.70	74.50	24,053.84	(8,233.15)	5,004.45	5013	Meters
140004186-0	04/11/2008	METERS - NEHRU PLACE-Nov.'08	6,322.00	-95,691.16	86,019.81	-9,671.35	59.53	56,967.40	(38,723.76)	29,052.41	5013	Meters
140004191-0	30/09/2006	METERS - SARITA VIHAR - September	3,054.00	-48,280.03	43,452.03	-4,828.00	76.75	37,052.88	(11,227.15)	6,399.15	5013	Meters
140004192-0	30/09/2007	METERS - VIKAS PURI-September	18,600.00	-2,87,491.61	2,58,742.45	-28,749.16	68.17	1,95,995.35	(91,496.26)	62,747.10	5013	Meters
140004194-0	31/05/2007	Burnt faulty Meter - JANAK PURI- MAY	505.00	-7,558.68	6,802.81	-755.87	70.95	5,363.19	(2,195.49)	1,439.62	5013	Meters
140004196-0	03/06/2008	Meter GCC- West -June'08	987.00	-15,849.55	14,264.58	-1,584.97	62.77	9,949.09	(5,900.46)	4,315.49	5013	Meters
140004198-0	01/02/2010	METERS-MLCC	2,412.00	-44,161.70	35,630.29	-8,531.41	48.54	21,434.05	(22,727.65)	14,196.24	5013	Meters
140004200-0	01/12/2009	METERS-MLCC	5,774.00	-87,524.48	72,106.01	-15,418.47	50.15	43,893.35	(43,631.13)	28,212.66	5013	Meters
140004202-0	01/01/2010	METERS-MLCC	4,104.00	-62,352.92	50,646.15	-11,706.77	49.34	30,766.45	(31,586.47)	19,879.70	5013	Meters
140004204-0	31/07/2006	METERS - JAFFARPUR-July	685.00	-10,703.14	8,794.05	-1,909.09	78.27	8,377.29	(2,325.85)	416.76	5013	Meters
140004206-0	31/10/2006	METERS - HAUZKHAS- October	4,399.00	-66,489.92	59,840.93	-6,648.99	75.73	50,352.95	(16,136.97)	9,487.98	5013	Meters
140004208-0	03/03/2009	METERS - ALAKNANDA-March.'09	3,703.00	-58,505.58	51,969.03	-6,536.55	57.09	33,400.15	(25,105.43)	18,568.88	5013	Meters
140004210-0	31/12/2006	METERS - PALAM- December	72.00	-671.49	372.14	-299.35	74.50	500.26	(171.23)	(128.12)	5013	Meters
140004212-0	02/04/2009	METERS - NEHRU PLACE-April'09	2,256.00	-35,663.51	31,004.86	-4,658.65	55.97	19,961.99	(15,701.52)	11,042.87	5013	Meters
140004214-0	30/09/2006	METERS - DWARKA - September	4,143.00	-56,902.44	32,699.12	-24,203.32	76.75	43,670.25	(13,232.19)	(10,971.13)	5013	Meters
140004216-0	31/05/2007	Burnt faulty Meter - NANGLOI- MAY	505.00	-7,558.68	6,802.81	-755.87	70.95	5,363.25	(2,195.43)	1,439.56	5013	Meters
140004218-0	30/06/2006	Meters-Nizamuddin-June	1,127.00	-18,564.26	16,230.28	-2,333.98	79.06	14,676.08	(3,888.18)	1,554.20	5013	Meters
140004220-0	31/12/2006	METERS - Nehru Place -December	1,160.00	-18,506.30	15,008.04	-3,498.26	74.50	13,787.14	(4,719.16)	1,220.90	5013	Meters
140004221-0	31/12/2007	METERS - DWARKA -December	4,242.00	-55,304.67	49,774.20	-5,530.47	66.13	36,572.61	(18,732.06)	13,201.59	5013	Meters
140004224-0	31/07/2007	METERS - HAUZKHAS- July	6,111.00	-96,747.25	87,072.52	-9,674.73	69.55	67,291.74	(29,455.51)	19,780.78	5013	Meters
140004225-0	02/01/2009	METERS - NEHRU PLACE-Jan.'09	3,324.00	-50,758.44	45,418.13	-5,340.31	58.31	29,599.29	(21,159.15)	15,818.84	5013	Meters
140004227-0	03/03/2009	METERS - NEHRU PLACE-March.'09	1,903.00	-29,606.90	26,336.65	-3,270.25	57.09	16,902.28	(12,704.62)	9,434.37	5013	Meters
140004229-0	02/01/2010	METERS-MLCC	1,835.00	-31,966.17	26,428.26	-5,537.91	49.32	15,764.57	(16,201.60)	10,663.69	5013	Meters
140004231-0	31/12/2007	METERS - HAUZKHAS -December	8,270.00	-112,395.08	1,01,155.57	-11,239.51	66.13	74,326.07	(38,069.01)	26,829.50	5013	Meters
140004234-0	30/06/2006	METERS - Punjabi Bagh	478.00	-8,505.61	7,429.28	-1,076.33	79.05	6,724.10	(1,781.51)	705.18	5013	Meters
140004235-0	30/04/2007	METERS - PUNJABI BAGH-April	5,897.00	-90,201.98	81,181.77	-9,020.21	71.67	64,651.53	(25,550.45)	16,530.24	5013	Meters
140004238-0	30/06/2007	METERS - RK PURAM - June	1,793.00	-27,386.28	24,647.66	-2,738.62	70.26	19,242.45	(8,143.83)	5,405.21	5013	Meters
140004240-0	30/06/2007	METERS - MEHRAULI - June	7,546.00	-1,19,498.75	1,07,548.88	-11,949.87	70.26	83,963.64	(35,535.11)	23,585.24	5013	Meters
140004242-0	02/04/2009	METERS - RK PURAM-April'09	3,875.00	-59,420.51	51,272.75	-8,147.76	55.97	33,260.11	(26,160.40)	18,012.64	5013	Meters
140004244-0	02/09/2009	METERS-MLCC	6,533.00	-1,03,811.45	86,895.96	-16,915.49	52.49	54,492.24	(49,319.21)	32,403.72	5013	Meters
140004246-0	02/05/2009	METERS - ALAKNANDA-May'09	3,072.00	-47,890.20	42,124.81	-5,765.39	55.69	26,671.37	(21,218.83)	15,453.44	5013	Meters
140004248-0	31/05/2006	METERS - NANGLOI- May	603.00	-11,165.39	9,888.46	-1,276.93	79.82	8,912.61	(2,252.78)	975.85	5013	Meters
140004250-0	01/12/2009	METERS-MLCC	5,372.00	-83,232.42	67,584.01	-15,648.41	50.15	41,740.76	(41,491.66)	25,843.25	5013	Meters
140004252-0	02/03/2010	METERS-MLCC	5,153.00	-76,090.46	61,111.16	-14,979.30	47.78	36,356.73	(39,733.73)	24,754.43	5013	Meters
140004256-0	31/05/2006	METERS - Vikas Puri-May	654.00	-14,799.99	13,092.83	-1,707.16	79.82	11,813.87	(2,986.12)	1,278.96	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140004258-0	04/07/2008	METERS - NEHRU PLACE-July'08	8,404.00	-1,16,964.47	1,05,268.04	-11,696.43	62.11	72,649.59	(44,314.88)	32,618.45	5013	Meters
140004260-0	31/12/2006	METERS - NANGLOI- December	352.00	-5,354.31	4,040.65	-1,313.66	74.50	3,988.96	(1,365.35)	51.69	5013	Meters
140004261-0	30/04/2006	METERS - TAGORE GARDEN- April	4,228.00	-70,669.55	63,602.59	-7,066.96	80.62	56,977.29	(13,692.26)	6,625.30	5013	Meters
140004264-0	31/10/2007	METERS - VASANT KUNJ-October	4,952.00	-78,567.62	70,710.86	-7,856.76	67.48	53,017.51	(25,550.11)	17,693.35	5013	Meters
140004266-0	30/06/2007	METERS - JAFFARPUR-June	340.00	-5,399.06	4,859.16	-539.90	70.26	3,793.55	(1,605.51)	1,065.61	5013	Meters
140004269-0	30/04/2007	METERS - JANAK PURI-April	7,826.00	-1,24,472.23	1,12,025.02	-12,447.21	71.67	89,214.50	(35,257.73)	22,810.52	5013	Meters
140004271-0	30/11/2006	METERS - MUNDKA- November	1,206.00	-18,666.75	16,800.06	-1,866.69	75.25	14,046.66	(4,620.09)	2,753.40	5013	Meters
140004275-0	30/09/2007	JJ-SPD Meters - SARITA VIHAR- September	217.00	-3,287.13	2,958.42	-328.71	68.17	2,240.97	(1,046.16)	717.45	5013	Meters
140004277-0	31/10/2006	Meters-Nizamuddin-October	1,281.00	-21,216.29	17,820.50	-3,395.79	75.98	16,120.55	(5,095.74)	1,699.95	5013	Meters
140004279-0	03/03/2009	METERS - NIZAMUDDIN-March.'09	9,000.00	-1,37,022.26	1,21,619.06	-15,403.20	57.09	78,224.34	(58,797.92)	43,394.72	5013	Meters
140004281-0	03/03/2009	METERS - HAUZKHAS-March.'09	4,353.00	-66,325.61	58,842.95	-7,482.66	57.09	37,864.30	(28,461.31)	20,978.65	5013	Meters
140004283-0	31/10/2007	METERS - RK PURAM-October	3,569.00	-54,895.33	49,405.81	-5,489.52	67.48	37,043.46	(17,851.87)	12,362.35	5013	Meters
140004285-0	30/04/2007	METERS - TAGORE GARDEN-April	3,259.00	-51,762.25	46,586.03	-5,176.22	71.67	37,100.15	(14,662.10)	9,485.88	5013	Meters
140004290-0	31/05/2006	Meters-Nizamuddin-May	1,311.00	-23,586.21	20,932.93	-2,653.28	79.82	18,827.29	(4,758.92)	2,105.64	5013	Meters
140004292-0	31/01/2007	Meters-Nizamuddin-January	2,138.00	-34,362.94	28,160.40	-6,202.54	73.76	25,344.82	(9,018.12)	2,815.58	5013	Meters
140004294-0	30/09/2006	METERS - VASANT KUNJ- September	3,154.00	-49,291.43	44,362.30	-4,929.13	76.75	37,829.02	(11,462.41)	6,533.28	5013	Meters
140004296-0	04/08/2009	METERS-MLCC	3,415.00	-52,943.13	45,262.38	-7,680.75	53.25	28,190.74	(24,752.39)	17,071.64	5013	Meters
140004300-0	30/06/2007	METERS - NEHRU PLACE - June	3,096.00	-46,373.17	41,735.85	-4,637.32	70.26	32,583.31	(13,789.86)	9,152.54	5013	Meters
140004302-0	01/07/2009	METERS-MLCC	4,398.00	-69,999.49	59,031.52	-10,967.97	54.13	37,891.92	(32,107.57)	21,139.60	5013	Meters
140004304-0	29/03/2007	METERS - SARITA VIHAR- March	5,174.00	-83,238.19	74,914.36	-8,323.83	72.42	60,281.61	(22,956.58)	14,632.75	5013	Meters
140004306-0	30/09/2007	METERS - KHANPUR-September	5,772.00	-97,965.55	88,168.99	-9,796.56	68.17	66,787.10	(31,178.45)	21,381.89	5013	Meters
140004307-0	01/02/2010	METERS-MLCC	1,474.00	-23,360.71	18,819.72	-4,540.99	48.53	11,338.05	(12,022.66)	7,481.67	5013	Meters
140004308-0	02/05/2009	METERS - NEHRU PLACE-May'09	2,075.00	-32,303.17	28,200.20	-4,102.97	55.69	17,990.69	(14,312.48)	10,209.51	5013	Meters
140004309-0	30/11/2006	METERS - SARITA VIHAR- November	2,579.00	-40,013.06	36,011.75	-4,001.31	75.25	30,109.75	(9,903.31)	5,902.00	5013	Meters
140004310-0	30/06/2007	METERS - HAUZKHAS - June	5,066.00	-80,399.26	72,359.34	-8,039.92	70.26	56,491.07	(23,908.19)	15,868.27	5013	Meters
140004311-0	31/12/2007	METERS - PALAM - December	9,964.00	-1,40,119.95	1,26,107.94	-14,012.01	66.13	92,660.41	(47,459.54)	33,447.53	5013	Meters
140004312-0	30/06/2007	METERS - PUNJABI BAGH - June	7,830.00	-1,21,450.05	1,09,305.05	-12,145.00	70.26	85,334.60	(36,115.45)	23,970.45	5013	Meters
140004313-0	03/10/2009	METERS-MLCC	5,608.00	-88,665.07	73,763.98	-14,901.09	51.68	45,826.47	(42,838.60)	27,937.51	5013	Meters
140004315-0	30/04/2006	METERS - Mehrauli - April	1,638.00	-31,729.95	28,410.68	-3,319.27	80.63	25,582.30	(6,147.65)	2,828.38	5013	Meters
140004316-0	31/01/2007	METERS - NANGLOI-January	640.00	-9,637.77	5,857.10	-3,780.67	73.76	7,108.46	(2,529.31)	(1,251.36)	5013	Meters
140004317-0	30/09/2006	METERS - MUNDKA - September	439.00	-6,470.01	5,823.01	-647.00	76.75	4,965.45	(1,504.56)	857.56	5013	Meters
140004318-0	08/05/2006	METERS - VASANT KUNJ- April	2,028.00	-31,181.62	28,063.46	-3,118.16	80.42	25,075.43	(6,106.19)	2,988.03	5013	Meters
140004319-0	30/06/2006	METERS - MUNDKA	1,029.00	-16,112.85	14,501.57	-1,611.28	79.06	12,738.01	(3,374.84)	1,763.56	5013	Meters
140004320-0	03/10/2009	METERS-MLCC	3,163.00	-48,949.52	41,047.50	-7,902.02	51.69	25,299.62	(23,649.90)	15,747.88	5013	Meters
140004322-0	30/09/2007	METERS - SARITA VIHAR-September	4,979.00	-77,890.90	70,101.81	-7,789.09	68.17	53,101.43	(24,789.47)	17,000.38	5013	Meters
140004323-0	31/07/2007	JJ-SPD Meters - PUNJABI BAGH- July	912.00	-13,731.43	12,358.30	-1,373.13	69.55	9,550.63	(4,180.80)	2,807.67	5013	Meters
140004324-0	31/10/2006	METERS - MUNDKA- October	815.00	-12,307.70	11,076.92	-1,230.78	75.98	9,351.69	(2,956.01)	1,725.23	5013	Meters
140004325-0	30/11/2006	METERS - ALAKNANDA -November	2,084.00	-34,368.82	28,384.51	-5,984.31	75.25	25,862.48	(8,506.34)	2,522.03	5013	Meters
140004326-0	17/02/2007	METERS - ALAKNANDA -February	759.00	-11,756.85	9,594.63	-2,162.22	73.35	8,623.79	(3,133.06)	970.84	5013	Meters
140004327-0	31/12/2007	JJ-SPD Meters - HAUZKHAS-December	-	-2,040.60	1,836.54	-204.06	66.13	1,349.50	(691.10)	487.04	5013	Meters
140004328-0	28/02/2007	METERS - Nehru Place- February	1,078.00	-16,076.11	10,478.58	-5,597.53	73.09	11,750.06	(4,326.05)	(1,271.48)	5013	Meters
140004329-0	30/11/2007	JJ-SPD Meters - ALAKNANDA-November	217.00	-3,030.05	2,727.04	-303.01	66.81	2,024.50	(1,005.55)	702.54	5013	Meters
140004330-0	01/10/2009	METERS-MLCC	7,226.00	-1,13,144.53	94,266.83	-18,877.70	51.74	58,537.58	(54,606.95)	35,729.25	5013	Meters
140004331-0	31/08/2006	METERS - MUNDKA-August	1,327.00	-19,929.04	17,936.15	-1,992.89	77.49	15,443.35	(4,485.69)	2,492.80	5013	Meters
140004332-0	01/12/2009	METERS-MLCC	2,909.00	-45,241.09	36,917.61	-8,323.48	50.15	22,688.14	(22,552.95)	14,229.47	5013	Meters
140004333-0	01/02/2010	METERS-MLCC	3,301.00	-49,475.72	39,886.15	-9,589.57	48.54	24,013.21	(25,462.51)	15,872.94	5013	Meters
140004334-0	03/11/2009	METERS-MLCC	1,926.00	-30,202.94	24,819.77	-5,383.17	50.88	15,367.10	(14,835.84)	9,452.67	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140004335-0	31/12/2007	METERS - VASANT KUNJ -December	5,538.00	-79,003.10	71,102.79	-7,900.31	66.13	52,244.21	(26,758.89)	18,858.58	5013	Meters
140004336-0	31/08/2006	METERS - JAFFARPUR-August	362.00	-5,399.05	4,193.82	-1,205.23	77.49	4,183.79	(1,215.26)	10.03	5013	Meters
140004337-0	04/08/2009	METERS-MLCC	3,491.00	-54,774.26	46,007.15	-8,767.11	53.25	29,165.52	(25,608.74)	16,841.63	5013	Meters
140004338-0	31/05/2007	METERS - KHANPUR--May	6,827.00	-1,07,900.65	97,110.58	-10,790.07	70.95	76,560.40	(31,340.25)	20,550.18	5013	Meters
140004339-0	31/05/2007	Burnt faulty Meter - NAJAF GARH- MAY	169.00	-2,639.50	2,375.55	-263.95	70.95	1,872.86	(766.64)	502.69	5013	Meters
140004341-0	02/05/2009	METERS - RK PURAM-May'09	6,366.00	-97,330.28	85,158.22	-12,172.06	55.69	54,205.56	(43,124.72)	30,952.66	5013	Meters
140004343-0	30/11/2006	Meters-Nizamuddin-November	3,515.00	-57,358.97	47,911.32	-9,447.65	75.25	43,162.53	(14,196.44)	4,748.79	5013	Meters
140004344-0	03/11/2009	METERS-MLCC	5,490.00	-86,519.08	71,413.27	-15,105.81	50.88	44,019.68	(42,499.40)	27,393.59	5013	Meters
140004345-0	30/09/2006	METERS - Nehru Place - September	3,278.00	-53,040.73	45,297.04	-7,743.69	76.75	40,706.53	(12,334.20)	4,590.51	5013	Meters
140004346-0	02/01/2008	METERS - VASANT KUNJ -January	4,457.00	-64,602.36	58,142.12	-6,460.24	66.09	42,692.63	(21,909.73)	15,449.49	5013	Meters
140004348-0	30/09/2006	METERS - Jannak Puri - September	620.00	-9,587.88	6,158.25	-3,429.63	76.75	7,358.30	(2,229.58)	(1,200.05)	5013	Meters
140004349-0	31/05/2006	METERS - HAUZKHAS- April	1,316.00	-25,383.97	22,251.88	-3,132.09	79.82	20,262.35	(5,121.62)	1,989.53	5013	Meters
140004350-0	30/09/2007	METERS - DWARKA -September	4,301.00	-65,292.50	58,763.24	-6,529.26	68.17	44,512.62	(20,779.88)	14,250.62	5013	Meters
140004351-0	31/08/2006	METERS - Punjabi Bagh-August	1,897.00	-30,839.62	26,480.14	-4,359.48	77.49	23,898.12	(6,941.50)	2,582.02	5013	Meters
140004352-0	31/10/2007	METERS - KHANPUR-October	7,512.00	-1,26,391.86	1,13,752.68	-12,639.18	67.48	85,289.66	(41,102.20)	28,463.02	5013	Meters
140004353-0	30/09/2007	METERS - PALAM -September	7,292.00	-1,13,896.37	1,02,506.73	-11,389.64	68.17	77,647.82	(36,248.55)	24,858.91	5013	Meters
140004354-0	01/09/2009	METERS-MLCC	3,152.00	-50,119.89	42,250.50	-7,869.39	52.52	26,321.93	(23,797.96)	15,928.57	5013	Meters
140004355-0	31/10/2007	METERS - MEHRAULI-October	7,234.00	-1,10,071.39	99,064.25	-11,007.14	67.48	74,276.64	(35,794.75)	24,787.61	5013	Meters
140004356-0	03/11/2009	METERS-MLCC	9,177.00	-1,40,516.47	1,16,022.42	-24,494.05	50.88	71,492.61	(69,023.86)	44,529.81	5013	Meters
140004357-0	30/11/2006	METERS - Mehrauli - November	1,612.00	-26,437.56	21,899.53	-4,538.03	75.25	19,894.22	(6,543.34)	2,005.31	5013	Meters
140004358-0	30/11/2006	METERS - Nehru Place- November	628.00	-10,575.03	8,682.31	-1,892.72	75.25	7,957.69	(2,617.34)	724.62	5013	Meters
140004359-0	31/05/2007	Burnt faulty Meter - MUNDKA- MAY	68.00	-1,079.81	971.83	-107.98	70.96	766.18	(313.63)	205.65	5013	Meters
140004360-0	31/10/2007	METERS - HAUZKHAS-October	5,142.00	-78,793.18	70,913.86	-7,879.32	67.48	53,169.80	(25,623.38)	17,744.06	5013	Meters
140004361-0	31/12/2006	METERS - ALAKNANDA -December	1,952.00	-31,223.04	25,478.12	-5,744.92	74.50	23,261.09	(7,961.95)	2,217.03	5013	Meters
140004363-0	31/05/2007	METERS - PUNJABI BAGH--May	10,883.00	-1,70,784.93	1,53,706.44	-17,078.49	70.95	1,21,179.57	(49,605.36)	32,526.87	5013	Meters
140004365-0	30/09/2007	METERS - HAUZKHAS-September	3,797.00	-60,601.97	54,541.76	-6,060.21	68.17	41,314.76	(19,287.21)	13,227.00	5013	Meters
140004366-0	01/02/2008	METERS - PUNJABI BAGH-Feb.'08	4,678.00	-68,415.30	61,573.78	-6,841.52	65.43	44,762.31	(23,652.99)	16,811.47	5013	Meters
140004367-0	30/06/2006	METERS - HAUZKHAS	3,273.00	-49,878.85	42,988.19	-6,890.66	79.06	39,431.86	(10,446.99)	3,556.33	5013	Meters
140004368-0	31/07/2006	METERS - MUNDKA-July	1,524.00	-25,261.66	22,735.49	-2,526.17	78.27	19,772.19	(5,489.47)	2,963.30	5013	Meters
140004369-0	31/05/2007	Burnt faulty Meter - HAUZKHAS- MAY	72.00	-2,159.62	1,943.66	-215.96	70.95	1,532.36	(627.26)	411.30	5013	Meters
140004370-0	02/09/2009	METERS-MLCC	2,224.00	-36,516.61	30,754.16	-5,762.45	52.49	19,168.01	(17,348.60)	11,586.15	5013	Meters
140004371-0	31/10/2007	METERS - NIZAMUDDIN-October	9,016.00	-1,40,304.37	1,26,273.93	-14,030.44	67.48	94,677.88	(45,626.49)	31,596.05	5013	Meters
140004372-0	30/09/2007	METERS - RK PURAM-September	5,149.00	-79,533.17	71,579.85	-7,953.32	68.17	54,220.86	(25,312.31)	17,358.99	5013	Meters
140004373-0	30/11/2007	METERS - NIZAMUDDIN -November	7,807.00	-1,18,536.43	1,06,682.79	-11,853.64	66.81	79,198.32	(39,338.11)	27,484.47	5013	Meters
140004374-0	31/01/2007	METERS - Mehrauli- January	4,568.00	-74,025.14	60,647.88	-13,377.26	73.76	54,598.21	(19,426.93)	6,049.67	5013	Meters
140004375-0	31/10/2007	JJ-SPD Meters - VASANT KUNJ-October	140.00	-1,966.38	1,769.74	-196.64	67.48	1,326.93	(639.45)	442.81	5013	Meters
140004376-0	31/05/2007	METERS - NANGLOI --May	7,313.00	-1,14,372.71	1,02,935.43	-11,437.28	70.95	81,152.59	(33,220.12)	21,782.84	5013	Meters
140004377-0	02/01/2008	METERS - MEHRAULI-January	15,372.00	-2,11,051.66	1,89,946.50	-21,105.16	66.09	1,39,473.83	(71,577.83)	50,472.67	5013	Meters
140004378-0	07/03/2008	METERS - PUNJABI BAGH-March'08	3,084.00	-46,580.41	41,922.37	-4,658.04	64.67	30,121.32	(16,459.09)	11,801.05	5013	Meters
140004379-0	06/03/2007	Meters-Nizamuddin-March	1,639.00	-26,470.98	21,386.51	-5,084.47	73.10	19,349.41	(7,121.57)	2,037.10	5013	Meters
140004380-0	31/10/2007	METERS - SARITA VIHAR-October	5,500.00	-85,095.11	76,585.59	-8,509.52	67.48	57,422.52	(27,672.59)	19,163.07	5013	Meters
140004381-0	30/09/2007	METERS - JANAK PURI-September	27,301.00	-4,30,394.13	3,87,354.72	-43,039.41	68.17	2,93,417.78	(1,36,976.35)	93,936.94	5013	Meters
140004382-0	08/02/2010	METERS-MLCC	1,895.00	-35,371.12	28,213.68	-7,157.44	48.35	17,103.12	(18,268.00)	11,110.56	5013	Meters
140004383-0	04/11/2009	METERS-MLCC	6,964.00	-1,11,380.33	90,300.84	-21,079.49	50.85	56,639.74	(54,740.59)	33,661.10	5013	Meters
140004384-0	31/08/2006	METERS - RK Puram -August	503.00	-7,956.11	6,866.52	-1,089.59	77.49	6,165.32	(1,790.79)	701.20	5013	Meters
140004385-0	31/07/2007	METERS - JANAK PURI- July	12,860.00	-1,92,561.83	1,73,305.65	-19,256.18	69.55	1,33,934.61	(58,627.22)	39,371.04	5013	Meters
140004386-0	31/10/2006	METERS - ALAKNANDA-October	1,605.00	-26,495.52	22,424.21	-4,071.31	75.98	20,131.85	(6,363.67)	2,292.36	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140004388-0	12/03/2008	Meter GCC- South-March.'08	799.00	-15,468.38	13,921.53	-1,546.85	64.56	9,985.92	(5,482.46)	3,935.61	5013	Meters
140004389-0	31/01/2007	METERS - Nehru Place- January	2,135.00	-34,357.08	28,059.04	-6,298.04	73.76	25,340.51	(9,016.57)	2,718.53	5013	Meters
140004391-0	30/09/2006	METERS - Mehrauli- September	2,941.00	-47,736.66	40,528.89	-7,207.77	76.75	36,635.81	(11,100.85)	3,893.08	5013	Meters
140004392-0	31/05/2006	METERS - Jannak Puri- May	1,134.00	-23,814.69	21,119.73	-2,694.96	79.82	19,009.72	(4,804.97)	2,110.01	5013	Meters
140004393-0	31/10/2007	METERS - ALAKNANDA-October	16,591.00	-2,49,175.84	2,24,258.26	-24,917.58	67.48	1,68,144.65	(81,031.19)	56,113.61	5013	Meters
140004394-0	02/01/2008	METERS - NIZAMUDDIN- January	16,496.00	-2,23,386.78	2,01,048.12	-22,338.66	66.09	1,47,625.42	(75,761.36)	53,422.70	5013	Meters
140004395-0	30/06/2007	Burnt faulty Meter - JANAK PURI-June	77.00	-1,079.81	971.83	-107.98	70.26	758.71	(321.10)	213.12	5013	Meters
140004396-0	31/08/2006	METERS - HAUZKHAS-August	6,098.00	-95,248.44	79,914.16	-15,334.28	77.49	73,809.62	(21,438.82)	6,104.54	5013	Meters
140004397-0	31/12/2006	METERS - Mehrauli- December	3,423.00	-55,518.86	45,677.66	-9,841.20	74.50	41,361.43	(14,157.43)	4,316.23	5013	Meters
140004398-0	06/03/2007	METERS - ALAKNANDA- March	1,271.00	-21,176.78	17,269.88	-3,906.90	72.95	15,448.06	(5,728.72)	1,821.82	5013	Meters
140004399-0	02/01/2008	METERS - SARITA VIHAR-January	10,634.00	-1,49,213.45	1,34,292.11	-14,921.34	66.09	98,608.02	(50,605.43)	35,684.09	5013	Meters
140004400-0	30/11/2007	JJ-SPD Meters - KHANPUR-November	1,799.00	-28,979.33	26,081.39	-2,897.94	66.81	19,362.13	(9,617.20)	6,719.26	5013	Meters
140004401-0	31/07/2007	METERS - NIZAMUDDIN- July	8,944.00	-1,39,186.86	1,25,268.18	-13,918.68	69.55	96,810.10	(42,376.76)	28,458.08	5013	Meters
140004402-0	31/05/2007	METERS - SARITA VIHAR--May	9,876.00	-1,54,821.37	1,39,339.23	-15,482.14	70.95	1,09,852.77	(44,968.60)	29,486.46	5013	Meters
140004403-0	03/08/2006	Meters-Nizamuddin-July	1,125.00	-18,564.25	16,003.83	-2,560.42	78.19	14,516.11	(4,048.14)	1,487.72	5013	Meters
140004404-0	30/09/2007	METERS - MEHRAULI-September	11,200.00	-1,82,512.79	1,64,261.51	-18,251.28	68.17	1,24,426.66	(58,086.13)	39,834.85	5013	Meters
140004405-0	31/08/2007	METERS - RK PURAM- August	2,294.00	-35,802.38	32,222.15	-3,580.23	68.85	24,650.09	(11,152.29)	7,572.06	5013	Meters
140004408-0	31/07/2006	METERS - NAJAF GARH-July	169.00	-2,652.04	2,386.84	-265.20	78.27	2,075.74	(576.30)	311.10	5013	Meters
140004410-0	31/08/2007	METERS - NEHRU PLACE- August	10,019.00	-1,42,060.38	1,27,854.34	-14,206.04	68.85	97,809.20	(44,251.18)	30,045.14	5013	Meters
140004411-0	31/07/2006	Meters - Nehru Place- July	1,177.00	-18,564.26	16,150.54	-2,413.72	78.27	14,530.19	(4,034.07)	1,620.35	5013	Meters
140004412-0	30/09/2007	METERS - NIZAMUDDIN- September	2,842.00	-44,553.32	40,098.00	-4,455.32	68.17	30,373.84	(14,179.48)	9,724.16	5013	Meters
140004413-0	31/05/2007	METERS - VASANT KUNJ--May	2,147.00	-33,417.68	30,075.92	-3,341.76	70.95	23,711.32	(9,706.36)	6,364.60	5013	Meters
140004414-0	31/12/2007	Meter GCC- South-December	1,909.00	-29,301.99	26,371.79	-2,930.20	66.13	19,377.19	(9,924.80)	6,994.60	5013	Meters
140004415-0	31/05/2006	METERS - MUNDKA- May	1,433.00	-24,569.90	22,112.91	-2,456.99	79.82	19,612.53	(4,957.37)	2,500.38	5013	Meters
140004416-0	04/01/2008	METERS - VIKAS PURI- January	33,559.00	-4,47,539.27	4,02,785.33	-44,753.94	66.04	2,95,560.74	(1,51,978.53)	1,07,224.59	5013	Meters
140004417-0	31/10/2007	JJ-SPD Meters - KHANPUR-October	136.00	-2,191.42	1,972.28	-219.14	67.48	1,478.79	(712.63)	493.49	5013	Meters
140004418-0	02/01/2008	METERS - NEHRU PLACE- January	11,146.00	-1,48,670.05	1,33,803.04	-14,867.01	66.09	98,248.81	(50,421.24)	35,554.23	5013	Meters
140004419-0	28/02/2007	METERS - Mehrauli- February	5,381.00	-85,574.61	69,786.29	-15,788.32	73.09	62,546.62	(23,027.99)	7,239.67	5013	Meters
140004420-0	31/01/2007	METERS - ALAKNANDA- January	4,294.00	-68,722.97	55,782.85	-12,940.12	73.76	50,687.52	(18,035.45)	5,095.33	5013	Meters
140004421-0	31/05/2007	METERS - NIZAMUDDIN--May	9,746.00	-1,50,486.59	1,35,437.93	-15,048.66	70.95	1,06,776.93	(43,709.66)	28,661.00	5013	Meters
140004422-0	31/10/2006	METERS - Nehru Place- October	1,928.00	-31,824.44	26,954.44	-4,870.00	75.98	24,180.87	(7,643.57)	2,773.57	5013	Meters
140004423-0	31/05/2007	METERS - RK PURAM--May	3,315.00	-51,990.57	46,791.50	-5,199.07	70.95	36,889.72	(15,100.85)	9,901.78	5013	Meters
140004425-0	08/02/2010	METERS-MLCC	1,828.00	-30,652.55	25,008.89	-5,643.66	48.35	14,821.70	(15,830.85)	10,187.19	5013	Meters
140004426-0	31/05/2007	METERS - NEHRU PLACE--May	3,431.00	-52,145.43	46,930.89	-5,214.54	70.95	36,999.54	(15,145.89)	9,931.35	5013	Meters
140004427-0	15/03/2007	METERS - HAUZKHAS-March	7,729.00	-1,18,180.37	9,184.93	-1,08,995.44	72.74	85,958.95	(32,221.42)	(76,774.02)	5013	Meters
140004428-0	02/01/2010	METERS-MLCC	686.00	-10,258.38	8,246.09	-2,012.29	49.32	5,059.07	(5,199.31)	3,187.02	5013	Meters
140004429-0	30/09/2006	METERS - HAUZKHAS - September	4,688.00	-73,254.76	65,929.29	-7,325.47	76.75	56,219.83	(17,034.93)	9,709.46	5013	Meters
140004430-0	30/09/2006	METERS - RK Puram - September	2,047.00	-34,476.48	29,501.73	-4,974.75	76.75	26,459.22	(8,017.26)	3,042.51	5013	Meters
140004432-0	30/11/2007	JJ-SPD Meters - VASANT KUNJ- November	340.00	-5,253.51	4,728.16	-525.35	66.81	3,510.05	(1,743.46)	1,218.11	5013	Meters
140004433-0	03/02/2010	METERS-MLCC	1,363.00	-22,664.28	18,054.29	-4,609.99	48.48	10,988.14	(11,676.14)	7,066.15	5013	Meters
140004434-0	15/03/2007	METERS - KHANPUR-March	4,391.00	-69,614.53	62,653.08	-6,961.45	72.74	50,634.40	(18,980.13)	12,018.68	5013	Meters
140004435-0	30/11/2007	METERS - RK PURAM-November	10,030.00	-1,49,450.16	1,34,505.14	-14,945.02	66.81	99,852.89	(49,597.27)	34,652.25	5013	Meters
140004436-0	30/09/2006	METERS - ALAKNANDA-September	4,526.00	-74,257.02	63,459.92	-10,797.10	76.75	56,989.04	(17,267.98)	6,470.88	5013	Meters
140004437-0	31/07/2007	METERS - SARITA VIHAR- July	4,469.00	-68,156.36	61,340.73	-6,815.63	69.55	47,405.49	(20,750.87)	13,935.24	5013	Meters
140004438-0	31/07/2007	METERS - JAFFARPUR- July	806.00	-12,324.20	11,091.77	-1,232.43	69.55	8,571.89	(3,752.31)	2,519.88	5013	Meters
140004439-0	31/08/2007	METERS - ALAKNANDA- August	18,212.00	-2,74,218.20	2,46,796.39	-27,421.81	68.85	1,88,799.93	(85,418.27)	57,996.46	5013	Meters
140004440-0	31/10/2007	JJ-SPD Meters - ALAKNANDA-October	281.00	-4,157.80	3,742.02	-415.78	67.48	2,805.70	(1,352.10)	936.32	5013	Meters
140004443-0	31/12/2007	METERS - SARITA VIHAR- December	7,939.00	-1,11,085.01	99,976.51	-11,108.50	66.13	73,459.83	(37,625.18)	26,516.68	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140004444-0	31/05/2007	Burnt faulty Meter - MEHRAULI- MAY	72.00	-1,079.81	971.83	-107.98	70.95	766.18	(313.63)	205.65	5013	Meters
140004445-0	30/09/2006	Meters-Nizamuddin-September	2,062.00	-34,476.47	28,258.00	-6,218.47	76.75	26,459.22	(8,017.25)	1,798.78	5013	Meters
140004446-0	30/04/2007	METERS - MEHRAULI-April	10,384.00	-1,66,822.80	1,50,140.53	-16,682.27	71.67	1,19,569.16	(47,253.64)	30,571.37	5013	Meters
140004447-0	15/03/2007	METERS - JAFFARPUR-March	366.00	-5,363.25	-4,224.79	-9,588.04	72.73	3,900.96	(1,462.29)	(8,125.75)	5013	Meters
140004448-0	31/07/2007	METERS - DWARKA- July	4,807.00	-72,548.23	65,293.40	-7,254.83	69.55	50,460.18	(22,088.05)	14,833.22	5013	Meters
140004449-0	31/08/2006	METERS - Mehrauli- August	955.00	-15,912.22	13,642.97	-2,269.25	77.49	12,330.64	(3,581.58)	1,312.33	5013	Meters
140004450-0	31/10/2007	METERS - NEHRU PLACE-October	6,407.00	-99,519.08	89,567.17	-9,951.91	67.48	67,155.84	(32,363.24)	22,411.33	5013	Meters
140004451-0	31/08/2007	METERS - NIZAMUDDIN- August	8,117.00	-1,21,298.92	1,09,169.03	-12,129.89	68.85	83,514.57	(37,784.35)	25,654.46	5013	Meters
140004453-0	15/03/2007	METERS - NANGLOI-March	864.00	-12,850.35	-2,450.73	-15,301.08	72.74	9,346.74	(3,503.61)	(11,797.47)	5013	Meters
140004454-0	01/10/2009	Meter GCC- West-Oct '09	1,036.00	-29,312.35	24,698.82	-4,613.53	51.74	15,165.55	(14,146.80)	9,533.27	5013	Meters
140004455-0	31/07/2007	METERS - NEHRU PLACE- July	7,607.00	-1,16,928.64	1,05,235.78	-11,692.86	69.55	81,328.50	(35,600.14)	23,907.28	5013	Meters
140004456-0	31/10/2007	METERS - JAFFARPUR-October	488.00	-7,444.93	6,700.44	-744.49	67.48	5,023.88	(2,421.05)	1,676.56	5013	Meters
140004457-0	30/06/2007	METERS - VASANT KUNJ- June	3,037.00	-47,630.16	42,867.14	-4,763.02	70.26	33,466.32	(14,163.84)	9,400.82	5013	Meters
140004458-0	30/04/2007	METERS - ALAKNANDA-April	3,263.00	-52,082.21	46,873.98	-5,208.23	71.67	37,329.56	(14,752.65)	9,544.42	5013	Meters
140004459-0	30/09/2007	METERS - PUNJABI BAGH-September	2,710.00	-41,836.01	37,652.41	-4,183.60	68.17	28,521.37	(13,314.64)	9,131.04	5013	Meters
140004460-0	14/03/2007	METERS - Mehrauli- March	827.00	-13,235.49	8,924.35	-4,311.14	72.76	9,630.01	(3,605.48)	(705.66)	5013	Meters
140004461-0	31/05/2006	METERS - Punjabi Bagh- May	3,016.00	-63,486.46	56,321.31	-7,165.15	79.82	50,677.11	(12,809.35)	5,644.20	5013	Meters
140004462-0	31/08/2007	METERS - HAUZKHAS- August	4,906.00	-77,964.65	70,168.19	-7,796.46	68.85	53,679.04	(24,285.61)	16,489.15	5013	Meters
140004463-0	31/07/2007	METERS - PUNJABI BAGH- July	4,611.00	-70,517.03	63,465.32	-7,051.71	69.55	49,047.47	(21,469.56)	14,417.85	5013	Meters
140004464-0	30/06/2007	METERS - NIZAMUDDIN - June	12,383.00	-1,95,170.81	1,75,653.74	-19,517.07	70.26	1,37,133.17	(58,037.64)	38,520.57	5013	Meters
140004465-0	31/05/2006	METERS - NAJAF GARH- May	338.00	-7,399.99	6,566.46	-833.53	79.82	5,906.92	(1,493.07)	659.54	5013	Meters
140004466-0	30/09/2007	METERS - ALAKNANDA-September	21,689.00	-3,25,210.55	2,92,689.50	-32,521.05	68.17	2,21,709.85	(1,03,500.70)	70,979.65	5013	Meters
140004467-0	31/05/2007	METERS - ALAKNANDA-May	14,884.00	-2,28,399.22	2,05,559.30	-22,839.92	70.95	1,62,059.68	(66,339.54)	43,499.62	5013	Meters
140004468-0	31/07/2007	METERS - VASANT KUNJ- July	2,313.00	-36,233.95	32,610.54	-3,623.41	69.55	25,202.20	(11,031.75)	7,408.34	5013	Meters
140004469-0	31/08/2007	Ji-SPD Meters - PUNJABI BAGH- August	424.00	-6,260.19	5,634.18	-626.01	68.85	4,310.17	(1,950.02)	1,324.01	5013	Meters
140004470-0	30/11/2007	METERS - TAGORE GARDEN-November	27,194.00	-4,16,027.61	3,74,424.84	-41,602.77	66.81	2,77,962.95	(1,38,064.66)	96,461.89	5013	Meters
140004472-0	02/01/2008	METERS - ALAKNANDA -January	16,091.00	-2,19,627.23	1,97,664.51	-21,962.72	66.09	1,45,140.85	(74,486.38)	52,523.66	5013	Meters
140004473-0	31/12/2007	Ji-SPD Meters - MEHRAULI -December	72.00	-944.9	850.41	-94.49	66.13	624.86	(320.04)	225.55	5013	Meters
140004474-0	15/03/2007	METERS - VASANT KUNJ-March	3,520.00	-55,226.77	49,704.08	-5,522.69	72.74	40,169.39	(15,057.38)	9,534.69	5013	Meters
140004475-0	31/07/2007	METERS - MUNDKA- July	3,230.00	-49,836.94	44,853.24	-4,983.70	69.55	34,663.62	(15,173.32)	10,189.62	5013	Meters
140004476-0	18/07/2007	Meter GCC- South- July	1,295.00	-21,110.74	18,999.67	-2,111.07	69.85	14,746.00	(6,364.74)	4,253.67	5013	Meters
140004477-0	15/03/2007	METERS - Punjabi Bagh-March	429.00	-7,496.03	5,123.30	-2,372.73	72.74	5,452.26	(2,043.77)	(328.96)	5013	Meters
140004478-0	30/11/2007	Ji-SPD Meters - MEHRAULI -November	72.00	-1,095.71	986.14	-109.57	66.81	732.08	(363.63)	254.06	5013	Meters
140004479-0	30/09/2007	METERS - NEHRU PLACE-September	4,000.00	-62,571.97	56,314.76	-6,257.21	68.17	42,657.72	(19,914.25)	13,657.04	5013	Meters
140004480-0	31/12/2007	METERS - MEHRAULI -December	9,409.00	-1,30,360.49	1,17,324.43	-13,036.06	66.13	86,206.65	(44,153.84)	31,117.78	5013	Meters
140004483-0	15/08/2005	Meters for KCC/GCC- August	3,128.00	-49,875.76	44,888.18	-4,987.58	87.16	43,473.42	(6,402.34)	1,414.76	5013	Meters
140004484-0	15/02/2006	METERS - JAFFARPUR- February	3,536.00	-56,150.12	50,535.11	-5,615.01	82.57	46,365.74	(9,784.38)	4,169.37	5013	Meters
140004485-0	15/08/2005	METERS - TAGORE GARDEN- August	11,662.00	-1,81,362.92	1,63,226.62	-18,136.30	87.16	1,58,081.97	(23,280.95)	5,144.65	5013	Meters
140004486-0	15/12/2005	METERS - JAFFARPUR- December	4,148.00	-65,868.41	59,281.57	-6,586.84	84.25	55,492.87	(10,375.54)	3,788.70	5013	Meters
140004491-0	15/01/2006	METERS - MUNDKA- Janaury	15,205.00	-2,25,680.28	2,03,112.25	-22,568.03	83.41	1,88,231.67	(37,448.61)	14,880.58	5013	Meters
140004493-0	15/07/2005	METERS - MUNDKA- july	9,044.00	-1,43,614.73	1,29,253.25	-14,361.48	88.06	1,26,465.59	(17,149.14)	2,787.66	5013	Meters
140004494-0	15/11/2005	METERS - NANGLOI- November	9,860.00	-1,56,572.44	1,40,915.19	-15,657.25	85.07	1,33,200.08	(23,372.36)	7,715.11	5013	Meters
140004496-0	15/11/2005	METERS - NEHRU PLACE- November	9,996.00	-1,72,769.97	1,55,492.97	-17,277.00	85.07	1,46,979.88	(25,790.09)	8,513.09	5013	Meters
140004498-0	15/10/2005	METERS - MUNDKA- october	13,612.00	-2,05,163.89	1,84,647.50	-20,516.39	85.43	1,75,281.06	(29,882.83)	9,366.44	5013	Meters
140004499-0	15/06/2005	METERS - MUNDKA- june	15,918.00	-2,27,839.91	2,05,055.92	-22,783.99	88.44	2,01,495.52	(26,344.39)	3,560.40	5013	Meters
140004500-0	15/01/2006	METERS - RK PURAM- January	15,996.00	-2,31,079.33	2,07,971.40	-23,107.93	83.41	1,92,734.84	(38,344.49)	15,236.56	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140004501-0	15/03/2006	METERS - RK PURAM- March	15,767.00	-2,34,318.76	2,10,886.88	-23,431.88	81.83	1,91,744.53	(42,574.23)	19,142.35	5013	Meters
140004502-0	15/10/2005	METERS - NAJAF GARH- October	16,992.00	-2,44,037.05	2,19,633.34	-24,403.71	85.43	2,08,491.98	(35,545.07)	11,141.36	5013	Meters
140004524-0	15/01/2006	METERS - KHANPUR- January	68.00	-1,079.81	971.83	-107.98	83.41	900.63	(179.18)	71.20	5013	Meters
140004525-0	15/09/2005	METERS - VASANT KUNJ- September	36,576.00	-5,48,407.97	4,93,567.17	-54,840.80	86.28	4,73,162.21	(75,245.76)	20,404.96	5013	Meters
140004535-0	15/07/2005	METERS - JANAK PURI- July	59,688.00	-8,95,268.24	8,05,741.42	-89,526.82	88.06	7,88,362.92	(1,06,905.32)	17,378.50	5013	Meters
140004544-0	15/06/2005	METERS - ALAKNANDA- June	27,558.00	-6,43,747.30	5,79,372.58	-64,374.72	88.44	5,69,312.55	(74,434.75)	10,060.03	5013	Meters
140004545-0	15/09/2005	Meters for JJ/SPD- September	8,928.00	-1,29,312.04	1,16,380.84	-12,931.20	86.28	1,11,569.32	(17,742.72)	4,811.52	5013	Meters
140004546-0	15/08/2005	METERS - NAJAF GARH- August	15,853.00	-2,23,520.66	2,01,168.59	-22,352.07	87.16	1,94,827.51	(28,693.15)	6,341.08	5013	Meters
140004547-0	15/02/2006	METERS - MUNDKA- February	15,061.00	-2,23,520.66	2,01,168.59	-22,352.07	82.57	1,84,570.30	(38,950.36)	16,598.29	5013	Meters
140004548-0	15/11/2005	METERS - HAUZKHAS- November	16,733.00	-2,49,843.64	2,24,859.28	-24,984.36	85.07	2,12,548.13	(37,295.51)	12,311.15	5013	Meters
140004569-0	15/12/2005	METERS - TAGORE GARDEN- December	17,512.00	-2,47,823.37	2,23,041.03	-24,782.34	84.25	2,08,786.70	(39,036.67)	14,254.33	5013	Meters
140004572-0	15/07/2005	METERS - HAUZKHAS- July	340.00	-5,399.05	4,859.15	-539.90	88.06	4,754.34	(644.71)	104.81	5013	Meters
140004575-0	15/05/2005	METERS - KHANPUR- May	1,836.00	-29,154.87	26,239.38	-2,915.49	89.36	26,052.08	(3,102.79)	187.30	5013	Meters
140004576-0	15/06/2005	METERS - VIKAS PURI- June	1,65,024.00	-24,75,048.04	22,27,543.24	-2,47,504.80	88.44	21,88,865.14	(2,86,182.90)	38,678.10	5013	Meters
140004577-0	15/07/2005	METERS - VASANT KUNJ- July	2,96,061.00	-46,62,003.84	41,95,803.46	-4,66,200.38	88.06	41,05,305.91	(5,56,697.93)	90,497.55	5013	Meters
140004579-0	15/07/2005	METERS - TAGORE GARDEN- July	680.00	-10,798.10	9,718.29	-1,079.81	88.06	9,508.64	(1,289.46)	209.65	5013	Meters
140004581-0	15/03/2006	Meters for JJ/SPD- March	3,264.00	-51,830.88	46,647.79	-5,183.09	81.83	42,413.65	(9,417.23)	4,234.14	5013	Meters
140004582-0	15/08/2005	METERS - NANGLOI- August	14,066.00	-2,04,084.08	1,83,675.67	-20,408.41	87.16	1,77,886.22	(26,197.86)	5,789.45	5013	Meters
140004583-0	15/01/2006	METERS - NEHRU PLACE- January	16,036.00	-2,30,000.47	2,07,000.42	-23,000.05	83.41	1,91,834.84	(38,165.63)	15,165.58	5013	Meters
140004585-0	15/12/2005	METERS - NAJAF GARH- December	18,942.00	-2,65,784.19	2,39,205.77	-26,578.42	84.25	2,23,918.33	(41,865.86)	15,287.44	5013	Meters
140004615-0	15/06/2005	METERS - SARITA VIHAR- June	1,53,253.00	-26,80,717.08	24,12,645.37	-2,68,071.71	88.44	23,70,753.24	(3,09,963.84)	41,892.13	5013	Meters
140004639-0	15/07/2005	METERS - PUNJABI BAGH- July	5,644.00	-89,624.80	80,662.32	-8,962.48	88.06	78,922.55	(10,702.25)	1,739.77	5013	Meters
140004640-0	15/06/2005	METERS - RK PURAM- June	17,665.00	-2,68,626.64	2,41,763.97	-26,862.67	88.44	2,37,566.09	(31,060.55)	4,197.88	5013	Meters
140004642-0	15/05/2005	METERS - SARITA VIHAR- May	1,60,025.00	-26,25,584.51	23,63,026.06	-2,62,558.45	89.36	23,46,157.70	(2,79,426.81)	16,868.36	5013	Meters
140004643-0	15/05/2005	METERS - NEHRU PLACE- May	19,173.00	-2,68,872.87	2,41,985.58	-26,887.29	89.36	2,40,258.17	(28,614.70)	1,727.41	5013	Meters
140004649-0	15/07/2005	METERS - NEHRU PLACE- July	2,856.00	-45,352.02	40,816.82	-4,535.20	88.06	39,936.47	(5,415.55)	880.35	5013	Meters
140004694-0	15/09/2005	METERS - RK PURAM- September	19,558.00	-2,74,271.73	2,46,844.56	-27,427.17	86.28	2,36,639.64	(37,632.09)	10,204.92	5013	Meters
140004695-0	15/09/2005	METERS - PUNJABI BAGH- September	18,401.00	-2,64,553.44	2,38,098.10	-26,455.34	86.28	2,28,254.77	(36,298.67)	9,843.33	5013	Meters
140004696-0	15/01/2006	METERS - NAJAF GARH- January	17,936.00	-2,61,314.01	2,35,182.61	-26,131.40	83.41	2,17,952.29	(43,361.72)	17,230.32	5013	Meters
140004698-0	15/12/2005	METERS - RK PURAM- December	15,683.00	-2,25,680.28	2,03,112.25	-22,568.03	84.25	1,90,131.66	(35,548.62)	12,980.59	5013	Meters
140004699-0	15/03/2006	METERS - MUNDKA- March	15,251.00	-2,25,952.95	2,03,357.65	-22,595.30	81.83	1,84,898.78	(41,054.17)	18,458.87	5013	Meters
140004700-0	15/08/2005	METERS - MUNDKA- August	13,629.00	-2,03,004.27	1,82,703.84	-20,300.43	87.16	1,76,945.02	(26,059.25)	5,758.82	5013	Meters
140004701-0	15/11/2005	METERS - MUNDKA- November	13,366.00	-1,96,525.41	1,76,872.87	-19,652.54	85.07	1,67,189.01	(29,336.40)	9,683.86	5013	Meters
140004703-0	15/12/2005	METERS - MUNDKA- December	9,860.00	-1,80,328.26	1,62,295.44	-18,032.82	84.25	1,51,923.47	(28,404.79)	10,371.97	5013	Meters
140004704-0	15/11/2005	METERS - RK PURAM- November	10,268.00	-1,74,015.44	1,56,613.89	-17,401.55	85.07	1,48,039.41	(25,976.03)	8,574.48	5013	Meters
140004705-0	15/05/2005	METERS - MUNDKA- May	9,724.00	-1,54,473.20	1,39,025.88	-15,447.32	89.36	1,38,033.40	(16,439.80)	992.48	5013	Meters
140004708-0	15/03/2006	Meters for KCC/GCC- March	5,440.00	-86,384.80	77,746.32	-8,638.48	81.83	70,689.55	(15,695.25)	7,056.77	5013	Meters
140004709-0	15/01/2006	METERS - NANGLOI- January	16,145.00	-2,39,717.81	2,15,746.03	-23,971.78	83.41	1,99,939.80	(39,778.01)	15,806.23	5013	Meters
140004712-0	15/01/2006	METERS - JAFFARPUR- January	2,233.00	-31,314.49	28,183.04	-3,131.45	83.41	26,118.44	(5,196.05)	2,064.60	5013	Meters
140004713-0	15/03/2006	METERS - JAFFARPUR- March	3,060.00	-48,591.45	43,732.30	-4,859.15	81.83	39,762.77	(8,828.68)	3,969.53	5013	Meters
140004714-0	30/09/2007	METERS - TAGORE GARDEN-September	6,994.00	-1,11,135.59	1,00,022.04	-11,113.55	68.17	75,765.71	(35,369.88)	24,256.33	5013	Meters
140004715-0	31/03/2007	METERS - Nehru Place - March	964.00	-15,882.60	14,294.34	-1,588.26	72.36	11,492.41	(4,390.19)	2,801.93	5013	Meters
140004716-0	31/08/2007	METERS - SARITA VIHAR- August	7,123.00	-1,10,670.84	99,603.76	-11,067.08	68.85	76,197.19	(34,473.65)	23,406.57	5013	Meters
140004717-0	04/01/2008	METERS - PALAM - January	9,692.00	-1,29,647.35	1,16,682.60	-12,964.75	66.04	85,620.98	(44,026.37)	31,061.62	5013	Meters
140004719-0	30/04/2007	METERS - NIZAMUDDIN-April	2,288.00	-37,155.14	33,439.62	-3,715.52	71.67	26,630.72	(10,524.42)	6,808.90	5013	Meters
140004720-0	31/12/2007	JJ-SPD Meters - ALAKNANDA -December	1,008.00	-15,666.36	14,099.73	-1,566.63	66.13	10,360.04	(5,306.32)	3,739.69	5013	Meters
140004721-0	31/05/2007	Burnt faulty Meter - VASANT KUNJ- MAY	575.00	-9,118.39	8,206.56	-911.83	70.95	6,469.88	(2,648.51)	1,736.68	5013	Meters
140004723-0	31/12/2007	METERS - ALAKNANDA-December	10,690.00	-1,47,900.41	1,33,110.37	-14,790.04	66.13	97,805.75	(50,094.66)	35,304.62	5013	Meters
140004725-0	31/07/2007	METERS - ALAKNANDA- July	21,491.00	-3,26,963.15	2,94,266.83	-32,696.32	69.55	2,27,415.98	(99,547.17)	66,850.85	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140004727-0	31/08/2007	METERS - VASANT KUNJ- August	2,126.00	-35,202.86	31,682.58	-3,520.28	68.85	24,237.28	(10,965.58)	7,445.30	5013	Meters
140004728-0	31/08/2007	METERS - JAFFARPUR- August	494.00	-7,426.88	6,684.19	-742.69	68.85	5,113.43	(2,313.45)	1,570.76	5013	Meters
140004730-0	30/04/2007	METERS - NEHRU PLACE-April	2,710.00	-42,973.06	38,675.75	-4,297.31	71.67	30,800.62	(12,172.44)	7,875.13	5013	Meters
140004731-0	02/01/2008	JJ-SPD Meters - SARITA VIHAR -January	832.00	-11,354.90	10,219.41	-1,135.49	66.09	7,503.90	(3,851.00)	2,715.51	5013	Meters
140004732-0	30/11/2007	METERS - VASANT KUNJ-November	4,885.00	-77,604.07	69,843.66	-7,760.41	66.81	51,850.09	(25,753.98)	17,993.57	5013	Meters
140004734-0	05/04/2008	Burnt faulty Meter - MEHRAULI- April	226.00	-11,999.97	10,065.25	-1,934.72	68.53	8,223.34	(3,776.63)	1,841.91	5013	Meters
140004735-0	15/03/2007	METERS - MUNDKA-March	2,003.00	-31,552.29	28,397.06	-3,155.23	72.74	22,949.62	(8,602.67)	5,447.44	5013	Meters
140004737-0	31/12/2007	METERS - NAJAF GARH -December	5,231.00	-75,240.98	67,716.87	-7,524.11	66.13	49,756.32	(25,484.66)	17,960.55	5013	Meters
140004738-0	05/04/2008	Meter GCC- West -April'08	1,447.00	-23,531.40	21,178.26	-2,353.14	64.04	15,069.09	(8,462.31)	6,109.17	5013	Meters
140004741-0	31/10/2007	Meter GCC- South-October	1,069.00	-16,813.05	15,131.75	-1,681.30	67.48	11,345.50	(5,467.55)	3,786.25	5013	Meters
140004742-0	31/07/2007	METERS - PALAM- July	14,760.00	-2,24,246.25	2,01,821.62	-22,424.63	69.55	1,55,972.10	(68,274.15)	45,849.52	5013	Meters
140004743-0	30/06/2007	METERS - SARITA VIHAR - June	4,647.00	-71,837.86	64,654.08	-7,183.78	70.26	50,475.50	(21,362.36)	14,178.58	5013	Meters
140004744-0	31/05/2007	Burnt faulty Meter - KHANPUR- MAY	285.00	-5,399.06	4,859.15	-539.91	70.96	3,830.93	(1,568.13)	1,028.22	5013	Meters
140004745-0	30/11/2007	METERS - SARITA VIHAR-November	7,895.00	-1,22,261.86	1,10,035.67	-12,226.19	66.81	81,687.34	(40,574.52)	28,348.33	5013	Meters
140004746-0	31/08/2006	METERS - ALAKNANDA-August	1,952.00	-31,824.43	25,602.48	-6,221.95	77.49	24,661.22	(7,163.21)	941.26	5013	Meters
140004747-0	30/11/2007	METERS - HAUZKHAS-November	15,227.00	-2,29,441.35	2,06,497.21	-22,944.14	66.81	1,53,297.87	(76,143.48)	53,199.34	5013	Meters
140004750-0	31/08/2007	METERS - MUNDKA- August	3,134.00	-47,986.72	43,188.06	-4,798.66	68.85	33,039.07	(14,947.65)	10,148.99	5013	Meters
140004757-0	31/05/2007	METERS - MEHRAULI--May	10,048.00	-1,60,785.85	1,44,707.27	-16,078.58	70.95	1,14,084.83	(46,701.02)	30,622.44	5013	Meters
140004758-0	31/08/2007	METERS - JANAK PURI- August	20,241.00	-3,17,370.97	2,85,633.87	-31,737.10	68.85	2,18,510.97	(98,860.00)	67,122.90	5013	Meters
140004759-0	04/01/2008	METERS - PUNJABI BAGH -January	2,421.00	-32,805.81	29,525.23	-3,280.58	66.04	21,665.39	(11,140.42)	7,859.84	5013	Meters
140004760-0	30/11/2007	METERS - ALAKNANDA -November	16,398.00	-2,42,356.36	2,18,120.73	-24,235.63	66.81	1,61,926.82	(80,429.54)	56,193.91	5013	Meters
140004761-0	31/08/2006	METERS - Nehru Place- August	806.00	-13,260.19	11,102.23	-2,157.96	77.49	10,275.52	(2,984.67)	826.71	5013	Meters
140004762-0	04/06/2008	Meter GCC- South -June'08	2,045.00	-61,531.37	55,378.22	-6,153.15	62.75	38,611.34	(22,920.03)	16,766.88	5013	Meters
140004764-0	29/11/2006	METERS - RK Puram- November	316.00	-5,287.52	2,104.16	-3,183.36	75.27	3,980.13	(1,307.39)	1,875.97	5013	Meters
140004766-0	31/07/2007	METERS - NAJAF GARH- July	3,170.00	-50,760.62	45,684.56	-5,076.06	69.55	35,305.91	(15,454.71)	10,378.65	5013	Meters
140004767-0	12/04/2007	Meter GCC- West-April	1,520.00	-23,823.88	21,441.49	-2,382.39	72.10	17,175.83	(6,648.05)	4,265.66	5013	Meters
140004770-0	31/05/2007	METERS - HAUZKHAS--May	1,883.00	-30,312.94	27,281.66	-3,031.28	70.95	21,508.43	(8,804.51)	5,773.23	5013	Meters
140004773-0	31/08/2007	METERS - MEHRAULI- August	5,934.00	-94,066.55	84,659.89	-9,406.66	68.85	64,765.06	(29,301.49)	19,894.83	5013	Meters
140004774-0	31/08/2007	METERS - PALAM- August	10,759.00	-1,63,245.67	1,46,921.10	-16,324.57	68.85	1,12,395.30	(50,850.37)	34,525.80	5013	Meters
140004776-0	31/05/2007	METERS - TAGORE GARDEN--May	2,822.00	-44,032.22	39,628.99	-4,403.23	70.95	31,242.89	(12,789.33)	8,386.10	5013	Meters
140004778-0	15/03/2007	METERS - NAJAF GARH-March	396.00	-6,365.06	5,728.55	-636.51	72.74	4,630.18	(1,734.88)	1,098.37	5013	Meters
140004781-0	31/08/2007	METERS - DWARKA- August	4,287.00	-65,344.17	58,809.74	-6,534.43	68.85	44,989.62	(20,354.55)	13,820.12	5013	Meters
140004782-0	29/04/2006	METERS - MUNDKA- April	303.00	-4,319.24	3,887.32	-431.92	80.65	3,483.53	(835.71)	403.79	5013	Meters
140004783-0	30/11/2007	METERS - MEHRAULI -November	10,702.00	-1,64,428.02	1,47,985.21	-16,442.81	66.81	1,09,860.16	(54,567.86)	38,125.05	5013	Meters
140004784-0	31/05/2007	METERS - NAJAF GARH--May	1,180.00	-20,877.40	18,789.67	-2,087.73	70.95	14,813.48	(6,063.92)	3,976.19	5013	Meters
140004785-0	30/11/2007	METERS - KHANPUR -November	9,165.00	-1,36,614.70	1,22,953.23	-13,661.47	66.81	91,277.26	(45,337.44)	31,675.97	5013	Meters
140004786-0	04/08/2010	Meters-MLCC-August'10	170.00	-2,565.37	1,853.24	-712.13	43.74	1,122.01	(1,443.36)	731.23	5013	Meters
140004788-0	03/03/2010	METERS-MLCC	334.00	-11,555.39	9,156.72	-2,398.67	47.75	5,518.19	(6,037.20)	3,638.53	5013	Meters
140004790-0	31/08/2007	METERS - NAJAF GARH- August	1,620.00	-25,516.54	22,964.88	-2,551.66	68.85	17,568.27	(7,948.27)	5,396.61	5013	Meters
140004792-0	25/09/2008	Meter KCC Burnt/Faulty- West-Sept.'08	826.00	-13,077.70	11,740.36	-1,337.34	60.37	7,894.43	(5,183.27)	3,845.93	5013	Meters
140004793-0	30/11/2007	METERS - NANGLOI-November	30,407.00	-4,67,433.31	4,20,689.97	-46,743.34	66.81	3,12,309.01	(1,55,124.30)	1,08,380.96	5013	Meters
140004794-0	31/08/2007	METERS - KHANPUR- August	13,633.00	-2,10,106.48	1,89,095.83	-21,010.65	68.85	1,44,659.23	(65,447.25)	44,436.60	5013	Meters
140004796-0	12/03/2007	Meter GCC- West- March	156.00	-2,638.99	2,156.83	-482.16	72.81	1,921.34	(717.65)	235.49	5013	Meters
140004801-0	30/04/2007	METERS - MEHRAULI-Previous	2,731.00	-44,963.97	40,467.57	-4,496.40	71.67	32,227.65	(12,736.32)	8,239.92	5013	Meters
140004802-0	30/04/2007	METERS - VASANT KUNJ-Previous	156.00	-2,644.65	2,380.19	-264.46	71.67	1,895.51	(749.14)	484.68	5013	Meters
140004803-0	01/05/2007	Meter GCC- South-April	1,351.00	-21,157.22	19,041.49	-2,115.73	71.65	15,159.38	(5,997.84)	3,882.11	5013	Meters
140004804-0	30/04/2007	METERS - RK PURAM-Previous	824.00	-13,223.26	11,900.93	-1,322.33	71.67	9,477.74	(3,745.52)	2,423.19	5013	Meters
140004805-0	04/09/2006	Meter GCC- West- August	169.00	-2,652.04	2,386.84	-265.20	77.39	2,052.46	(599.58)	334.38	5013	Meters
140004806-0	14/06/2006	Meter KCC- South	170.00	-2,652.04	2,386.84	-265.20	79.46	2,107.41	(544.63)	279.43	5013	Meters
140004807-0	15/07/2006	Meter GCC- West-July	720.00	-13,260.19	11,934.18	-1,326.01	78.67	10,432.31	(2,827.88)	1,501.87	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140004808-0	02/08/2006	Meter GCC- South-July	1,168.00	-18,564.25	16,187.40	-2,376.85	78.22	14,520.78	(4,043.47)	1,666.62	5013	Meters
140004809-0	31/08/2006	Meter GCC- South- August	812.00	-13,243.63	11,919.27	-1,324.36	77.49	10,262.69	(2,980.94)	1,656.58	5013	Meters
140004811-0	31/12/2007	METERS - PUNJABI BAGH -December	4,164.00	-61,046.34	54,941.71	-6,104.63	66.13	40,369.56	(20,676.78)	14,572.15	5013	Meters
140004812-0	30/11/2007	METERS - DWARKA -November	4,167.00	-63,761.80	57,385.63	-6,376.17	66.81	42,601.54	(21,160.26)	14,784.09	5013	Meters
140004814-0	03/03/2010	METERS-MLCC	1,221.00	-21,996.88	17,456.72	-4,540.16	47.75	10,504.22	(11,492.66)	6,952.50	5013	Meters
140004816-0	04/01/2008	METERS - NAJAF GARH -January	2,933.00	-41,142.20	37,027.96	-4,114.24	66.04	27,170.87	(13,971.33)	9,857.09	5013	Meters
140004817-0	30/06/2007	METERS - ALAKNANDA - June	20,345.00	-3,09,868.33	2,78,881.50	-30,986.83	70.26	2,17,723.17	(92,145.16)	61,158.33	5013	Meters
140004818-0	28/04/2006	Meter KCC- West- April	1,293.00	-28,637.50	25,773.75	-2,863.75	80.68	23,103.93	(5,533.57)	2,669.82	5013	Meters
140004820-0	30/11/2006	METERS - HAUZKHAS - November	3,412.00	-52,249.81	47,024.83	-5,224.98	75.25	39,317.88	(12,931.93)	7,706.95	5013	Meters
140004821-0	02/03/2010	METERS-MLCC	1,210.00	-23,361.36	18,467.77	-4,893.59	47.78	11,162.23	(12,199.13)	7,305.54	5013	Meters
140004822-0	30/11/2007	METERS - JAFFARPUR -November	931.00	-14,131.71	12,718.55	-1,413.16	66.81	9,441.85	(4,689.86)	3,276.70	5013	Meters
140004823-0	01/06/2007	Meter KCC- South-May	1,631.00	-31,703.13	28,532.82	-3,170.31	70.93	22,487.47	(9,215.66)	6,045.35	5013	Meters
140004824-0	15/03/2007	METERS - TAGORE GARDEN-March	4,752.00	-73,301.39	65,971.25	-7,330.14	72.74	53,315.97	(19,985.42)	12,655.28	5013	Meters
140004825-0	03/03/2010	METERS-MLCC	2,811.00	-47,692.27	37,556.17	-10,136.10	47.75	22,775.14	(24,917.13)	14,781.03	5013	Meters
140004827-0	31/10/2007	METERS - DWARKA-October	6,577.00	-1,01,729.50	91,556.54	-10,172.96	67.48	68,647.57	(33,081.93)	22,908.97	5013	Meters
140004828-0	31/07/2007	METERS - TAGORE GARDEN- July	8,483.00	-1,29,925.75	1,16,933.17	-12,992.58	69.55	90,368.32	(39,557.43)	26,564.85	5013	Meters
140004829-0	30/11/2007	METERS - PUNJABI BAGH -November	4,315.00	-65,478.12	58,930.31	-6,547.81	66.81	43,748.17	(21,729.95)	15,182.14	5013	Meters
140004830-0	31/07/2007	METERS - VIKAS PURI- July	18,944.00	-2,88,722.07	2,59,849.85	-28,872.22	69.55	2,00,817.75	(87,904.32)	59,032.10	5013	Meters
140004831-0	31/07/2007	METERS - NANGLOI- July	17,540.00	-2,69,607.24	2,42,646.52	-26,960.72	69.55	1,87,522.65	(82,084.59)	55,123.87	5013	Meters
140004832-0	02/03/2010	METERS-MLCC	804.00	-12,849.71	10,014.16	-2,835.55	47.78	6,139.74	(6,709.97)	3,874.42	5013	Meters
140004834-0	03/03/2010	METERS-MLCC	323.00	-11,557.41	9,081.54	-2,475.87	47.75	5,519.10	(6,038.31)	3,562.44	5013	Meters
140004835-0	11/04/2007	Meter KCC- South-April	1,431.00	-29,088.37	26,179.53	-2,908.84	72.12	20,978.08	(8,110.29)	5,201.45	5013	Meters
140004836-0	08/06/2009	Meter Accessories GCC- South-June'09	144.00	-7,999.99	7,140.01	-859.98	54.73	4,378.37	(3,621.62)	2,761.64	5013	Meters
140004838-0	31/05/2006	Meter KCC- South- May	724.00	-15,879.80	14,291.82	-1,587.98	79.82	12,675.77	(3,204.03)	1,616.05	5013	Meters
140004840-0	31/10/2007	Meter KCC- West-October	2,724.00	-53,344.75	48,010.28	-5,334.47	67.48	35,997.29	(17,347.46)	12,012.99	5013	Meters
140004841-0	28/12/2006	Meter KCC- West-December	1,356.00	-31,187.49	28,068.74	-3,118.75	74.57	23,257.23	(7,930.26)	4,811.51	5013	Meters
140004842-0	31/08/2007	METERS - VIKAS PURI- August	13,580.00	-2,05,624.28	1,85,061.87	-20,562.41	68.85	1,41,572.95	(64,051.33)	43,488.92	5013	Meters
140004844-0	02/03/2010	METERS-MLCC	969.00	-15,423.31	11,995.70	-3,427.61	47.78	7,369.43	(8,053.88)	4,626.27	5013	Meters
140004846-0	24/04/2008	Meter KCC Burnt/Faulty- West -April'08	1,851.00	-42,760.28	38,484.25	-4,276.03	63.63	27,207.70	(15,552.58)	11,276.55	5013	Meters
140004847-0	31/12/2007	METERS - KHANPUR -December	11,847.00	-1,60,839.47	1,44,755.52	-16,083.95	66.13	1,06,362.19	(54,477.28)	38,393.33	5013	Meters
140004848-0	09/08/2007	Meter KCC- South- August	790.00	-15,316.52	13,784.87	-1,531.65	69.35	10,621.88	(4,694.64)	3,162.99	5013	Meters
140004851-0	31/12/2007	METERS - JAFFARPUR-December	1,090.00	-15,521.77	13,969.59	-1,552.18	66.13	10,264.43	(5,257.34)	3,705.16	5013	Meters
140004852-0	31/08/2007	METERS - NANGLOI- August	11,922.00	-1,82,376.72	1,64,139.05	-18,237.67	68.85	1,25,566.89	(56,809.83)	38,572.16	5013	Meters
140004853-0	13/02/2008	Meter KCC- South -Feb.'08	1,124.00	-21,611.43	19,450.28	-2,161.15	65.17	14,083.22	(7,528.21)	5,367.06	5013	Meters
140004854-0	08/03/2007	METERS - Jannak Puri-March	500.00	-7,496.04	2,065.10	-5,430.94	72.90	5,464.67	(2,031.37)	(3,399.57)	5013	Meters
140004855-0	31/10/2007	METERS - TAGORE GARDEN-October	16,128.00	-2,45,480.73	2,20,932.65	-24,548.08	67.48	1,65,651.42	(79,829.31)	55,281.23	5013	Meters
140004858-0	31/08/2007	METERS - TAGORE GARDEN- August	8,068.00	-1,25,203.31	1,12,682.99	-12,520.32	68.85	86,202.88	(39,000.43)	26,480.11	5013	Meters
140004860-0	02/03/2010	METERS-MLCC	707.00	-14,280.17	11,210.90	-3,069.27	47.78	6,823.14	(7,457.03)	4,387.76	5013	Meters
140004861-0	04/07/2009	Meter KCC- West-July'09	467.00	-12,258.41	10,942.99	-1,315.42	54.05	6,625.85	(5,632.56)	4,317.14	5013	Meters
140004862-0	15/03/2007	METERS - Vikas Puri-March	144.00	-2,141.72	-2,575.82	-4,717.54	72.74	1,557.79	(583.93)	(4,133.61)	5013	Meters
140004864-0	04/01/2008	METERS - NANGLOI -January	13,982.00	-1,91,702.72	1,72,532.45	-19,170.27	66.04	1,26,603.09	(65,099.63)	45,929.36	5013	Meters
140004865-0	30/11/2007	METERS - NEHRU PLACE-November	7,880.00	-1,14,576.54	1,03,118.89	-11,457.65	66.81	76,552.47	(38,024.07)	26,566.42	5013	Meters
140004866-0	30/11/2007	METERS - JANAK PURI-November	11,755.00	-1,75,204.26	1,57,683.83	-17,520.43	66.81	1,17,060.19	(58,144.07)	40,623.64	5013	Meters
140004867-0	03/11/2009	Meter GCC- West-Nov.'09	731.00	-11,338.86	9,578.64	-1,760.22	50.88	5,768.83	(5,570.03)	3,809.81	5013	Meters
140004868-0	30/11/2007	JJ-SPD Meters - RK PURAM- October	136.00	-2,191.41	1,972.27	-219.14	66.81	1,464.16	(727.25)	508.11	5013	Meters
140004869-0	11/04/2009	Meter KCC Burnt/Faulty- West-April'09	1,090.00	-27,109.99	24,151.72	-2,958.27	56.24	15,246.62	(11,863.37)	8,905.10	5013	Meters
140004870-0	31/12/2007	METERS - JANAK PURI-December	12,598.00	-1,69,821.07	1,52,838.96	-16,982.11	66.13	1,12,301.58	(57,519.49)	40,537.38	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140004871-0	12/06/2008	Meter KCC- West -June'08	170.00	-2,691.43	2,422.28	-269.15	62.58	1,684.30	(1,007.13)	737.98	5013	Meters
140004906-0	03/04/2012	Meters-SLCC South Alaknanda-April'12	3,466.00	-47,449.99	28,863.11	-18,586.88	27.95	13,261.30	(34,188.69)	15,601.81	5013	Meters
140004907-0	01/05/2012	Meters-SLCC South Alaknanda-May'12	3,847.00	-54,446.29	32,600.90	-21,845.39	27.22	14,819.84	(39,626.45)	17,781.06	5013	Meters
140004908-0	01/06/2012	Meters-SLCC South Alaknanda-June'12	4,167.00	-60,525.14	35,736.70	-24,788.44	26.41	15,986.10	(44,539.04)	19,750.60	5013	Meters
140004909-0	03/07/2012	Meters-SLCC South Alaknanda-July'12	5,583.00	-80,598.53	46,977.74	-33,620.79	25.58	20,616.66	(59,981.87)	26,361.08	5013	Meters
140004910-0	01/08/2012	Meters-SLCC South Alaknanda-Aug.'12	3,295.00	-45,314.53	26,070.38	-19,244.15	24.82	11,249.18	(34,065.35)	14,821.20	5013	Meters
140004911-0	01/09/2012	Meters-SLCC South Alaknanda-Sept.-12	4,458.00	-61,922.78	35,515.56	-26,407.22	24.02	14,872.50	(47,050.28)	20,643.06	5013	Meters
140004912-0	01/10/2012	Meters-SLCC South Alaknanda-Oct.'12	4,445.00	-61,739.77	34,623.22	-27,116.55	23.24	14,346.46	(47,393.31)	20,276.76	5013	Meters
140004913-0	01/11/2012	Meters-SLCC South Alaknanda-Nov.'12	3,649.00	-50,583.20	28,301.96	-22,281.24	22.43	11,345.88	(39,237.32)	16,956.08	5013	Meters
140004914-0	03/12/2012	Meters-SLCC South Alaknanda-Dec.'12	3,728.00	-51,632.84	28,341.09	-23,291.75	21.60	11,151.28	(40,481.56)	17,189.81	5013	Meters
140004915-0	01/01/2013	Meters-SLCC South Alaknanda-Jan.'13	3,195.00	-44,664.81	24,119.23	-20,545.58	20.84	9,309.25	(35,355.56)	14,809.98	5013	Meters
140004916-0	01/02/2013	Meters-SLCC South Alaknanda-Feb-13	2,529.00	-35,045.98	18,567.43	-16,478.55	20.04	7,021.68	(28,024.30)	11,545.75	5013	Meters
140004917-0	01/03/2013	Meters-SLCC South Alaknanda-March'13	1,649.00	-22,947.00	12,208.89	-10,738.11	19.31	4,430.34	(18,516.66)	7,778.55	5013	Meters
140004918-0	03/04/2012	Meters-SLCC South-Khanpur-April-12	6,184.00	-87,832.49	53,372.56	-34,459.93	27.95	24,547.37	(63,285.12)	28,825.19	5013	Meters
140004919-0	01/05/2012	Meters-SLCC South-Khanpur-May'12	4,362.00	-63,521.00	38,189.16	-25,331.84	27.22	17,289.89	(46,231.11)	20,899.27	5013	Meters
140004920-0	01/06/2012	Meters-SLCC South-Khanpur-June'12	3,813.00	-54,460.58	32,262.35	-22,198.23	26.41	14,384.31	(40,076.27)	17,878.04	5013	Meters
140004921-0	02/07/2012	Meters-SLCC South-Khanpur-July'12	4,256.00	-63,475.18	36,940.05	-26,535.13	25.61	16,253.12	(47,222.06)	20,686.93	5013	Meters
140004922-0	01/08/2012	Meters-SLCC South-Khanpur-August'12	4,867.00	-66,461.32	38,322.78	-28,138.54	24.82	16,498.80	(49,962.52)	21,823.98	5013	Meters
140004923-0	01/09/2012	Meters-SLCC South-Khanpur-Sept.'12	6,085.00	-85,860.21	48,745.49	-37,114.72	24.02	20,621.74	(65,238.47)	28,123.75	5013	Meters
140004924-0	01/10/2012	Meters-SLCC South-Khanpur-Oct.'12	5,074.00	-70,871.74	39,900.34	-30,971.40	23.24	16,468.46	(54,403.28)	23,431.88	5013	Meters
140004925-0	01/11/2012	Meters-SLCC South-Khanpur-Nov.'12	4,935.00	-70,941.08	39,291.70	-31,649.38	22.43	15,912.18	(55,028.90)	23,379.52	5013	Meters
140004926-0	03/12/2012	Meters-SLCC South-Khanpur-Dec.'12	4,870.00	-68,020.34	37,271.98	-30,748.36	21.60	14,690.53	(53,329.81)	22,581.45	5013	Meters
140004927-0	01/01/2013	Meters-SLCC South-Khanpur-Jan.'13	4,782.00	-70,081.15	37,634.09	-32,447.06	20.84	14,606.64	(55,474.51)	23,027.45	5013	Meters
140004928-0	01/02/2013	Meters-SLCC South-Khanpur-Feb.'13	4,137.00	-58,076.20	30,707.90	-27,368.30	20.04	11,635.93	(46,440.27)	19,071.97	5013	Meters
140004929-0	01/03/2013	Meters-SLCC South-Khanpur-March'13	4,592.00	-65,820.45	33,954.12	-31,866.33	19.31	12,707.85	(53,112.60)	21,246.27	5013	Meters
140004930-0	03/04/2012	Meters-SLCC South-Nehru Place-April'12	1,960.00	-27,856.49	16,961.69	-10,894.80	27.95	7,785.31	(20,071.18)	9,176.38	5013	Meters
140004931-0	01/05/2012	Meters-SLCC South-Nehru Place-May'12	2,554.00	-35,288.67	21,390.80	-13,897.87	27.22	9,605.28	(25,683.39)	11,785.52	5013	Meters
140004932-0	01/06/2012	Meters-SLCC South-Nehru Place-June'12	3,022.00	-42,366.14	25,143.83	-17,222.31	26.41	11,189.88	(31,176.26)	13,953.95	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140004933-0	04/07/2012	Meters-SLCC South-Nehru Place-July'12	2,705.00	-38,284.95	22,413.02	-15,871.93	25.55	9,783.12	(28,501.83)	12,629.90	5013	Meters
140004934-0	01/08/2012	Meters-SLCC South-Nehru Place-August'12	2,770.00	-40,279.58	23,386.05	-16,893.53	24.82	9,999.27	(30,280.31)	13,386.78	5013	Meters
140004935-0	01/09/2012	Meters-SLCC South-Nehru Place-Sept.'12	2,190.00	-31,918.40	18,194.71	-13,723.69	24.02	7,666.10	(24,252.30)	10,528.61	5013	Meters
140004936-0	01/10/2012	Meters-SLCC South-Nehru Place-Oct.'12	2,013.00	-28,954.71	16,301.31	-12,653.40	23.24	6,728.21	(22,226.50)	9,573.10	5013	Meters
140004937-0	01/11/2012	Meters-SLCC South-Nehru Place-Nov.'12	1,327.00	-17,982.54	10,044.89	-7,937.65	22.43	4,033.51	(13,949.03)	6,011.38	5013	Meters
140004938-0	03/12/2012	Meters-SLCC South-Nehru Place-Dec.'12	1,311.00	-19,005.67	10,498.58	-8,507.09	21.60	4,104.70	(14,900.97)	6,393.88	5013	Meters
140004939-0	01/01/2013	Meters-SLCC South-Nehru Place-Jan.'13	790.00	-12,015.13	6,447.76	-5,567.37	20.84	2,504.25	(9,510.88)	3,943.51	5013	Meters
140004940-0	01/02/2013	Meters-SLCC South-Nehru Place-Feb.'13	1,661.00	-23,030.21	12,246.65	-10,783.56	20.04	4,614.25	(18,415.96)	7,632.40	5013	Meters
140004941-0	01/03/2013	Meters-SLCC South-Nehru Place-March'13	1,877.00	-25,876.06	13,589.44	-12,286.62	19.31	4,995.85	(20,880.21)	8,593.59	5013	Meters
140004942-0	03/04/2012	Meters-SLCC South-Nizamuddin-April'12	3,507.00	-49,056.88	29,594.33	-19,462.55	27.95	13,710.38	(35,346.50)	15,883.95	5013	Meters
140004943-0	01/05/2012	Meters-SLCC South-Nizamuddin-May'12	2,885.00	-41,341.83	24,678.56	-16,663.27	27.22	11,252.91	(30,088.92)	13,425.65	5013	Meters
140004944-0	01/06/2012	Meters-SLCC South-Nizamuddin-June'12	2,494.00	-40,349.29	23,778.13	-16,571.16	26.41	10,657.18	(29,692.11)	13,120.95	5013	Meters
140004945-0	03/07/2012	Meters-SLCC South-Nizamuddin-July'12	3,396.00	-49,368.94	28,650.65	-20,718.29	25.58	12,628.30	(36,740.64)	16,022.35	5013	Meters
140004946-0	01/08/2012	Meters-SLCC South-Nizamuddin-August'12	2,825.00	-42,293.56	23,943.37	-18,350.19	24.82	10,499.23	(31,794.33)	13,444.14	5013	Meters
140004947-0	01/09/2012	Meters-SLCC South-Nizamuddin-Sept.'12	5,467.00	-78,509.30	44,509.90	-33,999.40	24.02	18,856.22	(59,653.08)	25,653.68	5013	Meters
140004948-0	01/10/2012	Meters-SLCC South-Nizamuddin-Oct.'12	2,770.00	-37,927.30	21,242.41	-16,684.89	23.24	8,813.17	(29,114.13)	12,429.24	5013	Meters
140004949-0	02/11/2012	Meters-SLCC South-Nizamuddin-Nov.'12	817.00	-12,988.85	7,205.17	-5,783.68	22.40	2,910.04	(10,078.81)	4,295.13	5013	Meters
140004950-0	03/12/2012	Meters-SLCC South-Nizamuddin-Dec.'12	1,681.00	-23,010.02	12,519.70	-10,490.32	21.60	4,969.53	(18,040.49)	7,550.17	5013	Meters
140004951-0	01/01/2013	Meters-SLCC South-Nizamuddin-Jan.'13	1,675.00	-23,026.40	12,438.04	-10,588.36	20.84	4,799.27	(18,227.13)	7,638.77	5013	Meters
140004952-0	01/02/2013	Meters-SLCC South-Nizamuddin-Feb.'13	1,980.00	-30,039.41	15,670.11	-14,369.30	20.04	6,018.58	(24,020.83)	9,651.53	5013	Meters
140004953-0	01/03/2013	Meters-SLCC South-Nizamuddin-March'13	1,653.00	-22,905.41	11,900.57	-11,004.84	19.31	4,422.31	(18,483.10)	7,478.26	5013	Meters
140004954-0	03/04/2012	Meters-SLCC South-Sarita Vihar-April'12	7,706.00	-1,09,045.22	65,747.08	-43,298.14	27.95	30,475.90	(78,569.32)	35,271.18	5013	Meters
140004955-0	01/05/2012	Meters-SLCC South-Sarita Vihar-May'12	5,429.00	-75,626.33	45,266.82	-30,359.51	27.22	20,584.86	(55,041.47)	24,681.96	5013	Meters
140004956-0	01/06/2012	Meters-SLCC South-Sarita Vihar-June'12	5,325.00	-79,688.23	46,986.03	-32,702.20	26.41	21,047.52	(58,640.71)	25,938.51	5013	Meters
140004957-0	02/07/2012	Meters-SLCC South-Sarita Vihar-July'12	6,156.00	-86,647.55	50,483.92	-36,163.63	25.61	22,186.52	(64,461.03)	28,297.40	5013	Meters
140004958-0	01/08/2012	Meters-SLCC South-Sarita Vihar-August'12	4,627.00	-69,481.36	39,841.14	-29,640.22	24.82	17,248.51	(52,232.85)	22,592.63	5013	Meters
140004959-0	01/09/2012	Meters-SLCC South-Sarita Vihar-Sept.'12	5,213.00	-73,879.81	41,762.48	-32,117.33	24.02	17,744.31	(56,135.50)	24,018.17	5013	Meters
140004960-0	03/04/2012	Meter KCC- South-April'12	1,008.00	-21,312.18	12,908.74	-8,403.44	27.95	5,956.30	(15,355.88)	6,952.44	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140004961-0	01/10/2012	Meters-SLCC South-Sarita Vihar-Oct.'12	4,592.00	-65,219.85	36,178.30	-29,041.55	23.24	15,155.13	(50,064.72)	21,023.17	5013	Meters
140004962-0	02/11/2012	Meters-SLCC South-Sarita Vihar-Nov.'12	3,634.00	-49,959.54	27,473.05	-22,486.49	22.40	11,192.99	(38,766.55)	16,280.06	5013	Meters
140004963-0	01/05/2012	Meter KCC- South-May'12	325.00	-6,166.20	3,622.56	-2,543.64	27.22	1,678.39	(4,487.81)	1,944.17	5013	Meters
140004964-0	03/12/2012	Meters-SLCC South-Sarita Vihar-Dec.'12	4,867.00	-70,028.44	37,945.69	-32,082.75	21.60	15,124.22	(54,904.22)	22,821.47	5013	Meters
140004965-0	01/01/2013	Meters-SLCC South-Sarita Vihar-Jan.'13	6,955.00	-97,116.94	51,559.07	-45,557.87	20.84	20,241.57	(76,875.37)	31,317.50	5013	Meters
140004966-0	01/02/2013	Meters-SLCC South-Sarita Vihar-Feb.'13	4,012.00	-58,076.21	30,549.89	-27,526.32	20.04	11,635.93	(46,440.28)	18,913.96	5013	Meters
140004967-0	01/03/2013	Meters-SLCC South-Sarita Vihar-March'13	5,560.00	-78,770.95	40,660.61	-38,110.34	19.31	15,208.19	(63,562.76)	25,452.42	5013	Meters
140004968-0	03/04/2012	Meters-SLCC South-Hauz Khas-April'12	3,470.00	-49,232.31	29,733.52	-19,498.79	27.95	13,759.42	(35,472.89)	15,974.10	5013	Meters
140004969-0	01/05/2012	Meters-SLCC South-Hauz Khas-May'12	3,393.00	-46,379.77	27,629.10	-18,750.67	27.22	12,624.19	(33,755.58)	15,004.91	5013	Meters
140004970-0	01/06/2012	Meters-SLCC South-Hauz Khas-June'12	2,398.00	-32,278.26	19,004.70	-13,273.56	26.41	8,525.44	(23,752.82)	10,479.26	5013	Meters
140004971-0	02/07/2012	Meters-SLCC South-Hauz Khas-July'12	3,542.00	-49,367.00	28,608.97	-20,758.03	25.61	12,640.65	(36,726.35)	15,968.32	5013	Meters
140004972-0	01/08/2012	Meters-SLCC South-Hauz Khas-August'12	2,849.00	-38,265.14	22,015.77	-16,249.37	24.82	9,499.19	(28,765.95)	12,516.58	5013	Meters
140004973-0	01/09/2012	Meters-SLCC South-Hauz Khas-Sept.'12	2,478.00	-35,989.48	20,289.89	-15,699.59	24.02	8,643.89	(27,345.59)	11,646.00	5013	Meters
140004974-0	01/10/2012	Meters-SLCC South-Hauz Khas-Oct.'12	2,059.00	-27,950.03	15,781.27	-12,168.76	23.24	6,494.75	(21,455.28)	9,286.52	5013	Meters
140004975-0	01/11/2012	Meters-SLCC South-Hauz Khas-Nov.'12	1,525.00	-20,983.73	11,723.94	-9,259.79	22.43	4,706.68	(16,277.05)	7,017.26	5013	Meters
140004976-0	03/12/2012	Meters-SLCC South-Hauz Khas-Dec'12	1,977.00	-27,012.90	14,546.70	-12,466.20	21.60	5,834.05	(21,178.85)	8,712.65	5013	Meters
140004977-0	01/01/2013	Meters-SLCC South-Hauz Khas-Jan.'13	1,870.00	-27,645.98	14,551.13	-13,094.85	20.84	5,762.10	(21,883.88)	8,789.03	5013	Meters
140004978-0	01/02/2013	Meters-SLCC South-Hauz Khas-Feb.'13	1,370.00	-19,024.97	9,977.10	-9,047.87	20.04	3,811.77	(15,213.20)	6,165.33	5013	Meters
140004979-0	01/03/2013	Meters-SLCC South-Hauz Khas-March'13	774.00	-10,989.49	5,583.47	-5,406.02	19.31	2,121.72	(8,867.77)	3,461.75	5013	Meters
140004980-0	01/06/2012	Meter KCC- South-June'12	1,117.00	-24,864.21	14,955.17	-9,909.04	26.41	6,567.23	(18,296.98)	8,387.94	5013	Meters
140004981-0	02/07/2012	Meter KCC- South-July'12	501.00	-8,780.37	5,012.99	-3,767.38	25.61	2,248.26	(6,532.11)	2,764.73	5013	Meters
140004983-0	03/09/2012	Meter KCC- South-Sept.'12	1,064.00	-20,175.51	11,507.44	-8,668.07	23.97	4,835.20	(15,340.31)	6,672.24	5013	Meters
140004984-0	01/10/2012	Meter KCC- South-Oct.'12	1,135.00	-23,239.16	13,122.59	-10,116.57	23.24	5,400.08	(17,839.08)	7,722.51	5013	Meters
140004985-0	01/11/2012	Meter KCC- South-Nov.'12	634.00	-12,334.13	7,028.42	-5,305.71	22.43	2,766.56	(9,567.57)	4,261.86	5013	Meters
140004986-0	04/12/2012	Meter KCC- South-Dec.'12	819.00	-14,949.16	8,108.54	-6,840.62	21.57	3,224.71	(11,724.45)	4,883.83	5013	Meters
140004987-0	02/01/2013	Meter KCC- South-Jan.'13	614.00	-14,208.12	7,909.63	-6,298.49	20.82	2,957.62	(11,250.50)	4,952.01	5013	Meters
140004988-0	01/02/2013	Meter KCC- South-Feb.'13	167.00	-3,552.03	1,830.12	-1,721.91	20.04	711.67	(2,840.36)	1,118.45	5013	Meters
140004989-0	01/03/2013	Meter KCC- South-March'13	483.00	-10,656.09	5,572.12	-5,083.97	19.31	2,057.36	(8,598.73)	3,514.76	5013	Meters
140004990-0	03/04/2012	Meters-SLCC South-R.K. Puram-April-12	3,026.00	-43,592.23	26,323.57	-17,268.66	27.95	12,183.14	(31,409.09)	14,140.43	5013	Meters
140004991-0	01/05/2012	Meters-SLCC South-R.K. Puram-May'12	4,854.00	-67,557.79	40,232.14	-27,325.65	27.22	18,388.68	(49,169.11)	21,843.46	5013	Meters
140004992-0	01/06/2012	Meters-SLCC South-R.K. Puram-June'12	3,540.00	-49,428.08	29,134.17	-20,293.91	26.41	13,055.11	(36,372.97)	16,079.06	5013	Meters
140004993-0	02/07/2012	Meters-SLCC South-R.K. Puram-July'12	4,301.00	-58,435.70	33,977.64	-24,458.06	25.61	14,962.74	(43,472.96)	19,014.90	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140004994-0	01/08/2012	Meters-SLCC South-R.K. Puram-August'12	2,167.00	-31,214.82	18,045.32	-13,169.50	24.82	7,748.97	(23,465.85)	10,296.35	5013	Meters
140004995-0	03/09/2012	Meters-SLCC South-R.K. Puram-Sept.'12	2,877.00	-38,923.79	21,928.06	-16,995.73	23.97	9,328.38	(29,595.41)	12,599.68	5013	Meters
140004996-0	01/10/2012	Meters-SLCC South-R.K. Puram-Oct.'12	2,413.00	-33,563.75	18,836.10	-14,727.65	23.24	7,799.21	(25,764.54)	11,036.89	5013	Meters
140004997-0	02/11/2012	Meters-SLCC South-R.K. Puram-Nov.'12	1,875.00	-26,213.20	14,320.03	-11,893.17	22.40	5,872.84	(20,340.36)	8,447.19	5013	Meters
140004998-0	03/12/2012	Meters-SLCC South-R.K. Puram-Dec.'12	1,977.00	-27,012.41	14,841.24	-12,171.17	21.60	5,833.94	(21,178.47)	9,007.30	5013	Meters
140004999-0	01/01/2013	Meters-SLCC South-R.K. Puram-Jan.'13	2,589.00	-38,045.14	20,299.13	-17,746.01	20.84	7,929.54	(30,115.60)	12,369.59	5013	Meters
140005000-0	01/02/2013	Meters-SLCC South-R.K. Puram-Feb.'13	1,895.00	-26,034.15	13,650.41	-12,383.74	20.04	5,216.10	(20,818.05)	8,434.31	5013	Meters
140005001-0	01/03/2013	Meters-SLCC South-R.K. Puram-March'13	2,515.00	-34,937.81	17,977.01	-16,960.80	19.31	6,745.39	(28,192.42)	11,231.62	5013	Meters
140005002-0	03/04/2012	Meters-SLCC South-Saket-April'12	5,250.00	-79,763.76	48,141.49	-31,622.27	27.95	22,292.33	(57,471.43)	25,849.16	5013	Meters
140005003-0	01/05/2012	Meters-SLCC South-Saket-May'12	5,398.00	-81,271.12	48,373.16	-32,897.96	27.22	22,121.34	(59,149.78)	26,251.82	5013	Meters
140005004-0	01/06/2012	Meters-SLCC South-Saket-June'12	6,755.00	-1,02,879.29	60,553.21	-42,326.08	26.41	27,172.82	(75,706.47)	33,380.39	5013	Meters
140005005-0	03/07/2012	Meters-SLCC South-Saket-July'12	6,159.00	-92,692.73	53,926.83	-38,765.90	25.58	23,710.29	(68,982.44)	30,216.54	5013	Meters
140005006-0	01/08/2012	Meters-SLCC South-Saket-August'12	4,393.00	-64,446.41	36,982.52	-27,463.89	24.82	15,998.60	(48,447.81)	20,983.92	5013	Meters
140005007-0	03/09/2012	Meters-SLCC South-Saket-Sept.'12	6,139.00	-90,802.73	51,127.71	-39,675.02	23.97	21,761.56	(69,041.17)	29,366.15	5013	Meters
140005008-0	01/10/2012	Meters-SLCC South-Saket-Oct.'12	4,302.00	-68,358.73	38,081.26	-30,277.47	23.24	15,884.51	(52,474.22)	22,196.75	5013	Meters
140005009-0	01/11/2012	Meters-SLCC South-Saket-Nov.'12	3,755.00	-51,578.89	28,365.03	-23,213.86	22.43	11,569.22	(40,009.67)	16,795.81	5013	Meters
140005010-0	03/12/2012	Meters-SLCC South-Saket-Dec.'12	5,349.00	-81,029.45	43,703.64	-37,325.81	21.60	17,500.14	(63,529.31)	26,203.50	5013	Meters
140005011-0	01/01/2013	Meters-SLCC South-Saket-Jan.'13	5,180.00	-77,704.33	41,546.87	-36,157.46	20.84	16,195.50	(61,508.83)	25,351.37	5013	Meters
140005012-0	01/02/2013	Meters-SLCC South-Saket-Feb.'13	3,653.00	-53,069.64	27,825.16	-25,244.48	20.04	10,632.83	(42,436.81)	17,192.33	5013	Meters
140005013-0	01/03/2013	Meters-SLCC South-Saket-March'13	5,629.00	-81,691.69	42,339.68	-39,352.01	19.31	15,772.09	(65,919.60)	26,567.59	5013	Meters
140005014-0	03/04/2012	Meters-SLCC South-Vasant Kunj-April'12	2,673.00	-41,391.80	25,215.83	-16,175.97	27.95	11,568.16	(29,823.64)	13,647.67	5013	Meters
140005015-0	01/05/2012	Meters-SLCC South-Vasant Kunj-May'12	2,415.00	-37,311.09	22,198.12	-15,112.97	27.22	10,155.77	(27,155.32)	12,042.35	5013	Meters
140005016-0	01/06/2012	Meters-SLCC South-Vasant Kunj-June'12	2,274.00	-33,884.37	19,963.34	-13,921.03	26.41	8,949.65	(24,934.72)	11,013.69	5013	Meters
140005017-0	02/07/2012	Meters-SLCC South-Vasant Kunj-July'12	3,357.00	-50,375.93	29,345.05	-21,030.88	25.61	12,899.00	(37,476.93)	16,446.05	5013	Meters
140005018-0	01/08/2012	Meters-SLCC South-Vasant Kunj-August'12	4,058.00	-60,609.99	34,551.96	-26,058.03	24.82	15,046.22	(45,563.77)	19,505.74	5013	Meters
140005019-0	01/09/2012	Meters-SLCC South-Vasant Kunj-Sept.'12	3,109.00	-43,026.92	24,363.09	-18,663.83	24.02	10,334.12	(32,692.80)	14,028.97	5013	Meters
140005020-0	01/10/2012	Meters-SLCC South-Vasant Kunj-Oct.'12	2,894.00	-39,927.43	22,480.44	-17,446.99	23.24	9,277.93	(30,649.50)	13,202.51	5013	Meters
140005021-0	01/11/2012	Meters-SLCC South-Vasant Kunj-Nov.'12	2,675.00	-38,966.11	21,452.13	-17,513.98	22.43	8,740.15	(30,225.96)	12,711.98	5013	Meters
140005022-0	01/12/2012	Meters-SLCC South-Vasant Kunj-Dec.'12	2,097.00	-29,006.38	15,748.78	-13,257.60	21.65	6,279.68	(22,726.70)	9,469.10	5013	Meters
140005023-0	01/01/2013	Meters-SLCC South-Vasant Kunj-Jan.'13	2,162.00	-31,648.67	16,789.61	-14,859.06	20.84	6,596.36	(25,052.31)	10,193.25	5013	Meters
140005024-0	01/02/2013	Meters-SLCC South-Vasant Kunj-Feb.'13	2,756.00	-40,052.55	21,397.32	-18,655.23	20.04	8,024.77	(32,027.78)	13,372.55	5013	Meters
140005025-0	01/03/2013	Meters-SLCC South-Vasant Kunj-March'13	3,009.00	-41,963.65	21,803.51	-20,160.14	19.31	8,101.86	(33,861.79)	13,701.65	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140005026-0	03/04/2012	Meters-SLCC West-Jaffarpur-April'12	1,234.00	-17,164.45	10,321.83	-6,842.62	27.95	4,797.11	(12,367.34)	5,524.72	5013	Meters
140005027-0	01/05/2012	Meters-SLCC West-Jaffarpur-May'12	1,245.00	-17,741.05	10,555.86	-7,185.19	27.22	4,828.97	(12,912.08)	5,726.89	5013	Meters
140005028-0	01/06/2012	Meters-SLCC West-Jaffarpur-June'12	1,119.00	-15,724.64	9,201.10	-6,523.54	26.41	4,153.24	(11,571.40)	5,047.86	5013	Meters
140005029-0	02/07/2012	Meters-SLCC West-Jaffarpur-July'12	1,667.00	-23,771.27	13,561.01	-10,210.26	25.61	6,086.75	(17,684.52)	7,474.26	5013	Meters
140005030-0	01/08/2012	Meters-SLCC West-Jaffarpur-August.'12	774.00	-11,076.43	6,176.06	-4,900.37	24.82	2,749.69	(8,326.74)	3,426.37	5013	Meters
140005031-0	03/09/2012	Meters-SLCC West-Jaffarpur-Sept.'12	1,351.00	-18,984.49	10,674.33	-8,310.16	23.97	4,549.78	(14,434.71)	6,124.55	5013	Meters
140005032-0	01/10/2012	Meters-SLCC West-Jaffarpur-Oct.'12	574.00	-7,984.95	4,406.35	-3,578.60	23.24	1,855.46	(6,129.49)	2,550.89	5013	Meters
140005033-0	01/11/2012	Meters-SLCC West-Jaffarpur-Nov.'12	1,048.00	-13,989.81	7,760.81	-6,229.00	22.43	3,137.93	(10,851.88)	4,622.88	5013	Meters
140005034-0	03/12/2012	Meters-SLCC West-Jaffarpur-Dec.'12	794.00	-11,004.82	6,028.12	-4,976.70	21.60	2,376.74	(8,628.08)	3,651.38	5013	Meters
140005035-0	01/01/2013	Meters-SLCC West-Jaffarpur-Jan.'13	1,025.00	-14,017.12	7,515.16	-6,501.96	20.84	2,921.51	(11,095.61)	4,593.65	5013	Meters
140005036-0	01/02/2013	Meters-SLCC West-Jaffarpur-Feb.'13	1,718.00	-24,643.92	12,902.35	-11,741.57	20.04	4,937.56	(19,706.36)	7,964.79	5013	Meters
140005037-0	01/03/2013	Meters-SLCC West-Jaffarpur-March'13	876.00	-11,924.24	6,226.98	-5,697.26	19.31	2,302.19	(9,622.05)	3,924.79	5013	Meters
140005038-0	03/04/2012	Meters-SLCC West-Mundka-April'12	2,552.00	-35,332.22	21,428.35	-13,903.87	27.95	9,874.63	(25,457.59)	11,553.72	5013	Meters
140005039-0	01/05/2012	Meters-SLCC West-Mundka-May'12	2,857.00	-39,326.46	23,329.53	-15,996.93	27.22	10,704.34	(28,622.12)	12,625.19	5013	Meters
140005040-0	01/06/2012	Meters-SLCC West-Mundka-June'12	2,438.00	-34,301.34	20,243.60	-14,057.74	26.41	9,059.78	(25,241.56)	11,183.82	5013	Meters
140005041-0	02/07/2012	Meters-SLCC West-Mundka-July'12	2,599.00	-36,270.33	20,894.63	-15,375.70	25.61	9,287.19	(26,983.14)	11,607.44	5013	Meters
140005042-0	01/08/2012	Meters-SLCC West-Mundka-August'12	2,643.00	-37,258.62	21,205.17	-16,053.45	24.82	9,249.32	(28,009.30)	11,955.85	5013	Meters
140005043-0	03/09/2012	Meters-SLCC West-Mundka-Sept.'12	2,451.00	-34,007.82	18,886.68	-15,121.14	23.97	8,150.23	(25,857.59)	10,736.45	5013	Meters
140005044-0	01/10/2012	Meters-SLCC West-Mundka-Oct.'12	2,009.00	-28,949.22	16,118.79	-12,830.43	23.24	6,726.93	(22,222.29)	9,391.86	5013	Meters
140005045-0	02/11/2012	Meters-SLCC West-Mundka-Nov.'12	2,006.00	-27,982.76	15,222.37	-12,760.39	22.40	6,269.29	(21,713.47)	8,953.08	5013	Meters
140005046-0	01/12/2012	Meters-SLCC West-Mundka-Dec.'12	2,026.00	-28,007.80	15,345.91	-12,661.89	21.65	6,063.50	(21,944.30)	9,282.41	5013	Meters
140005047-0	01/01/2013	Meters-SLCC West-Mundka-Jan.'13	1,304.00	-18,023.01	9,730.44	-8,292.57	20.84	3,756.44	(14,266.57)	5,974.00	5013	Meters
140005048-0	04/02/2013	Meters-SLCC West-Mundka-Feb.'13	1,759.00	-24,031.52	12,526.74	-11,504.78	19.96	4,796.10	(19,235.42)	7,730.64	5013	Meters
140005049-0	01/03/2013	Meters-SLCC West-Mundka-March'13	1,566.00	-21,862.48	11,393.92	-10,468.56	19.31	4,220.96	(17,641.52)	7,172.96	5013	Meters
140005050-0	03/04/2012	Meters-SLCC West-Nangloi-April'12	4,954.00	-67,637.72	40,831.73	-26,805.99	27.95	18,903.35	(48,734.37)	21,928.38	5013	Meters
140005051-0	01/05/2012	Meters-SLCC West-Nangloi-May'12	3,177.00	-43,355.20	25,906.17	-17,449.03	27.22	11,800.93	(31,554.27)	14,105.24	5013	Meters
140005052-0	01/06/2012	Meters-SLCC West-Nangloi-June'12	3,107.00	-42,359.72	25,161.22	-17,198.50	26.41	11,188.19	(31,171.53)	13,973.03	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140005053-0	02/07/2012	Meters-SLCC West-Nangloi-July'12	3,928.00	-54,400.67	31,701.93	-22,698.74	25.61	13,929.55	(40,471.12)	17,772.38	5013	Meters
140005054-0	01/08/2012	Meters-SLCC West-Nangloi-August.'12	5,852.00	-80,556.84	45,977.46	-34,579.38	24.82	19,997.96	(60,558.88)	25,979.50	5013	Meters
140005055-0	04/09/2012	Meters-SLCC West-Nangloi-Sept.'12	4,529.00	-62,523.35	35,207.96	-27,315.39	23.94	14,967.92	(47,555.43)	20,240.04	5013	Meters
140005056-0	01/10/2012	Meters-SLCC West-Nangloi-Oct.'12	5,238.00	-72,862.28	40,545.04	-32,317.24	23.24	16,931.00	(55,931.28)	23,614.04	5013	Meters
140005057-0	02/11/2012	Meters-SLCC West-Nangloi-Nov.'12	4,898.00	-68,952.52	37,797.19	-31,155.33	22.40	15,448.20	(53,504.32)	22,348.99	5013	Meters
140005058-0	03/12/2012	Meters-SLCC West-Nangloi-Dec.'12	4,234.00	-58,018.74	31,339.11	-26,679.63	21.60	12,530.46	(45,488.28)	18,808.65	5013	Meters
140005059-0	01/01/2013	Meters-SLCC West-Nangloi-Jan.'13	3,491.00	-48,057.97	25,673.64	-22,384.33	20.84	10,016.47	(38,041.50)	15,657.17	5013	Meters
140005060-0	01/02/2013	Meters-SLCC West-Nangloi-Feb.'13	3,409.00	-48,063.07	25,245.37	-22,817.70	20.04	9,629.73	(38,433.34)	15,615.64	5013	Meters
140005061-0	01/03/2013	Meters-SLCC West-Nangloi-March'13	3,500.00	-48,814.75	25,145.86	-23,668.89	19.31	9,424.59	(39,390.16)	15,721.27	5013	Meters
140005062-0	03/04/2012	Meters-SLCC West-Najafgarh-April'12	4,171.00	-57,546.35	34,762.85	-22,783.50	27.95	16,083.02	(41,463.33)	18,679.83	5013	Meters
140005063-0	01/05/2012	Meters-SLCC West-Najafgarh-May'12	3,089.00	-42,347.00	25,087.60	-17,259.40	27.22	11,526.51	(30,820.49)	13,561.09	5013	Meters
140005064-0	01/06/2012	Meters-SLCC West-Najafgarh-June'12	2,498.00	-34,293.26	20,309.44	-13,983.82	26.41	9,057.65	(25,235.61)	11,251.79	5013	Meters
140005065-0	02/07/2012	Meters-SLCC West-Najafgarh-July'12	2,612.00	-36,271.61	21,055.18	-15,216.43	25.61	9,287.52	(26,984.09)	11,767.66	5013	Meters
140005066-0	01/08/2012	Meters-SLCC West-Najafgarh-August'12	3,329.00	-47,328.52	27,095.26	-20,233.26	24.82	11,749.14	(35,579.38)	15,346.12	5013	Meters
140005067-0	01/09/2012	Meters-SLCC West-Najafgarh-Sept.'12	3,087.00	-42,907.82	23,977.49	-18,930.33	24.02	10,305.52	(32,602.30)	13,671.97	5013	Meters
140005068-0	01/10/2012	Meters-SLCC West-Najafgarh-Oct.'12	2,394.00	-32,936.55	18,022.80	-14,913.75	23.24	7,653.46	(25,283.09)	10,369.34	5013	Meters
140005069-0	01/11/2012	Meters-SLCC West-Najafgarh-Nov.'12	1,618.00	-21,984.44	12,040.25	-9,944.19	22.43	4,931.14	(17,053.30)	7,109.11	5013	Meters
140005070-0	03/12/2012	Meters-SLCC West-Najafgarh-Dec.'12	2,485.00	-34,012.98	18,421.83	-15,591.15	21.60	7,345.87	(26,667.11)	11,075.96	5013	Meters
140005071-0	03/04/2012	Meter KCC- West-April'12	676.00	-14,208.12	8,766.98	-5,441.14	27.95	3,970.87	(10,237.25)	4,796.11	5013	Meters
140005072-0	01/05/2012	Meter KCC- West-May'12	318.00	-7,104.06	4,410.55	-2,693.51	27.22	1,933.67	(5,170.39)	2,476.88	5013	Meters
140005073-0	01/06/2012	Meter KCC- West-June-12	1,232.00	-28,665.71	17,726.23	-10,939.48	26.41	7,571.30	(21,094.41)	10,154.93	5013	Meters
140005074-0	03/07/2012	Meter KCC- West-July'12	169.00	-3,552.03	2,107.61	-1,444.42	25.58	908.59	(2,643.44)	1,199.02	5013	Meters
140005075-0	01/08/2012	Meter KCC- West-August'12	507.00	-10,656.09	6,242.42	-4,413.67	24.82	2,645.33	(8,010.76)	3,597.09	5013	Meters
140005076-0	03/09/2012	Meter KCC- West-Sept.'12	677.00	-12,581.86	7,075.94	-5,505.92	23.97	3,015.33	(9,566.53)	4,060.61	5013	Meters
140005077-0	08/10/2012	Meter KCC- West-Oct.'12	318.00	-7,104.06	4,114.71	-2,989.35	23.05	1,637.83	(5,466.23)	2,476.88	5013	Meters
140005078-0	01/11/2012	Meter KCC- West-Nov.'12	678.00	-12,334.13	6,606.20	-5,727.93	22.43	2,766.56	(9,567.57)	3,839.64	5013	Meters
140005080-0	01/01/2013	Meter KCC- West-Jan.'13	149.00	-3,552.03	2,018.19	-1,533.84	20.84	740.33	(2,811.70)	1,277.86	5013	Meters
140005081-0	01/02/2013	Meter KCC- West-Feb.'13	677.00	-14,660.78	7,687.86	-6,972.92	20.04	2,937.39	(11,723.39)	4,750.47	5013	Meters
140005082-0	04/03/2013	Meter KCC- West-March'13	636.00	-14,434.45	7,810.76	-6,623.69	19.23	2,775.57	(11,658.88)	5,035.19	5013	Meters
140005083-0	04/04/2012	Meter GCC- South-April'12	4,883.00	-2,36,089.80	1,43,534.05	-92,555.75	27.92	65,920.81	(1,70,168.99)	77,613.24	5013	Meters
140005084-0	01/05/2012	Meter GCC- South-May'12	4,214.00	-1,97,613.11	1,19,308.81	-78,304.30	27.22	53,788.74	(1,43,824.37)	65,520.07	5013	Meters
140005085-0	01/06/2012	Meter GCC- South-June'12	1,061.00	-50,201.33	30,209.01	-19,992.32	26.41	13,259.32	(36,942.01)	16,949.69	5013	Meters
140005086-0	03/07/2012	Meter GCC- South-July'12	1,101.00	-28,511.37	16,582.92	-11,928.45	25.58	7,293.05	(21,218.32)	9,289.87	5013	Meters
140005087-0	01/08/2012	Meter GCC- South-August'12	1,377.00	-72,011.43	41,577.33	-30,434.10	24.82	17,876.59	(54,134.84)	23,700.74	5013	Meters
140005088-0	03/09/2012	Meter GCC- South-Sept.'12	1,223.00	-51,217.46	28,970.38	-22,247.08	23.97	12,274.68	(38,942.78)	16,695.70	5013	Meters
140005089-0	01/10/2012	Meter GCC- South-Oct.'12	1,354.00	-49,059.38	27,531.07	-21,528.31	23.24	11,399.94	(37,659.44)	16,131.13	5013	Meters
140005090-0	02/11/2012	Meter GCC- South-Nov.'12	2,775.00	-33,776.03	17,953.62	-15,822.41	22.40	7,567.22	(26,208.81)	10,386.40	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140005091-0	03/12/2012	Meter GCC- South-Dec.'12	2,327.00	-9,618.92	5,028.20	-4,590.72	21.60	2,077.43	(7,541.49)	2,950.77	5013	Meters
140005092-0	02/01/2013	Meter GCC- South-Jan.'13	2,973.00	-1,39,526.48	72,552.59	-66,973.89	20.82	29,044.45	(1,10,482.03)	43,508.14	5013	Meters
140005093-0	04/02/2013	Meter GCC- South-Fab.'13	1,276.00	-50,752.73	27,197.01	-23,555.72	19.96	10,128.97	(40,623.76)	17,068.04	5013	Meters
140005094-0	01/03/2013	Meter GCC- South-March'13	1,434.00	-74,713.77	39,764.22	-34,949.55	19.31	14,424.86	(60,288.91)	25,339.36	5013	Meters
140005095-0	03/04/2012	Meter GCC- West-April'12	1,031.00	-46,022.09	26,801.25	-19,220.84	27.95	12,862.22	(33,159.87)	13,939.03	5013	Meters
140005096-0	01/05/2012	Meter GCC- West-May'12	1,282.00	-64,249.59	37,998.46	-26,251.13	27.22	17,488.25	(46,761.34)	20,510.21	5013	Meters
140005097-0	01/06/2012	Meter GCC- West-June'12	846.00	-44,992.61	25,666.82	-19,325.79	26.41	11,883.59	(33,109.02)	13,783.23	5013	Meters
140005098-0	02/07/2012	Meter GCC- West-July'12	785.00	-24,017.50	13,404.16	-10,613.34	25.61	6,149.79	(17,867.71)	7,254.37	5013	Meters
140005099-0	06/08/2012	Meter GCC- West-August'12	1,005.00	-24,670.87	13,894.20	-10,776.67	24.69	6,092.36	(18,578.51)	7,801.84	5013	Meters
140005100-0	04/09/2012	Meter GCC- West-Sept.'12	855.00	-32,248.78	18,198.51	-14,050.27	23.94	7,720.27	(24,528.51)	10,478.24	5013	Meters
140005101-0	05/10/2012	Meter GCC- West-Oct.'12	646.00	-20,669.96	11,526.71	-9,143.25	23.13	4,781.56	(15,888.40)	6,745.15	5013	Meters
140005102-0	01/01/2013	Meters-SLCC West-Najafgarh-Jan.'13	2,833.00	-39,045.82	20,815.63	-18,230.19	20.84	8,138.11	(30,907.71)	12,677.52	5013	Meters
140005104-0	01/03/2013	Meters-SLCC West-Najafgarh-March'13	2,235.00	-30,924.22	16,050.06	-14,874.16	19.31	5,970.49	(24,953.73)	10,079.57	5013	Meters
140005105-0	03/04/2012	Meters-SLCC West-Punjabi Bagh-April'12	2,390.00	-32,312.83	19,749.88	-12,562.95	27.95	9,030.77	(23,282.06)	10,719.11	5013	Meters
140005106-0	01/05/2012	Meters-SLCC West-Punjabi Bagh-May'12	2,622.00	-35,291.69	21,189.04	-14,102.65	27.22	9,606.11	(25,685.58)	11,582.93	5013	Meters
140005107-0	04/06/2012	Meters-SLCC West-Punjabi Bagh-June'12	1,382.00	-19,168.64	11,325.42	-7,843.22	26.33	5,047.91	(14,120.73)	6,277.51	5013	Meters
140005108-0	02/07/2012	Meters-SLCC West-Punjabi Bagh-July'12	1,704.00	-23,174.30	13,496.03	-9,678.27	25.61	5,933.89	(17,240.41)	7,562.14	5013	Meters
140005109-0	02/08/2012	Meters-SLCC West-Punjabi Bagh-August'12	2,606.00	-35,244.18	20,058.14	-15,186.04	24.80	8,740.07	(26,504.11)	11,318.07	5013	Meters
140005110-0	03/09/2012	Meters-SLCC West-Punjabi Bagh-Sept.'12	1,771.00	-24,926.84	14,144.57	-10,782.27	23.97	5,973.91	(18,952.93)	8,170.66	5013	Meters
140005111-0	01/10/2012	Meters-SLCC West-Punjabi Bagh-Oct.'12	4,859.00	-65,903.37	36,374.08	-29,529.29	23.24	15,313.96	(50,589.41)	21,060.12	5013	Meters
140005112-0	01/11/2012	Meters-SLCC West-Punjabi Bagh-Nov.'12	3,728.00	-49,950.12	27,278.59	-22,671.53	22.43	11,203.88	(38,746.24)	16,074.71	5013	Meters
140005113-0	03/12/2012	Meters-SLCC West-Punjabi Bagh-Dec.'12	1,578.00	-21,008.31	11,437.12	-9,571.19	21.60	4,537.22	(16,471.09)	6,899.90	5013	Meters
140005114-0	01/01/2013	Meters-SLCC West-Punjabi Bagh-Jan.'13	1,391.00	-19,022.73	10,260.98	-8,761.75	20.84	3,964.81	(15,057.92)	6,296.17	5013	Meters
140005115-0	01/02/2013	Meters-SLCC West-Punjabi Bagh-Feb.'13	2,767.00	-38,049.93	19,881.35	-18,168.58	20.04	7,623.54	(30,426.39)	12,257.81	5013	Meters
140005116-0	01/03/2013	Meters-SLCC West-Punjabi Bagh-March'13	1,951.00	-27,837.08	14,319.08	-13,518.00	19.31	5,374.46	(22,462.62)	8,944.62	5013	Meters
140005117-0	02/11/2012	Meter GCC- West-Nov.'12	411.00	-21,831.68	11,794.99	-10,036.69	22.40	4,891.20	(16,940.48)	6,903.79	5013	Meters
140005118-0	04/12/2012	Meter GCC- West-Dec.'12	1,341.00	-66,876.52	36,880.98	-29,995.54	21.57	14,426.08	(52,450.44)	22,454.90	5013	Meters
140005119-0	03/04/2012	Meters-SLCC West-Dwarka-April'12	3,234.00	-44,421.23	26,680.61	-17,740.62	27.95	12,414.82	(32,006.41)	14,265.79	5013	Meters
140005120-0	01/01/2013	Meter GCC- West-Jan.'13	77.00	-3,859.97	2,049.43	-1,810.54	20.84	804.51	(3,055.46)	1,244.92	5013	Meters
140005122-0	01/05/2012	Meters-SLCC West-Dwarka-May'12	3,614.00	-49,411.37	29,622.51	-19,788.86	27.22	13,449.37	(35,962.00)	16,173.14	5013	Meters
140005123-0	05/03/2013	Meter GCC- West-March'13	154.00	-7,719.96	3,972.29	-3,747.67	19.20	1,482.44	(6,237.52)	2,489.85	5013	Meters
140005124-0	01/06/2012	Meters-SLCC West-Dwarka-June'12	4,766.00	-65,564.88	38,682.42	-26,882.46	26.41	17,317.21	(48,247.67)	21,365.21	5013	Meters
140005125-0	02/07/2012	Meters-SLCC West-Dwarka-July'12	5,158.00	-70,525.39	40,877.24	-29,648.15	25.61	18,058.36	(52,467.03)	22,818.88	5013	Meters
140005126-0	01/08/2012	Meters-SLCC West-Dwarka-August'12	4,341.00	-60,419.38	34,678.58	-25,740.80	24.82	14,998.90	(45,420.48)	19,679.68	5013	Meters
140005127-0	01/09/2012	Meters-SLCC West-Dwarka-Sept.'12	4,549.00	-62,926.83	35,860.73	-27,066.10	24.02	15,113.64	(47,813.19)	20,747.09	5013	Meters
140005128-0	01/10/2012	Meters-SLCC West-Dwarka-Oct.'12	3,208.00	-44,920.55	24,290.84	-20,629.71	23.24	10,438.19	(34,482.36)	13,852.65	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140005129-0	01/11/2012	Meters-SLCC West-Dwarka-Nov.'12	3,653.00	-50,955.59	27,533.70	-23,421.89	22.43	11,429.41	(39,526.18)	16,104.29	5013	Meters
140005130-0	03/12/2012	Meters-SLCC West-Dwarka-Dec.'12	2,885.00	-40,010.98	21,277.30	-18,733.68	21.60	8,641.28	(31,369.70)	12,636.02	5013	Meters
140005131-0	01/01/2013	Meters-SLCC West-Dwarka-Jan.'13	2,790.00	-38,045.47	20,075.65	-17,969.82	20.84	7,929.61	(30,115.86)	12,146.04	5013	Meters
140005132-0	01/02/2013	Meters-SLCC West-Dwarka-Feb.'13	3,504.00	-48,063.06	24,997.45	-23,065.61	20.04	9,629.73	(38,433.33)	15,367.72	5013	Meters
140005133-0	01/03/2013	Meters-SLCC West-Dwarka-March'13	2,959.00	-40,795.90	20,960.99	-19,834.91	19.31	7,876.40	(32,919.50)	13,084.59	5013	Meters
140005134-0	03/04/2012	Meters -MLCC-April'12	1,140.00	-18,299.17	10,760.85	-7,538.32	27.95	5,114.25	(13,184.92)	5,646.60	5013	Meters
140005135-0	01/05/2012	Meters -MLCC-May'12	1,749.00	-28,755.86	16,257.71	-12,498.15	27.22	7,827.11	(20,928.75)	8,430.60	5013	Meters
140005136-0	01/06/2012	Meters -MLCC-June'12	1,127.00	-18,299.17	10,342.54	-7,956.63	26.41	4,833.24	(13,465.93)	5,509.30	5013	Meters
140005137-0	02/07/2012	Meters -MLCC-July'12	784.00	-13,070.85	7,345.90	-5,724.95	25.61	3,346.86	(9,723.99)	3,999.04	5013	Meters
140005138-0	01/08/2012	Meters -MLCC-August'12	1,127.00	-18,299.18	10,052.01	-8,247.17	24.82	4,542.71	(13,756.47)	5,509.30	5013	Meters
140005140-0	03/09/2012	Meters -MLCC-Sept.'12	773.00	-13,072.07	7,054.21	-6,017.86	23.97	3,132.82	(9,939.25)	3,921.39	5013	Meters
140005141-0	01/10/2012	Meters -MLCC-Oct.'12	2,379.00	-39,222.17	20,860.71	-18,361.46	23.24	9,114.05	(30,108.12)	11,746.66	5013	Meters
140005142-0	02/11/2012	Meters -MLCC-Nov.'12	826.00	-13,075.16	7,027.73	-6,047.43	22.40	2,929.37	(10,145.79)	4,098.36	5013	Meters
140005144-0	03/12/2012	Meters -MLCC-Dec.'12	323.00	-5,230.07	2,698.35	-2,531.72	21.60	1,129.55	(4,100.52)	1,568.80	5013	Meters
140005145-0	03/01/2013	Meters -MLCC-Jan.'13	958.00	-15,690.21	7,890.45	-7,799.76	20.79	3,262.06	(12,428.15)	4,628.39	5013	Meters
140005147-0	01/02/2013	Meters -MLCC-Feb.'13	1,444.00	-23,535.30	11,853.42	-11,681.88	20.04	4,715.45	(18,819.85)	7,137.97	5013	Meters
140005148-0	01/03/2013	Meters -MLCC-March'13	485.00	-7,845.11	4,161.56	-3,683.55	19.31	1,514.64	(6,330.47)	2,646.92	5013	Meters
140005149-0	03/04/2012	Meters-SLCC West-Janak Puri-April'12	3,072.00	-41,396.37	24,901.75	-16,494.62	27.95	11,569.43	(29,826.94)	13,332.32	5013	Meters
140005150-0	01/05/2012	Meters-SLCC West-Janak Puri-May'12	3,010.00	-41,343.84	24,703.37	-16,640.47	27.22	11,253.45	(30,090.39)	13,449.92	5013	Meters
140005151-0	01/06/2012	Meters-SLCC West-Janak Puri-June'12	4,510.00	-61,532.06	36,162.46	-25,369.60	26.41	16,252.05	(45,280.01)	19,910.41	5013	Meters
140005152-0	02/07/2012	Meters-SLCC West-Janak Puri-July'12	4,358.00	-59,438.19	34,478.78	-24,959.41	25.61	15,219.43	(44,218.76)	19,259.35	5013	Meters
140005153-0	04/04/2012	Meters -MLCC-April'12	167.00	-2,614.17	1,553.08	-1,061.09	27.92	729.93	(1,884.24)	823.15	5013	Meters
140005154-0	01/08/2012	Meters-SLCC West-Janak Puri-August.'12	2,656.00	-36,251.17	20,906.51	-15,344.66	24.82	8,999.23	(27,251.94)	11,907.28	5013	Meters
140005155-0	01/05/2012	Meters -MLCC-May'12	492.00	-7,842.51	4,585.40	-3,257.11	27.22	2,134.68	(5,707.83)	2,450.72	5013	Meters
140005156-0	01/09/2012	Meters-SLCC West-Janak Puri-Sept.'12	2,940.00	-39,941.86	22,805.35	-17,136.51	24.02	9,593.16	(30,348.70)	13,212.19	5013	Meters
140005157-0	13/06/2012	Meters -MLCC-June'12	156.00	-2,614.17	1,427.45	-1,186.72	26.10	682.30	(1,931.87)	745.15	5013	Meters
140005158-0	01/10/2012	Meters-SLCC West-Janak Puri-Oct.'12	2,034.00	-27,953.74	15,460.52	-12,493.22	23.24	6,495.61	(21,458.13)	8,964.91	5013	Meters
140005159-0	01/11/2012	Meters-SLCC West-Janak Puri-Nov.'12	2,241.00	-30,971.53	16,960.33	-14,011.20	22.43	6,946.96	(24,024.57)	10,013.37	5013	Meters
140005160-0	03/12/2012	Meters-SLCC West-Janak Puri-Dec.'12	3,545.00	-49,020.41	26,399.09	-22,621.32	21.60	10,587.06	(38,433.35)	15,812.03	5013	Meters
140005161-0	01/01/2013	Meters-SLCC West-Janak Puri-Jan.'13	3,522.00	-48,057.65	25,523.61	-22,534.04	20.84	10,016.40	(38,041.25)	15,507.21	5013	Meters
140005162-0	01/02/2013	Meters-SLCC West-Janak Puri-Feb.'13	3,160.00	-43,056.48	22,538.87	-20,517.61	20.04	8,626.63	(34,429.85)	13,912.24	5013	Meters
140005163-0	01/03/2013	Meters-SLCC West-Janak Puri-March'13	3,070.00	-42,781.91	21,846.74	-20,935.17	19.31	8,259.84	(34,522.07)	13,586.90	5013	Meters
140005164-0	03/04/2012	Meters-SLCC West-Palam-April'12	4,508.00	-61,579.79	37,092.19	-24,487.60	27.95	17,210.29	(44,369.50)	19,881.90	5013	Meters
140005165-0	01/05/2012	Meters-SLCC West-Palam-May'12	5,769.00	-78,644.87	46,785.53	-31,859.34	27.22	21,406.49	(57,238.38)	25,379.04	5013	Meters
140005166-0	01/06/2012	Meters-SLCC West-Palam-June'12	6,543.00	-89,776.53	52,862.35	-36,914.18	26.41	23,712.07	(66,064.46)	29,150.28	5013	Meters
140005167-0	02/07/2012	Meters-SLCC West-Palam-July'12	6,232.00	-85,639.28	49,600.43	-36,038.85	25.61	21,928.35	(63,710.93)	27,672.08	5013	Meters
140005168-0	01/08/2012	Meters-SLCC West-Palam-August'12	5,245.00	-72,500.00	41,499.05	-31,000.95	24.82	17,997.88	(54,502.12)	23,501.17	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140005169-0	03/09/2012	Meters-SLCC West-Palam-Sept.'12	6,148.00	-85,410.48	48,609.08	-36,801.40	23.97	20,469.26	(64,941.22)	28,139.82	5013	Meters
140005170-0	01/10/2012	Meters-SLCC West-Palam-Oct.'12	4,804.00	-65,880.05	36,519.96	-29,360.09	23.24	15,308.54	(50,571.51)	21,211.42	5013	Meters
140005171-0	01/11/2012	Meters-SLCC West-Palam-Nov.'12	4,506.00	-61,952.86	34,160.79	-27,792.07	22.43	13,896.11	(48,056.75)	20,264.68	5013	Meters
140005172-0	03/12/2012	Meters-SLCC West-Palam-Dec.'12	4,558.00	-62,023.12	33,668.69	-28,354.43	21.60	13,395.29	(48,627.83)	20,273.40	5013	Meters
140005173-0	01/01/2013	Meters-SLCC West-Palam-Jan.'13	5,324.00	-74,093.39	39,638.48	-34,454.91	20.84	15,442.89	(58,650.50)	24,195.59	5013	Meters
140005174-0	01/02/2013	Meters-SLCC West-Palam-Feb.'13	4,321.00	-59,077.52	30,837.18	-28,240.34	20.04	11,836.55	(47,240.97)	19,000.63	5013	Meters
140005175-0	01/03/2013	Meters-SLCC West-Palam-March'13	4,710.00	-67,673.30	34,949.63	-32,723.67	19.31	13,065.58	(54,607.72)	21,884.05	5013	Meters
140005176-0	03/07/2012	Meters -MLCC-July'12	323.00	-5,228.34	2,905.68	-2,322.66	25.58	1,337.38	(3,890.96)	1,568.30	5013	Meters
140005177-0	03/04/2012	Meters-SLCC West-Tagore Garden-April'12	4,218.00	-57,546.88	34,749.25	-22,797.63	27.95	16,083.17	(41,463.71)	18,666.08	5013	Meters
140005178-0	14/08/2012	Meters -MLCC-August'12	316.00	-5,228.34	3,043.83	-2,184.51	24.49	1,280.22	(3,948.12)	1,763.61	5013	Meters
140005179-0	01/05/2012	Meters-SLCC West-Tagore Garden-May'12	4,769.00	-65,540.42	39,374.65	-26,165.77	27.22	17,839.56	(47,700.86)	21,535.09	5013	Meters
140005180-0	03/09/2012	Meters -MLCC-Sept.'12	648.00	-10,457.29	5,702.27	-4,755.02	23.97	2,506.18	(7,951.11)	3,196.09	5013	Meters
140005181-0	01/06/2012	Meters-SLCC West-Tagore Garden-June'12	5,265.00	-71,610.11	42,234.74	-29,375.37	26.41	18,913.90	(52,696.21)	23,320.84	5013	Meters
140005183-0	02/07/2012	Meters-SLCC West-Tagore Garden-July'12	5,447.00	-74,554.63	43,072.26	-31,482.37	25.61	19,090.07	(55,464.56)	23,982.19	5013	Meters
140005184-0	01/08/2012	Meters-SLCC West-Tagore Garden-August'12	4,107.00	-56,479.20	32,504.77	-23,974.43	24.82	14,020.77	(42,458.43)	18,484.00	5013	Meters
140005185-0	03/09/2012	Meters-SLCC West-Tagore Garden-Sept.'12	3,831.00	-52,938.17	29,967.23	-22,970.94	23.97	12,687.03	(40,251.14)	17,280.20	5013	Meters
140005186-0	01/10/2012	Meters-SLCC West-Tagore Garden-Oct.'12	5,044.00	-69,876.20	38,440.91	-31,435.29	23.24	16,237.13	(53,639.07)	22,203.78	5013	Meters
140005187-0	01/11/2012	Meters-SLCC West-Tagore Garden-Nov.'12	3,966.00	-54,955.54	30,004.04	-24,951.50	22.43	12,326.61	(42,628.93)	17,677.43	5013	Meters
140005188-0	03/12/2012	Meters-SLCC West-Tagore Garden-Dec.'12	3,022.00	-41,018.15	22,306.30	-18,711.85	21.60	8,858.80	(32,159.35)	13,447.50	5013	Meters
140005189-0	01/01/2013	Meters-SLCC West-Tagore Garden-Jan.'13	3,456.00	-47,056.04	25,178.68	-21,877.36	20.84	9,807.64	(37,248.40)	15,371.04	5013	Meters
140005190-0	01/02/2013	Meters-SLCC West-Tagore Garden-Feb.'13	3,091.00	-43,056.49	22,610.74	-20,445.75	20.04	8,626.63	(34,429.86)	13,984.11	5013	Meters
140005191-0	01/03/2013	Meters-SLCC West-Tagore Garden-March'13	2,918.00	-41,855.48	21,645.09	-20,210.39	19.31	8,080.97	(33,774.51)	13,564.12	5013	Meters
140005192-0	03/04/2012	Meters-SLCC West-Vikas Puri-April'12	8,326.00	-1,14,080.22	68,927.26	-45,152.96	27.95	31,883.08	(82,197.14)	37,044.18	5013	Meters
140005193-0	01/05/2012	Meters-SLCC West-Vikas Puri-May'12	6,070.00	-82,683.67	49,440.49	-33,243.18	27.22	22,505.82	(60,177.85)	26,934.67	5013	Meters
140005194-0	01/06/2012	Meters-SLCC West-Vikas Puri-June'12	6,683.00	-92,788.20	54,443.43	-38,344.77	26.41	24,507.52	(68,280.68)	29,935.91	5013	Meters
140005195-0	02/07/2012	Meters-SLCC West-Vikas Puri-July'12	11,320.00	-1,56,163.39	91,399.98	-64,763.41	25.61	39,986.38	(1,16,177.01)	51,413.60	5013	Meters
140005196-0	01/08/2012	Meters-SLCC West-Vikas Puri-August'12	9,701.00	-1,35,940.33	78,005.19	-57,935.14	24.82	33,746.72	(1,02,193.61)	44,258.47	5013	Meters
140005197-0	03/09/2012	Meters-SLCC West-Vikas Puri-Sept.'12	7,372.00	-1,03,360.08	58,311.57	-45,048.51	23.97	24,771.02	(78,589.06)	33,540.55	5013	Meters
140005198-0	01/10/2012	Meters-SLCC West-Vikas Puri-Oct.'12	7,397.00	-1,03,826.71	57,519.15	-46,307.56	23.24	24,126.20	(79,700.51)	33,392.95	5013	Meters
140005199-0	01/11/2012	Meters-SLCC West-Vikas Puri-Nov.'12	6,957.00	-97,921.39	52,787.14	-45,134.25	22.43	21,963.90	(75,957.49)	30,823.24	5013	Meters
140005200-0	01/12/2012	Meters-SLCC West-Vikas Puri-Dec.'12	5,268.00	-72,024.18	39,065.92	-32,958.26	21.65	15,592.74	(56,431.44)	23,473.18	5013	Meters
140005201-0	01/01/2013	Meters-SLCC West-Vikas Puri-Jan.'13	7,640.00	-1,05,128.09	56,136.73	-48,991.36	20.84	21,911.29	(83,216.80)	34,225.44	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140005202-0	01/02/2013	Meters-SLCC West-Vikas Puri-Feb.'13	6,498.00	-92,120.87	48,558.69	-43,562.18	20.04	18,456.98	(73,663.89)	30,101.71	5013	Meters
140005203-0	01/03/2013	Meters-SLCC West-Vikas Puri-March'13	7,588.00	-1,07,359.75	55,315.18	-52,044.57	19.31	20,727.79	(86,631.96)	34,587.39	5013	Meters
140005435-0	13/02/2013	Meters -MLCC-Feb.'13	503.00	-7,845.11	4,076.88	-3,768.23	19.72	1,547.32	(6,297.79)	2,529.56	5013	Meters
140005436-0	04/03/2013	Meters -MLCC-March'13	156.00	-2,615.03	1,248.23	-1,366.80	19.23	502.84	(2,112.19)	745.39	5013	Meters
140005437-0	03/04/2012	Meters -MLCC-April'12	1,259.00	-20,913.34	11,884.01	-9,029.33	27.95	5,844.85	(15,068.49)	6,039.16	5013	Meters
140005438-0	02/05/2012	Meters -MLCC-May'12	795.00	-13,070.85	7,631.40	-5,439.45	27.19	3,554.38	(9,516.47)	4,077.02	5013	Meters
140005439-0	01/06/2012	Meters -MLCC-June'12	1,637.00	-26,141.68	14,902.04	-11,239.64	26.41	6,904.62	(19,237.06)	7,997.42	5013	Meters
140005440-0	04/07/2012	Meters -MLCC-July'12	1,432.00	-23,527.52	13,207.00	-10,320.52	25.55	6,012.09	(17,515.43)	7,194.91	5013	Meters
140005441-0	01/08/2012	Meters -MLCC-August'12	984.00	-15,685.02	8,795.22	-6,889.80	24.82	3,893.75	(11,791.27)	4,901.47	5013	Meters
140005442-0	03/09/2012	Meters -MLCC-Sept.'12	944.00	-15,685.02	8,776.51	-6,908.51	23.97	3,759.04	(11,925.98)	5,017.47	5013	Meters
140005443-0	01/10/2012	Meters -MLCC-Oct.'12	648.00	-10,459.12	5,627.01	-4,832.11	23.24	2,430.38	(8,028.74)	3,196.63	5013	Meters
140005444-0	02/11/2012	Meters -MLCC-Nov.'12	657.00	-10,460.13	5,559.12	-4,901.01	22.40	2,343.50	(8,116.63)	3,215.62	5013	Meters
140005445-0	03/12/2012	Meters -MLCC-Dec.'12	1,432.00	-23,535.31	12,280.28	-11,255.03	21.60	5,082.98	(18,452.33)	7,197.30	5013	Meters
140005446-0	02/01/2013	Meters -MLCC-Jan.'13	1,811.00	-28,765.35	14,852.03	-13,913.32	20.82	5,987.93	(22,777.42)	8,864.10	5013	Meters
140005447-0	01/02/2013	Meters -MLCC-Feb.'13	786.00	-13,075.18	6,679.38	-6,395.80	20.04	2,619.69	(10,455.49)	4,059.69	5013	Meters
140005448-0	01/03/2013	Meters -MLCC-March'13	963.00	-15,690.20	7,638.99	-8,051.21	19.31	3,029.29	(12,660.91)	4,609.70	5013	Meters
140005449-0	03/04/2012	Meters -MLCC-April'12	982.00	-15,685.00	9,225.79	-6,459.21	27.95	4,383.64	(11,301.36)	4,842.15	5013	Meters
140005450-0	01/05/2012	Meters -MLCC-May'12	773.00	-13,070.84	7,478.81	-5,592.03	27.22	3,557.78	(9,513.06)	3,921.03	5013	Meters
140005451-0	01/06/2012	Meters -MLCC-June'12	661.00	-10,456.68	6,095.04	-4,361.64	26.41	2,761.85	(7,694.83)	3,333.19	5013	Meters
140005452-0	02/07/2012	Meters -MLCC-July'12	1,760.00	-28,755.86	15,871.66	-12,884.20	25.61	7,363.08	(21,392.78)	8,508.58	5013	Meters
140005453-0	01/08/2012	Meters -MLCC-August'12	652.00	-10,456.68	6,065.01	-4,391.67	24.82	2,595.84	(7,860.84)	3,469.17	5013	Meters
140005454-0	03/09/2012	Meters -MLCC-Sept.'12	1,790.00	-28,756.46	15,459.78	-13,296.68	23.97	6,891.71	(21,864.75)	8,568.07	5013	Meters
140005455-0	01/10/2012	Meters -MLCC-Oct.'12	1,450.00	-23,533.25	12,547.73	-10,985.52	23.24	5,468.42	(18,064.83)	7,079.31	5013	Meters
140005456-0	02/11/2012	Meters -MLCC-Nov.'12	1,918.00	-31,380.39	16,346.60	-15,033.79	22.40	7,030.50	(24,349.89)	9,316.10	5013	Meters
140005457-0	05/12/2012	Meters -MLCC-Dec.'12	958.00	-15,690.20	8,008.88	-7,681.32	21.55	3,380.49	(12,309.71)	4,628.39	5013	Meters
140005458-0	02/01/2013	Meters -MLCC-Jan.'13	481.00	-7,845.11	4,006.60	-3,838.51	20.82	1,633.07	(6,212.04)	2,373.53	5013	Meters
140005459-0	01/02/2013	Meters -MLCC-Feb.'13	1,567.00	-26,150.34	12,888.69	-13,261.65	20.04	5,239.38	(20,910.96)	7,649.31	5013	Meters
140005460-0	01/03/2013	Meters -MLCC-March'13	481.00	-7,845.10	3,888.17	-3,956.93	19.31	1,514.64	(6,330.46)	2,373.53	5013	Meters
140005461-0	03/04/2012	Meters -MLCC-April'12	1,702.00	-28,755.86	16,623.90	-12,131.96	27.95	8,036.68	(20,719.18)	8,587.22	5013	Meters
140005462-0	02/05/2012	Meters -MLCC-May'12	1,111.00	-18,299.19	10,816.75	-7,482.44	27.19	4,976.13	(13,323.06)	5,840.62	5013	Meters
140005463-0	04/06/2012	Meters -MLCC-June'12	1,893.00	-31,370.03	17,886.73	-13,483.30	26.33	8,261.06	(23,108.97)	9,625.67	5013	Meters
140005464-0	02/07/2012	Meters -MLCC-July'12	661.00	-10,456.68	6,010.67	-4,446.01	25.61	2,677.48	(7,779.20)	3,333.19	5013	Meters
140005465-0	01/08/2012	Meters -MLCC-August'12	479.00	-7,842.51	4,260.31	-3,582.20	24.82	1,946.88	(5,895.63)	2,313.43	5013	Meters
140005466-0	10/09/2012	Meters -MLCC-Sept.'12	1,768.00	-28,760.11	15,742.04	-13,018.07	23.78	6,840.18	(21,919.93)	8,901.86	5013	Meters
140005467-0	01/10/2012	Meters -MLCC-Oct.'12	630.00	-10,459.11	5,744.36	-4,714.75	23.24	2,430.38	(8,028.73)	3,313.98	5013	Meters
140005468-0	14/11/2012	Meters -MLCC-Nov.'12	149.00	-2,615.04	1,518.48	-1,096.56	22.09	577.71	(2,037.33)	940.77	5013	Meters
140005469-0	03/12/2012	Meters -MLCC-Dec.'12	1,283.00	-20,920.27	10,774.72	-10,145.55	21.60	4,518.21	(16,402.06)	6,256.51	5013	Meters
140005470-0	01/01/2013	Meters -MLCC-Jan.'13	1,441.00	-23,535.31	11,966.56	-11,568.75	20.84	4,905.34	(18,629.97)	7,061.22	5013	Meters
140005471-0	01/02/2013	Meters -MLCC-Feb.'13	1,441.00	-23,535.31	11,931.44	-11,603.87	20.04	4,715.45	(18,819.86)	7,215.99	5013	Meters
140005472-0	04/03/2013	Meters -MLCC-March'13	149.00	-2,615.04	1,443.61	-1,171.43	19.23	502.84	(2,112.20)	940.77	5013	Meters
140005473-0	03/04/2012	Meters -MLCC-April'12	813.00	-13,070.85	7,612.76	-5,458.09	27.95	3,653.03	(9,417.82)	3,959.73	5013	Meters
140005474-0	07/05/2012	Meters -MLCC-May'12	2,232.00	-36,598.36	20,767.25	-15,831.11	27.06	9,904.62	(26,693.74)	10,862.63	5013	Meters
140005475-0	01/06/2012	Meters -MLCC-June'12	1,309.00	-20,913.35	12,207.46	-8,705.89	26.41	5,523.70	(15,389.65)	6,683.76	5013	Meters
140005476-0	02/07/2012	Meters -MLCC-July'12	1,617.00	-26,141.68	14,594.44	-11,547.24	25.61	6,693.70	(19,447.98)	7,900.74	5013	Meters
140005477-0	01/08/2012	Meters -MLCC-August'12	2,532.00	-41,826.68	23,340.86	-18,485.82	24.82	10,383.33	(31,443.35)	12,957.53	5013	Meters
140005478-0	03/09/2012	Meters -MLCC-Sept.'12	2,575.00	-41,829.13	22,553.02	-19,276.11	23.97	10,024.67	(31,804.46)	12,528.35	5013	Meters
140005479-0	01/10/2012	Meters -MLCC-Oct.'12	2,579.00	-41,838.23	22,526.36	-19,311.87	23.24	9,721.94	(32,116.29)	12,804.42	5013	Meters
140005480-0	02/11/2012	Meters -MLCC-Nov.'12	2,056.00	-33,995.44	17,795.24	-16,200.20	22.40	7,616.37	(26,379.07)	10,178.87	5013	Meters
140005481-0	03/12/2012	Meters -MLCC-Dec.'12	1,103.00	-18,305.24	9,639.94	-8,665.30	21.60	3,953.43	(14,351.81)	5,686.51	5013	Meters
140005482-0	01/01/2013	Meters -MLCC-Jan.'13	3,552.00	-57,530.74	29,621.02	-27,909.72	20.84	11,990.83	(45,539.91)	17,630.19	5013	Meters
140005483-0	01/02/2013	Meters -MLCC-Feb.'13	1,278.00	-20,920.29	10,702.72	-10,217.57	20.04	4,191.51	(16,728.78)	6,511.21	5013	Meters
140005484-0	01/03/2013	Meters -MLCC-March'13	980.00	-15,690.20	7,813.73	-7,876.47	19.31	3,029.29	(12,660.91)	4,784.44	5013	Meters
140005485-0	03/04/2012	Meters -MLCC-April'12	490.00	-7,842.51	4,583.25	-3,259.26	27.95	2,191.82	(5,650.69)	2,391.43	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140005486-0	01/05/2012	Meters -MLCC-May'12	481.00	-7,842.51	4,507.40	-3,335.11	27.22	2,134.67	(5,707.84)	2,372.73	5013	Meters
140005487-0	04/06/2012	Meters -MLCC-June'12	816.00	-13,070.85	7,323.82	-5,747.03	26.33	3,442.11	(9,628.74)	3,881.71	5013	Meters
140005488-0	02/07/2012	Meters -MLCC-July'12	936.00	-15,685.01	8,487.10	-7,197.91	25.61	4,016.22	(11,668.79)	4,470.88	5013	Meters
140005489-0	01/08/2012	Meters -MLCC-August'12	813.00	-13,070.84	7,204.50	-5,866.34	24.82	3,244.79	(9,826.05)	3,959.71	5013	Meters
140005490-0	03/09/2012	Meters -MLCC-Sept.'12	635.00	-10,457.28	5,564.92	-4,892.36	23.97	2,506.17	(7,951.11)	3,058.75	5013	Meters
140005491-0	03/10/2012	Meters -MLCC-Oct.'12	323.00	-5,229.56	2,781.13	-2,448.43	23.18	1,212.47	(4,017.09)	1,568.66	5013	Meters
140005492-0	02/11/2012	Meters -MLCC-Nov.'12	791.00	-13,075.17	6,734.35	-6,340.82	22.40	2,929.38	(10,145.79)	3,804.97	5013	Meters
140005493-0	03/12/2012	Meters -MLCC-Dec.'12	657.00	-10,460.13	5,474.72	-4,985.41	21.60	2,259.10	(8,201.03)	3,215.62	5013	Meters
140005494-0	10/01/2013	Meters -MLCC-Jan.'13	167.00	-2,615.03	1,362.32	-1,252.71	20.61	538.91	(2,076.12)	823.41	5013	Meters
140005495-0	01/02/2013	Meters -MLCC-Feb.'13	312.00	-5,230.07	2,538.67	-2,691.40	20.04	1,047.88	(4,182.19)	1,490.79	5013	Meters
140005496-0	05/03/2013	Meters -MLCC-March'13	156.00	-2,615.04	1,247.55	-1,367.49	19.20	502.16	(2,112.88)	745.39	5013	Meters
140005501-0	03/04/2012	Meters -MLCC-April'12	1,475.00	-23,527.51	13,731.05	-9,796.46	27.95	6,575.46	(16,952.05)	7,155.59	5013	Meters
140005502-0	01/05/2012	Meters -MLCC-May'12	2,098.00	-33,984.19	19,523.67	-14,460.52	27.22	9,250.22	(24,733.97)	10,273.45	5013	Meters
140005503-0	02/06/2012	Meters -MLCC-June'12	929.00	-15,685.01	8,804.88	-6,880.13	26.39	4,138.69	(11,546.32)	4,666.19	5013	Meters
140005504-0	03/07/2012	Meters -MLCC-July'12	2,730.00	-44,440.85	25,013.68	-19,427.17	25.58	11,367.73	(33,073.12)	13,645.95	5013	Meters
140005505-0	01/08/2012	Meters -MLCC-August'12	1,269.00	-20,913.35	11,836.74	-9,076.61	24.82	5,191.67	(15,721.68)	6,645.07	5013	Meters
140005506-0	04/09/2012	Meters -MLCC-Sept.'12	1,311.00	-20,914.56	11,750.37	-9,164.19	23.94	5,006.89	(15,907.67)	6,743.48	5013	Meters
140005507-0	01/10/2012	Meters -MLCC-Oct.'12	1,320.00	-20,918.47	11,469.49	-9,448.98	23.24	4,860.82	(16,057.65)	6,608.67	5013	Meters
140005508-0	02/11/2012	Meters -MLCC-Nov.'12	784.00	-13,075.16	6,929.72	-6,145.44	22.40	2,929.37	(10,145.79)	4,000.35	5013	Meters
140005509-0	04/12/2012	Meters -MLCC-Dec.'12	826.00	-13,075.17	6,918.84	-6,156.33	21.57	2,820.47	(10,254.70)	4,098.37	5013	Meters
140005510-0	02/01/2013	Meters -MLCC-Jan.'13	2,721.00	-44,455.58	23,195.35	-21,260.23	20.82	9,254.07	(35,201.51)	13,941.28	5013	Meters
140005511-0	01/02/2013	Meters -MLCC-Feb.'13	2,122.00	-33,995.44	17,303.43	-16,692.01	20.04	6,811.20	(27,184.24)	10,492.23	5013	Meters
140005512-0	04/03/2013	Meters -MLCC-March'13	1,463.00	-23,535.31	11,742.83	-11,792.48	19.23	4,525.55	(19,009.76)	7,217.28	5013	Meters
140005514-0	01/05/2012	Meters -MLCC-May'12	323.00	-5,228.34	2,991.40	-2,236.94	27.22	1,423.11	(3,805.23)	1,568.29	5013	Meters
140005515-0	04/06/2012	Meters -MLCC-June'12	316.00	-5,228.34	3,140.45	-2,087.89	26.33	1,376.84	(3,851.50)	1,763.61	5013	Meters
140005516-0	02/07/2012	Meters -MLCC-July'12	501.00	-7,842.51	4,477.54	-3,364.97	25.61	2,008.11	(5,834.40)	2,469.43	5013	Meters
140005517-0	01/08/2012	Meters -MLCC-August'12	802.00	-13,070.84	7,126.50	-5,944.34	24.82	3,244.80	(9,826.04)	3,881.70	5013	Meters
140005518-0	03/09/2012	Meters -MLCC-Sept.'12	929.00	-15,685.62	8,425.58	-7,260.04	23.97	3,759.18	(11,926.44)	4,666.40	5013	Meters
140005519-0	01/10/2012	Meters -MLCC-Oct.'12	797.00	-12,456.80	6,765.06	-5,691.74	23.24	2,894.58	(9,562.22)	3,870.48	5013	Meters
140005520-0	02/11/2012	Meters -MLCC-Nov.'12	1,114.00	-18,305.22	9,865.65	-8,439.57	22.40	4,101.11	(14,204.11)	5,764.54	5013	Meters
140005521-0	03/12/2012	Meters -MLCC-Dec.'12	1,287.00	-20,920.28	11,048.13	-9,872.15	21.60	4,518.20	(16,402.08)	6,529.93	5013	Meters
140005522-0	02/01/2013	Meters -MLCC-Jan.'13	472.00	-7,845.10	4,142.65	-3,702.45	20.82	1,633.07	(6,212.03)	2,509.58	5013	Meters
140005523-0	01/02/2013	Meters -MLCC-Feb.'13	1,768.00	-28,765.37	14,666.74	-14,098.63	20.04	5,763.32	(23,002.05)	8,903.42	5013	Meters
140005524-0	01/03/2013	Meters -MLCC-March'13	1,107.00	-18,305.25	9,103.33	-9,201.92	19.31	3,534.17	(14,771.08)	5,569.16	5013	Meters
140005525-0	12/04/2012	Meters -MLCC-April'12	149.00	-2,614.17	1,664.94	-949.23	27.71	724.49	(1,889.68)	940.45	5013	Meters
140005526-0	01/05/2012	Meters -MLCC-May'12	169.00	-2,614.17	1,594.01	-1,020.16	27.22	711.56	(1,902.61)	882.45	5013	Meters
140005528-0	05/07/2012	Meters -MLCC-July'12	169.00	-2,614.17	1,549.77	-1,064.40	25.53	667.33	(1,946.84)	882.44	5013	Meters
140005529-0	07/08/2012	Meters -MLCC-August'12	170.00	-2,614.17	1,390.03	-1,224.14	24.67	644.88	(1,969.29)	745.15	5013	Meters
140005532-0	02/11/2012	Meters -MLCC-Nov.'12	149.00	-2,615.04	1,526.65	-1,088.39	22.40	585.88	(2,029.16)	940.77	5013	Meters
140005534-0	01/01/2013	Meters -MLCC-Jan.'13	318.00	-5,230.07	2,913.59	-2,316.48	20.84	1,090.08	(4,139.99)	1,823.51	5013	Meters
140005536-0	01/03/2013	Meters -MLCC-March'13	169.00	-2,615.03	1,387.62	-1,227.41	19.31	504.88	(2,110.15)	882.74	5013	Meters
140005538-0	01/05/2012	Meters -MLCC-May'12	488.00	-7,842.51	4,702.71	-3,139.80	27.22	2,134.67	(5,707.84)	2,568.04	5013	Meters
140005541-0	01/08/2012	Meters -MLCC-August'12	149.00	-2,614.17	1,589.42	-1,024.75	24.82	648.96	(1,965.21)	940.46	5013	Meters
140005544-0	02/11/2012	Meters -MLCC-Nov.'12	170.00	-2,615.03	1,331.26	-1,283.77	22.40	585.87	(2,029.16)	745.39	5013	Meters
140005545-0	06/12/2012	Meters -MLCC-Dec.'12	149.00	-2,615.03	1,503.50	-1,111.53	21.52	562.73	(2,052.30)	940.77	5013	Meters
140005547-0	06/02/2013	Meters -MLCC-Feb.'13	169.00	-2,615.04	1,403.28	-1,211.76	19.91	520.54	(2,094.50)	882.74	5013	Meters
140005549-0	03/04/2012	Meters -MLCC-April'12	169.00	-2,614.17	1,613.05	-1,001.12	27.95	730.61	(1,883.56)	882.44	5013	Meters
140005552-0	02/07/2012	Meters -MLCC-July'12	169.00	-2,614.17	1,551.82	-1,062.35	25.61	669.37	(1,944.80)	882.45	5013	Meters
140005554-0	04/09/2012	Meters -MLCC-Sept.'12	507.00	-7,842.51	4,524.80	-3,317.71	23.94	1,877.48	(5,965.03)	2,647.32	5013	Meters
140005555-0	05/10/2012	Meters -MLCC-Oct.'12	318.00	-5,229.82	3,033.22	-2,196.60	23.13	1,209.81	(4,020.01)	1,823.41	5013	Meters
140005556-0	02/11/2012	Meters -MLCC-Nov.'12	149.00	-2,615.03	1,526.64	-1,088.39	22.40	585.87	(2,029.16)	940.77	5013	Meters
140005558-0	04/01/2013	Meters -MLCC-Jan.'13	340.00	-5,230.07	2,576.77	-2,653.30	20.76	1,085.99	(4,144.08)	1,490.78	5013	Meters
140005559-0	01/02/2013	Meters -MLCC-Feb.'13	63.00	-2,615.03	1,386.69	-1,228.34	20.04	523.94	(2,091.09)	862.75	5013	Meters
140005560-0	01/03/2013	Meters -MLCC-March'13	339.00	-5,230.07	2,637.89	-2,592.18	19.31	1,009.76	(4,220.31)	1,628.13	5013	Meters
140005561-0	03/04/2012	Meters -MLCC-April'12	149.00	-2,614.17	1,671.06	-943.11	27.95	730.61	(1,883.56)	940.45	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140005562-0	02/05/2012	Meters -MLCC-May'12	783.00	-13,070.85	8,081.36	-4,989.49	27.19	3,554.39	(9,516.46)	4,526.97	5013	Meters
140005563-0	02/06/2012	Meters -MLCC-June'12	169.00	-2,614.17	1,572.23	-1,041.94	26.39	689.78	(1,924.39)	882.45	5013	Meters
140005564-0	05/07/2012	Meters -MLCC-July'12	487.00	-7,842.51	4,707.34	-3,135.17	25.53	2,001.99	(5,840.52)	2,705.35	5013	Meters
140005565-0	01/08/2012	Meters -MLCC-August'12	488.00	-7,842.51	4,514.91	-3,327.60	24.82	1,946.87	(5,895.64)	2,568.04	5013	Meters
140005566-0	04/09/2012	Meters -MLCC-Sept.'12	149.00	-2,614.17	1,566.28	-1,047.89	23.94	625.83	(1,988.34)	940.45	5013	Meters
140005571-0	01/02/2013	Meters -MLCC-Feb.'13	170.00	-2,615.03	1,269.32	-1,345.71	20.04	523.94	(2,091.09)	745.38	5013	Meters
140005572-0	01/03/2013	Meters -MLCC-March'13	468.00	-7,845.10	4,141.57	-3,703.53	19.31	1,514.64	(6,330.46)	2,626.93	5013	Meters
140005573-0	03/04/2012	Meters -MLCC-April'12	507.00	-7,842.50	4,839.14	-3,003.36	27.95	2,191.82	(5,650.68)	2,647.32	5013	Meters
140005574-0	04/05/2012	Meters -MLCC-May'12	170.00	-2,614.17	1,454.66	-1,159.51	27.14	709.51	(1,904.66)	745.15	5013	Meters
140005575-0	04/06/2012	Meters -MLCC-June'12	318.00	-5,228.34	3,199.75	-2,028.59	26.33	1,376.84	(3,851.50)	1,822.91	5013	Meters
140005577-0	03/08/2012	Meters -MLCC-August'12	772.00	-13,070.84	7,686.94	-5,383.90	24.77	3,237.98	(9,832.86)	4,448.96	5013	Meters
140005578-0	01/09/2012	Meters -MLCC-Sept.'12	156.00	-2,614.17	1,373.01	-1,241.16	24.02	627.87	(1,986.30)	745.14	5013	Meters
140005579-0	03/10/2012	Meters -MLCC-Oct.'12	474.00	-7,844.34	4,387.37	-3,456.97	23.18	1,818.70	(6,025.64)	2,568.67	5013	Meters
140005580-0	01/11/2012	Meters -MLCC-Nov.'12	447.00	-7,845.10	4,581.97	-3,263.13	22.43	1,759.67	(6,085.43)	2,822.30	5013	Meters
140005581-0	03/12/2012	Meters -MLCC-Dec.'12	467.00	-7,845.09	4,458.59	-3,386.50	21.60	1,694.32	(6,150.77)	2,764.27	5013	Meters
140005582-0	01/01/2013	Meters -MLCC-Jan.'13	170.00	-2,615.04	1,290.43	-1,324.61	20.84	545.04	(2,070.00)	745.39	5013	Meters
140005583-0	06/02/2013	Meters -MLCC-Feb.'13	636.00	-10,460.14	5,729.15	-4,730.99	19.91	2,082.14	(8,378.00)	3,647.01	5013	Meters
140005584-0	02/03/2013	Meters -MLCC-March'13	488.00	-7,845.12	4,081.50	-3,763.62	19.28	1,512.60	(6,332.52)	2,568.90	5013	Meters
140005587-0	08/06/2012	Meters -MLCC-June'12	169.00	-2,614.17	1,568.15	-1,046.02	26.23	685.70	(1,928.47)	882.45	5013	Meters
140005588-0	03/07/2012	Meters -MLCC-July'12	169.00	-2,614.17	1,551.14	-1,063.03	25.58	668.69	(1,945.48)	882.45	5013	Meters
140005590-0	08/09/2012	Meters -MLCC-Sept.'12	170.00	-2,614.17	1,368.25	-1,245.92	23.84	623.10	(1,991.07)	745.15	5013	Meters
140005591-0	11/10/2012	Meters -MLCC-Oct.'12	167.00	-2,614.78	1,424.12	-1,190.66	22.98	600.79	(2,013.99)	823.33	5013	Meters
140005592-0	02/11/2012	Meters -MLCC-Nov.'12	149.00	-2,615.03	1,526.64	-1,088.39	22.40	585.87	(2,029.16)	940.77	5013	Meters
140005593-0	07/12/2012	Meters -MLCC-Dec.'12	149.00	-2,615.04	1,502.82	-1,112.22	21.49	562.05	(2,052.99)	940.77	5013	Meters
140005594-0	04/01/2013	Meters -MLCC-Jan.'13	338.00	-5,230.07	2,851.46	-2,378.61	20.76	1,085.99	(4,144.08)	1,765.47	5013	Meters
140005595-0	01/02/2013	Meters -MLCC-Feb.'13	489.00	-7,845.10	4,003.38	-3,841.72	20.04	1,571.82	(6,273.28)	2,431.56	5013	Meters
140005596-0	05/03/2013	Meters -MLCC-March'13	318.00	-5,230.06	2,827.83	-2,402.23	19.20	1,004.32	(4,225.74)	1,823.51	5013	Meters
140005597-0	03/04/2012	Meters -MLCC-April'12	170.00	-2,614.17	1,475.75	-1,138.42	27.95	730.61	(1,883.56)	745.14	5013	Meters
140005598-0	02/05/2012	Meters -MLCC-May'12	812.00	-13,070.85	7,887.31	-5,183.54	27.19	3,554.38	(9,516.47)	4,332.93	5013	Meters
140005599-0	01/06/2012	Meters -MLCC-June'12	149.00	-2,614.17	1,630.92	-983.25	26.41	690.46	(1,923.71)	940.46	5013	Meters
140005600-0	04/07/2012	Meters -MLCC-July'12	973.00	-15,685.02	9,222.16	-6,462.86	25.55	4,008.06	(11,676.96)	5,214.10	5013	Meters
140005601-0	01/08/2012	Meters -MLCC-August'12	169.00	-2,614.17	1,531.41	-1,082.76	24.82	648.96	(1,965.21)	882.45	5013	Meters
140005602-0	01/09/2012	Meters -MLCC-Sept.'12	494.00	-7,843.72	4,394.30	-3,449.42	24.02	1,883.89	(5,959.83)	2,510.41	5013	Meters
140005603-0	01/10/2012	Meters -MLCC-Oct.'12	823.00	-13,074.14	7,450.08	-5,624.06	23.24	3,038.03	(10,036.11)	4,412.05	5013	Meters
140005604-0	01/11/2012	Meters -MLCC-Nov.'12	489.00	-7,845.10	4,191.22	-3,653.88	22.43	1,759.67	(6,085.43)	2,431.55	5013	Meters
140005605-0	03/12/2012	Meters -MLCC-Dec.'12	488.00	-7,845.10	4,263.22	-3,581.88	21.60	1,694.32	(6,150.78)	2,568.90	5013	Meters
140005606-0	02/01/2013	Meters -MLCC-Jan.'13	677.00	-10,460.13	5,571.02	-4,889.11	20.82	2,177.43	(8,282.70)	3,393.59	5013	Meters
140005607-0	01/02/2013	Meters -MLCC-Feb.'13	846.00	-13,075.17	6,896.02	-6,179.15	20.04	2,619.69	(10,455.48)	4,276.33	5013	Meters
140005608-0	01/03/2013	Meters -MLCC-March'13	657.00	-10,460.15	5,471.15	-4,989.00	19.31	2,019.53	(8,440.62)	3,451.62	5013	Meters
140005609-0	04/04/2012	Meters -MLCC-April'12	169.00	-2,614.17	1,612.38	-1,001.79	27.92	729.93	(1,884.24)	882.45	5013	Meters
140005611-0	01/06/2012	Meters -MLCC-June'12	149.00	-2,614.17	1,630.92	-983.25	26.41	690.46	(1,923.71)	940.46	5013	Meters
140005612-0	06/07/2012	Meters -MLCC-July'12	169.00	-2,614.17	1,549.10	-1,065.07	25.50	666.65	(1,947.52)	882.45	5013	Meters
140005613-0	08/08/2012	Meters -MLCC-August'12	169.00	-2,614.17	1,526.64	-1,087.53	24.64	644.20	(1,969.97)	882.44	5013	Meters
140005614-0	03/09/2012	Meters -MLCC-Sept.'12	614.00	-10,457.29	6,150.91	-4,306.38	23.97	2,506.17	(7,951.12)	3,644.74	5013	Meters
140005615-0	01/10/2012	Meters -MLCC-Oct.'12	313.00	-4,612.71	2,628.93	-1,983.78	23.24	1,071.85	(3,540.86)	1,557.08	5013	Meters
140005616-0	02/11/2012	Meters -MLCC-Nov.'12	170.00	-2,615.04	1,331.27	-1,283.77	22.40	585.88	(2,029.16)	745.39	5013	Meters
140005617-0	03/12/2012	Meters -MLCC-Dec.'12	169.00	-2,615.03	1,447.51	-1,167.52	21.60	564.77	(2,050.26)	882.74	5013	Meters
140005618-0	02/01/2013	Meters -MLCC-Jan.'13	170.00	-2,615.04	1,289.75	-1,325.29	20.82	544.36	(2,070.68)	745.39	5013	Meters
140005620-0	05/03/2013	Meters -MLCC-March'13	167.00	-2,615.03	1,325.56	-1,289.47	19.20	502.16	(2,112.87)	823.40	5013	Meters
140005621-0	03/04/2012	Meters -MLCC-April'12	167.00	-2,614.17	1,553.75	-1,060.42	27.95	730.61	(1,883.56)	823.14	5013	Meters
140005622-0	01/05/2012	Meters -MLCC-May'12	298.00	-5,228.34	3,304.02	-1,924.32	27.22	1,423.11	(3,805.23)	1,880.91	5013	Meters
140005623-0	04/06/2012	Meters -MLCC-June'12	785.00	-13,070.84	8,028.35	-5,042.49	26.33	3,442.11	(9,628.73)	4,586.24	5013	Meters
140005624-0	02/07/2012	Meters -MLCC-July'12	467.00	-7,842.51	4,771.47	-3,071.04	25.61	2,008.11	(5,834.40)	2,763.36	5013	Meters
140005625-0	01/08/2012	Meters -MLCC-August'12	149.00	-2,614.17	1,589.42	-1,024.75	24.82	648.96	(1,965.21)	940.46	5013	Meters
140005626-0	04/09/2012	Meters -MLCC-Sept.'12	637.00	-10,456.68	6,011.80	-4,444.88	23.94	2,503.30	(7,953.38)	3,508.50	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140005627-0	01/10/2012	Meters -MLCC-Oct.'12	381.00	-7,844.34	4,508.79	-3,335.55	23.24	1,822.79	(6,021.55)	2,686.00	5013	Meters
140005628-0	01/11/2012	Meters -MLCC-Nov.'12	339.00	-5,230.06	2,801.23	-2,428.83	22.43	1,173.11	(4,056.95)	1,628.12	5013	Meters
140005629-0	04/12/2012	Meters -MLCC-Dec.'12	298.00	-5,230.06	3,009.72	-2,220.34	21.57	1,128.19	(4,101.87)	1,881.53	5013	Meters
140005630-0	01/01/2013	Meters -MLCC-Jan.'13	658.00	-10,460.13	5,494.43	-4,965.70	20.84	2,180.15	(8,279.98)	3,314.28	5013	Meters
140005631-0	04/02/2013	Meters -MLCC-Feb.'13	339.00	-5,230.07	2,671.92	-2,558.15	19.96	1,043.79	(4,186.28)	1,628.13	5013	Meters
140005632-0	01/03/2013	Meters -MLCC-March'13	298.00	-5,230.07	2,891.30	-2,338.77	19.31	1,009.76	(4,220.31)	1,881.54	5013	Meters
140005633-0	04/04/2012	Meters -MLCC-April'12	169.00	-2,614.17	1,612.37	-1,001.80	27.92	729.93	(1,884.24)	882.44	5013	Meters
140005634-0	01/05/2012	Meters -MLCC-May'12	170.00	-2,614.17	1,456.70	-1,157.47	27.22	711.56	(1,902.61)	745.14	5013	Meters
140005635-0	01/06/2012	Meters -MLCC-June'12	169.00	-2,614.17	1,572.91	-1,041.26	26.41	690.46	(1,923.71)	882.45	5013	Meters
140005636-0	02/07/2012	Meters -MLCC-July'12	339.00	-5,228.34	2,966.34	-2,262.00	25.61	1,338.74	(3,889.60)	1,627.60	5013	Meters
140005638-0	04/09/2012	Meters -MLCC-Sept.'12	339.00	-5,228.95	2,879.56	-2,349.39	23.94	1,251.80	(3,977.15)	1,627.76	5013	Meters
140005639-0	05/10/2012	Meters -MLCC-Oct.'12	339.00	-5,229.82	2,837.84	-2,391.98	23.13	1,209.81	(4,020.01)	1,628.03	5013	Meters
140005640-0	01/11/2012	Meters -MLCC-Nov.'12	338.00	-5,230.07	2,938.58	-2,291.49	22.43	1,173.11	(4,056.96)	1,765.47	5013	Meters
140005641-0	04/12/2012	Meters -MLCC-Dec.'12	170.00	-2,615.03	1,309.48	-1,305.55	21.57	564.09	(2,050.94)	745.39	5013	Meters
140005642-0	02/01/2013	Meters -MLCC-Jan.'13	170.00	-2,615.03	1,289.75	-1,325.28	20.82	544.36	(2,070.67)	745.39	5013	Meters
140005643-0	01/02/2013	Meters -MLCC-Feb.'13	340.00	-5,230.07	2,538.67	-2,691.40	20.04	1,047.88	(4,182.19)	1,490.79	5013	Meters
140005644-0	02/03/2013	Meters -MLCC-March'13	995.00	-15,690.21	8,242.30	-7,447.91	19.28	3,025.20	(12,665.01)	5,217.10	5013	Meters
140005925-0	04/04/2011	Meter KCC- South-April'11	948.00	-23,631.03	16,814.34	-6,816.69	37.42	8,843.24	(14,787.79)	7,971.10	5013	Meters
140005927-0	01/06/2011	Meter KCC- South-June'11	501.00	-11,815.59	7,964.22	-3,851.37	35.92	4,243.77	(7,571.82)	3,720.45	5013	Meters
140005928-0	01/07/2011	Meter KCC- South-July'11	656.00	-15,754.12	10,941.07	-4,813.05	35.14	5,535.68	(10,218.44)	5,405.39	5013	Meters
140005929-0	04/04/2011	Meter KCC- West-April'11	596.00	-15,753.72	11,562.84	-4,190.88	37.42	5,895.38	(9,858.34)	5,667.46	5013	Meters
140005930-0	02/05/2011	Meter KCC- West-May'11	894.00	-22,257.83	16,174.93	-6,082.90	36.70	8,167.60	(14,090.23)	8,007.33	5013	Meters
140005931-0	01/06/2011	Meter KCC- West-June'11	1,063.00	-27,569.71	19,733.02	-7,836.69	35.92	9,902.13	(17,667.58)	9,830.89	5013	Meters
140005932-0	04/07/2011	Meter KCC- West-July'11	616.00	-15,754.12	11,103.59	-4,650.53	35.06	5,523.41	(10,230.71)	5,580.18	5013	Meters
140005933-0	04/04/2011	Meter GCC- South-April'11	2,113.00	-91,189.92	63,950.84	-27,239.08	37.42	34,125.19	(57,064.73)	29,825.65	5013	Meters
140005934-0	03/05/2011	Meter GCC- South-May'11	4,398.00	-2,07,182.97	1,45,175.99	-62,006.98	36.67	75,972.76	(1,31,210.21)	69,203.23	5013	Meters
140005935-0	02/06/2011	Meter GCC- South-June'11	3,515.00	-1,90,787.72	1,30,451.92	-60,335.80	35.89	68,475.08	(1,22,312.64)	61,976.84	5013	Meters
140005936-0	01/07/2011	Meter GCC- South-July'11	3,290.00	-1,67,453.21	1,13,431.52	-54,021.69	35.14	58,839.67	(1,08,613.54)	54,591.85	5013	Meters
140005937-0	04/04/2011	Meter GCC- West-April'11	479.00	-26,957.56	17,898.40	-9,059.16	37.42	10,088.09	(16,869.47)	7,810.31	5013	Meters
140005938-0	02/05/2011	Meter GCC- West-May'11	768.00	-40,965.26	28,459.62	-12,505.64	36.70	15,032.35	(25,932.91)	13,427.27	5013	Meters
140005939-0	03/06/2011	Meter GCC- West-June'11	305.00	-17,971.70	12,168.62	-5,803.08	35.86	6,445.50	(11,526.20)	5,723.12	5013	Meters
140005940-0	01/07/2011	Meter GCC- West-July'11	1,184.00	-51,079.03	33,349.21	-17,729.82	35.14	17,948.13	(33,130.90)	15,401.08	5013	Meters
140005941-0	04/04/2011	Meters -MLCC-April'11	949.00	-15,391.06	10,281.47	-5,109.59	37.42	5,759.66	(9,631.40)	4,521.81	5013	Meters
140005942-0	04/05/2011	Meters -MLCC-May'11	976.00	-15,391.05	10,448.14	-4,942.91	36.64	5,639.81	(9,751.24)	4,808.33	5013	Meters
140005943-0	02/06/2011	Meters -MLCC-June'11	1,500.00	-23,586.98	15,526.29	-8,060.69	35.89	8,465.53	(15,121.45)	7,060.76	5013	Meters
140005944-0	01/07/2011	Meters -MLCC-July'11	1,918.00	-30,782.11	19,954.69	-10,827.42	35.14	10,816.21	(19,965.90)	9,138.48	5013	Meters
140005945-0	04/04/2011	Meters -MLCC-April'11	77.00	-1,020.67	711.14	-309.53	37.42	381.95	(638.72)	329.19	5013	Meters
140005946-0	02/05/2011	Meters -MLCC-May'11	167.00	-2,565.17	1,749.01	-816.16	36.70	941.30	(1,623.87)	807.71	5013	Meters
140005947-0	09/06/2011	Meters -MLCC-June'11	156.00	-2,565.18	1,647.18	-918.00	35.71	916.00	(1,649.18)	731.18	5013	Meters
140005948-0	01/07/2011	Meters -MLCC-July'11	167.00	-2,565.18	1,709.07	-856.11	35.14	901.35	(1,663.83)	807.72	5013	Meters
140005949-0	04/04/2011	Meters -MLCC-April'11	744.00	-11,281.36	7,921.29	-3,360.07	37.42	4,221.72	(7,059.64)	3,699.57	5013	Meters
140005950-0	03/05/2011	Meters -MLCC-May'11	1,275.00	-20,521.41	13,509.24	-7,012.17	36.67	7,525.08	(12,996.33)	5,984.16	5013	Meters
140005951-0	01/06/2011	Meters -MLCC-June'11	998.00	-15,391.04	10,337.56	-5,053.48	35.92	5,527.95	(9,863.09)	4,809.61	5013	Meters
140005952-0	01/07/2011	Meters -MLCC-July'11	2,073.00	-32,820.94	21,451.45	-11,369.49	35.14	11,532.61	(21,288.33)	9,918.84	5013	Meters
140005953-0	04/04/2011	Meters-MLCC-April'11	983.00	-15,391.04	10,376.34	-5,014.70	37.42	5,759.65	(9,631.39)	4,616.69	5013	Meters
140005954-0	02/05/2011	Meters-MLCC-May'11	1,296.00	-20,521.39	13,802.36	-6,719.03	36.70	7,530.40	(12,990.99)	6,271.96	5013	Meters
140005955-0	01/06/2011	Meters-MLCC-June'11	1,606.00	-25,651.76	16,889.40	-8,762.36	35.92	9,213.26	(16,438.50)	7,676.14	5013	Meters
140005956-0	01/07/2011	Meters-MLCC-July'11	964.00	-15,391.06	9,795.19	-5,595.87	35.14	5,408.10	(9,982.96)	4,387.09	5013	Meters
140005957-0	04/04/2011	Meters-MLCC-April'11	1,934.00	-38,575.87	26,238.46	-12,337.41	37.42	14,435.91	(24,139.96)	11,802.55	5013	Meters
140005958-0	02/05/2011	Meters-MLCC-May'11	826.00	-12,825.88	8,726.73	-4,099.15	36.70	4,706.50	(8,119.38)	4,020.23	5013	Meters
140005959-0	01/06/2011	Meters-MLCC-June'11	2,760.00	-43,607.96	28,879.43	-14,728.53	35.92	15,662.54	(27,945.42)	13,216.89	5013	Meters
140005960-0	01/07/2011	Meters-MLCC-July'11	1,263.00	-19,468.75	12,772.74	-6,696.01	35.14	6,840.92	(12,627.83)	5,931.82	5013	Meters
140005961-0	04/04/2011	Meters-MLCC-April'11	1,779.00	-28,216.93	18,890.14	-9,326.79	37.42	10,559.38	(17,657.55)	8,330.76	5013	Meters
140005962-0	02/05/2011	Meters-MLCC-May'11	3,711.00	-57,951.34	38,958.23	-18,993.11	36.70	21,265.45	(36,685.89)	17,692.78	5013	Meters
140005963-0	01/06/2011	Meters-MLCC-June'11	3,064.00	-48,738.33	32,662.61	-16,075.72	35.92	17,505.18	(31,233.15)	15,157.43	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140005964-0	01/07/2011	Meters-MLCC-July'11	2,422.00	-38,477.64	25,868.12	-12,609.52	35.14	13,520.26	(24,957.38)	12,347.86	5013	Meters
140005965-0	04/04/2011	Meters-MLCC-April'11	156.00	-2,565.18	1,691.12	-874.06	37.42	959.94	(1,605.24)	731.18	5013	Meters
140005966-0	03/05/2011	Meters-MLCC-May'11	479.00	-7,695.53	5,091.98	-2,603.55	36.67	2,821.90	(4,873.63)	2,270.08	5013	Meters
140005967-0	01/06/2011	Meters-MLCC-June'11	975.00	-15,391.05	10,319.21	-5,071.84	35.92	5,527.96	(9,863.09)	4,791.25	5013	Meters
140005968-0	01/07/2011	Meters-MLCC-July'11	492.00	-7,695.54	5,108.86	-2,586.68	35.14	2,704.05	(4,991.49)	2,404.81	5013	Meters
140005969-0	04/04/2011	Meters-MLCC-April'11	1,437.00	-23,086.57	15,449.71	-7,636.86	37.42	8,639.48	(14,447.09)	6,810.23	5013	Meters
140005970-0	04/05/2011	Meters-MLCC-May'11	2,412.00	-38,477.63	26,084.30	-12,393.33	36.64	14,099.53	(24,378.10)	11,984.77	5013	Meters
140005971-0	01/06/2011	Meters-MLCC-June'11	1,925.00	-30,782.11	20,386.05	-10,396.06	35.92	11,055.91	(19,726.20)	9,330.14	5013	Meters
140005972-0	01/07/2011	Meters-MLCC-July'11	1,895.00	-30,782.10	20,471.45	-10,310.65	35.14	10,816.20	(19,965.90)	9,655.25	5013	Meters
140005973-0	05/04/2011	Meters-MLCC-April'11	649.00	-10,260.70	6,838.37	-3,422.33	37.40	3,837.11	(6,423.59)	3,001.26	5013	Meters
140005974-0	04/05/2011	Meters-MLCC-May'11	985.00	-15,391.06	10,314.69	-5,076.37	36.64	5,639.81	(9,751.25)	4,674.88	5013	Meters
140005975-0	01/06/2011	Meters-MLCC-June'11	1,452.00	-23,086.59	15,295.06	-7,791.53	35.92	8,291.94	(14,794.65)	7,003.12	5013	Meters
140005976-0	01/07/2011	Meters-MLCC-July'11	1,779.00	-28,216.93	18,725.06	-9,491.87	35.14	9,914.85	(18,302.08)	8,810.21	5013	Meters
140005977-0	06/04/2011	Meters-MLCC-April'11	149.00	-2,565.18	1,881.44	-683.74	37.37	958.61	(1,606.57)	922.83	5013	Meters
140005980-0	04/07/2011	Meters-MLCC-July'11	149.00	-2,565.17	1,822.18	-742.99	35.06	899.35	(1,665.82)	922.83	5013	Meters
140005981-0	05/04/2011	Meters-MLCC-April'11	169.00	-2,565.18	1,825.19	-739.99	37.40	959.28	(1,605.90)	865.91	5013	Meters
140005982-0	18/05/2011	Meters-MLCC-May'11	169.00	-2,565.18	1,796.56	-768.62	36.28	930.65	(1,634.53)	865.91	5013	Meters
140005984-0	05/07/2011	Meters-MLCC-July'11	487.00	-7,695.54	5,350.71	-2,344.83	35.03	2,696.06	(4,999.48)	2,654.65	5013	Meters
140005986-0	03/05/2011	Meters-MLCC-May'11	169.00	-2,565.18	1,806.54	-758.64	36.67	940.64	(1,624.54)	865.90	5013	Meters
140005988-0	01/07/2011	Meters-MLCC-July'11	169.00	-2,565.18	1,767.26	-797.92	35.14	901.35	(1,663.83)	865.91	5013	Meters
140005990-0	04/05/2011	Meters-MLCC-May'11	63.00	-2,565.18	1,786.27	-778.91	36.64	939.97	(1,625.21)	846.30	5013	Meters
140005991-0	01/06/2011	Meters-MLCC-June'11	298.00	-5,130.35	3,688.32	-1,442.03	35.92	1,842.65	(3,287.70)	1,845.67	5013	Meters
140005993-0	05/04/2011	Meters-MLCC-April'11	338.00	-5,130.35	3,650.37	-1,479.98	37.40	1,918.56	(3,211.79)	1,731.81	5013	Meters
140005994-0	02/05/2011	Meters-MLCC-May'11	487.00	-7,695.53	5,478.53	-2,217.00	36.70	2,823.90	(4,871.63)	2,654.63	5013	Meters
140005995-0	01/06/2011	Meters-MLCC-June'11	805.00	-12,825.89	9,050.01	-3,775.88	35.92	4,606.63	(8,219.26)	4,443.38	5013	Meters
140005996-0	01/07/2011	Meters-MLCC-July'11	494.00	-7,695.53	5,167.03	-2,528.50	35.14	2,704.05	(4,991.48)	2,462.98	5013	Meters
140006001-0	04/04/2011	Meters-MLCC-April'11	642.00	-9,736.87	6,822.02	-2,914.85	37.42	3,643.74	(6,093.13)	3,178.28	5013	Meters
140006002-0	02/05/2011	Meters-MLCC-May'11	805.00	-12,825.88	9,149.88	-3,676.00	36.70	4,706.50	(8,119.38)	4,443.38	5013	Meters
140006003-0	01/06/2011	Meters-MLCC-June'11	507.00	-7,695.53	5,361.69	-2,333.84	35.92	2,763.98	(4,931.55)	2,597.71	5013	Meters
140006004-0	04/07/2011	Meters-MLCC-July'11	467.00	-7,695.53	5,409.63	-2,285.90	35.06	2,698.06	(4,997.47)	2,711.57	5013	Meters
140006005-0	04/04/2011	Meters-MLCC-April'11	169.00	-2,565.18	1,825.85	-739.33	37.42	959.94	(1,605.24)	865.91	5013	Meters
140006006-0	03/05/2011	Meters-MLCC-May'11	495.00	-7,695.53	5,150.17	-2,545.36	36.67	2,821.90	(4,873.63)	2,328.27	5013	Meters
140006008-0	05/07/2011	Meters-MLCC-July'11	507.00	-7,695.53	5,293.77	-2,401.76	35.03	2,696.06	(4,999.47)	2,597.71	5013	Meters
140006009-0	04/04/2011	Meters-MLCC-April'11	149.00	-2,565.18	1,882.77	-682.41	37.42	959.95	(1,605.23)	922.82	5013	Meters
140006010-0	02/05/2011	Meters-MLCC-May'11	1,219.00	-18,957.04	13,007.69	-5,949.35	36.70	6,956.36	(12,000.68)	6,051.33	5013	Meters
140006011-0	01/06/2011	Meters-MLCC-June'11	318.00	-5,130.36	3,631.40	-1,498.96	35.92	1,842.66	(3,287.70)	1,788.74	5013	Meters
140006012-0	01/07/2011	Meters-MLCC-July'11	616.00	-10,260.70	7,239.80	-3,020.90	35.14	3,605.40	(6,655.30)	3,634.40	5013	Meters
140006013-0	05/04/2011	Meters-MLCC-April'11	509.00	-7,695.53	5,206.11	-2,489.42	37.40	2,877.84	(4,817.69)	2,328.27	5013	Meters
140006014-0	03/05/2011	Meters-MLCC-May'11	169.00	-2,565.17	1,806.54	-758.63	36.67	940.63	(1,624.54)	865.91	5013	Meters
140006015-0	02/06/2011	Meters-MLCC-June'11	169.00	-2,565.18	1,786.57	-778.61	35.89	920.66	(1,644.52)	865.91	5013	Meters
140006016-0	01/07/2011	Meters-MLCC-July'11	507.00	-7,695.53	5,301.76	-2,393.77	35.14	2,704.05	(4,991.48)	2,597.71	5013	Meters
140006019-0	06/06/2011	Meters Installation - ALAKNANDA-June'11	616.00	-8,248.73	5,612.35	-2,636.38	35.79	2,951.96	(5,296.77)	2,660.39	5013	Meters
140006110-0	15/04/2011	Meter DT Project - VIKAS PURI- April'11	169.00	-3,840.30	2,722.50	-1,117.80	37.14	1,426.16	(2,414.14)	1,296.34	5013	Meters
140006111-0	15/04/2011	Meter DT Project - NAJAF GARH- April'11	338.00	-7,680.60	5,444.99	-2,235.61	37.14	2,852.31	(4,828.29)	2,592.68	5013	Meters
140006113-0	15/04/2011	Meter DT Project - KHANPUR-April'11	338.00	-7,680.60	5,444.99	-2,235.61	37.14	2,852.31	(4,828.29)	2,592.68	5013	Meters
140006115-0	29/04/2011	Meter DT Project - VASANT KUNJ-April'11	507.00	-10,808.42	7,623.11	-3,185.31	36.77	3,974.60	(6,833.82)	3,648.51	5013	Meters
140006130-0	04/04/2011	JJ-SPD Meters - NIZAMUDDIN-April'11	1,185.00	-16,330.73	11,424.86	-4,905.87	37.42	6,111.31	(10,219.42)	5,313.55	5013	Meters
140006131-0	04/04/2011	JJ-SPD Meters - ALAKNANDA-April'11	1,383.00	-20,413.43	14,292.86	-6,120.57	37.42	7,639.14	(12,774.29)	6,653.72	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 18 & 18-19	Elec. Rule	Asset Category
140006132-0	04/04/2011	JJ-SPD Meters - NEHRU PLACE-April'11	511.00	-7,144.69	4,993.60	-2,151.09	37.42	2,673.69	(4,471.00)	2,319.91	5013	Meters
140006133-0	04/04/2011	JJ-SPD Meters - MEHRAULI-April'11	2,794.00	-41,847.53	29,242.48	-12,605.05	37.42	15,660.24	(26,187.29)	13,582.24	5013	Meters
140006134-0	04/04/2011	JJ-SPD Meters - RK PURAM-April'11	2,241.00	-31,640.81	22,192.70	-9,448.11	37.42	11,840.67	(19,800.14)	10,352.03	5013	Meters
140006135-0	04/04/2011	JJ-SPD Meters - PUNJABI BAGH-April'11	303.00	-4,082.68	2,866.97	-1,215.71	37.42	1,527.83	(2,554.85)	1,339.14	5013	Meters
140006136-0	04/04/2011	JJ-SPD Meters - JANAK PURI-April'11	801.00	-11,227.37	7,745.07	-3,482.30	37.42	4,201.52	(7,025.85)	3,543.55	5013	Meters
140006137-0	04/04/2011	JJ-SPD Meters - VIKAS PURI-April'11	2,245.00	-31,640.81	22,101.87	-9,538.94	37.42	11,840.66	(19,800.15)	10,261.21	5013	Meters
140006138-0	04/04/2011	JJ-SPD Meters - NAJAF GARH-April'11	362.00	-5,103.35	3,494.07	-1,609.28	37.42	1,909.78	(3,193.57)	1,584.29	5013	Meters
140006139-0	04/04/2011	JJ-SPD Meters - NANGLOI-April'11	1,784.00	-25,516.80	17,738.37	-7,778.43	37.42	9,548.93	(15,967.87)	8,189.44	5013	Meters
140006140-0	11/04/2011	JJ-SPD Meters - PALAM--April'11	1,358.00	-19,392.76	13,609.89	-5,782.87	37.24	7,221.95	(12,170.81)	6,387.94	5013	Meters
140006141-0	04/04/2011	JJ-SPD Meters - DWARKA-April'11	2,666.00	-37,764.84	26,678.78	-11,086.06	37.42	14,132.41	(23,632.43)	12,546.37	5013	Meters
140006142-0	04/04/2011	JJ-SPD Meters - JAFFARPUR-April'11	280.00	-4,082.68	2,836.03	-1,246.65	37.42	1,527.83	(2,554.85)	1,308.20	5013	Meters
140006143-0	04/04/2011	JJ-SPD Meters - HAUZKHAS-April'11	684.00	-9,186.04	6,384.95	-2,801.09	37.42	3,437.61	(5,748.43)	2,947.34	5013	Meters
140006144-0	04/04/2011	JJ-SPD Meters - SARITA VIHAR-April'11	2,264.00	-33,682.15	23,599.64	-10,082.51	37.42	12,604.58	(21,077.57)	10,995.06	5013	Meters
140006145-0	04/04/2011	JJ-SPD Meters - MUNDKA-April'11	510.00	-7,144.69	5,030.35	-2,114.34	37.42	2,673.70	(4,470.99)	2,356.65	5013	Meters
140006146-0	04/04/2011	JJ-SPD Meters - KHANPUR-April'11	3,222.00	-45,930.22	32,434.64	-13,495.58	37.42	17,188.07	(28,742.15)	15,246.57	5013	Meters
140006147-0	04/04/2011	JJ-SPD Meters - VASANT KUNJ-April'11	1,081.00	-15,310.08	10,667.68	-4,642.40	37.42	5,729.36	(9,580.72)	4,938.32	5013	Meters
140006148-0	04/04/2011	JJ-SPD Meters - TAGORE GARDEN-April'11	1,872.00	-26,537.45	18,401.41	-8,136.04	37.42	9,930.88	(16,606.57)	8,470.53	5013	Meters
140006149-0	26/04/2011	Meters-SLCC South Alaknanda-April'11	747.00	-11,227.38	7,735.57	-3,491.81	36.85	4,137.41	(7,089.97)	3,598.16	5013	Meters
140006150-0	03/05/2011	Meters-SLCC South Alaknanda-May'11	3,459.00	-49,016.01	33,822.36	-15,193.65	36.67	17,973.88	(31,042.13)	15,848.48	5013	Meters
140006151-0	01/06/2011	Meters-SLCC South Alaknanda-June'11	3,858.00	-55,180.49	37,949.19	-17,231.30	35.92	19,818.99	(35,361.50)	18,130.20	5013	Meters
140006152-0	26/04/2011	Meters-SLCC South-Khanpur-April'11	488.00	-7,144.70	4,945.27	-2,199.43	36.85	2,632.90	(4,511.80)	2,312.37	5013	Meters
140006153-0	02/05/2011	Meters-SLCC South-Khanpur-May'11	3,866.00	-56,188.07	39,035.21	-17,152.86	36.70	20,618.41	(35,569.66)	18,416.80	5013	Meters
140006154-0	01/06/2011	Meters-SLCC South-Khanpur-June'11	6,002.00	-87,880.05	60,272.80	-27,607.25	35.92	31,563.58	(56,316.47)	28,709.22	5013	Meters
140006155-0	26/04/2011	Meters-SLCC South-Nehru Place-April'11	510.00	-7,144.69	5,006.67	-2,138.02	36.85	2,632.90	(4,511.79)	2,373.77	5013	Meters
140006156-0	02/05/2011	Meters-SLCC South-Nehru Place-May'11	1,777.00	-24,510.38	16,984.37	-7,526.01	36.70	8,994.17	(15,516.21)	7,990.20	5013	Meters
140006157-0	01/06/2011	Meters-SLCC South-Nehru Place-June'11	1,760.00	-24,524.66	16,996.32	-7,528.34	35.92	8,808.44	(15,716.22)	8,187.88	5013	Meters
140006158-0	23/04/2011	Meters-SLCC South-Nizamuddin-April'11	217.00	-3,062.01	2,126.12	-935.89	36.93	1,130.77	(1,931.24)	995.35	5013	Meters
140006159-0	02/05/2011	Meters-SLCC South-Nizamuddin-May'11	1,650.00	-24,513.96	16,917.89	-7,596.07	36.70	8,995.48	(15,518.48)	7,922.41	5013	Meters
140006160-0	01/06/2011	Meters-SLCC South-Nizamuddin-June'11	2,653.00	-37,808.86	25,967.57	-11,841.29	35.92	13,579.68	(24,229.18)	12,387.89	5013	Meters
140006161-0	27/04/2011	Meters-SLCC South-Sarita Vihar-April'11	804.00	-11,227.39	7,840.64	-3,386.75	36.83	4,134.50	(7,092.89)	3,706.14	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140006162-0	02/05/2011	Meters-SLCC South-Sarita Vihar-May'11	4,766.00	-70,469.15	48,897.19	-21,571.96	36.70	25,858.90	(44,610.25)	23,038.29	5013	Meters
140006163-0	01/06/2011	Meters-SLCC South-Sarita Vihar-June'11	4,710.00	-67,442.83	46,146.25	-21,296.58	35.92	24,223.22	(43,219.61)	21,923.03	5013	Meters
140006164-0	26/04/2011	Meters-SLCC South-Hauz Khas-April'11	154.00	-2,041.34	1,410.63	-630.71	36.85	752.26	(1,289.08)	658.37	5013	Meters
140006165-0	02/05/2011	Meters-SLCC South-Hauz Khas-May'11	1,970.00	-26,555.29	18,286.28	-8,269.01	36.70	9,744.56	(16,810.73)	8,541.72	5013	Meters
140006166-0	01/06/2011	Meters-SLCC South-Hauz Khas-June'11	1,014.00	-14,306.05	9,706.39	-4,599.66	35.92	5,138.26	(9,167.79)	4,568.13	5013	Meters
140006167-0	26/04/2011	Meters-SLCC South-R.K. Puram-April'11	841.00	-12,248.06	8,448.95	-3,799.11	36.85	4,513.54	(7,734.52)	3,935.41	5013	Meters
140006168-0	02/05/2011	Meters-SLCC South-R.K. Puram-May'11	3,398.00	-48,001.29	33,035.48	-14,965.81	36.70	17,614.24	(30,387.05)	15,421.24	5013	Meters
140006169-0	01/06/2011	Meters-SLCC South-R.K. Puram-June'11	3,052.00	-42,918.16	29,334.86	-13,583.30	35.92	15,414.77	(27,503.39)	13,920.09	5013	Meters
140006170-0	26/04/2011	Meters-SLCC South-Saket-April'11	1,084.00	-15,310.07	10,672.61	-4,637.46	36.85	5,641.93	(9,668.14)	5,030.68	5013	Meters
140006171-0	02/05/2011	Meters-SLCC South-Saket-May'11	3,725.00	-53,117.73	36,778.64	-16,339.09	36.70	19,491.74	(33,625.99)	17,286.90	5013	Meters
140006172-0	01/06/2011	Meters-SLCC South-Saket-June'11	5,623.00	-80,727.03	55,603.55	-25,123.48	35.92	28,994.46	(51,732.57)	26,609.09	5013	Meters
140006173-0	26/04/2011	Meters-SLCC South-Vasant Kunj-April'11	493.00	-7,144.70	4,922.12	-2,222.58	36.85	2,632.90	(4,511.80)	2,289.22	5013	Meters
140006174-0	02/05/2011	Meters-SLCC South-Vasant Kunj-May'11	3,058.00	-45,958.76	31,850.98	-14,107.78	36.70	16,864.73	(29,094.03)	14,986.25	5013	Meters
140006175-0	01/06/2011	Meters-SLCC South-Vasant Kunj-June'11	4,365.00	-63,355.37	43,391.38	-19,963.99	35.92	22,755.13	(40,600.24)	20,636.25	5013	Meters
140006176-0	28/04/2011	Meters-SLCC West-Jaffarpur-April'11	72.00	-1,020.67	734.99	-285.68	36.80	375.60	(645.07)	359.39	5013	Meters
140006177-0	02/05/2011	Meters-SLCC West-Jaffarpur-May'11	1,085.00	-15,838.66	11,039.22	-4,799.44	36.70	5,812.05	(10,026.61)	5,227.17	5013	Meters
140006178-0	01/06/2011	Meters-SLCC West-Jaffarpur-June'11	1,010.00	-14,306.05	9,955.59	-4,350.46	35.92	5,138.25	(9,167.80)	4,817.34	5013	Meters
140006179-0	25/04/2011	Meters-SLCC West-Mundka-April'11	217.00	-3,062.01	2,115.97	-946.04	36.88	1,129.18	(1,932.83)	986.79	5013	Meters
140006180-0	02/05/2011	Meters-SLCC West-Mundka-May'11	2,215.00	-32,177.73	22,149.62	-10,028.11	36.70	11,807.73	(20,370.00)	10,341.89	5013	Meters
140006181-0	02/06/2011	Meters-SLCC West-Mundka-June'11	2,044.00	-29,633.96	20,316.87	-9,317.09	35.89	10,635.84	(18,998.12)	9,681.03	5013	Meters
140006182-0	25/04/2011	Meters-SLCC West-Nangloi-April'11	497.00	-7,144.69	4,906.57	-2,238.12	36.88	2,634.75	(4,509.94)	2,271.82	5013	Meters
140006183-0	02/05/2011	Meters-SLCC West-Nangloi-May'11	2,684.00	-37,788.63	26,341.01	-11,447.62	36.70	13,866.67	(23,921.96)	12,474.34	5013	Meters
140006184-0	02/06/2011	Meters-SLCC West-Nangloi-June'11	3,365.00	-48,027.47	32,680.90	-15,346.57	35.89	17,237.40	(30,790.07)	15,443.50	5013	Meters
140006185-0	25/04/2011	Meters-SLCC West-Najafgarh-April'11	496.00	-7,144.70	5,013.31	-2,131.39	36.88	2,634.75	(4,509.95)	2,378.56	5013	Meters
140006186-0	02/05/2011	Meters-SLCC West-Najafgarh-May'11	2,454.00	-35,749.67	24,321.26	-11,428.41	36.70	13,118.47	(22,631.20)	11,202.79	5013	Meters
140006187-0	01/06/2011	Meters-SLCC West-Najafgarh-June'11	3,584.00	-52,114.91	35,569.40	-16,545.51	35.92	18,717.94	(33,396.97)	16,851.46	5013	Meters
140006188-0	25/04/2011	Meters-SLCC West-Punjabi Bagh-April'11	140.00	-2,041.34	1,395.55	-645.79	36.88	752.79	(1,288.55)	642.76	5013	Meters
140006189-0	02/05/2011	Meters-SLCC West-Punjabi Bagh-May'11	931.00	-13,281.80	9,123.70	-4,158.10	36.70	4,873.80	(8,408.00)	4,249.90	5013	Meters
140006190-0	01/06/2011	Meters-SLCC West-Punjabi Bagh-June'11	1,283.00	-18,393.49	12,541.13	-5,852.36	35.92	6,606.33	(11,787.16)	5,934.80	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140006191-0	25/04/2011	Meters-SLCC West-Dwarka-April'11	1,561.00	-22,454.77	15,663.70	-6,791.07	36.88	8,280.66	(14,174.11)	7,383.04	5013	Meters
140006192-0	02/05/2011	Meters-SLCC West-Dwarka-May'11	4,897.00	-69,455.61	48,678.04	-20,777.57	36.70	25,486.98	(43,968.63)	23,191.06	5013	Meters
140006193-0	01/06/2011	Meters-SLCC West-Dwarka-June'11	5,726.00	-81,748.89	56,733.79	-25,015.10	35.92	29,361.48	(52,387.41)	27,372.31	5013	Meters
140006194-0	23/04/2011	Meters-SLCC West-Janak Puri-April'11	1,368.00	-19,424.50	13,536.19	-5,888.31	36.93	7,173.27	(12,251.23)	6,362.92	5013	Meters
140006195-0	02/05/2011	Meters-SLCC West-Janak Puri-May'11	1,681.00	-24,019.49	16,704.71	-7,314.78	36.70	8,814.04	(15,205.45)	7,890.67	5013	Meters
140006196-0	01/06/2011	Meters-SLCC West-Janak Puri-June'11	1,680.00	-23,502.80	16,140.98	-7,361.82	35.92	8,441.42	(15,061.38)	7,699.56	5013	Meters
140006197-0	25/04/2011	Meters-SLCC West-Palam-April'11	352.00	-5,103.35	3,519.83	-1,583.52	36.88	1,881.96	(3,221.39)	1,637.87	5013	Meters
140006198-0	03/05/2011	Meters-SLCC West-Palam-May'11	4,120.00	-58,213.96	40,465.74	-17,748.22	36.67	21,346.71	(36,867.25)	19,119.03	5013	Meters
140006199-0	01/06/2011	Meters-SLCC West-Palam-June'11	5,139.00	-73,573.99	50,105.08	-23,468.91	35.92	26,425.32	(47,148.67)	23,679.76	5013	Meters
140006200-0	25/04/2011	Meters-SLCC West-Tagore Garden-April'11	1,346.00	-19,392.76	13,432.96	-5,959.80	36.88	7,151.48	(12,241.28)	6,281.48	5013	Meters
140006201-0	02/05/2011	Meters-SLCC West-Tagore Garden-May'11	2,801.00	-39,837.11	27,643.21	-12,193.90	36.70	14,618.37	(25,218.74)	13,024.84	5013	Meters
140006202-0	01/06/2011	Meters-SLCC West-Tagore Garden-June'11	3,909.00	-56,202.35	38,295.05	-17,907.30	35.92	20,186.01	(36,016.34)	18,109.04	5013	Meters
140006203-0	25/04/2011	Meters-SLCC West-Vikas Puri-April'11	5,353.00	-76,550.34	52,977.96	-23,572.38	36.88	28,229.51	(48,320.83)	24,748.45	5013	Meters
140006204-0	02/05/2011	Meters-SLCC West-Vikas Puri-May'11	10,075.00	-1,43,993.18	99,525.93	-44,467.25	36.70	52,838.81	(91,154.37)	46,687.12	5013	Meters
140006205-0	02/06/2011	Meters-SLCC West-Vikas Puri-June'11	14,090.00	-2,02,849.94	1,38,665.51	-64,184.43	35.89	72,804.29	(1,30,045.65)	65,861.22	5013	Meters
140006221-0	03/04/2012	Meters Installation - ALAKNANDA-April'12	-	-5,049.13	2,963.63	-2,085.50	27.95	1,411.13	(3,638.00)	1,552.50	5013	Meters
140006312-0	10/04/2012	Meter DT Project - MEHRAULI-April'12	1,014.00	-21,505.32	13,230.48	-8,274.84	27.77	5,971.11	(15,534.21)	7,259.37	5013	Meters
140006323-0	10/04/2012	Meter DT Project - SARITA VIHAR-April'12	338.00	-7,168.45	4,410.17	-2,758.28	27.77	1,990.37	(5,178.08)	2,419.80	5013	Meters
140006377-0	05/03/2012	SWGR PANEL MTRG 11KV 15/5A I/D W/CT&PT	-	-53,982.21	32,091.76	-21,890.45	28.70	15,493.34	(38,488.87)	16,598.42	5013	Meters
140006388-0	01/04/2011	METER ASSET CODE-PENDING POSTING	2,92,110.00	-41,36,946.84	28,93,149.93	-12,43,796.91	37.50	15,51,355.06	(25,85,591.78)	13,41,794.87	5013	Meters
140006440-0	01/04/2011	Meter Asset code for pending posting 3PH	3,548.00	-57,511.68	39,699.16	-17,812.52	37.50	21,566.88	(35,944.80)	18,132.28	5013	Meters
140006469-0	01/05/2012	Meter accessories - SARITA VIHAR - MAY'12	507.00	-10,752.68	6,556.48	-4,196.20	27.22	2,926.79	(7,825.89)	3,629.69	5013	Meters
140006517-0	05/06/2012	Meters Installation - ALAKNANDA - June'12	-	-1,008.06	575.16	-432.90	26.31	265.20	(742.86)	309.96	5013	Meters
140006537-0	01/04/2012	Meter 1PH Posting for Diff. in Earlier Year	55,654.00	-7,91,604.14	4,76,659.43	-3,14,944.71	28.00	2,21,649.16	(5,69,954.98)	2,55,010.27	5013	Meters
140006538-0	01/04/2012	Meter 3PH Posting for Diff. in Earlier Year	507.00	-7,842.50	4,843.23	-2,999.27	28.00	2,195.90	(5,646.60)	2,647.33	5013	Meters
140006590-0	27/06/2012	Meter DT Project - DWARKA - June'12	845.00	-17,921.14	10,661.60	-7,259.54	25.74	4,612.12	(13,309.02)	6,049.48	5013	Meters
140006593-0	13/06/2012	Meter DT Project - SARITA VIHAR - June'12	169.00	-3,584.23	2,145.39	-1,438.84	26.10	935.48	(2,648.75)	1,209.91	5013	Meters
140006835-0	04/09/2012	Meters Installation - ALAKNANDA - SEP'12	1,568.00	-23,855.27	13,429.26	-10,426.01	23.94	5,710.89	(18,144.38)	7,718.37	5013	Meters
140006841-0	04/09/2012	Meters Installation - VIKAS PURI - SEP'12	5,221.00	-73,785.94	40,591.31	-33,194.63	23.94	17,664.15	(56,121.79)	22,927.16	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140006856-0	04/09/2012	Meter accessories - SAKET - SEP'12	2,704.00	-57,202.65	33,003.58	-24,199.07	23.94	13,694.15	(43,508.50)	19,309.43	5013	Meters
140006858-0	03/09/2012	Meter accessories - PUNJABI BAGH - SEP'12	68.00	-996.94	515.23	-481.71	23.97	238.92	(758.02)	276.31	5013	Meters
140006860-0	03/09/2012	Meter accessories - VIKAS PURI - SEP'12	895.00	-11,971.87	6,758.60	-5,213.27	23.97	2,869.15	(9,102.72)	3,889.45	5013	Meters
140006863-0	03/09/2012	Meter accessories - PALAM - SEP'12	68.00	-996.94	537.84	-459.10	23.97	238.92	(758.02)	298.92	5013	Meters
140006879-0	21/09/2012	Burnt faulty Meter - VIKAS PURI - SEP'12	6,314.00	-81,748.94	45,574.47	-36,174.47	23.50	19,208.76	(62,540.18)	26,365.71	5013	Meters
140007023-0	09/10/2012	Meter DT Project - VASANT KUNJ-Oct.'12	1,690.00	-35,751.66	20,301.56	-15,450.10	23.03	8,233.17	(27,518.49)	12,068.39	5013	Meters
140007051-0	05/11/2012	Meters Installation - ALAKNANDA-Nov.'12	676.00	-10,460.13	5,532.26	-4,927.87	22.33	2,335.33	(8,124.80)	3,196.93	5013	Meters
140007075-0	02/11/2012	Meter accessories - JANAK PURI-Nov.'12	77.00	-998.84	538.29	-460.55	22.40	223.78	(775.06)	314.51	5013	Meters
140007234-0	11/12/2012	Meter DT Project - SARITA VIHAR-Dec.'12	169.00	-3,575.17	1,971.53	-1,603.64	21.39	764.69	(2,810.48)	1,206.84	5013	Meters
140007235-0	12/12/2012	Meter DT Project - MUNDKA-Dec.'12	2,197.00	-46,477.16	25,617.83	-20,859.33	21.36	9,928.92	(36,548.24)	15,688.91	5013	Meters
140007345-0	03/01/2013	Meter DT Project - SARITA VIHAR-Jan.'13	338.00	-7,150.33	3,900.26	-3,250.07	20.79	1,486.58	(5,663.75)	2,413.68	5013	Meters
140007493-0	30/10/2012	METERING CUBICLE,11KV 15/5A,W/CT&PT	-	-65,213.42	34,713.19	-30,500.23	22.48	14,661.40	(50,552.02)	20,051.79	5013	Meters
140007524-0	01/03/2013	Meter accessories - VIKAS PURI-March'13	136.00	-2,002.63	941.67	-1,060.96	19.31	386.64	(1,615.99)	555.03	5013	Meters
140007568-0	04/03/2013	Meter DT Project - NANGLOI-March'13	1,630.00	-35,751.64	19,181.00	-16,570.64	19.23	6,874.60	(28,877.04)	12,306.40	5013	Meters
140007601-0	02/04/2013	Meter KCC- South-April'13	167.00	-3,778.36	1,887.73	-1,890.63	18.47	698.01	(3,080.35)	1,189.72	5013	Meters
140007602-0	01/05/2013	Meter KCC- South-May'13	975.00	-21,764.85	10,853.97	-10,910.88	17.72	3,856.56	(17,908.29)	6,997.41	5013	Meters
140007603-0	04/06/2013	Meter KCC- South-June'13	806.00	-17,760.15	8,635.46	-9,124.69	16.83	2,989.77	(14,770.38)	5,645.69	5013	Meters
140007604-0	01/07/2013	Meter KCC- South-July'13	1,480.00	-31,443.91	15,283.77	-16,160.14	16.13	5,072.36	(26,371.55)	10,211.41	5013	Meters
140007605-0	02/04/2013	Meters-SLCC South Alaknanda-April'13	2,844.00	-39,372.41	20,355.06	-19,017.35	18.47	7,273.65	(32,098.76)	13,081.41	5013	Meters
140007606-0	01/08/2013	Meter KCC- South-August'13	650.00	-13,231.10	6,353.18	-6,877.92	15.32	2,027.61	(11,203.49)	4,325.57	5013	Meters
140007607-0	03/09/2013	Meter KCC- South-Sept.'13	654.00	-13,231.09	6,378.51	-6,852.58	14.47	1,913.97	(11,317.12)	4,464.54	5013	Meters
140007608-0	03/10/2013	Meter KCC- South-Oct.'13	639.00	-13,231.10	6,059.41	-7,171.69	13.68	1,810.67	(11,420.43)	4,248.74	5013	Meters
140007609-0	04/11/2013	Meter KCC- South-Nov.'13	167.00	-3,552.03	1,574.95	-1,977.08	12.85	456.50	(3,095.53)	1,118.45	5013	Meters
140007610-0	02/12/2013	Meter KCC- South-Dec.'13	336.00	-7,330.39	3,277.43	-4,052.96	12.12	888.68	(6,441.71)	2,388.75	5013	Meters
140007611-0	01/01/2014	Meter KCC- South-Jan.'14	336.00	-7,104.07	3,123.25	-3,980.82	11.34	805.77	(6,298.30)	2,317.48	5013	Meters
140007612-0	03/02/2014	Meter KCC- South-Feb.'14	503.00	-11,108.75	4,743.06	-6,365.69	10.48	1,164.60	(9,944.15)	3,578.46	5013	Meters
140007613-0	03/03/2014	Meter KCC- South-March'14	318.00	-6,127.04	2,723.08	-3,403.96	9.75	597.68	(5,529.36)	2,125.40	5013	Meters
140007614-0	02/04/2013	Meter KCC- West-April'13	169.00	-3,778.36	1,973.44	-1,804.92	18.47	698.01	(3,080.35)	1,275.43	5013	Meters
140007615-0	01/05/2013	Meter KCC- West-May'13	507.00	-10,656.10	5,485.26	-5,170.84	17.72	1,888.18	(8,767.92)	3,597.08	5013	Meters
140007616-0	04/06/2013	Meter KCC- West-June-13	806.00	-15,806.10	7,945.77	-7,860.33	16.83	2,660.83	(13,145.27)	5,284.94	5013	Meters
140007617-0	01/07/2013	Meter KCC- West-July'13	636.00	-14,208.14	7,245.75	-6,962.39	16.13	2,291.98	(11,916.16)	4,953.77	5013	Meters
140007618-0	01/08/2013	Meter KCC- West-August'13	786.00	-16,823.17	8,286.06	-8,537.11	15.32	2,578.08	(14,245.09)	5,707.98	5013	Meters
140007619-0	02/09/2013	Meter KCC- West-Sept.'13	1,632.00	-35,262.32	16,935.98	-18,326.34	14.49	5,110.15	(30,152.17)	11,825.83	5013	Meters
140007620-0	03/10/2013	Meter KCC- West-Oct.'13	340.00	-7,104.07	2,997.13	-4,106.94	13.68	972.19	(6,131.88)	2,024.94	5013	Meters
140007621-0	05/11/2013	Meter KCC- West-Nov.'13	149.00	-3,552.03	1,733.44	-1,818.59	12.83	455.58	(3,096.45)	1,277.86	5013	Meters
140007622-0	02/12/2013	Meter KCC- West-Dec.'13	149.00	-3,552.03	1,708.48	-1,843.55	12.12	430.62	(3,121.41)	1,277.86	5013	Meters
140007623-0	01/01/2014	Meter KCC- West-Jan.'14	507.00	-10,656.11	4,805.74	-5,850.37	11.34	1,208.66	(9,447.45)	3,597.08	5013	Meters
140007624-0	03/02/2014	Meter KCC- West-Feb.'14	298.00	-7,104.08	3,300.49	-3,803.59	10.48	744.76	(6,359.32)	2,555.73	5013	Meters
140007625-0	03/03/2014	Meter KCC- West-March'14	338.00	-7,104.07	3,091.05	-4,013.02	9.75	692.99	(6,411.08)	2,398.06	5013	Meters
140007626-0	02/04/2013	Meter GCC- South-April'13	1,844.00	-92,836.05	48,214.85	-44,621.20	18.47	17,150.49	(75,685.56)	31,064.36	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140007627-0	03/05/2013	Meter GCC- South-May'13	1,349.00	-70,921.14	35,505.47	-35,415.67	17.67	12,529.70	(58,391.44)	22,975.77	5013	Meters
140007628-0	10/06/2013	Meter GCC- South-June'13	1,038.00	-49,275.96	24,391.79	-24,884.17	16.68	8,218.27	(41,057.69)	16,173.52	5013	Meters
140007629-0	01/07/2013	Meter GCC- South-July'13	1,667.00	-63,015.22	31,294.60	-31,720.62	16.13	10,165.30	(52,849.92)	21,129.30	5013	Meters
140007630-0	05/08/2013	Meter GCC- South-August'13	688.00	-28,447.86	13,651.53	-14,796.33	15.22	4,329.92	(24,117.94)	9,321.61	5013	Meters
140007631-0	03/09/2013	Meter GCC- South-Sept.'13	2,908.00	-1,34,306.15	62,831.78	-71,474.37	14.47	19,428.40	(1,14,877.75)	43,403.38	5013	Meters
140007632-0	01/10/2013	Meter GCC- South-Oct.'13	3,039.00	-1,36,683.93	63,255.72	-73,428.21	13.74	18,776.26	(1,17,907.67)	44,479.46	5013	Meters
140007633-0	05/11/2013	Meter GCC- South-Nov.'13	1,827.00	-62,098.11	28,425.08	-33,673.03	12.83	7,964.72	(54,133.39)	20,460.36	5013	Meters
140007634-0	03/12/2013	Meter GCC- South-Dec.'13	2,701.00	-1,19,841.05	54,366.35	-65,474.70	12.10	14,497.50	(1,05,343.55)	39,868.85	5013	Meters
140007635-0	02/01/2014	Meter GCC- South-Jan.'14	2,856.00	-1,25,774.97	55,586.48	-70,188.49	11.32	14,233.24	(1,11,541.73)	41,353.24	5013	Meters
140007640-0	01/05/2013	Meters-SLCC South Alaknanda-May'13	2,743.00	-37,733.73	19,276.92	-18,456.81	17.72	6,686.11	(31,047.62)	12,590.81	5013	Meters
140007641-0	01/06/2013	Meters-SLCC South Alaknanda-June'13	1,461.00	-19,859.84	10,049.22	-9,810.62	16.91	3,358.76	(16,501.08)	6,690.46	5013	Meters
140007642-0	01/07/2013	Meters-SLCC South Alaknanda-July'13	2,388.00	-32,768.71	16,410.23	-16,358.48	16.13	5,286.09	(27,482.62)	11,124.14	5013	Meters
140007643-0	01/08/2013	Meters-SLCC South Alaknanda-Aug.'13	1,462.00	-19,859.81	9,673.90	-10,185.91	15.32	3,043.45	(16,816.36)	6,630.45	5013	Meters
140007644-0	02/09/2013	Meters-SLCC South Alaknanda-Sept.-'13	2,799.00	-38,726.64	18,694.61	-20,032.03	14.49	5,612.18	(33,114.46)	13,082.43	5013	Meters
140007645-0	01/10/2013	Meters-SLCC South Alaknanda-Oct.'13	2,991.00	-40,712.61	19,226.50	-21,486.11	13.74	5,592.69	(35,119.92)	13,633.81	5013	Meters
140007646-0	04/11/2013	Meters-SLCC South Alaknanda-Nov.'13	2,187.00	-29,789.71	13,871.97	-15,917.74	12.85	3,828.59	(25,961.12)	10,043.38	5013	Meters
140007647-0	02/12/2013	Meters-SLCC South Alaknanda-Dec.'13	2,620.00	-35,747.67	16,373.91	-19,373.76	12.12	4,333.80	(31,413.87)	12,040.11	5013	Meters
140007648-0	01/01/2014	Meters-SLCC South Alaknanda-Jan.'14	2,821.00	-38,726.66	17,205.64	-21,521.02	11.34	4,392.56	(34,334.10)	12,813.08	5013	Meters
140007649-0	01/02/2014	Meters-SLCC South Alaknanda-Feb-14	2,856.00	-38,726.64	17,065.29	-21,661.35	10.54	4,080.09	(34,646.55)	12,985.20	5013	Meters
140007650-0	01/03/2014	Meters-SLCC South Alaknanda-March'14	2,477.00	-33,761.71	14,590.34	-19,171.37	9.81	3,310.96	(30,450.75)	11,279.38	5013	Meters
140007651-0	02/04/2013	Meters-SLCC South-Khanpur-April-13	4,771.00	-66,530.51	34,574.41	-31,956.10	18.47	12,290.82	(54,239.69)	22,283.59	5013	Meters
140007652-0	01/05/2013	Meters-SLCC South-Khanpur-May'13	4,812.00	-65,537.50	33,643.34	-31,894.16	17.72	11,612.71	(53,924.79)	22,030.63	5013	Meters
140007653-0	01/06/2013	Meters-SLCC South-Khanpur-June'13	3,673.00	-50,642.61	25,679.18	-24,963.43	16.91	8,564.85	(42,077.76)	17,114.33	5013	Meters
140007654-0	01/07/2013	Meters-SLCC South-Khanpur-July'13	3,571.00	-48,656.56	24,217.06	-24,439.50	16.13	7,849.04	(40,807.52)	16,368.02	5013	Meters
140007655-0	01/08/2013	Meters-SLCC South-Khanpur-August'13	2,459.00	-33,761.68	16,708.37	-17,053.31	15.32	5,173.86	(28,587.82)	11,534.51	5013	Meters
140007656-0	02/09/2013	Meters-SLCC South-Khanpur-Sept.'13	3,944.00	-53,621.49	25,642.59	-27,978.90	14.49	7,770.71	(45,850.78)	17,871.88	5013	Meters
140007657-0	01/10/2013	Meters-SLCC South-Khanpur-Oct.'13	5,453.00	-74,474.29	34,918.42	-39,555.87	13.74	10,230.52	(64,243.77)	24,687.90	5013	Meters
140007658-0	01/11/2013	Meters-SLCC South-Khanpur-Nov.'13	3,418.00	-46,670.55	21,455.03	-25,215.52	12.93	6,034.57	(40,635.98)	15,420.46	5013	Meters
140007659-0	02/12/2013	Meters-SLCC South-Khanpur-Dec.'13	4,584.00	-62,558.41	28,751.41	-33,807.00	12.12	7,584.14	(54,974.27)	21,167.27	5013	Meters
140007660-0	01/01/2014	Meters-SLCC South-Khanpur-Jan.'14	4,680.00	-63,551.44	28,387.58	-35,163.86	11.34	7,208.30	(56,343.14)	21,179.28	5013	Meters
140007661-0	01/02/2014	Meters-SLCC South-Khanpur-Feb.'14	4,629.00	-62,558.44	27,269.71	-35,288.73	10.54	6,590.92	(55,967.52)	20,678.79	5013	Meters
140007662-0	01/03/2014	Meters-SLCC South-Khanpur-March'14	3,930.00	-53,621.54	23,107.93	-30,513.61	9.81	5,258.58	(48,362.96)	17,849.35	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140007663-0	02/04/2013	Meters-SLCC South-Nehru Place-April'13	1,448.00	-19,859.85	10,314.55	-9,545.30	18.47	3,668.90	(16,190.95)	6,645.65	5013	Meters
140007664-0	01/05/2013	Meters-SLCC South-Nehru Place-May'13	1,898.00	-26,810.80	13,735.34	-13,075.46	17.72	4,750.65	(22,060.15)	8,984.69	5013	Meters
140007665-0	01/06/2013	Meters-SLCC South-Nehru Place-June'13	2,815.00	-38,726.71	19,745.40	-18,981.31	16.91	6,549.59	(32,177.12)	13,195.81	5013	Meters
140007666-0	01/07/2013	Meters-SLCC South-Nehru Place-July'13	2,327.00	-31,775.72	15,787.03	-15,988.69	16.13	5,125.90	(26,649.82)	10,661.13	5013	Meters
140007667-0	01/08/2013	Meters-SLCC South-Nehru Place-August'13	1,721.00	-23,831.77	11,706.13	-12,125.64	15.32	3,652.14	(20,179.63)	8,053.99	5013	Meters
140007668-0	02/09/2013	Meters-SLCC South-Nehru Place-Sept.'13	1,722.00	-23,831.77	11,470.43	-12,361.34	14.49	3,453.65	(20,378.12)	8,016.78	5013	Meters
140007669-0	01/10/2013	Meters-SLCC South-Nehru Place-Oct.'13	2,391.00	-32,768.69	15,438.00	-17,330.69	13.74	4,501.43	(28,267.26)	10,936.57	5013	Meters
140007670-0	01/11/2013	Meters-SLCC South-Nehru Place-Nov.'13	2,088.00	-29,385.73	13,658.25	-15,727.48	12.93	3,799.61	(25,586.12)	9,858.64	5013	Meters
140007671-0	02/12/2013	Meters-SLCC South-Nehru Place-Dec.'13	1,739.00	-23,831.77	10,942.70	-12,889.07	12.12	2,889.20	(20,942.57)	8,053.50	5013	Meters
140007672-0	01/01/2014	Meters-SLCC South-Nehru Place-Jan.'14	3,558.00	-48,656.57	21,834.47	-26,822.10	11.34	5,518.85	(43,137.72)	16,315.62	5013	Meters
140007673-0	01/02/2014	Meters-SLCC South-Nehru Place-Feb.'14	1,797.00	-24,824.77	10,787.45	-14,037.32	10.54	2,615.44	(22,209.33)	8,172.01	5013	Meters
140007674-0	01/03/2014	Meters-SLCC South-Nehru Place-March'14	1,960.00	-26,810.76	11,703.82	-15,106.94	9.81	2,629.29	(24,181.47)	9,074.53	5013	Meters
140007675-0	02/04/2013	Meters-SLCC South-Nizamuddin-April'13	3,010.00	-41,970.79	21,618.38	-20,352.41	18.47	7,753.67	(34,217.12)	13,864.71	5013	Meters
140007676-0	01/05/2013	Meters-SLCC South-Nizamuddin-May'13	1,690.00	-22,838.83	11,555.11	-11,283.72	17.72	4,046.85	(18,791.98)	7,508.26	5013	Meters
140007677-0	03/06/2013	Meters-SLCC South-Nizamuddin-June'13	1,827.00	-25,817.81	12,987.76	-12,830.05	16.86	4,352.95	(21,464.86)	8,634.81	5013	Meters
140007678-0	01/07/2013	Meters-SLCC South-Nizamuddin-July'13	1,862.00	-25,817.77	12,837.27	-12,980.50	16.13	4,164.80	(21,652.97)	8,672.47	5013	Meters
140007679-0	01/08/2013	Meters-SLCC South-Nizamuddin-August'13	1,453.00	-19,859.82	9,674.15	-10,185.67	15.32	3,043.45	(16,816.37)	6,630.70	5013	Meters
140007680-0	02/09/2013	Meters-SLCC South-Nizamuddin-Sept.'13	1,803.00	-24,824.78	11,702.25	-13,122.53	14.49	3,597.55	(21,227.23)	8,104.70	5013	Meters
140007681-0	01/10/2013	Meters-SLCC South-Nizamuddin-Oct.'13	1,538.00	-20,852.79	9,875.23	-10,977.56	13.74	2,864.55	(17,988.24)	7,010.68	5013	Meters
140007682-0	01/11/2013	Meters-SLCC South-Nizamuddin-Nov.'13	1,810.00	-24,824.76	11,441.88	-13,382.88	12.93	3,209.87	(21,614.89)	8,232.01	5013	Meters
140007683-0	02/12/2013	Meters-SLCC South-Nizamuddin-Dec.'13	1,676.00	-22,838.77	10,277.77	-12,561.00	12.12	2,768.81	(20,069.96)	7,508.96	5013	Meters
140007684-0	01/01/2014	Meters-SLCC South-Nizamuddin-Jan.'14	2,357.00	-31,775.73	14,152.90	-17,622.83	11.34	3,604.15	(28,171.58)	10,548.75	5013	Meters
140007685-0	03/02/2014	Meters-SLCC South-Nizamuddin-Feb.'14	3,190.00	-43,691.61	19,160.35	-24,531.26	10.48	4,580.44	(39,111.17)	14,579.91	5013	Meters
140007686-0	03/03/2014	Meters-SLCC South-Nizamuddin-March'14	2,066.00	-27,803.75	12,061.43	-15,742.32	9.75	2,712.20	(25,091.55)	9,349.23	5013	Meters
140007687-0	02/04/2013	Meters-SLCC South-Sarita Vihar-April'13	8,419.00	-1,18,166.13	60,790.85	-57,375.28	18.47	21,829.97	(96,336.16)	38,960.88	5013	Meters
140007688-0	01/05/2013	Meters-SLCC South-Sarita Vihar-May'13	4,100.00	-57,593.56	29,103.66	-28,489.90	17.72	10,205.11	(47,388.45)	18,898.55	5013	Meters
140007689-0	01/06/2013	Meters-SLCC South-Sarita Vihar-June'13	3,842.00	-52,628.58	26,271.89	-26,356.69	16.91	8,900.72	(43,727.86)	17,371.17	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140007690-0	01/07/2013	Meters-SLCC South-Sarita Vihar-July'13	5,089.00	-69,509.39	34,119.09	-35,390.30	16.13	11,212.91	(58,296.48)	22,906.18	5013	Meters
140007691-0	01/08/2013	Meters-SLCC South-Sarita Vihar-August'13	3,258.00	-44,684.58	21,455.58	-23,229.00	15.32	6,847.76	(37,836.82)	14,607.82	5013	Meters
140007692-0	02/09/2013	Meters-SLCC South-Sarita Vihar-Sept.'13	4,782.00	-64,544.41	30,479.04	-34,065.37	14.49	9,353.63	(55,190.78)	21,125.41	5013	Meters
140007693-0	01/10/2013	Meters-SLCC South-Sarita Vihar-Oct.'13	3,176.00	-43,691.59	20,258.86	-23,432.73	13.74	6,001.91	(37,689.68)	14,256.95	5013	Meters
140007694-0	01/11/2013	Meters-SLCC South-Sarita Vihar-Nov.'13	3,706.00	-50,642.51	23,316.97	-27,325.54	12.93	6,548.14	(44,094.37)	16,768.83	5013	Meters
140007695-0	02/12/2013	Meters-SLCC South-Sarita Vihar-Dec.'13	4,848.00	-66,530.37	29,860.24	-36,670.13	12.12	8,065.67	(58,464.70)	21,794.57	5013	Meters
140007696-0	01/01/2014	Meters-SLCC South-Sarita Vihar-Jan.'14	5,083.00	-68,516.40	30,327.26	-38,189.14	11.34	7,771.45	(60,744.95)	22,555.81	5013	Meters
140007697-0	01/02/2014	Meters-SLCC South-Sarita Vihar-Feb.'14	4,617.00	-62,558.44	27,186.96	-35,371.48	10.54	6,590.92	(55,967.52)	20,596.04	5013	Meters
140007698-0	01/03/2014	Meters-SLCC South-Sarita Vihar-March'14	4,555.00	-62,558.46	26,829.48	-35,728.98	9.81	6,135.01	(56,423.45)	20,694.47	5013	Meters
140007699-0	02/04/2013	Meters-SLCC South-Hauz Khas-April'13	1,400.00	-19,504.22	9,986.72	-9,517.50	18.47	3,603.20	(15,901.02)	6,383.52	5013	Meters
140007700-0	01/05/2013	Meters-SLCC South-Hauz Khas-May'13	1,287.00	-19,859.85	9,999.89	-9,859.96	17.72	3,519.00	(16,340.85)	6,480.89	5013	Meters
140007701-0	01/06/2013	Meters-SLCC South-Hauz Khas-June'13	953.00	-12,908.91	6,451.86	-6,457.05	16.91	2,183.20	(10,725.71)	4,268.66	5013	Meters
140007702-0	01/07/2013	Meters-SLCC South-Hauz Khas-July'13	1,254.00	-16,880.85	8,407.74	-8,473.11	16.13	2,723.13	(14,157.72)	5,684.61	5013	Meters
140007703-0	01/08/2013	Meters-SLCC South-Hauz Khas-August'13	1,179.00	-15,887.86	7,686.73	-8,201.13	15.32	2,434.76	(13,453.10)	5,251.97	5013	Meters
140007704-0	02/09/2013	Meters-SLCC South-Hauz Khas-Sept.'13	1,170.00	-15,887.85	7,509.35	-8,378.50	14.49	2,302.43	(13,585.42)	5,206.92	5013	Meters
140007705-0	01/10/2013	Meters-SLCC South-Hauz Khas-Oct.'13	1,251.00	-16,880.83	7,883.80	-8,997.03	13.74	2,318.92	(14,561.91)	5,564.88	5013	Meters
140007706-0	01/11/2013	Meters-SLCC South-Hauz Khas-Nov.'13	1,419.00	-18,866.81	8,659.60	-10,207.21	12.93	2,439.50	(16,427.31)	6,220.10	5013	Meters
140007707-0	02/12/2013	Meters-SLCC South-Hauz Khas-Dec'13	1,401.00	-18,866.81	8,485.08	-10,381.73	12.12	2,287.28	(16,579.53)	6,197.80	5013	Meters
140007708-0	01/01/2014	Meters-SLCC South-Hauz Khas-Jan.'14	587.00	-7,943.92	3,538.29	-4,405.63	11.34	901.04	(7,042.88)	2,637.25	5013	Meters
140007709-0	01/02/2014	Meters-SLCC South-Hauz Khas-Feb.'14	972.00	-12,908.89	5,583.39	-7,325.50	10.54	1,360.03	(11,548.86)	4,223.36	5013	Meters
140007710-0	01/03/2014	Meters-SLCC South-Hauz Khas-March'14	822.00	-10,922.91	4,706.68	-6,216.23	9.81	1,071.19	(9,851.72)	3,635.49	5013	Meters
140007711-0	02/04/2013	Meters-SLCC South-R.K. Puram-April-13	1,952.00	-26,810.80	14,005.77	-12,805.03	18.47	4,953.02	(21,857.78)	9,052.75	5013	Meters
140007712-0	01/05/2013	Meters-SLCC South-R.K. Puram-May'13	2,204.00	-29,789.77	15,126.76	-14,663.01	17.72	5,278.50	(24,511.27)	9,848.26	5013	Meters
140007713-0	03/06/2013	Meters-SLCC South-R.K. Puram-June'13	1,831.00	-24,824.80	12,552.44	-12,272.36	16.86	4,185.53	(20,639.27)	8,366.91	5013	Meters
140007714-0	01/07/2013	Meters-SLCC South-R.K. Puram-July'13	2,143.00	-28,796.74	14,330.77	-14,465.97	16.13	4,645.35	(24,151.39)	9,685.42	5013	Meters
140007715-0	01/08/2013	Meters-SLCC South-R.K. Puram-August'13	1,914.00	-25,817.76	12,568.73	-13,249.03	15.32	3,956.48	(21,861.28)	8,612.25	5013	Meters
140007716-0	02/09/2013	Meters-SLCC South-R.K. Puram-Sept.'13	2,661.00	-35,747.66	16,972.79	-18,774.87	14.49	5,180.47	(30,567.19)	11,792.32	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140007717-0	01/10/2013	Meters-SLCC South-R.K. Puram-Oct.'13	2,621.00	-35,747.67	16,613.36	-19,134.31	13.74	4,910.66	(30,837.01)	11,702.70	5013	Meters
140007718-0	01/11/2013	Meters-SLCC South-R.K. Puram-Nov.'13	1,707.00	-22,838.77	10,544.31	-12,294.46	12.93	2,953.08	(19,885.69)	7,591.23	5013	Meters
140007719-0	02/12/2013	Meters-SLCC South-R.K. Puram-Dec.'13	2,558.00	-34,754.67	15,873.26	-18,881.41	12.12	4,213.41	(30,541.26)	11,659.85	5013	Meters
140007720-0	01/01/2014	Meters-SLCC South-R.K. Puram-Jan.'14	3,364.00	-45,677.60	20,588.70	-25,088.90	11.34	5,180.97	(40,496.63)	15,407.73	5013	Meters
140007721-0	03/02/2014	Meters-SLCC South-R.K. Puram-Feb.'14	2,627.00	-34,754.69	15,025.25	-19,729.44	10.48	3,643.53	(31,111.16)	11,381.72	5013	Meters
140007722-0	03/03/2014	Meters-SLCC South-R.K. Puram-March'14	1,486.00	-19,859.82	8,515.10	-11,344.72	9.75	1,937.28	(17,922.54)	6,577.82	5013	Meters
140007723-0	02/04/2013	Meters-SLCC South-Saket-April'13	6,196.00	-88,641.44	45,264.81	-43,376.63	18.47	16,375.59	(72,265.85)	28,889.22	5013	Meters
140007724-0	01/05/2013	Meters-SLCC South-Saket-May'13	3,987.00	-57,593.58	28,885.27	-28,708.31	17.72	10,205.11	(47,388.47)	18,680.16	5013	Meters
140007726-0	01/06/2013	Meters-SLCC South-Saket-June'13	4,386.00	-61,565.53	30,606.44	-30,959.09	16.91	10,412.16	(51,153.37)	20,194.28	5013	Meters
140007727-0	01/07/2013	Meters-SLCC South-Saket-July'13	7,070.00	-98,306.14	48,278.48	-50,027.66	16.13	15,858.26	(82,447.88)	32,420.22	5013	Meters
140007728-0	01/08/2013	Meters-SLCC South-Saket-August'13	6,152.00	-85,405.55	41,287.65	-44,117.90	15.32	13,088.11	(72,317.44)	28,199.54	5013	Meters
140007729-0	02/09/2013	Meters-SLCC South-Saket-Sept.'13	6,316.00	-86,390.20	41,108.32	-45,281.88	14.49	12,519.48	(73,870.72)	28,588.84	5013	Meters
140007730-0	01/10/2013	Meters-SLCC South-Saket-Oct.'13	4,518.00	-62,558.40	28,973.71	-33,584.69	13.74	8,593.64	(53,964.76)	20,380.07	5013	Meters
140007731-0	01/11/2013	Meters-SLCC South-Saket-Nov.'13	3,900.00	-53,621.47	24,692.06	-28,929.41	12.93	6,933.33	(46,688.14)	17,758.73	5013	Meters
140007732-0	02/12/2013	Meters-SLCC South-Saket-Dec.'13	5,490.00	-75,467.29	34,074.54	-41,392.75	12.12	9,149.12	(66,318.17)	24,925.42	5013	Meters
140007733-0	01/01/2014	Meters-SLCC South-Saket-Jan.'14	5,645.00	-77,453.32	34,246.53	-43,206.79	11.34	8,785.12	(68,668.20)	25,461.41	5013	Meters
140007734-0	01/02/2014	Meters-SLCC South-Saket-Feb.'14	4,406.00	-60,572.44	26,406.73	-34,165.71	10.54	6,381.68	(54,190.76)	20,025.05	5013	Meters
140007735-0	01/03/2014	Meters-SLCC South-Saket-March'14	4,415.00	-59,579.49	25,643.19	-33,936.30	9.81	5,842.87	(53,736.62)	19,800.32	5013	Meters
140007736-0	02/04/2013	Meters-SLCC South-Vasant Kunj-April'13	2,621.00	-35,747.73	18,561.39	-17,186.34	18.47	6,604.03	(29,143.70)	11,957.36	5013	Meters
140007737-0	01/05/2013	Meters-SLCC South-Vasant Kunj-Mary'13	3,020.00	-44,684.66	22,630.90	-22,053.76	17.72	7,917.76	(36,766.90)	14,713.14	5013	Meters
140007738-0	01/06/2013	Meters-SLCC South-Vasant Kunj-June'13	2,745.00	-38,726.70	19,318.12	-19,408.58	16.91	6,549.59	(32,177.11)	12,768.53	5013	Meters
140007739-0	01/07/2013	Meters-SLCC South-Vasant Kunj-July'13	2,562.00	-34,754.69	16,988.90	-17,765.79	16.13	5,606.45	(29,148.24)	11,382.45	5013	Meters
140007740-0	01/08/2013	Meters-SLCC South-Vasant Kunj-August'13	1,993.00	-27,803.74	13,289.07	-14,514.67	15.32	4,260.83	(23,542.91)	9,028.24	5013	Meters
140007741-0	02/09/2013	Meters-SLCC South-Vasant Kunj-Sept.'13	2,889.00	-39,719.64	18,888.95	-20,830.69	14.49	5,756.08	(33,963.56)	13,132.87	5013	Meters
140007742-0	01/10/2013	Meters-SLCC South-Vasant Kunj-Oct.'13	1,772.00	-23,831.77	11,065.29	-12,766.48	13.74	3,273.77	(20,558.00)	7,791.52	5013	Meters
140007743-0	01/11/2013	Meters-SLCC South-Vasant Kunj-Nov.'13	1,882.00	-25,817.75	11,920.64	-13,897.11	12.93	3,338.27	(22,479.48)	8,582.37	5013	Meters
140007744-0	02/12/2013	Meters-SLCC South-Vasant Kunj-Dec.'13	2,336.00	-31,775.69	14,272.94	-17,502.75	12.12	3,852.26	(27,923.43)	10,420.68	5013	Meters
140007745-0	01/01/2014	Meters-SLCC South-Vasant Kunj-Jan.'14	3,067.00	-41,705.63	18,451.19	-23,254.44	11.34	4,730.45	(36,975.18)	13,720.74	5013	Meters
140007746-0	01/02/2014	Meters-SLCC South-Vasant Kunj-Feb.'14	2,104.00	-28,796.73	12,539.36	-16,257.37	10.54	3,033.91	(25,762.82)	9,505.45	5013	Meters
140007747-0	01/03/2014	Meters-SLCC South-Vasant Kunj-March'14	1,965.00	-26,810.77	11,449.42	-15,361.35	9.81	2,629.29	(24,181.48)	8,820.13	5013	Meters
140007748-0	02/04/2013	Meters-SLCC West-Jaffarpur-April'13	1,341.00	-18,866.86	9,572.60	-9,294.26	18.47	3,485.46	(15,381.40)	6,087.14	5013	Meters
140007749-0	02/05/2013	Meters-SLCC West-Jaffarpur-May'13	1,205.00	-18,502.92	9,350.45	-9,152.47	17.69	3,273.75	(15,229.17)	6,076.70	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140007750-0	03/06/2013	Meters-SLCC West-Jaffarpur-June'13	1,555.00	-21,845.82	10,576.21	-11,269.61	16.86	3,683.26	(18,162.56)	6,892.95	5013	Meters
140007752-0	01/08/2013	Meters-SLCC West-Jaffarpur-August.'13	920.00	-12,925.52	6,257.81	-6,667.71	15.32	1,980.79	(10,944.73)	4,277.02	5013	Meters
140007753-0	02/09/2013	Meters-SLCC West-Jaffarpur-Sept.'13	1,456.00	-20,448.82	9,533.56	-10,915.26	14.49	2,963.40	(17,485.42)	6,570.16	5013	Meters
140007754-0	01/10/2013	Meters-SLCC West-Jaffarpur-Oct.'13	1,806.00	-25,413.77	11,802.27	-13,611.50	13.74	3,491.09	(21,922.68)	8,311.18	5013	Meters
140007755-0	01/11/2013	Meters-SLCC West-Jaffarpur-Nov.'13	1,173.00	-15,887.84	7,347.91	-8,539.93	12.93	2,054.32	(13,833.52)	5,293.59	5013	Meters
140007756-0	02/12/2013	Meters-SLCC West-Jaffarpur-Dec.'13	868.00	-11,915.88	5,226.02	-6,689.86	12.12	1,444.60	(10,471.28)	3,781.42	5013	Meters
140007757-0	01/01/2014	Meters-SLCC West-Jaffarpur-Jan.'14	1,275.00	-17,873.83	7,646.82	-10,227.01	11.34	2,027.33	(15,846.50)	5,619.49	5013	Meters
140007758-0	03/02/2014	Meters-SLCC West-Jaffarpur-Feb.'14	2,144.00	-29,789.73	12,887.53	-16,902.20	10.48	3,123.02	(26,666.71)	9,764.51	5013	Meters
140007759-0	03/03/2014	Meters-SLCC West-Jaffarpur-March'14	2,012.00	-27,803.76	11,480.66	-16,323.10	9.75	2,712.20	(25,091.56)	8,768.46	5013	Meters
140007767-0	03/02/2014	Meter GCC- South-Fab.'14	3,157.00	-1,06,307.05	46,102.03	-60,205.02	10.48	11,144.77	(95,162.28)	34,957.26	5013	Meters
140007768-0	04/03/2014	Meter GCC- South-March'14	1,297.00	-49,845.84	21,550.55	-28,295.29	9.73	4,849.39	(44,996.45)	16,701.16	5013	Meters
140007769-0	03/04/2013	Meter GCC- West-April'13	637.00	-28,955.81	15,368.48	-13,587.33	18.45	5,341.75	(23,614.06)	10,026.73	5013	Meters
140007770-0	01/05/2013	Meter GCC- West-May'13	902.00	-29,265.61	14,727.51	-14,538.10	17.72	5,185.62	(24,079.99)	9,541.89	5013	Meters
140007771-0	03/06/2013	Meter GCC- West-June'13	226.00	-6,434.97	3,256.24	-3,178.73	16.86	1,084.95	(5,350.02)	2,171.29	5013	Meters
140007772-0	01/07/2013	Meter GCC- West-July'13	1,185.00	-30,435.52	14,913.08	-15,522.44	16.13	4,909.71	(25,525.81)	10,003.37	5013	Meters
140007773-0	02/08/2013	Meter GCC- West-August'13	77.00	-3,418.52	1,625.53	-1,792.99	15.30	522.99	(2,895.53)	1,102.54	5013	Meters
140007774-0	02/09/2013	Meter GCC- West-Sept.'13	973.00	-39,086.00	19,041.10	-20,044.90	14.49	5,664.27	(33,421.73)	13,376.83	5013	Meters
140007775-0	01/10/2013	Meter GCC- West-Oct.'13	149.00	-8,459.60	4,205.46	-4,254.14	13.74	1,162.09	(7,297.51)	3,043.37	5013	Meters
140007776-0	06/11/2013	Meter GCC- West-Nov.'13	544.00	-28,976.01	13,811.44	-15,164.57	12.80	3,708.93	(25,267.08)	10,102.51	5013	Meters
140007777-0	05/12/2013	Meter GCC- West-Dec.'13	338.00	-16,918.48	7,748.90	-9,169.58	12.05	2,037.87	(14,880.61)	5,711.03	5013	Meters
140007779-0	03/02/2014	Meter GCC- West-Feb.'14	713.00	-13,309.26	5,882.92	-7,426.34	10.48	1,395.28	(11,913.98)	4,487.64	5013	Meters
140007781-0	02/04/2013	Meters -MLCC-April'13	958.00	-15,690.20	7,527.00	-8,163.20	18.47	2,898.61	(12,791.59)	4,628.39	5013	Meters
140007782-0	01/05/2013	Meters -MLCC-May'13	1,289.00	-20,800.16	10,234.33	-10,565.83	17.72	3,685.62	(17,114.54)	6,548.71	5013	Meters
140007783-0	10/06/2013	Meters -MLCC-June'13	167.00	-2,575.00	1,240.27	-1,334.73	16.68	429.46	(2,145.54)	810.81	5013	Meters
140007784-0	01/07/2013	Meters -MLCC-July'13	921.00	-15,449.99	7,800.98	-7,649.01	16.13	2,492.32	(12,957.67)	5,308.66	5013	Meters
140007785-0	05/08/2013	Meters -MLCC-August'13	783.00	-12,874.99	6,418.76	-6,456.23	15.22	1,959.65	(10,915.34)	4,459.11	5013	Meters
140007786-0	02/09/2013	Meters -MLCC-Sept.'13	1,199.00	-20,599.98	10,203.83	-10,396.15	14.49	2,985.31	(17,614.67)	7,218.52	5013	Meters
140007787-0	01/10/2013	Meters -MLCC-Oct.'13	2,249.00	-36,049.95	17,154.90	-18,895.05	13.74	4,952.17	(31,097.78)	12,202.73	5013	Meters
140007788-0	04/11/2013	Meters -MLCC-Nov.'13	765.00	-12,874.98	6,229.37	-6,645.61	12.85	1,654.70	(11,220.28)	4,574.67	5013	Meters
140007789-0	02/12/2013	Meters -MLCC-Dec.'13	447.00	-7,724.99	3,715.61	-4,009.38	12.12	936.52	(6,788.47)	2,779.09	5013	Meters
140007790-0	01/01/2014	Meters -MLCC-Jan.'14	636.00	-10,299.98	4,759.43	-5,540.55	11.34	1,168.27	(9,131.71)	3,591.16	5013	Meters
140007791-0	03/02/2014	Meters -MLCC-Feb.'14	156.00	-2,575.00	1,003.93	-1,571.07	10.48	269.95	(2,305.05)	733.98	5013	Meters
140007793-0	05/04/2013	Meters -MLCC-April'13	170.00	-2,615.03	1,226.45	-1,388.58	18.40	481.07	(2,133.96)	745.38	5013	Meters
140007794-0	01/05/2013	Meters -MLCC-May'13	325.00	-5,190.04	2,534.25	-2,655.79	17.72	919.63	(4,270.41)	1,614.62	5013	Meters
140007795-0	03/06/2013	Meters -MLCC-June'13	149.00	-2,575.00	1,360.53	-1,214.47	16.86	434.16	(2,140.84)	926.37	5013	Meters
140007797-0	02/08/2013	Meters -MLCC-August'13	661.00	-10,300.00	4,858.99	-5,441.01	15.30	1,575.76	(8,724.24)	3,283.23	5013	Meters
140007799-0	07/10/2013	Meters -MLCC-Oct.'13	156.00	-2,575.00	1,083.69	-1,491.31	13.58	349.71	(2,225.29)	733.98	5013	Meters
140007802-0	13/01/2014	Meters -MLCC-Jan.'14	149.00	-2,575.00	1,210.40	-1,364.60	11.03	284.03	(2,290.97)	926.37	5013	Meters
140007805-0	02/04/2013	Meters -MLCC-April'13	2,406.00	-39,225.52	19,286.28	-19,939.24	18.47	7,246.52	(31,979.00)	12,039.76	5013	Meters
140007809-0	02/05/2013	Meters -MLCC-May'13	1,267.00	-20,840.20	10,248.23	-10,591.97	17.69	3,687.29	(17,152.91)	6,560.94	5013	Meters
140007810-0	03/06/2013	Meters -MLCC-June'13	921.00	-15,449.98	7,913.56	-7,536.42	16.86	2,604.91	(12,845.07)	5,308.65	5013	Meters
140007811-0	01/07/2013	Meters -MLCC-July'13	921.00	-15,449.98	7,800.98	-7,649.00	16.13	2,492.32	(12,957.66)	5,308.66	5013	Meters
140007812-0	02/08/2013	Meters -MLCC-August'13	487.00	-7,724.99	3,846.61	-3,878.38	15.30	1,181.82	(6,543.17)	2,664.79	5013	Meters
140007813-0	02/09/2013	Meters -MLCC-Sept.'13	1,063.00	-18,024.98	9,039.54	-8,985.44	14.49	2,612.14	(15,412.84)	6,427.40	5013	Meters
140007814-0	01/10/2013	Meters -MLCC-Oct.'13	765.00	-12,874.98	6,343.31	-6,531.67	13.74	1,768.63	(11,106.35)	4,574.68	5013	Meters
140007815-0	04/11/2013	Meters -MLCC-Nov.'13	472.00	-7,725.00	3,463.98	-4,261.02	12.85	992.82	(6,732.18)	2,471.16	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140007816-0	02/12/2013	Meters -MLCC-Dec.'13	447.00	-7,724.99	3,715.61	-4,009.38	12.12	936.52	(6,788.47)	2,779.09	5013	Meters
140007817-0	02/01/2014	Meters -MLCC-Jan.'14	894.00	-15,449.98	7,306.57	-8,143.41	11.32	1,748.39	(13,701.59)	5,558.18	5013	Meters
140007818-0	04/02/2014	Meters -MLCC-Feb.'14	298.00	-5,149.99	2,391.29	-2,758.70	10.46	538.56	(4,611.43)	1,852.73	5013	Meters
140007819-0	03/03/2014	Meters -MLCC-March'14	487.00	-7,724.99	3,418.36	-4,306.63	9.75	753.56	(6,971.43)	2,664.80	5013	Meters
140007820-0	02/04/2013	Meters -MLCC-April'13	974.00	-15,690.19	7,586.32	-8,103.87	18.47	2,898.60	(12,791.59)	4,687.72	5013	Meters
140007821-0	01/05/2013	Meters -MLCC-May'13	817.00	-12,995.11	6,355.26	-6,639.85	17.72	2,302.63	(10,692.48)	4,052.63	5013	Meters
140007822-0	03/06/2013	Meters -MLCC-June'13	783.00	-12,874.99	6,629.87	-6,245.12	16.86	2,170.76	(10,704.23)	4,459.11	5013	Meters
140007823-0	01/07/2013	Meters -MLCC-July'13	1,731.00	-28,324.96	14,087.48	-14,237.48	16.13	4,569.25	(23,755.71)	9,518.23	5013	Meters
140007824-0	01/08/2013	Meters -MLCC-August'13	785.00	-12,874.98	6,490.58	-6,384.40	15.32	1,973.05	(10,901.93)	4,517.53	5013	Meters
140007825-0	02/09/2013	Meters -MLCC-Sept.'13	805.00	-12,874.99	6,326.21	-6,548.78	14.49	1,865.82	(11,009.17)	4,460.39	5013	Meters
140007826-0	01/10/2013	Meters -MLCC-Oct.'13	1,517.00	-25,749.97	12,551.38	-13,198.59	13.74	3,537.27	(22,212.70)	9,014.11	5013	Meters
140007827-0	01/11/2013	Meters -MLCC-Nov.'13	316.00	-5,150.00	2,403.07	-2,746.93	12.93	665.90	(4,484.10)	1,737.17	5013	Meters
140007828-0	03/12/2013	Meters -MLCC-Dec.'13	298.00	-5,149.99	2,475.74	-2,674.25	12.10	623.01	(4,526.98)	1,852.73	5013	Meters
140007829-0	01/01/2014	Meters -MLCC-Jan.'14	634.00	-10,300.00	4,701.04	-5,598.96	11.34	1,168.27	(9,131.73)	3,532.77	5013	Meters
140007830-0	03/02/2014	Meters -MLCC-Feb.'14	954.00	-15,449.98	7,006.45	-8,443.53	10.48	1,619.70	(13,830.28)	5,386.75	5013	Meters
140007831-0	04/03/2014	Meters -MLCC-March'14	169.00	-2,575.00	1,119.74	-1,455.26	9.73	250.52	(2,324.48)	869.22	5013	Meters
140007832-0	02/04/2013	Meters -MLCC-April'13	808.00	-13,075.17	6,142.46	-6,932.71	18.47	2,415.50	(10,659.67)	3,726.96	5013	Meters
140007833-0	01/05/2013	Meters -MLCC-May'13	788.00	-13,035.14	6,569.07	-6,466.07	17.72	2,309.72	(10,725.42)	4,259.35	5013	Meters
140007834-0	03/06/2013	Meters -MLCC-June'13	305.00	-5,150.00	2,528.65	-2,621.35	16.86	868.30	(4,281.70)	1,660.35	5013	Meters
140007835-0	03/07/2013	Meters -MLCC-July'13	1,101.00	-18,024.98	9,153.03	-8,871.95	16.08	2,898.32	(15,126.66)	6,254.71	5013	Meters
140007836-0	01/08/2013	Meters -MLCC-August'13	316.00	-5,150.00	2,526.39	-2,623.61	15.32	789.22	(4,360.78)	1,737.17	5013	Meters
140007837-0	02/09/2013	Meters -MLCC-Sept.'13	654.00	-10,299.99	4,968.25	-5,331.74	14.49	1,492.65	(8,807.34)	3,475.60	5013	Meters
140007838-0	01/10/2013	Meters -MLCC-Oct.'13	474.00	-7,725.00	3,590.76	-4,134.24	13.74	1,061.18	(6,663.82)	2,529.58	5013	Meters
140007840-0	06/12/2013	Meters -MLCC-Dec.'13	305.00	-5,150.00	2,279.33	-2,870.67	12.02	618.99	(4,531.01)	1,660.34	5013	Meters
140007841-0	01/01/2014	Meters -MLCC-Jan.'14	596.00	-10,299.99	4,873.73	-5,426.26	11.34	1,168.27	(9,131.72)	3,705.46	5013	Meters
140007842-0	03/02/2014	Meters -MLCC-Feb.'14	465.00	-7,725.00	3,473.39	-4,251.61	10.48	809.85	(6,915.15)	2,663.54	5013	Meters
140007843-0	05/03/2014	Meters -MLCC-March'14	474.00	-7,725.00	3,279.12	-4,445.88	9.70	749.54	(6,975.46)	2,529.58	5013	Meters
140007844-0	02/04/2013	Meters -MLCC-April'13	1,428.00	-23,535.29	11,271.79	-12,263.50	18.47	4,347.90	(19,187.39)	6,923.89	5013	Meters
140007845-0	01/05/2013	Meters -MLCC-May'13	1,921.00	-31,140.19	15,554.34	-15,585.85	17.72	5,517.78	(25,622.41)	10,036.56	5013	Meters
140007846-0	03/06/2013	Meters -MLCC-June'13	487.00	-7,724.99	3,967.26	-3,757.73	16.86	1,302.46	(6,422.53)	2,664.80	5013	Meters
140007847-0	01/07/2013	Meters -MLCC-July'13	454.00	-7,724.99	3,832.87	-3,892.12	16.13	1,246.16	(6,478.83)	2,586.71	5013	Meters
140007848-0	01/08/2013	Meters -MLCC-August'13	1,121.00	-18,024.98	8,959.83	-9,065.15	15.32	2,762.27	(15,262.71)	6,197.56	5013	Meters
140007849-0	02/09/2013	Meters -MLCC-Sept.'13	1,141.00	-18,024.98	8,752.55	-9,272.43	14.49	2,612.14	(15,412.84)	6,140.41	5013	Meters
140007850-0	01/10/2013	Meters -MLCC-Oct.'13	1,119.00	-18,024.97	8,615.21	-9,409.76	13.74	2,476.09	(15,548.88)	6,139.12	5013	Meters
140007851-0	04/11/2013	Meters -MLCC-Nov.'13	1,279.00	-20,599.98	9,637.47	-10,962.51	12.85	2,647.52	(17,952.46)	6,989.95	5013	Meters
140007852-0	02/12/2013	Meters -MLCC-Dec.'13	770.00	-12,874.99	5,884.76	-6,990.23	12.12	1,560.87	(11,314.12)	4,323.89	5013	Meters
140007853-0	01/01/2014	Meters -MLCC-Jan.'14	630.00	-10,299.99	4,431.82	-5,868.17	11.34	1,168.27	(9,131.72)	3,263.55	5013	Meters
140007854-0	03/02/2014	Meters -MLCC-Feb.'14	752.00	-12,874.98	5,789.19	-7,085.79	10.48	1,349.75	(11,525.23)	4,439.44	5013	Meters
140007855-0	03/03/2014	Meters -MLCC-March'14	485.00	-7,725.00	3,359.97	-4,365.03	9.75	753.56	(6,971.44)	2,606.41	5013	Meters
140007857-0	03/05/2013	Meters -MLCC-May'13	965.00	-15,570.09	7,536.13	-8,033.96	17.67	2,750.79	(12,819.30)	4,785.34	5013	Meters
140007858-0	03/06/2013	Meters -MLCC-June'13	298.00	-5,150.00	2,721.04	-2,428.96	16.86	868.31	(4,281.69)	1,852.73	5013	Meters
140007859-0	01/07/2013	Meters -MLCC-July'13	318.00	-5,150.00	2,626.37	-2,523.63	16.13	830.77	(4,319.23)	1,795.60	5013	Meters
140007860-0	02/04/2013	Meters-SLCC West-Mundka-April'13	2,149.00	-29,789.78	15,136.14	-14,653.64	18.47	5,503.36	(24,286.42)	9,632.78	5013	Meters
140007861-0	01/05/2013	Meters-SLCC West-Mundka-May'13	2,000.00	-27,803.80	13,955.61	-13,848.19	17.72	4,926.61	(22,877.19)	9,029.00	5013	Meters
140007862-0	03/06/2013	Meters-SLCC West-Mundka-June'13	1,880.00	-25,817.80	12,593.55	-13,224.25	16.86	4,352.95	(21,464.85)	8,240.60	5013	Meters
140007863-0	01/07/2013	Meters-SLCC West-Mundka-July'13	2,496.00	-34,754.70	16,906.15	-17,848.55	16.13	5,606.46	(29,148.24)	11,299.69	5013	Meters
140007864-0	01/08/2013	Meters-SLCC West-Mundka-August'13	1,949.00	-27,803.73	12,949.47	-14,854.26	15.32	4,260.83	(23,542.90)	8,688.64	5013	Meters
140007865-0	02/09/2013	Meters-SLCC West-Mundka-Sept.'13	2,069.00	-28,796.73	13,307.93	-15,488.80	14.49	4,173.16	(24,623.57)	9,134.77	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140007866-0	01/10/2013	Meters-SLCC West-Mundka-Oct.'13	3,664.00	-50,642.53	23,155.58	-27,486.95	13.74	6,956.75	(43,685.78)	16,198.83	5013	Meters
140007867-0	05/11/2013	Meters-SLCC West-Mundka-Nov.'13	2,474.00	-33,761.67	15,413.80	-18,347.87	12.83	4,330.29	(29,431.38)	11,083.51	5013	Meters
140007868-0	02/12/2013	Meters-SLCC West-Mundka-Dec.'13	3,861.00	-53,621.51	23,762.91	-29,858.60	12.12	6,500.69	(47,120.82)	17,262.22	5013	Meters
140007869-0	01/01/2014	Meters-SLCC West-Mundka-Jan.'14	2,273.00	-31,775.70	13,733.71	-18,041.99	11.34	3,604.15	(28,171.55)	10,129.56	5013	Meters
140007870-0	01/02/2014	Meters-SLCC West-Mundka-Feb.'14	2,717.00	-36,740.66	15,676.14	-21,064.52	10.54	3,870.85	(32,869.81)	11,805.29	5013	Meters
140007871-0	03/03/2014	Meters-SLCC West-Mundka-March'14	2,742.00	-37,733.67	15,910.93	-21,822.74	9.75	3,680.84	(34,052.83)	12,230.09	5013	Meters
140007872-0	02/04/2013	Meters-SLCC West-Nangloi-April'13	4,273.00	-63,551.53	32,403.91	-31,147.62	18.47	11,740.49	(51,811.04)	20,663.42	5013	Meters
140007873-0	01/05/2013	Meters-SLCC West-Nangloi-May'13	4,732.00	-66,530.51	33,258.85	-33,271.66	17.72	11,788.66	(54,741.85)	21,470.19	5013	Meters
140007874-0	03/06/2013	Meters-SLCC West-Nangloi-June'13	3,366.00	-46,670.64	22,727.60	-23,943.04	16.86	7,868.80	(38,801.84)	14,858.80	5013	Meters
140007875-0	01/07/2013	Meters-SLCC West-Nangloi-July'13	6,058.00	-84,404.25	41,113.24	-43,291.01	16.13	13,615.68	(70,788.57)	27,497.56	5013	Meters
140007876-0	01/08/2013	Meters-SLCC West-Nangloi-August.'13	3,815.00	-52,628.51	25,185.83	-27,442.68	15.32	8,065.14	(44,563.37)	17,120.69	5013	Meters
140007877-0	02/09/2013	Meters-SLCC West-Nangloi-Sept.'13	3,651.00	-51,635.53	24,291.18	-27,344.35	14.49	7,482.91	(44,152.62)	16,808.27	5013	Meters
140007878-0	01/10/2013	Meters-SLCC West-Nangloi-Oct.'13	4,506.00	-61,565.42	28,118.42	-33,447.00	13.74	8,457.23	(53,108.19)	19,661.19	5013	Meters
140007879-0	04/11/2013	Meters-SLCC West-Nangloi-Nov.'13	3,105.00	-42,698.57	19,060.74	-23,637.83	12.85	5,487.64	(37,210.93)	13,573.10	5013	Meters
140007880-0	02/12/2013	Meters-SLCC West-Nangloi-Dec.'13	2,887.00	-39,719.62	17,501.82	-22,217.80	12.12	4,815.32	(34,904.30)	12,686.50	5013	Meters
140007881-0	01/01/2014	Meters-SLCC West-Nangloi-Jan.'14	5,456.00	-74,474.36	32,633.47	-41,840.89	11.34	8,447.23	(66,027.13)	24,186.24	5013	Meters
140007882-0	03/02/2014	Meters-SLCC West-Nangloi-Feb.'14	4,204.00	-58,586.46	24,610.77	-33,975.69	10.48	6,141.95	(52,444.51)	18,468.82	5013	Meters
140007883-0	04/03/2014	Meters-SLCC West-Nangloi-March'14	3,250.00	-44,684.61	18,550.11	-26,134.50	9.73	4,347.26	(40,337.35)	14,202.85	5013	Meters
140007884-0	02/04/2013	Meters-SLCC West-Najafgarh-April'13	1,775.00	-24,824.82	12,572.80	-12,252.02	18.47	4,586.13	(20,238.69)	7,986.67	5013	Meters
140007885-0	01/05/2013	Meters-SLCC West-Najafgarh-May'13	1,853.00	-25,817.81	12,820.92	-12,996.89	17.72	4,574.70	(21,243.11)	8,246.22	5013	Meters
140007886-0	03/06/2013	Meters-SLCC West-Najafgarh-June'13	3,538.00	-50,642.62	24,178.87	-26,463.75	16.86	8,538.48	(42,104.14)	15,640.39	5013	Meters
140007887-0	01/07/2013	Meters-SLCC West-Najafgarh-July'13	4,838.00	-69,509.39	33,117.91	-36,391.48	16.13	11,212.91	(58,296.48)	21,905.00	5013	Meters
140007888-0	02/08/2013	Meters-SLCC West-Najafgarh-August'13	2,185.00	-32,768.68	15,056.05	-17,712.63	15.30	5,013.16	(27,755.52)	10,042.89	5013	Meters
140007889-0	02/09/2013	Meters-SLCC West-Najafgarh-Sept.'13	5,011.00	-70,502.35	32,047.36	-38,454.99	14.49	10,217.04	(60,285.31)	21,830.32	5013	Meters
140007890-0	01/10/2013	Meters-SLCC West-Najafgarh-Oct.'13	3,814.00	-53,621.47	23,922.28	-29,699.19	13.74	7,365.98	(46,255.49)	16,556.30	5013	Meters
140007891-0	01/11/2013	Meters-SLCC West-Najafgarh-Nov.'13	3,829.00	-52,628.48	23,079.41	-29,549.07	12.93	6,804.93	(45,823.55)	16,274.48	5013	Meters
140007892-0	02/12/2013	Meters-SLCC West-Najafgarh-Dec.'13	4,094.00	-57,189.49	24,866.58	-32,322.91	12.12	6,933.25	(50,256.24)	17,933.33	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140007893-0	01/01/2014	Meters-SLCC West-Najafgarh-Jan.'14	5,018.00	-69,509.39	29,451.69	-40,057.70	11.34	7,884.08	(61,625.31)	21,567.61	5013	Meters
140007894-0	01/02/2014	Meters-SLCC West-Najafgarh-Feb.'14	5,264.00	-73,481.34	30,699.31	-42,782.03	10.54	7,741.71	(65,739.63)	22,957.60	5013	Meters
140007895-0	03/03/2014	Meters-SLCC West-Najafgarh-March'14	4,264.00	-60,168.51	24,418.95	-35,749.56	9.75	5,869.32	(54,299.19)	18,549.63	5013	Meters
140007896-0	01/08/2013	Meters -MLCC-August'13	318.00	-5,150.00	2,584.81	-2,565.19	15.32	789.22	(4,360.78)	1,795.59	5013	Meters
140007897-0	02/04/2013	Meters-SLCC West-Punjabi Bagh-April'13	2,423.00	-34,754.75	17,355.21	-17,399.54	18.47	6,420.58	(28,334.17)	10,934.63	5013	Meters
140007898-0	02/09/2013	Meters -MLCC-Sept.'13	447.00	-7,724.99	3,898.58	-3,826.41	14.49	1,119.49	(6,605.50)	2,779.09	5013	Meters
140007899-0	01/10/2013	Meters -MLCC-Oct.'13	616.00	-10,299.99	5,063.22	-5,236.77	13.74	1,414.91	(8,885.08)	3,648.31	5013	Meters
140007900-0	01/11/2013	Meters -MLCC-Nov.'13	167.00	-2,575.00	1,143.76	-1,431.24	12.93	332.95	(2,242.05)	810.81	5013	Meters
140007901-0	01/05/2013	Meters-SLCC West-Punjabi Bagh-May'13	3,416.00	-48,656.64	24,134.11	-24,522.53	17.72	8,621.56	(40,035.08)	15,512.55	5013	Meters
140007902-0	02/12/2013	Meters -MLCC-Dec.'13	298.00	-5,149.99	2,477.08	-2,672.91	12.12	624.35	(4,525.64)	1,852.73	5013	Meters
140007903-0	01/06/2013	Meters-SLCC West-Punjabi Bagh-June'13	1,437.00	-19,859.84	9,671.15	-10,188.69	16.91	3,358.76	(16,501.08)	6,312.39	5013	Meters
140007904-0	01/01/2014	Meters -MLCC-Jan.'14	467.00	-7,724.99	3,598.15	-4,126.84	11.34	876.20	(6,848.79)	2,721.95	5013	Meters
140007905-0	01/07/2013	Meters-SLCC West-Punjabi Bagh-July'13	2,207.00	-30,782.72	15,021.83	-15,760.89	16.13	4,965.72	(25,817.00)	10,056.11	5013	Meters
140007906-0	03/02/2014	Meters -MLCC-Feb.'14	316.00	-5,150.00	2,277.08	-2,872.92	10.48	539.90	(4,610.10)	1,737.18	5013	Meters
140007907-0	02/08/2013	Meters-SLCC West-Punjabi Bagh-August'13	2,012.00	-27,803.73	13,008.08	-14,795.65	15.30	4,253.59	(23,550.14)	8,754.49	5013	Meters
140007908-0	02/09/2013	Meters-SLCC West-Punjabi Bagh-Sept.'13	1,884.00	-25,817.75	11,990.61	-13,827.14	14.49	3,741.45	(22,076.30)	8,249.16	5013	Meters
140007910-0	02/04/2013	Meters -MLCC-April'13	1,884.00	-31,380.43	15,562.11	-15,818.32	18.47	5,797.21	(25,583.22)	9,764.90	5013	Meters
140007911-0	01/10/2013	Meters-SLCC West-Punjabi Bagh-Oct.'13	2,287.00	-31,775.68	14,458.34	-17,317.34	13.74	4,365.02	(27,410.66)	10,093.32	5013	Meters
140007912-0	01/05/2013	Meters -MLCC-May'13	1,590.00	-26,030.24	12,577.12	-13,453.12	17.72	4,612.35	(21,417.89)	7,964.77	5013	Meters
140007913-0	04/11/2013	Meters-SLCC West-Punjabi Bagh-Nov.'13	1,786.00	-24,824.75	10,992.54	-13,832.21	12.85	3,190.49	(21,634.26)	7,802.05	5013	Meters
140007914-0	03/06/2013	Meters -MLCC-June'13	2,719.00	-43,774.93	21,996.04	-21,778.89	16.86	7,380.57	(36,394.36)	14,615.47	5013	Meters
140007915-0	01/07/2013	Meters -MLCC-July'13	2,476.00	-41,199.95	20,948.62	-20,251.33	16.13	6,646.18	(34,553.77)	14,302.44	5013	Meters
140007916-0	01/08/2013	Meters -MLCC-August'13	1,099.00	-18,065.02	8,977.30	-9,087.72	15.32	2,768.40	(15,296.62)	6,208.90	5013	Meters
140007917-0	02/09/2013	Meters -MLCC-Sept.'13	1,922.00	-30,899.95	15,019.07	-15,880.88	14.49	4,477.96	(26,421.99)	10,541.11	5013	Meters
140007918-0	02/12/2013	Meters-SLCC West-Punjabi Bagh-Dec.'13	1,383.00	-19,455.84	8,743.08	-10,712.76	12.12	2,358.69	(17,097.15)	6,384.39	5013	Meters
140007919-0	03/10/2013	Meters -MLCC-Oct.'13	1,719.00	-28,324.96	13,837.67	-14,487.29	13.68	3,876.25	(24,448.71)	9,961.42	5013	Meters
140007920-0	01/11/2013	Meters -MLCC-Nov.'13	298.00	-5,149.99	2,518.63	-2,631.36	12.93	665.90	(4,484.09)	1,852.73	5013	Meters
140007921-0	02/12/2013	Meters -MLCC-Dec.'13	1,108.00	-18,024.98	8,247.53	-9,777.45	12.12	2,185.22	(15,839.76)	6,062.31	5013	Meters
140007922-0	01/01/2014	Meters-SLCC West-Punjabi Bagh-Jan.'14	1,085.00	-14,894.85	6,408.87	-8,485.98	11.34	1,689.44	(13,205.41)	4,719.43	5013	Meters
140007923-0	01/01/2014	Meters -MLCC-Jan.'14	1,548.00	-25,749.97	11,954.47	-13,795.50	11.34	2,920.68	(22,829.29)	9,033.79	5013	Meters
140007924-0	01/02/2014	Meters-SLCC West-Punjabi Bagh-Feb.'14	2,618.00	-36,740.67	15,363.97	-21,376.70	10.54	3,870.86	(32,869.81)	11,493.11	5013	Meters
140007925-0	03/02/2014	Meters -MLCC-Feb.'14	1,246.00	-20,599.97	9,071.46	-11,528.51	10.48	2,159.61	(18,440.36)	6,911.85	5013	Meters
140007926-0	01/03/2014	Meters-SLCC West-Punjabi Bagh-March'14	2,722.00	-37,733.67	15,553.56	-22,180.11	9.81	3,700.48	(34,033.19)	11,853.08	5013	Meters
140007927-0	03/03/2014	Meters -MLCC-March'14	1,840.00	-30,899.97	13,573.14	-17,326.83	9.75	3,014.23	(27,885.74)	10,558.91	5013	Meters
140007928-0	02/04/2013	Meters-SLCC West-Dwarka-April'13	7,105.00	-99,299.26	49,953.35	-49,345.91	18.47	18,344.52	(80,954.74)	31,608.83	5013	Meters
140007929-0	02/04/2013	Meters -MLCC-April'13	1,116.00	-18,305.24	8,814.81	-9,490.43	18.47	3,381.71	(14,923.53)	5,433.10	5013	Meters
140007930-0	01/05/2013	Meters-SLCC West-Dwarka-May'13	8,361.00	-1,14,194.14	56,399.69	-57,794.45	17.72	20,234.26	(93,959.88)	36,165.43	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140007931-0	03/06/2013	Meters-SLCC West-Dwarka-June'13	3,220.00	-44,684.65	21,528.21	-23,156.44	16.86	7,533.95	(37,150.70)	13,994.26	5013	Meters
140007932-0	01/07/2013	Meters-SLCC West-Dwarka-July'13	4,616.00	-64,544.43	30,808.49	-33,735.94	16.13	10,411.99	(54,132.44)	20,396.50	5013	Meters
140007933-0	01/08/2013	Meters-SLCC West-Dwarka-August'13	3,525.00	-48,656.56	22,991.76	-25,664.80	15.32	7,456.45	(41,200.11)	15,535.31	5013	Meters
140007934-0	01/05/2013	Meters -MLCC-May'13	1,267.00	-20,800.16	10,232.16	-10,568.00	17.72	3,685.62	(17,114.54)	6,546.54	5013	Meters
140007935-0	02/09/2013	Meters-SLCC West-Dwarka-Sept.'13	4,182.00	-56,608.79	26,646.36	-29,962.43	14.49	8,203.62	(48,405.17)	18,442.74	5013	Meters
140007936-0	03/06/2013	Meters -MLCC-June'13	939.00	-15,449.99	7,798.00	-7,651.99	16.86	2,604.91	(12,845.08)	5,193.09	5013	Meters
140007937-0	02/07/2013	Meters -MLCC-July'13	1,086.00	-18,024.98	8,964.06	-9,060.92	16.11	2,903.01	(15,121.97)	6,061.05	5013	Meters
140007938-0	01/10/2013	Meters-SLCC West-Dwarka-Oct.'13	4,816.00	-66,530.37	30,540.60	-35,989.77	13.74	9,139.27	(57,391.10)	21,401.33	5013	Meters
140007939-0	01/08/2013	Meters -MLCC-August'13	467.00	-7,724.99	3,905.77	-3,819.22	15.32	1,183.83	(6,541.16)	2,721.94	5013	Meters
140007940-0	04/11/2013	Meters-SLCC West-Dwarka-Nov.'13	2,553.00	-34,754.65	15,712.50	-19,042.15	12.85	4,466.69	(30,287.96)	11,245.81	5013	Meters
140007941-0	04/09/2013	Meters -MLCC-Sept.'13	298.00	-5,149.99	2,596.38	-2,553.61	14.44	743.65	(4,406.34)	1,852.73	5013	Meters
140007942-0	01/10/2013	Meters -MLCC-Oct.'13	149.00	-2,575.00	1,280.09	-1,294.91	13.74	353.73	(2,221.27)	926.36	5013	Meters
140007943-0	04/11/2013	Meters -MLCC-Nov.'13	298.00	-5,149.99	2,514.61	-2,635.38	12.85	661.88	(4,488.11)	1,852.73	5013	Meters
140007945-0	01/01/2014	Meters -MLCC-Jan.'14	1,121.00	-18,024.98	8,242.03	-9,782.95	11.34	2,044.48	(15,980.50)	6,197.55	5013	Meters
140007946-0	02/12/2013	Meters-SLCC West-Dwarka-Dec.'13	2,817.00	-38,726.64	17,304.83	-21,421.81	12.12	4,694.94	(34,031.70)	12,609.89	5013	Meters
140007947-0	04/02/2014	Meters -MLCC-Feb.'14	474.00	-7,725.00	3,337.41	-4,387.59	10.46	807.84	(6,917.16)	2,529.57	5013	Meters
140007948-0	04/03/2014	Meters -MLCC-March'14	305.00	-5,150.00	2,161.39	-2,988.61	9.73	501.03	(4,648.97)	1,660.36	5013	Meters
140007949-0	01/01/2014	Meters-SLCC West-Dwarka-Jan.'14	5,220.00	-71,495.36	31,063.74	-40,431.62	11.34	8,109.33	(63,386.03)	22,954.41	5013	Meters
140007950-0	03/02/2014	Meters-SLCC West-Dwarka-Feb.'14	3,331.00	-45,273.59	19,156.27	-26,117.32	10.48	4,746.28	(40,527.31)	14,409.99	5013	Meters
140007951-0	04/03/2014	Meters-SLCC West-Dwarka-March'14	4,213.00	-57,593.50	24,345.95	-33,247.55	9.73	5,603.14	(51,990.36)	18,742.81	5013	Meters
140007953-0	07/05/2013	Meters -MLCC-May'13	488.00	-7,845.12	3,946.74	-3,898.38	17.56	1,377.84	(6,467.28)	2,568.90	5013	Meters
140007954-0	03/06/2013	Meters -MLCC-June'13	169.00	-2,575.00	1,303.37	-1,271.63	16.86	434.15	(2,140.85)	869.22	5013	Meters
140007955-0	02/07/2013	Meters -MLCC-July'13	638.00	-10,299.99	4,979.55	-5,320.44	16.11	1,658.86	(8,641.13)	3,320.69	5013	Meters
140007957-0	06/09/2013	Meters -MLCC-Sept.'13	616.00	-10,299.99	5,130.25	-5,169.74	14.39	1,481.93	(8,818.06)	3,648.32	5013	Meters
140007958-0	03/04/2013	Meters-SLCC West-Janak Puri-April'13	4,544.00	-63,551.55	31,836.97	-31,714.58	18.45	11,723.96	(51,827.59)	20,113.01	5013	Meters
140007959-0	03/10/2013	Meters -MLCC-Oct.'13	468.00	-7,724.99	3,643.87	-4,081.12	13.68	1,057.16	(6,667.83)	2,586.71	5013	Meters
140007960-0	01/05/2013	Meters-SLCC West-Janak Puri-May'13	6,304.00	-88,376.34	43,529.32	-44,847.02	17.72	15,659.56	(72,716.78)	27,869.76	5013	Meters
140007962-0	03/06/2013	Meters-SLCC West-Janak Puri-June'13	2,166.00	-29,789.76	14,401.99	-15,387.77	16.86	5,022.63	(24,767.13)	9,379.36	5013	Meters
140007963-0	02/12/2013	Meters -MLCC-Dec.'13	298.00	-5,150.00	2,477.08	-2,672.92	12.12	624.35	(4,525.65)	1,852.73	5013	Meters
140007964-0	01/07/2013	Meters-SLCC West-Janak Puri-July'13	4,191.00	-58,586.50	28,081.05	-30,505.45	16.13	9,450.89	(49,135.61)	18,630.16	5013	Meters
140007965-0	01/08/2013	Meters-SLCC West-Janak Puri-August.'13	2,582.00	-35,747.67	16,761.50	-18,986.17	15.32	5,478.21	(30,269.46)	11,283.29	5013	Meters
140007966-0	02/09/2013	Meters-SLCC West-Janak Puri-Sept.'13	2,994.00	-41,705.61	19,621.14	-22,084.47	14.49	6,043.88	(35,661.73)	13,577.26	5013	Meters
140007967-0	01/10/2013	Meters-SLCC West-Janak Puri-Oct.'13	4,802.00	-66,530.36	30,042.32	-36,488.04	13.74	9,139.27	(57,391.09)	20,903.05	5013	Meters
140007968-0	01/11/2013	Meters-SLCC West-Janak Puri-Nov.'13	2,044.00	-27,803.72	12,401.20	-15,402.52	12.93	3,595.06	(24,208.66)	8,806.14	5013	Meters
140007969-0	02/12/2013	Meters-SLCC West-Janak Puri-Dec.'13	2,831.00	-38,726.63	16,939.97	-21,786.66	12.12	4,694.94	(34,031.69)	12,245.03	5013	Meters
140007970-0	01/01/2014	Meters-SLCC West-Janak Puri-Jan.'14	3,572.00	-48,656.58	20,943.24	-27,713.34	11.34	5,518.86	(43,137.72)	15,424.38	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140007972-0	03/02/2014	Meters-SLCC West-Janak Puri-Feb.'14	5,722.00	-78,446.29	33,201.79	-45,244.50	10.48	8,223.97	(70,222.32)	24,977.82	5013	Meters
140007974-0	03/03/2014	Meters-SLCC West-Janak Puri-March'14	4,381.00	-60,572.48	25,002.87	-35,569.61	9.75	5,908.72	(54,663.76)	19,094.15	5013	Meters
140007975-0	18/03/2014	Meters -MLCC-March'14	149.00	-2,575.00	1,167.50	-1,407.50	9.36	241.13	(2,333.87)	926.37	5013	Meters
140007976-0	03/04/2013	Meters -MLCC-April'13	319.00	-5,230.06	2,651.00	-2,579.06	18.45	964.85	(4,265.21)	1,686.15	5013	Meters
140007977-0	02/05/2013	Meters -MLCC-May'13	149.00	-2,615.04	1,403.45	-1,211.59	17.69	462.68	(2,152.36)	940.77	5013	Meters
140007979-0	04/07/2013	Meters -MLCC-July'13	318.00	-5,150.00	2,622.35	-2,527.65	16.05	826.76	(4,323.24)	1,795.59	5013	Meters
140007980-0	07/08/2013	Meters -MLCC-August'13	169.00	-2,575.00	1,259.81	-1,315.19	15.17	390.59	(2,184.41)	869.22	5013	Meters
140007981-0	02/04/2013	Meters-SLCC West-Palam-April'13	5,918.00	-81,425.40	40,727.98	-40,697.42	18.47	15,042.50	(66,382.90)	25,685.48	5013	Meters
140007983-0	04/10/2013	Meters -MLCC-Oct.'13	149.00	-2,575.00	1,278.09	-1,296.91	13.66	351.72	(2,223.28)	926.37	5013	Meters
140007984-0	01/05/2013	Meters-SLCC West-Palam-May'13	4,847.00	-67,523.49	33,708.77	-33,814.72	17.72	11,964.61	(55,558.88)	21,744.16	5013	Meters
140007986-0	03/06/2013	Meters-SLCC West-Palam-June'13	4,681.00	-64,544.51	31,526.97	-33,017.54	16.86	10,882.38	(53,662.13)	20,644.59	5013	Meters
140007987-0	01/07/2013	Meters-SLCC West-Palam-July'13	4,253.00	-60,572.46	28,879.85	-31,692.61	16.13	9,771.25	(50,801.21)	19,108.60	5013	Meters
140007988-0	01/08/2013	Meters-SLCC West-Palam-August'13	4,861.00	-68,516.37	32,012.65	-36,503.72	15.32	10,499.90	(58,016.47)	21,512.75	5013	Meters
140007989-0	02/09/2013	Meters-SLCC West-Palam-Sept.'13	6,749.00	-93,341.15	43,093.05	-50,248.10	14.49	13,526.79	(79,814.36)	29,566.26	5013	Meters
140007990-0	01/10/2013	Meters-SLCC West-Palam-Oct.'13	6,081.00	-83,411.20	38,227.53	-45,183.67	13.74	11,458.19	(71,953.01)	26,769.34	5013	Meters
140007991-0	01/11/2013	Meters-SLCC West-Palam-Nov.'13	5,011.00	-68,516.33	30,823.00	-37,693.33	12.93	8,859.25	(59,657.08)	21,963.75	5013	Meters
140007992-0	02/12/2013	Meters-SLCC West-Palam-Dec.'13	4,950.00	-67,523.37	29,772.27	-37,751.10	12.12	8,186.05	(59,337.32)	21,586.22	5013	Meters
140007993-0	01/01/2014	Meters-SLCC West-Palam-Jan.'14	4,805.00	-65,537.41	28,030.33	-37,507.08	11.34	7,433.56	(58,103.85)	20,596.77	5013	Meters
140007994-0	03/02/2014	Meters-SLCC West-Palam-Feb.'14	5,917.00	-81,425.26	34,697.95	-46,727.31	10.48	8,536.27	(72,888.99)	26,161.68	5013	Meters
140007995-0	03/03/2014	Meters-SLCC West-Palam-March'14	3,793.00	-52,628.55	21,820.40	-30,808.15	9.75	5,133.81	(47,494.74)	16,686.59	5013	Meters
140007996-0	02/04/2013	Meters-SLCC West-Tagore Garden-April'13	4,823.00	-66,530.50	33,422.86	-33,107.64	18.47	12,290.83	(54,239.67)	21,132.03	5013	Meters
140007997-0	01/05/2013	Meters-SLCC West-Tagore Garden-May'13	3,938.00	-57,593.57	28,894.33	-28,699.24	17.72	10,205.11	(47,388.46)	18,689.22	5013	Meters
140007998-0	03/06/2013	Meters-SLCC West-Tagore Garden-June'13	6,804.00	-94,334.26	46,567.26	-47,767.00	16.86	15,905.01	(78,429.25)	30,662.25	5013	Meters
140007999-0	01/07/2013	Meters-SLCC West-Tagore Garden-July'13	5,522.00	-75,475.66	36,708.54	-38,767.12	16.13	12,175.36	(63,300.30)	24,533.18	5013	Meters
140008000-0	01/08/2013	Meters-SLCC West-Tagore Garden-August'13	6,500.00	-92,348.14	43,421.06	-48,927.08	15.32	14,152.03	(78,196.11)	29,269.03	5013	Meters
140008001-0	02/09/2013	Meters-SLCC West-Tagore Garden-Sept.'13	7,637.00	-1,06,250.03	49,645.99	-56,604.04	14.49	15,397.52	(90,852.51)	34,248.47	5013	Meters
140008002-0	01/10/2013	Meters-SLCC West-Tagore Garden-Oct.'13	8,284.00	-1,14,193.92	52,910.14	-61,283.78	13.74	15,686.80	(98,507.12)	37,223.34	5013	Meters
140008003-0	01/11/2013	Meters-SLCC West-Tagore Garden-Nov.'13	6,754.00	-93,341.10	42,371.39	-50,969.71	12.93	12,069.13	(81,271.97)	30,302.26	5013	Meters
140008004-0	02/12/2013	Meters-SLCC West-Tagore Garden-Dec.'13	9,066.00	-1,24,123.84	55,147.73	-68,976.11	12.12	15,047.89	(1,09,075.95)	40,099.84	5013	Meters
140008005-0	01/01/2014	Meters-SLCC West-Tagore Garden-Jan.'14	7,003.00	-96,320.15	42,683.46	-53,636.69	11.34	10,925.08	(85,395.07)	31,758.38	5013	Meters
140008006-0	03/02/2014	Meters-SLCC West-Tagore Garden-Feb.'14	10,242.00	-1,41,004.73	60,910.55	-80,094.18	10.48	14,782.32	(1,26,222.41)	46,128.23	5013	Meters
140008007-0	03/03/2014	Meters-SLCC West-Tagore Garden-March'14	8,954.00	-1,22,137.95	52,247.73	-69,890.22	9.75	11,914.31	(1,10,223.64)	40,333.42	5013	Meters
140008008-0	02/04/2013	Meters-SLCC West-Vikas Puri-April'13	12,574.00	-1,77,745.68	89,278.68	-88,467.00	18.47	32,836.68	(1,44,909.00)	56,442.00	5013	Meters
140008009-0	01/05/2013	Meters-SLCC West-Vikas Puri-May'13	13,135.00	-1,83,736.91	90,816.74	-92,920.17	17.72	32,556.67	(1,51,180.24)	58,260.07	5013	Meters
140008010-0	01/06/2013	Meters-SLCC West-Vikas Puri-June'13	5,780.00	-80,449.02	39,729.72	-40,719.30	16.91	13,605.80	(66,843.22)	26,123.92	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140008011-0	01/07/2013	Meters-SLCC West-Vikas Puri-July'13	8,949.00	-1,24,123.92	59,924.57	-64,199.35	16.13	20,023.06	(1,04,100.86)	39,901.51	5013	Meters
140008012-0	01/08/2013	Meters-SLCC West-Vikas Puri-August'13	5,676.00	-79,472.55	37,422.40	-42,050.15	15.32	12,178.90	(67,293.65)	25,243.50	5013	Meters
140008013-0	02/09/2013	Meters-SLCC West-Vikas Puri-Sept.'13	5,831.00	-80,457.22	38,010.94	-42,446.28	14.49	11,659.68	(68,797.54)	26,351.26	5013	Meters
140008014-0	01/10/2013	Meters-SLCC West-Vikas Puri-Oct.'13	10,733.00	-1,47,551.62	68,173.56	-79,378.06	13.74	20,269.14	(1,27,282.48)	47,904.42	5013	Meters
140008015-0	01/11/2013	Meters-SLCC West-Vikas Puri-Nov.'13	4,030.00	-55,615.79	25,117.55	-30,498.24	12.93	7,191.20	(48,424.59)	17,926.35	5013	Meters
140008016-0	02/12/2013	Meters-SLCC West-Vikas Puri-Dec.'13	3,992.00	-55,607.47	25,045.49	-30,561.98	12.12	6,741.45	(48,866.02)	18,304.04	5013	Meters
140008017-0	01/01/2014	Meters-SLCC West-Vikas Puri-Jan.'14	4,842.00	-66,530.41	29,115.01	-37,415.40	11.34	7,546.19	(58,984.22)	21,568.82	5013	Meters
140008018-0	03/02/2014	Meters-SLCC West-Vikas Puri-Feb.'14	9,531.00	-1,31,074.82	56,170.60	-74,904.22	10.48	13,741.31	(1,17,333.51)	42,429.29	5013	Meters
140008019-0	03/03/2014	Meters-SLCC West-Vikas Puri-March'14	8,324.00	-1,14,194.03	48,199.70	-65,994.33	9.75	11,139.39	(1,03,054.64)	37,060.31	5013	Meters
140008035-0	05/03/2014	Meters -MLCC-March'14	169.00	-2,575.00	1,119.07	-1,455.93	9.70	249.85	(2,325.15)	869.22	5013	Meters
140008036-0	02/04/2013	Meters -MLCC-April'13	149.00	-2,615.04	1,423.87	-1,191.17	18.47	483.10	(2,131.94)	940.77	5013	Meters
140008037-0	02/05/2013	Meters -MLCC-May'13	170.00	-2,615.04	1,208.07	-1,406.97	17.69	462.68	(2,152.36)	745.39	5013	Meters
140008038-0	03/06/2013	Meters -MLCC-June'13	170.00	-2,575.00	1,168.13	-1,406.87	16.86	434.15	(2,140.85)	733.98	5013	Meters
140008039-0	01/07/2013	Meters -MLCC-July'13	319.00	-5,150.00	2,491.13	-2,658.87	16.13	830.77	(4,319.23)	1,660.36	5013	Meters
140008040-0	05/08/2013	Meters -MLCC-August'13	319.00	-5,190.04	2,461.71	-2,728.33	15.22	789.95	(4,400.09)	1,671.76	5013	Meters
140008042-0	03/10/2013	Meters -MLCC-Oct.'13	338.00	-5,149.99	2,443.21	-2,706.78	13.68	704.77	(4,445.22)	1,738.44	5013	Meters
140008045-0	01/01/2014	Meters -MLCC-Jan.'14	507.00	-7,724.99	3,483.87	-4,241.12	11.34	876.21	(6,848.78)	2,607.66	5013	Meters
140008046-0	03/02/2014	Meters -MLCC-Feb.'14	170.00	-2,575.00	1,003.93	-1,571.07	10.48	269.95	(2,305.05)	733.98	5013	Meters
140008047-0	03/03/2014	Meters -MLCC-March'14	169.00	-2,575.00	1,120.40	-1,454.60	9.75	251.19	(2,323.81)	869.21	5013	Meters
140008048-0	04/04/2013	Meters -MLCC-April'13	169.00	-2,615.03	1,364.48	-1,250.55	18.42	481.74	(2,133.29)	882.74	5013	Meters
140008049-0	02/05/2013	Meters -MLCC-May'13	465.00	-7,765.03	4,051.82	-3,713.21	17.69	1,373.88	(6,391.15)	2,677.94	5013	Meters
140008050-0	03/06/2013	Meters -MLCC-June'13	169.00	-2,575.00	1,303.38	-1,271.62	16.86	434.16	(2,140.84)	869.22	5013	Meters
140008051-0	01/07/2013	Meters -MLCC-July'13	720.00	-12,874.99	6,325.27	-6,549.72	16.13	2,076.94	(10,798.05)	4,248.33	5013	Meters
140008052-0	02/08/2013	Meters -MLCC-August'13	318.00	-5,190.03	2,603.10	-2,586.93	15.30	794.00	(4,396.03)	1,809.10	5013	Meters
140008053-0	02/09/2013	Meters -MLCC-Sept.'13	169.00	-2,575.00	1,242.39	-1,332.61	14.49	373.17	(2,201.83)	869.22	5013	Meters
140008054-0	01/10/2013	Meters -MLCC-Oct.'13	338.00	-5,150.00	2,445.90	-2,704.10	13.74	707.46	(4,442.54)	1,738.44	5013	Meters
140008055-0	01/11/2013	Meters -MLCC-Nov.'13	318.00	-5,150.00	2,461.49	-2,688.51	12.93	665.90	(4,484.10)	1,795.59	5013	Meters
140008056-0	02/12/2013	Meters -MLCC-Dec.'13	169.00	-2,575.00	1,181.40	-1,393.60	12.12	312.18	(2,262.82)	869.22	5013	Meters
140008057-0	01/01/2014	Meters -MLCC-Jan.'14	657.00	-10,299.99	4,567.06	-5,732.93	11.34	1,168.28	(9,131.71)	3,398.78	5013	Meters
140008058-0	01/02/2014	Meters -MLCC-Feb.'14	1,083.00	-18,024.98	8,269.29	-9,755.69	10.54	1,899.04	(16,125.94)	6,370.25	5013	Meters
140008059-0	03/03/2014	Meters -MLCC-March'14	318.00	-5,150.00	2,297.97	-2,852.03	9.75	502.37	(4,647.63)	1,795.60	5013	Meters
140008060-0	03/04/2013	Meters -MLCC-April'13	488.00	-7,845.12	4,016.16	-3,828.96	18.45	1,447.26	(6,397.86)	2,568.90	5013	Meters
140008061-0	02/05/2013	Meters -MLCC-May'13	624.00	-10,460.14	5,223.05	-5,237.09	17.69	1,850.73	(8,609.41)	3,372.32	5013	Meters
140008062-0	03/06/2013	Meters -MLCC-June'13	318.00	-5,150.00	2,663.89	-2,486.11	16.86	868.30	(4,281.70)	1,795.59	5013	Meters
140008064-0	01/07/2013	Meters -MLCC-July'13	149.00	-2,575.00	1,341.76	-1,233.24	16.13	415.39	(2,159.61)	926.37	5013	Meters
140008066-0	02/08/2013	Meters -MLCC-August'13	678.00	-10,380.06	4,817.23	-5,562.83	15.30	1,588.01	(8,792.05)	3,229.22	5013	Meters
140008069-0	02/09/2013	Meters -MLCC-Sept.'13	806.00	-12,874.99	6,190.96	-6,684.03	14.49	1,865.82	(11,009.17)	4,325.14	5013	Meters
140008070-0	01/10/2013	Meters -MLCC-Oct.'13	656.00	-10,299.99	4,948.94	-5,351.05	13.74	1,414.91	(8,885.08)	3,534.03	5013	Meters
140008071-0	06/11/2013	Meters -MLCC-Nov.'13	467.00	-7,725.00	3,710.75	-4,014.25	12.80	988.80	(6,736.20)	2,721.95	5013	Meters
140008073-0	01/01/2014	Meters -MLCC-Jan.'14	467.00	-7,724.99	3,598.15	-4,126.84	11.34	876.20	(6,848.79)	2,721.95	5013	Meters
140008074-0	03/02/2014	Meters -MLCC-Feb.'14	656.00	-10,299.99	4,613.83	-5,686.16	10.48	1,079.80	(9,220.19)	3,534.03	5013	Meters
140008075-0	01/03/2014	Meters -MLCC-March'14	170.00	-2,575.00	986.51	-1,588.49	9.81	252.53	(2,322.47)	733.98	5013	Meters
140008076-0	03/04/2013	Meters -MLCC-April'13	339.00	-5,230.07	2,592.97	-2,637.10	18.45	964.84	(4,265.23)	1,628.13	5013	Meters
140008080-0	01/05/2013	Meters -MLCC-May'13	170.00	-2,615.04	1,208.75	-1,406.29	17.72	463.36	(2,151.68)	745.39	5013	Meters
140008081-0	04/06/2013	Meters -MLCC-June'13	338.00	-5,149.99	2,605.40	-2,544.59	16.83	866.96	(4,283.03)	1,738.44	5013	Meters
140008083-0	01/07/2013	Meters -MLCC-July'13	169.00	-2,575.00	1,284.61	-1,290.39	16.13	415.39	(2,159.61)	869.22	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140008085-0	07/08/2013	Meters -MLCC-August'13	170.00	-2,615.03	1,142.05	-1,472.98	15.17	396.66	(2,218.37)	745.39	5013	Meters
140008087-0	03/09/2013	Meters -MLCC-Sept.'13	318.00	-5,150.00	2,540.57	-2,609.43	14.47	744.99	(4,405.01)	1,795.58	5013	Meters
140008089-0	01/10/2013	Meters -MLCC-Oct.'13	338.00	-5,150.00	2,445.89	-2,704.11	13.74	707.46	(4,442.54)	1,738.43	5013	Meters
140008091-0	07/11/2013	Meters -MLCC-Nov.'13	169.00	-2,575.00	1,198.15	-1,376.85	12.77	328.93	(2,246.07)	869.22	5013	Meters
140008099-0	04/03/2014	Meters -MLCC-March'14	338.00	-5,149.99	2,239.47	-2,910.52	9.73	501.03	(4,648.96)	1,738.44	5013	Meters
140008101-0	02/04/2013	Meters -MLCC-April'13	636.00	-10,460.14	5,579.41	-4,880.73	18.47	1,932.41	(8,527.73)	3,647.00	5013	Meters
140008104-0	01/05/2013	Meters -MLCC-May'13	170.00	-2,615.04	1,208.75	-1,406.29	17.72	463.36	(2,151.68)	745.39	5013	Meters
140008106-0	03/06/2013	Meters -MLCC-June'13	974.00	-15,449.98	7,934.51	-7,515.47	16.86	2,604.91	(12,845.07)	5,329.60	5013	Meters
140008108-0	02/07/2013	Meters -MLCC-July'13	507.00	-7,724.99	3,851.80	-3,873.19	16.11	1,244.14	(6,480.85)	2,607.66	5013	Meters
140008111-0	01/08/2013	Meters -MLCC-August'13	934.00	-15,490.02	7,831.21	-7,658.81	15.32	2,373.79	(13,116.23)	5,457.42	5013	Meters
140008113-0	02/09/2013	Meters -MLCC-Sept.'13	974.00	-15,449.98	7,568.58	-7,881.40	14.49	2,238.98	(13,211.00)	5,329.60	5013	Meters
140008115-0	01/10/2013	Meters -MLCC-Oct.'13	995.00	-15,449.98	7,259.59	-8,190.39	13.74	2,122.36	(13,327.62)	5,137.23	5013	Meters
140008117-0	01/11/2013	Meters -MLCC-Nov.'13	318.00	-5,150.00	2,461.49	-2,688.51	12.93	665.90	(4,484.10)	1,795.59	5013	Meters
140008121-0	01/01/2014	Meters -MLCC-Jan.'14	1,292.00	-20,599.97	9,461.72	-11,138.25	11.34	2,336.54	(18,263.43)	7,125.18	5013	Meters
140008124-0	03/02/2014	Meters -MLCC-Feb.'14	487.00	-7,724.99	3,474.66	-4,250.33	10.48	809.85	(6,915.14)	2,664.81	5013	Meters
140008130-0	03/03/2014	Meters -MLCC-March'14	656.00	-10,299.99	4,538.77	-5,761.22	9.75	1,004.74	(9,295.25)	3,534.03	5013	Meters
140008141-0	01/05/2013	Meters -MLCC-May'13	170.00	-2,615.04	1,208.75	-1,406.29	17.72	463.36	(2,151.68)	745.39	5013	Meters
140008143-0	03/06/2013	Meters -MLCC-June'13	169.00	-2,575.00	1,303.37	-1,271.63	16.86	434.15	(2,140.85)	869.22	5013	Meters
140008145-0	03/07/2013	Meters -MLCC-July'13	338.00	-5,150.00	2,566.53	-2,583.47	16.08	828.09	(4,321.91)	1,738.44	5013	Meters
140008150-0	01/10/2013	Meters -MLCC-Oct.'13	169.00	-2,575.00	1,222.95	-1,352.05	13.74	353.73	(2,221.27)	869.22	5013	Meters
140008151-0	01/11/2013	Meters -MLCC-Nov.'13	616.00	-10,299.99	4,980.11	-5,319.88	12.93	1,331.80	(8,968.19)	3,648.31	5013	Meters
140008152-0	03/12/2013	Meters -MLCC-Dec.'13	467.00	-7,725.00	3,656.47	-4,068.53	12.10	934.52	(6,790.48)	2,721.95	5013	Meters
140008153-0	02/01/2014	Meters -MLCC-Jan.'14	676.00	-10,299.98	4,642.46	-5,657.52	11.32	1,165.59	(9,134.39)	3,476.87	5013	Meters
140008154-0	03/02/2014	Meters -MLCC-Feb.'14	318.00	-5,150.00	2,335.49	-2,814.51	10.48	539.90	(4,610.10)	1,795.59	5013	Meters
140008155-0	03/03/2014	Meters -MLCC-March'14	318.00	-5,150.00	2,297.97	-2,852.03	9.75	502.37	(4,647.63)	1,795.60	5013	Meters
140008156-0	04/04/2013	Meters -MLCC-April'13	319.00	-5,230.07	2,649.64	-2,580.43	18.42	963.48	(4,266.59)	1,686.16	5013	Meters
140008159-0	03/06/2013	Meters -MLCC-June'13	1,084.00	-18,024.99	9,274.09	-8,750.90	16.86	3,039.06	(14,985.93)	6,235.03	5013	Meters
140008161-0	04/07/2013	Meters -MLCC-July'13	656.00	-10,299.99	5,187.52	-5,112.47	16.05	1,653.50	(8,646.49)	3,534.02	5013	Meters
140008162-0	02/08/2013	Meters -MLCC-August'13	508.00	-7,765.02	3,671.77	-4,093.25	15.30	1,187.94	(6,577.08)	2,483.83	5013	Meters
140008163-0	02/09/2013	Meters -MLCC-Sept.'13	765.00	-12,874.99	6,440.50	-6,434.49	14.49	1,865.82	(11,009.17)	4,574.68	5013	Meters
140008165-0	03/10/2013	Meters -MLCC-Oct.'13	616.00	-10,299.99	5,057.86	-5,242.13	13.68	1,409.55	(8,890.44)	3,648.31	5013	Meters
140008167-0	01/11/2013	Meters -MLCC-Nov.'13	447.00	-7,724.99	3,777.94	-3,947.05	12.93	998.85	(6,726.14)	2,779.09	5013	Meters
140008169-0	02/12/2013	Meters -MLCC-Dec.'13	616.00	-10,299.99	4,897.02	-5,402.97	12.12	1,248.70	(9,051.29)	3,648.32	5013	Meters
140008171-0	03/02/2014	Meters -MLCC-Feb.'14	338.00	-5,150.00	2,278.34	-2,871.66	10.48	539.90	(4,610.10)	1,738.44	5013	Meters
140008172-0	03/03/2014	Meters -MLCC-March'14	467.00	-7,725.00	3,475.51	-4,249.49	9.75	753.56	(6,971.44)	2,721.95	5013	Meters
140008173-0	02/04/2013	Meters -MLCC-April'13	489.00	-7,845.10	3,880.86	-3,964.24	18.47	1,449.31	(6,395.79)	2,431.55	5013	Meters
140008174-0	02/05/2013	Meters -MLCC-May'13	1,145.00	-18,225.17	9,217.21	-9,007.96	17.69	3,224.61	(15,000.56)	5,992.60	5013	Meters
140008175-0	03/06/2013	Meters -MLCC-June'13	298.00	-5,149.99	2,721.03	-2,428.96	16.86	868.30	(4,281.69)	1,852.73	5013	Meters
140008176-0	01/07/2013	Meters -MLCC-July'13	785.00	-12,874.98	6,594.46	-6,280.52	16.13	2,076.93	(10,798.05)	4,517.53	5013	Meters
140008177-0	01/08/2013	Meters -MLCC-August'13	149.00	-2,615.04	1,341.52	-1,273.52	15.32	400.75	(2,214.29)	940.77	5013	Meters
140008179-0	01/10/2013	Meters -MLCC-Oct.'13	487.00	-7,724.99	3,725.98	-3,999.01	13.74	1,061.18	(6,663.81)	2,664.80	5013	Meters
140008180-0	01/11/2013	Meters -MLCC-Nov.'13	169.00	-2,575.00	1,202.17	-1,372.83	12.93	332.95	(2,242.05)	869.22	5013	Meters
140008182-0	01/01/2014	Meters -MLCC-Jan.'14	678.00	-10,299.99	4,374.67	-5,925.32	11.34	1,168.27	(9,131.72)	3,206.40	5013	Meters
140008183-0	03/02/2014	Meters -MLCC-Feb.'14	338.00	-5,149.99	2,278.34	-2,871.65	10.48	539.90	(4,610.09)	1,738.44	5013	Meters
140008185-0	06/03/2014	Meters -MLCC-March'14	338.00	-5,150.00	2,236.79	-2,913.21	9.68	498.35	(4,651.65)	1,738.44	5013	Meters
140008765-0	31/08/2012	METERING CUBICLE,11KV 60/5A I/D W/CT&PT	-	-68,195.02	37,869.72	-30,325.30	24.04	16,396.70	(51,798.32)	21,473.02	5013	Meters
140008872-0	29/05/2013	Meter DT Project - SARITA VIHAR- May'13	1,183.00	-25,026.16	12,699.92	-12,326.24	16.99	4,252.05	(20,774.11)	8,447.87	5013	Meters
140008976-0	04/06/2013	Meter DT Project - MUNDKA-June'13	845.00	-17,875.83	9,043.46	-8,832.37	16.83	3,009.26	(14,866.57)	6,034.20	5013	Meters
140009182-0	02/08/2013	Meter DT Project - VIKAS PURI (AUG'13)	169.00	-3,575.17	1,753.79	-1,821.38	15.30	546.95	(3,028.22)	1,206.84	5013	Meters
140009435-0	25/09/2013	PNL,MET CUBICAL 60/5;11KV	-	-72,000.01	29,957.92	-42,042.09	13.89	10,003.07	(61,996.94)	19,954.85	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140009670-0	15/01/2014	Meters Installation - RK PURAM (JAN'14)	167.00	-2,615.04	1,110.49	-1,504.55	10.98	287.08	(2,327.96)	823.41	5013	Meters
140009679-0	15/01/2014	Meters Installation - HAUZKHAS (JAN'14)	468.00	-7,845.11	3,097.42	-4,747.69	10.98	861.24	(6,983.87)	2,236.18	5013	Meters
140009683-0	15/01/2014	Meters Installation - VASANT KUNJ (JAN'14)	169.00	-2,615.04	1,169.82	-1,445.22	10.98	287.08	(2,327.96)	882.74	5013	Meters
140009692-0	02/01/2014	Meter accessories - VIKAS PURI (JAN'14)	77.00	-1,001.31	436.26	-565.05	11.32	113.31	(888.00)	322.95	5013	Meters
140009817-0	22/08/2013	METERING CUBICLE,11KV 15/5A,W/CT&PT	-	-73,077.43	34,368.43	-38,709.00	14.78	10,799.45	(62,277.98)	23,568.98	5013	Meters
140010010-0	02/04/2014	Meters-SLCC South Alaknanda-April'14	2,048.00	-27,803.75	11,823.17	-15,980.58	8.98	2,495.48	(25,308.27)	9,327.69	5013	Meters
140010011-0	01/05/2014	Meters-SLCC South Alaknanda-May'14	3,322.00	-44,684.60	18,627.71	-26,056.89	8.26	3,691.07	(40,993.53)	14,936.64	5013	Meters
140010012-0	02/06/2014	Meters-SLCC South Alaknanda-June'14	2,857.00	-38,726.67	15,811.75	-22,914.92	7.47	2,893.36	(35,833.31)	12,918.39	5013	Meters
140010013-0	04/04/2014	Meter KCC- South-April'14	318.00	-7,104.08	3,110.99	-3,993.09	8.93	634.11	(6,469.97)	2,476.88	5013	Meters
140010014-0	01/07/2014	Meters-SLCC South Alaknanda-July'14	2,340.00	-30,581.73	12,412.49	-18,169.24	6.76	2,066.15	(28,515.58)	10,346.34	5013	Meters
140010015-0	01/08/2014	Meters-SLCC South Alaknanda-Aug.'14	1,685.00	-20,667.36	8,054.17	-12,613.19	5.99	1,238.34	(19,429.02)	6,815.83	5013	Meters
140010016-0	03/04/2014	Meter KCC- West-April'14	508.00	-10,656.10	4,364.33	-6,291.77	8.95	953.79	(9,702.31)	3,410.54	5013	Meters
140010017-0	01/09/2014	Meters-SLCC South Alaknanda-Sept.-14	2,026.00	-24,835.39	9,583.60	-15,251.79	5.23	1,298.24	(23,537.15)	8,285.36	5013	Meters
140010018-0	01/10/2014	Meters-SLCC South Alaknanda-Oct.'14	2,476.00	-29,975.76	11,420.19	-18,555.57	4.49	1,345.21	(28,630.55)	10,074.98	5013	Meters
140010019-0	03/11/2014	Meters-SLCC South Alaknanda-Nov.'14	2,802.00	-33,286.78	12,382.41	-20,904.37	3.67	1,222.95	(32,063.83)	11,159.46	5013	Meters
140010020-0	01/12/2014	Meters-SLCC South Alaknanda-Dec.'14	2,921.00	-34,938.79	12,885.54	-22,053.25	2.98	1,042.42	(33,896.37)	11,843.12	5013	Meters
140010021-0	01/01/2015	Meters-SLCC South Alaknanda-Jan.'15	2,929.00	-34,888.82	12,429.22	-22,459.60	2.22	774.25	(34,114.57)	11,654.97	5013	Meters
140010022-0	04/04/2014	Meter GCC- South-April'14	1,501.00	-66,001.58	27,736.71	-38,264.87	8.93	5,891.33	(60,110.25)	21,845.38	5013	Meters
140010023-0	02/02/2015	Meters-SLCC South Alaknanda-Feb-15	1,481.00	-17,431.35	6,042.55	-11,388.80	1.43	249.29	(17,182.06)	5,793.26	5013	Meters
140010024-0	03/04/2014	Meter GCC- West-April'14	540.00	-22,502.75	9,669.16	-12,833.59	8.95	2,014.16	(20,488.59)	7,655.00	5013	Meters
140010025-0	02/03/2015	Meters-SLCC South Alaknanda-March'15	2,183.00	-26,138.02	8,979.37	-17,158.65	0.74	193.35	(25,944.67)	8,786.02	5013	Meters
140010031-0	03/04/2014	Meters -MLCC-April'14	298.00	-5,149.99	2,313.69	-2,836.30	8.95	460.96	(4,689.03)	1,852.73	5013	Meters
140010032-0	03/04/2014	Meters -MLCC-April'14	149.00	-2,575.00	1,156.85	-1,418.15	8.95	230.48	(2,344.52)	926.37	5013	Meters
140010033-0	03/04/2014	Meters -MLCC-April'14	505.00	-7,724.99	3,240.69	-4,484.30	8.95	691.44	(7,033.55)	2,549.25	5013	Meters
140010034-0	03/04/2014	Meters -MLCC-April'14	952.00	-15,449.98	6,711.22	-8,738.76	8.95	1,382.88	(14,067.10)	5,328.34	5013	Meters
140010035-0	03/04/2014	Meters -MLCC-April'14	641.00	-10,300.00	4,262.30	-6,037.70	8.95	921.92	(9,378.08)	3,340.38	5013	Meters
140010036-0	03/04/2014	Meters -MLCC-April'14	614.00	-10,299.99	4,511.82	-5,788.17	8.95	921.92	(9,378.07)	3,589.90	5013	Meters
140010037-0	03/04/2014	Meters -MLCC-April'14	305.00	-5,150.00	2,121.31	-3,028.69	8.95	460.96	(4,689.04)	1,660.35	5013	Meters
140010038-0	04/04/2014	Meters -MLCC-April'14	919.00	-15,449.99	6,629.33	-8,820.66	8.93	1,379.07	(14,070.92)	5,250.26	5013	Meters
140010039-0	03/04/2014	Meters -MLCC-April'14	487.00	-7,724.99	3,356.25	-4,368.74	8.95	691.44	(7,033.55)	2,664.81	5013	Meters
140010041-0	03/04/2014	Meters -MLCC-April'14	298.00	-5,150.00	2,313.69	-2,836.31	8.95	460.96	(4,689.04)	1,852.73	5013	Meters
140010042-0	03/04/2014	Meters -MLCC-April'14	169.00	-2,575.00	1,099.70	-1,475.30	8.95	230.48	(2,344.52)	869.22	5013	Meters
140010043-0	03/04/2014	Meters -MLCC-April'14	636.00	-10,300.00	4,513.09	-5,786.91	8.95	921.92	(9,378.08)	3,591.17	5013	Meters
140010044-0	03/04/2014	Meters -MLCC-April'14	656.00	-10,299.99	4,455.95	-5,844.04	8.95	921.92	(9,378.07)	3,534.03	5013	Meters
140010045-0	03/04/2014	Meters -MLCC-April'14	318.00	-5,150.00	2,256.55	-2,893.45	8.95	460.96	(4,689.04)	1,795.59	5013	Meters
140010046-0	03/04/2014	Meters -MLCC-April'14	636.00	-10,299.98	4,513.09	-5,786.89	8.95	921.92	(9,378.06)	3,591.17	5013	Meters
140010047-0	04/04/2014	Meters -MLCC-April'14	149.00	-2,575.00	1,156.22	-1,418.78	8.93	229.85	(2,345.15)	926.37	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140010080-0	02/04/2014	Meters-SLCC South-Khanpur-April-14	4,207.00	-57,593.50	24,247.71	-33,345.79	8.98	5,169.21	(52,424.29)	19,078.50	5013	Meters
140010081-0	01/05/2014	Meters-SLCC South-Khanpur-May'14	4,796.00	-65,537.42	27,271.56	-38,265.86	8.26	5,413.57	(60,123.85)	21,857.99	5013	Meters
140010082-0	02/06/2014	Meters-SLCC South-Khanpur-June'14	4,019.00	-54,614.52	22,437.57	-32,176.95	7.47	4,080.38	(50,534.14)	18,357.19	5013	Meters
140010083-0	01/07/2014	Meters-SLCC South-Khanpur-July'14	4,639.00	-60,693.86	24,296.14	-36,397.72	6.76	4,100.58	(56,593.28)	20,195.56	5013	Meters
140010084-0	01/08/2014	Meters-SLCC South-Khanpur-August'14	5,343.00	-65,351.63	25,475.35	-39,876.28	5.99	3,915.73	(61,435.90)	21,559.62	5013	Meters
140010085-0	01/09/2014	Meters-SLCC South-Khanpur-Sept.'14	4,878.00	-58,564.08	22,466.51	-36,097.57	5.23	3,061.38	(55,502.70)	19,405.13	5013	Meters
140010086-0	01/10/2014	Meters-SLCC South-Khanpur-Oct.'14	3,505.00	-42,344.01	15,863.82	-26,480.19	4.49	1,900.26	(40,443.75)	13,963.56	5013	Meters
140010087-0	03/11/2014	Meters-SLCC South-Khanpur-Nov.'14	4,829.00	-58,693.53	21,398.42	-37,295.11	3.67	2,156.38	(56,537.15)	19,242.04	5013	Meters
140010088-0	01/12/2014	Meters-SLCC South-Khanpur-Dec.'14	9,815.00	-1,17,033.09	42,862.22	-74,170.87	2.98	3,491.76	(1,13,541.33)	39,370.46	5013	Meters
140010089-0	01/01/2015	Meters-SLCC South-Khanpur-Jan.'15	7,529.00	-89,837.88	31,871.45	-57,966.43	2.22	1,993.67	(87,844.21)	29,877.78	5013	Meters
140010090-0	02/02/2015	Meters-SLCC South-Khanpur-Feb.'15	4,198.00	-49,679.76	17,016.90	-32,662.86	1.43	710.49	(48,969.27)	16,306.41	5013	Meters
140010091-0	02/03/2015	Meters-SLCC South-Khanpur-March'15	4,487.00	-53,149.52	17,864.35	-35,285.17	0.74	393.16	(52,756.36)	17,471.19	5013	Meters
140010104-0	06/05/2014	Meter KCC- South-May'14	334.00	-7,104.08	2,814.97	-4,289.11	8.14	578.06	(6,526.02)	2,236.91	5013	Meters
140010105-0	01/05/2014	Meter KCC- West-May'14	806.00	-17,986.49	7,516.48	-10,470.01	8.26	1,485.72	(16,500.77)	6,030.76	5013	Meters
140010106-0	06/05/2014	Meter GCC- South-May'14	2,171.00	-37,672.35	14,927.43	-22,744.92	8.14	3,065.40	(34,606.95)	11,862.03	5013	Meters
140010108-0	01/05/2014	Meters -MLCC-May'14	149.00	-2,575.00	1,139.07	-1,435.93	8.26	212.70	(2,362.30)	926.37	5013	Meters
140010109-0	10/05/2014	Meters -MLCC-May'14	149.00	-2,575.00	1,133.36	-1,441.64	8.04	206.99	(2,368.01)	926.37	5013	Meters
140010110-0	01/05/2014	Meters -MLCC-May'14	298.00	-5,150.00	2,278.13	-2,871.87	8.26	425.40	(4,724.60)	1,852.73	5013	Meters
140010111-0	02/04/2014	Meters-SLCC South-Nehru Place-April'14	1,823.00	-24,824.78	10,497.34	-14,327.44	8.98	2,228.11	(22,596.67)	8,269.23	5013	Meters
140010112-0	01/05/2014	Meters -MLCC-May'14	318.00	-5,150.00	2,220.99	-2,929.01	8.26	425.40	(4,724.60)	1,795.59	5013	Meters
140010113-0	01/05/2014	Meters -MLCC-May'14	752.00	-12,874.99	5,502.95	-7,372.04	8.26	1,063.51	(11,811.48)	4,439.44	5013	Meters
140010114-0	01/05/2014	Meters -MLCC-May'14	939.00	-15,449.99	6,469.30	-8,980.69	8.26	1,276.21	(14,173.78)	5,193.09	5013	Meters
140010115-0	01/05/2014	Meters -MLCC-May'14	483.00	-7,725.00	3,186.07	-4,538.93	8.26	638.11	(7,086.89)	2,547.96	5013	Meters
140010116-0	05/05/2014	Meters -MLCC-May'14	939.00	-15,449.99	6,454.06	-8,995.93	8.16	1,260.97	(14,189.02)	5,193.09	5013	Meters
140010117-0	01/05/2014	Meters -MLCC-May'14	654.00	-10,300.00	4,326.41	-5,973.59	8.26	850.81	(9,449.19)	3,475.60	5013	Meters
140010118-0	02/05/2014	Meters -MLCC-May'14	170.00	-2,575.00	946.05	-1,628.95	8.24	212.07	(2,362.93)	733.98	5013	Meters
140010119-0	01/05/2014	Meters -MLCC-May'14	298.00	-5,149.99	2,278.13	-2,871.86	8.26	425.40	(4,724.59)	1,852.73	5013	Meters
140010122-0	07/05/2014	Meters -MLCC-May'14	318.00	-5,150.00	2,213.37	-2,936.63	8.11	417.79	(4,732.21)	1,795.58	5013	Meters
140010124-0	01/05/2014	Meters -MLCC-May'14	617.00	-10,299.99	4,363.87	-5,936.12	8.26	850.81	(9,449.18)	3,513.06	5013	Meters
140010126-0	05/05/2014	Meters -MLCC-May'14	596.00	-10,299.99	4,546.11	-5,753.88	8.16	840.65	(9,459.34)	3,705.46	5013	Meters
140010127-0	01/05/2014	Meters -MLCC-May'14	318.00	-5,150.00	2,220.99	-2,929.01	8.26	425.40	(4,724.60)	1,795.59	5013	Meters
140010128-0	01/05/2014	Meters-SLCC South-Nehru Place-May'14	2,103.00	-28,796.76	11,936.55	-16,860.21	8.26	2,378.69	(26,418.07)	9,557.86	5013	Meters
140010146-0	03/04/2014	Meters-SLCC South-Nizamuddin-April'14	2,008.00	-27,803.75	11,703.94	-16,099.81	8.95	2,488.63	(25,315.12)	9,215.31	5013	Meters
140010147-0	02/04/2014	Meters-SLCC South-Sarita Vihar-April'14	3,927.00	-53,621.53	22,325.15	-31,296.38	8.98	4,812.72	(48,808.81)	17,512.43	5013	Meters
140010148-0	02/04/2014	Meters-SLCC South-Hauz Khas-April'14	741.00	-9,929.91	4,161.42	-5,768.49	8.98	891.25	(9,038.66)	3,270.17	5013	Meters
140010149-0	03/04/2014	Meters-SLCC South-R.K. Puram-April-14	1,983.00	-26,810.78	11,257.35	-15,553.43	8.95	2,399.75	(24,411.03)	8,857.60	5013	Meters
140010150-0	03/04/2014	Meters-SLCC South-Saket-April'14	3,151.00	-42,698.62	18,020.50	-24,678.12	8.95	3,821.82	(38,876.80)	14,198.68	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140010151-0	02/04/2014	Meters-SLCC South-Vasant Kunj-April'14	1,743.00	-23,831.79	10,005.68	-13,826.11	8.98	2,138.98	(21,692.81)	7,866.70	5013	Meters
140010152-0	03/04/2014	Meters-SLCC West-Jaffarpur-April'14	792.00	-10,922.89	4,394.02	-6,528.87	8.95	977.67	(9,945.22)	3,416.35	5013	Meters
140010153-0	03/04/2014	Meters-SLCC West-Mundka-April'14	2,178.00	-29,789.72	12,233.05	-17,556.67	8.95	2,666.38	(27,123.34)	9,566.67	5013	Meters
140010154-0	03/04/2014	Meters-SLCC West-Nangloi-April'14	2,690.00	-36,740.67	15,377.13	-21,363.54	8.95	3,288.54	(33,452.13)	12,088.59	5013	Meters
140010155-0	03/04/2014	Meters-SLCC West-Najafgarh-April'14	3,684.00	-51,635.55	20,857.81	-30,777.74	8.95	4,621.74	(47,013.81)	16,236.07	5013	Meters
140010156-0	03/04/2014	Meters-SLCC West-Punjabi Bagh-April'14	2,005.00	-27,803.76	11,123.66	-16,680.10	8.95	2,488.63	(25,315.13)	8,635.03	5013	Meters
140010157-0	03/04/2014	Meters-SLCC West-Dwarka-April'14	3,250.00	-44,684.60	18,604.00	-26,080.60	8.95	3,999.58	(40,685.02)	14,604.42	5013	Meters
140010158-0	03/04/2014	Meters-SLCC West-Janak Puri-April'14	3,209.00	-43,691.62	17,948.78	-25,742.84	8.95	3,910.70	(39,780.92)	14,038.08	5013	Meters
140010159-0	03/04/2014	Meters-SLCC West-Palam-April'14	4,175.00	-56,600.50	23,296.23	-33,304.27	8.95	5,066.13	(51,534.37)	18,230.10	5013	Meters
140010160-0	03/04/2014	Meters-SLCC West-Tagore Garden-April'14	11,266.00	-1,55,899.62	64,031.45	-91,868.17	8.95	13,954.09	(1,41,945.53)	50,077.36	5013	Meters
140010161-0	03/04/2014	Meters-SLCC West-Vikas Puri-April'14	6,383.00	-86,390.23	36,190.61	-50,199.62	8.95	7,732.52	(78,657.71)	28,458.09	5013	Meters
140010179-0	01/05/2014	Meters-SLCC South-Nizamuddin-May'14	2,567.00	-34,754.70	14,268.23	-20,486.47	8.26	2,870.83	(31,883.87)	11,397.40	5013	Meters
140010180-0	01/05/2014	Meters-SLCC South-Sarita Vihar-May'14	4,607.00	-62,558.45	25,794.89	-36,763.56	8.26	5,167.50	(57,390.95)	20,627.39	5013	Meters
140010181-0	01/05/2014	Meters-SLCC South-Hauz Khas-May'14	1,179.00	-15,887.86	6,556.02	-9,331.84	8.26	1,312.38	(14,575.48)	5,243.64	5013	Meters
140010182-0	01/05/2014	Meters-SLCC South-R.K. Puram-May'14	2,949.00	-39,719.65	16,436.85	-23,282.80	8.26	3,280.95	(36,438.70)	13,155.90	5013	Meters
140010183-0	01/05/2014	Meters-SLCC South-Saket-May'14	4,335.00	-58,586.49	24,267.52	-34,318.97	8.26	4,839.41	(53,747.08)	19,428.11	5013	Meters
140010184-0	01/05/2014	Meters-SLCC South-Vasant Kunj-Mary'14	2,219.00	-29,789.74	12,256.56	-17,533.18	8.26	2,460.71	(27,329.03)	9,795.85	5013	Meters
140010185-0	01/05/2014	Meters-SLCC West-Jaffarpur-May'14	1,288.00	-17,873.84	7,185.03	-10,688.81	8.26	1,476.43	(16,397.41)	5,708.60	5013	Meters
140010186-0	01/05/2014	Meters-SLCC West-Mundka-May'14	2,472.00	-33,761.70	14,028.28	-19,733.42	8.26	2,788.81	(30,972.89)	11,239.47	5013	Meters
140010210-0	02/06/2014	Meter KCC- South-June'14	654.00	-14,434.48	5,954.22	-8,480.26	7.47	1,078.43	(13,356.05)	4,875.79	5013	Meters
140010211-0	02/06/2014	Meter KCC- West-June-14	826.00	-17,986.50	7,307.63	-10,678.87	7.47	1,343.81	(16,642.69)	5,963.82	5013	Meters
140010212-0	04/06/2014	Meter GCC- South-June'14	2,090.00	-85,924.11	33,744.28	-52,179.83	7.42	6,377.24	(79,546.87)	27,367.04	5013	Meters
140010213-0	02/06/2014	Meter GCC- West-June'14	467.00	-13,609.24	5,725.01	-7,884.23	7.47	1,016.78	(12,592.46)	4,708.23	5013	Meters
140010215-0	24/06/2014	Meters -MLCC-June'14	149.00	-2,575.00	1,104.79	-1,470.21	6.93	178.42	(2,396.58)	926.37	5013	Meters
140010216-0	02/06/2014	Meters -MLCC-June'14	316.00	-5,150.00	2,121.94	-3,028.06	7.47	384.77	(4,765.23)	1,737.17	5013	Meters
140010218-0	02/06/2014	Meters -MLCC-June'14	169.00	-2,575.00	1,061.60	-1,513.40	7.47	192.38	(2,382.62)	869.22	5013	Meters
140010219-0	04/06/2014	Meters -MLCC-June'14	614.00	-10,299.99	4,354.35	-5,945.64	7.42	764.46	(9,535.53)	3,589.89	5013	Meters
140010220-0	10/06/2014	Meters -MLCC-June'14	149.00	-2,575.00	1,113.67	-1,461.33	7.27	187.30	(2,387.70)	926.37	5013	Meters
140010221-0	02/06/2014	Meters -MLCC-June'14	1,547.00	-25,749.97	10,379.21	-15,370.76	7.47	1,923.84	(23,826.13)	8,455.37	5013	Meters
140010222-0	04/06/2014	Meters -MLCC-June'14	801.00	-12,874.99	5,299.14	-7,575.85	7.42	955.57	(11,919.42)	4,343.57	5013	Meters
140010225-0	02/06/2014	Meters -MLCC-June'14	169.00	-2,575.00	1,061.60	-1,513.40	7.47	192.38	(2,382.62)	869.22	5013	Meters
140010226-0	03/06/2014	Meters -MLCC-June'14	488.00	-7,725.00	3,104.82	-4,620.18	7.45	575.25	(7,149.75)	2,529.57	5013	Meters
140010227-0	02/06/2014	Meters -MLCC-June'14	298.00	-5,149.99	2,237.50	-2,912.49	7.47	384.77	(4,765.22)	1,852.73	5013	Meters
140010228-0	03/06/2014	Meters -MLCC-June'14	318.00	-5,150.00	2,179.09	-2,970.91	7.45	383.50	(4,766.50)	1,795.59	5013	Meters
140010229-0	03/06/2014	Meters -MLCC-June'14	616.00	-10,299.99	4,415.31	-5,884.68	7.45	767.00	(9,532.99)	3,648.31	5013	Meters
140010230-0	03/06/2014	Meters -MLCC-June'14	169.00	-2,575.00	1,060.97	-1,514.03	7.45	191.75	(2,383.25)	869.22	5013	Meters
140010231-0	04/06/2014	Meters -MLCC-June'14	489.00	-7,724.99	2,967.65	-4,757.34	7.42	573.34	(7,151.65)	2,394.31	5013	Meters
140010232-0	03/06/2014	Meters -MLCC-June'14	169.00	-2,575.00	1,060.97	-1,514.03	7.45	191.75	(2,383.25)	869.22	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140010233-0	01/05/2014	Meters-SLCC West-Nangloi-May'14	4,011.00	-54,614.52	22,184.38	-32,430.14	8.26	4,511.31	(50,103.21)	17,673.07	5013	Meters
140010234-0	01/05/2014	Meters-SLCC West-Najafgarh-May'14	3,578.00	-49,649.55	19,621.06	-30,028.49	8.26	4,101.19	(45,548.36)	15,519.87	5013	Meters
140010235-0	01/05/2014	Meters-SLCC West-Punjabi Bagh-May'14	1,889.00	-25,817.77	10,402.57	-15,415.20	8.26	2,132.62	(23,685.15)	8,269.95	5013	Meters
140010236-0	01/05/2014	Meters-SLCC West-Dwarka-May'14	3,607.00	-48,656.57	19,672.25	-28,984.32	8.26	4,019.17	(44,637.40)	15,653.08	5013	Meters
140010237-0	02/05/2014	Meters-SLCC West-Janak Puri-May'14	4,154.00	-57,593.49	22,914.73	-34,678.76	8.24	4,743.18	(52,850.31)	18,171.55	5013	Meters
140010238-0	01/05/2014	Meters-SLCC West-Palam-May'14	3,916.00	-53,621.53	21,825.20	-31,796.33	8.26	4,429.28	(49,192.25)	17,395.92	5013	Meters
140010239-0	01/05/2014	Meters-SLCC West-Tagore Garden-May'14	12,108.00	-1,67,815.53	67,886.59	-99,928.94	8.26	13,862.03	(1,53,953.50)	54,024.56	5013	Meters
140010240-0	01/05/2014	Meters-SLCC West-Vikas Puri-May'14	6,113.00	-83,411.27	33,770.07	-49,641.20	8.26	6,890.00	(76,521.27)	26,880.07	5013	Meters
140010258-0	02/06/2014	Meters-SLCC South-Nehru Place-June'14	2,251.00	-30,782.74	12,588.34	-18,194.40	7.47	2,299.85	(28,482.89)	10,288.49	5013	Meters
140010259-0	02/06/2014	Meters-SLCC South-Nizamuddin-June'14	1,830.00	-24,824.78	10,004.21	-14,820.57	7.47	1,854.72	(22,970.06)	8,149.49	5013	Meters
140010260-0	02/06/2014	Meters-SLCC South-Sarita Vihar-June'14	4,098.00	-55,607.51	22,389.80	-33,217.71	7.47	4,154.57	(51,452.94)	18,235.23	5013	Meters
140010261-0	02/06/2014	Meters-SLCC South-Hauz Khas-June'14	1,761.00	-23,831.78	9,691.54	-14,140.24	7.47	1,780.53	(22,051.25)	7,911.01	5013	Meters
140010262-0	02/06/2014	Meters-SLCC South-R.K. Puram-June'14	2,074.00	-27,803.75	11,239.95	-16,563.80	7.47	2,077.28	(25,726.47)	9,162.67	5013	Meters
140010263-0	02/06/2014	Meters-SLCC South-Saket-June'14	4,745.00	-64,544.43	26,239.77	-38,304.66	7.47	4,822.27	(59,722.16)	21,417.50	5013	Meters
140010264-0	02/06/2014	Meters-SLCC South-Vasant Kunj-June'14	2,531.00	-34,754.70	13,919.07	-20,835.63	7.47	2,596.60	(32,158.10)	11,322.47	5013	Meters
140010265-0	02/06/2014	Meters-SLCC West-Jaffarpur-June'14	736.00	-9,929.92	4,024.09	-5,905.83	7.47	741.89	(9,188.03)	3,282.20	5013	Meters
140010266-0	03/06/2014	Meters-SLCC West-Mundka-June'14	2,309.00	-31,775.72	12,877.73	-18,897.99	7.45	2,366.20	(29,409.52)	10,511.53	5013	Meters
140010267-0	02/06/2014	Meters-SLCC West-Nangloi-June'14	2,237.00	-30,782.73	12,549.16	-18,233.57	7.47	2,299.85	(28,482.88)	10,249.31	5013	Meters
140010268-0	03/06/2014	Meters-SLCC West-Najafgarh-June'14	1,862.00	-25,817.79	10,118.56	-15,699.23	7.45	1,922.54	(23,895.25)	8,196.02	5013	Meters
140010269-0	02/06/2014	Meters-SLCC West-Punjabi Bagh-June'14	1,749.00	-23,831.78	9,461.64	-14,370.14	7.47	1,780.53	(22,051.25)	7,681.11	5013	Meters
140010270-0	03/06/2014	Meters-SLCC West-Dwarka-June'14	2,891.00	-39,719.65	15,732.15	-23,987.50	7.45	2,957.75	(36,761.90)	12,774.40	5013	Meters
140010271-0	03/06/2014	Meters-SLCC West-Janak Puri-June'14	2,403.00	-32,768.71	13,026.10	-19,742.61	7.45	2,440.15	(30,328.56)	10,585.95	5013	Meters
140010272-0	02/06/2014	Meters-SLCC West-Palam-June'14	3,669.00	-50,642.54	20,476.31	-30,166.23	7.47	3,783.62	(46,858.92)	16,692.69	5013	Meters
140010273-0	02/06/2014	Meters-SLCC West-Tagore Garden-June'14	6,128.00	-83,411.27	33,710.80	-49,700.47	7.47	6,231.85	(77,179.42)	27,478.95	5013	Meters
140010274-0	03/06/2014	Meters-SLCC West-Vikas Puri-June'14	6,213.00	-84,404.27	33,895.40	-50,508.87	7.45	6,285.23	(78,119.04)	27,610.17	5013	Meters
140010292-0	01/07/2014	Meters-SLCC South-Nehru Place-July'14	2,393.00	-31,279.53	12,651.13	-18,628.40	6.76	2,113.30	(29,166.23)	10,537.83	5013	Meters
140010293-0	01/07/2014	Meters-SLCC South-Nizamuddin-July'14	2,449.00	-31,419.20	12,491.33	-18,927.87	6.76	2,122.73	(29,296.47)	10,368.60	5013	Meters
140010294-0	01/07/2014	Meters-SLCC South-Sarita Vihar-July'14	4,942.00	-62,656.60	24,693.56	-37,963.04	6.76	4,233.18	(58,423.42)	20,460.38	5013	Meters
140010295-0	01/07/2014	Meters-SLCC South-Hauz Khas-July'14	1,194.00	-14,922.53	5,877.56	-9,044.97	6.76	1,008.19	(13,914.34)	4,869.37	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140010296-0	01/07/2014	Meters-SLCC South-R.K. Puram-July'14	2,065.00	-26,448.21	10,494.41	-15,953.80	6.76	1,786.89	(24,661.32)	8,707.52	5013	Meters
140010297-0	01/07/2014	Meters-SLCC South-Saket-July'14	7,226.00	-92,951.74	36,956.66	-55,995.08	6.76	6,279.97	(86,671.77)	30,676.69	5013	Meters
140010298-0	01/07/2014	Meters-SLCC South-Vasant Kunj-July'14	2,237.00	-29,243.55	11,507.75	-17,735.80	6.76	1,975.74	(27,267.81)	9,532.01	5013	Meters
140010299-0	01/07/2014	Meters-SLCC West-Jaffarpur-July'14	642.00	-8,501.66	3,284.22	-5,217.44	6.76	574.39	(7,927.27)	2,709.83	5013	Meters
140010300-0	01/07/2014	Meters-SLCC West-Mundka-July'14	2,135.00	-28,482.88	11,196.16	-17,286.72	6.76	1,924.35	(26,558.53)	9,271.81	5013	Meters
140010301-0	01/07/2014	Meters-SLCC West-Nangloi-July'14	3,498.00	-46,341.95	18,395.16	-27,946.79	6.76	3,130.94	(43,211.01)	15,264.22	5013	Meters
140010302-0	01/07/2014	Meters-SLCC West-Najafgarh-July'14	2,369.00	-30,834.18	12,131.09	-18,703.09	6.76	2,083.21	(28,750.97)	10,047.88	5013	Meters
140010303-0	01/07/2014	Meters-SLCC West-Punjabi Bagh-July'14	2,979.00	-39,833.57	15,364.46	-24,469.11	6.76	2,691.22	(37,142.35)	12,673.24	5013	Meters
140010304-0	01/07/2014	Meters-SLCC West-Dwarka-July'14	3,713.00	-47,969.87	19,109.33	-28,860.54	6.76	3,240.92	(44,728.95)	15,868.41	5013	Meters
140010305-0	01/07/2014	Meters-SLCC West-Janak Puri-July'14	3,669.00	-46,928.16	18,297.09	-28,631.07	6.76	3,170.54	(43,757.62)	15,126.55	5013	Meters
140010306-0	01/07/2014	Meters-SLCC West-Palam-July'14	4,406.00	-57,461.96	22,599.34	-34,862.62	6.76	3,882.22	(53,579.74)	18,717.12	5013	Meters
140010307-0	01/07/2014	Meters-SLCC West-Tagore Garden-July'14	6,473.00	-83,627.85	33,010.29	-50,617.56	6.76	5,650.03	(77,977.82)	27,360.26	5013	Meters
140010308-0	01/07/2014	Meters-SLCC West-Vikas Puri-July'14	6,779.00	-87,829.16	34,837.10	-52,992.06	6.76	5,933.88	(81,895.28)	28,903.22	5013	Meters
140010326-0	01/08/2014	Meters-SLCC South-Nehru Place-August'14	2,774.00	-33,991.80	13,425.66	-20,566.14	5.99	2,036.71	(31,955.09)	11,388.95	5013	Meters
140010327-0	04/08/2014	Meters-SLCC South-Nizamuddin-August'14	2,290.00	-27,722.50	10,797.95	-16,924.55	5.92	1,640.56	(26,081.94)	9,157.39	5013	Meters
140010328-0	01/08/2014	Meters-SLCC South-Sarita Vihar-August'14	7,263.00	-88,559.12	34,489.89	-54,069.23	5.99	5,306.27	(83,252.85)	29,183.62	5013	Meters
140010329-0	01/08/2014	Meters-SLCC South-Hauz Khas-August'14	1,868.00	-22,385.09	8,635.17	-13,749.92	5.99	1,341.27	(21,043.82)	7,293.90	5013	Meters
140010330-0	01/08/2014	Meters-SLCC South-R.K. Puram-August'14	2,190.00	-26,838.95	10,481.04	-16,357.91	5.99	1,608.13	(25,230.82)	8,872.91	5013	Meters
140010331-0	01/08/2014	Meters-SLCC South-Saket-August'14	5,801.00	-71,557.32	27,712.21	-43,845.11	5.99	4,287.56	(67,269.76)	23,424.65	5013	Meters
140010332-0	01/08/2014	Meters-SLCC South-Vasant Kunj-August'14	2,587.00	-32,175.72	12,548.33	-19,627.39	5.99	1,927.90	(30,247.82)	10,620.43	5013	Meters
140010333-0	01/08/2014	Meters-SLCC West-Jaffarpur-August.'14	1,154.00	-14,295.64	5,671.23	-8,624.41	5.99	856.56	(13,439.08)	4,814.67	5013	Meters
140010335-0	01/08/2014	Meters-SLCC West-Mundka-August'14	2,737.00	-34,047.57	13,066.97	-20,980.60	5.99	2,040.06	(32,007.51)	11,026.91	5013	Meters
140010336-0	01/08/2014	Meters-SLCC West-Nangloi-August.'14	2,332.00	-28,653.21	11,223.46	-17,429.75	5.99	1,716.84	(26,936.37)	9,506.62	5013	Meters
140010338-0	01/08/2014	Meters-SLCC West-Najafgarh-August'14	2,117.00	-25,952.39	10,088.88	-15,863.51	5.99	1,555.01	(24,397.38)	8,533.87	5013	Meters
140010339-0	01/08/2014	Meters-SLCC West-Punjabi Bagh-August'14	1,873.00	-23,259.00	9,022.53	-14,236.47	5.99	1,393.63	(21,865.37)	7,628.90	5013	Meters
140010341-0	01/08/2014	Meters-SLCC West-Dwarka-August'14	2,167.00	-26,824.02	10,353.97	-16,470.05	5.99	1,607.24	(25,216.78)	8,746.73	5013	Meters
140010343-0	01/08/2014	Meters-SLCC West-Janak Puri-August.'14	3,862.00	-47,353.22	18,488.51	-28,864.71	5.99	2,837.30	(44,515.92)	15,651.21	5013	Meters
140010344-0	01/08/2014	Meters-SLCC West-Palam-August'14	5,067.00	-61,727.85	23,877.05	-37,850.80	5.99	3,698.60	(58,029.25)	20,178.45	5013	Meters
140010364-0	01/08/2014	Meters-SLCC West-Tagore Garden-August'14	3,757.00	-45,587.14	17,635.67	-27,951.47	5.99	2,731.48	(42,855.66)	14,904.19	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140010365-0	01/08/2014	Meters-SLCC West-Vikas Puri-August'14	7,434.00	-91,199.22	34,892.31	-56,306.91	5.99	5,464.46	(85,734.76)	29,427.85	5013	Meters
140010383-0	01/09/2014	Meters-SLCC South-Nehru Place-Sept.'14	3,101.00	-38,189.69	14,849.82	-23,339.87	5.23	1,996.33	(36,193.36)	12,853.49	5013	Meters
140010384-0	01/07/2014	Meter KCC- South-July'14	167.00	-3,778.36	1,444.99	-2,333.37	6.76	255.27	(3,523.09)	1,189.72	5013	Meters
140010385-0	01/07/2014	Meter KCC- West-July'14	319.00	-7,330.40	2,867.01	-4,463.39	6.76	495.25	(6,835.15)	2,371.76	5013	Meters
140010386-0	02/07/2014	Meter GCC- South-July'14	1,122.00	-50,835.32	19,626.20	-31,209.12	6.73	3,421.99	(47,413.33)	16,204.21	5013	Meters
140010387-0	07/07/2014	Meter GCC- West-July'14	954.00	-44,870.68	18,674.93	-26,195.75	6.61	2,965.16	(41,905.52)	15,709.77	5013	Meters
140010388-0	01/09/2014	Meters-SLCC South-Nizamuddin-Sept.'14	3,736.00	-45,270.67	17,269.49	-28,001.18	5.23	2,366.48	(42,904.19)	14,903.01	5013	Meters
140010389-0	01/07/2014	Meters -MLCC-July'14	485.00	-7,725.00	3,128.31	-4,596.69	6.76	521.91	(7,203.09)	2,606.40	5013	Meters
140010390-0	07/07/2014	Meters -MLCC-July'14	167.00	-2,575.00	980.97	-1,594.03	6.61	170.16	(2,404.84)	810.81	5013	Meters
140010391-0	01/07/2014	Meters -MLCC-July'14	1,232.00	-20,599.97	8,688.39	-11,911.58	6.76	1,391.77	(19,208.20)	7,296.62	5013	Meters
140010392-0	01/07/2014	Meters -MLCC-July'14	474.00	-7,725.00	3,051.48	-4,673.52	6.76	521.91	(7,203.09)	2,529.57	5013	Meters
140010393-0	01/07/2014	Meters -MLCC-July'14	454.00	-7,724.99	3,108.62	-4,616.37	6.76	521.91	(7,203.08)	2,586.71	5013	Meters
140010394-0	01/07/2014	Meters -MLCC-July'14	617.00	-10,299.99	3,824.19	-6,475.80	6.76	695.88	(9,604.11)	3,128.31	5013	Meters
140010395-0	01/07/2014	Meters -MLCC-July'14	323.00	-5,150.00	1,892.73	-3,257.27	6.76	347.94	(4,802.06)	1,544.79	5013	Meters
140010396-0	01/07/2014	Meters -MLCC-July'14	318.00	-5,150.00	2,143.53	-3,006.47	6.76	347.94	(4,802.06)	1,795.59	5013	Meters
140010397-0	01/07/2014	Meters -MLCC-July'14	955.00	-15,449.98	6,062.95	-9,387.03	6.76	1,043.82	(14,406.16)	5,019.13	5013	Meters
140010398-0	11/07/2014	Meters -MLCC-July'14	488.00	-7,725.00	3,032.43	-4,692.57	6.51	502.87	(7,222.13)	2,529.56	5013	Meters
140010399-0	01/07/2014	Meters -MLCC-July'14	657.00	-10,300.00	4,094.67	-6,205.33	6.76	695.88	(9,604.12)	3,398.79	5013	Meters
140010401-0	02/07/2014	Meters -MLCC-July'14	149.00	-2,575.00	1,099.71	-1,475.29	6.73	173.34	(2,401.66)	926.37	5013	Meters
140010402-0	01/07/2014	Meters -MLCC-July'14	657.00	-10,299.99	4,094.67	-6,205.32	6.76	695.88	(9,604.11)	3,398.79	5013	Meters
140010403-0	02/07/2014	Meters -MLCC-July'14	169.00	-2,575.00	1,042.56	-1,532.44	6.73	173.34	(2,401.66)	869.22	5013	Meters
140010404-0	01/07/2014	Meters -MLCC-July'14	467.00	-7,724.99	3,243.86	-4,481.13	6.76	521.91	(7,203.08)	2,721.95	5013	Meters
140010406-0	02/07/2014	Meters -MLCC-July'14	636.00	-10,299.98	4,284.51	-6,015.47	6.73	693.34	(9,606.64)	3,591.17	5013	Meters
140010408-0	01/09/2014	Meters-SLCC South-Sarita Vihar-Sept.'14	7,773.00	-94,970.10	35,998.56	-58,971.54	5.23	4,964.46	(90,005.64)	31,034.10	5013	Meters
140010409-0	01/09/2014	Meters-SLCC South-Hauz Khas-Sept.'14	2,527.00	-30,154.20	11,462.89	-18,691.31	5.23	1,576.28	(28,577.92)	9,886.61	5013	Meters
140010410-0	01/09/2014	Meters-SLCC South-R.K. Puram-Sept.'14	3,318.00	-39,933.97	15,148.83	-24,785.14	5.23	2,087.51	(37,846.46)	13,061.32	5013	Meters
140010411-0	01/09/2014	Meters-SLCC South-Saket-Sept.'14	8,731.00	-1,06,458.34	40,356.88	-66,101.46	5.23	5,565.00	(1,00,893.34)	34,791.88	5013	Meters
140010412-0	01/09/2014	Meters-SLCC South-Vasant Kunj-Sept.'14	3,548.00	-43,479.84	16,685.50	-26,794.34	5.23	2,272.86	(41,206.98)	14,412.64	5013	Meters
140010413-0	01/09/2014	Meters-SLCC West-Jaffarpur-Sept.'14	1,165.00	-14,999.86	5,800.40	-9,199.46	5.23	784.10	(14,215.76)	5,016.30	5013	Meters
140010414-0	01/09/2014	Meters-SLCC West-Mundka-Sept.'14	2,338.00	-28,392.00	10,829.57	-17,562.43	5.23	1,484.16	(26,907.84)	9,345.41	5013	Meters
140010415-0	01/09/2014	Meters-SLCC West-Nangloi-Sept.'14	3,838.00	-47,040.02	17,801.94	-29,238.08	5.23	2,458.97	(44,581.05)	15,342.97	5013	Meters
140010416-0	02/09/2014	Meters-SLCC West-Najafgarh-Sept.'14	1,824.00	-22,186.73	8,445.12	-13,741.61	5.20	1,154.32	(21,032.41)	7,290.80	5013	Meters
140010417-0	02/09/2014	Meters-SLCC West-Punjabi Bagh-Sept.'14	1,374.00	-16,850.03	6,281.27	-10,568.76	5.20	876.66	(15,973.37)	5,404.61	5013	Meters
140010418-0	01/09/2014	Meters-SLCC West-Dwarka-Sept.'14	3,772.00	-46,164.29	17,704.28	-28,460.01	5.23	2,413.19	(43,751.10)	15,291.09	5013	Meters
140010419-0	01/09/2014	Meters-SLCC West-Janak Puri-Sept.'14	2,564.00	-31,945.03	12,147.90	-19,797.13	5.23	1,669.89	(30,275.14)	10,478.01	5013	Meters
140010420-0	01/09/2014	Meters-SLCC West-Palam-Sept.'14	3,901.00	-47,018.53	17,867.34	-29,151.19	5.23	2,457.85	(44,560.68)	15,409.49	5013	Meters
140010421-0	01/09/2014	Meters-SLCC West-Tagore Garden-Sept.'14	4,916.00	-60,329.85	22,885.03	-37,444.82	5.23	3,153.68	(57,176.17)	19,731.35	5013	Meters
140010422-0	01/09/2014	Meters-SLCC West-Vikas Puri-Sept.'14	9,914.00	-1,20,681.20	45,853.91	-74,827.29	5.23	6,308.49	(1,14,372.71)	39,545.42	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140010440-0	01/10/2014	Meters-SLCC South-Nehru Place-Oct.'14	2,340.00	-28,203.86	10,768.44	-17,435.42	4.49	1,265.70	(26,938.16)	9,502.74	5013	Meters
140010441-0	01/10/2014	Meters-SLCC South-Nizamuddin-Oct.'14	2,314.00	-27,331.09	10,228.08	-17,103.01	4.49	1,226.53	(26,104.56)	9,001.55	5013	Meters
140010442-0	01/10/2014	Meters-SLCC South-Sarita Vihar-Oct.'14	4,314.00	-51,921.63	19,435.44	-32,486.19	4.49	2,330.07	(49,591.56)	17,105.37	5013	Meters
140010443-0	01/10/2014	Meters-SLCC South-Hauz Khas-Oct.'14	1,863.00	-22,033.10	8,174.74	-13,858.36	4.49	988.77	(21,044.33)	7,185.97	5013	Meters
140010444-0	01/10/2014	Meters-SLCC South-R.K. Puram-Oct.'14	1,988.00	-23,745.72	8,877.32	-14,868.40	4.49	1,065.63	(22,680.09)	7,811.69	5013	Meters
140010445-0	01/10/2014	Meters-SLCC South-Saket-Oct.'14	6,260.00	-75,803.77	28,337.19	-47,466.58	4.49	3,401.82	(72,401.95)	24,935.37	5013	Meters
140010446-0	01/10/2014	Meters-SLCC South-Vasant Kunj-Oct.'14	2,626.00	-31,704.73	11,781.06	-19,923.67	4.49	1,422.80	(30,281.93)	10,358.26	5013	Meters
140010447-0	01/10/2014	Meters-SLCC West-Jaffarpur-Oct.'14	365.00	-4,428.51	1,712.16	-2,716.35	4.49	198.74	(4,229.77)	1,513.42	5013	Meters
140010448-0	01/10/2014	Meters-SLCC West-Mundka-Oct.'14	1,730.00	-21,141.70	7,763.74	-13,377.96	4.49	948.77	(20,192.93)	6,814.97	5013	Meters
140010449-0	01/10/2014	Meters-SLCC West-Nangloi-Oct.'14	2,096.00	-25,552.60	9,402.77	-16,149.83	4.49	1,146.72	(24,405.88)	8,256.05	5013	Meters
140010450-0	01/10/2014	Meters-SLCC West-Najafgarh-Oct.'14	1,387.00	-16,754.89	6,184.98	-10,569.91	4.49	751.90	(16,002.99)	5,433.08	5013	Meters
140010451-0	01/10/2014	Meters-SLCC West-Punjabi Bagh-Oct.'14	1,924.00	-22,909.25	8,525.20	-14,384.05	4.49	1,028.09	(21,881.16)	7,497.11	5013	Meters
140010452-0	01/10/2014	Meters-SLCC West-Dwarka-Oct.'14	3,821.00	-46,545.69	17,002.14	-29,543.55	4.49	2,088.82	(44,456.87)	14,913.32	5013	Meters
140010453-0	01/10/2014	Meters-SLCC West-Janak Puri-Oct.'14	2,727.00	-32,542.32	12,194.77	-20,347.55	4.49	1,460.39	(31,081.93)	10,734.38	5013	Meters
140010454-0	01/10/2014	Meters-SLCC West-Palam-Oct.'14	3,645.00	-44,061.13	16,305.52	-27,755.61	4.49	1,977.32	(42,083.81)	14,328.20	5013	Meters
140010455-0	01/10/2014	Meters-SLCC West-Tagore Garden-Oct.'14	2,790.00	-33,448.72	12,480.63	-20,968.09	4.49	1,501.07	(31,947.65)	10,979.56	5013	Meters
140010456-0	01/10/2014	Meters-SLCC West-Vikas Puri-Oct.'14	5,302.00	-64,349.59	23,827.53	-40,522.06	4.49	2,887.80	(61,461.79)	20,939.73	5013	Meters
140010497-0	03/11/2014	Meters-SLCC South-Nehru Place-Nov.'14	2,015.00	-24,527.15	9,122.68	-15,404.47	3.67	901.12	(23,626.03)	8,221.56	5013	Meters
140010498-0	03/11/2014	Meters-SLCC South-Nizamuddin-Nov.'14	2,066.00	-24,526.89	8,911.14	-15,615.75	3.67	901.11	(23,625.78)	8,010.03	5013	Meters
140010499-0	03/11/2014	Meters-SLCC South-Sarita Vihar-Nov.'14	5,315.00	-63,067.09	22,982.39	-40,084.70	3.67	2,317.07	(60,750.02)	20,665.32	5013	Meters
140010500-0	03/11/2014	Meters-SLCC South-Hauz Khas-Nov.'14	1,849.00	-21,899.97	7,973.43	-13,926.54	3.67	804.60	(21,095.37)	7,168.83	5013	Meters
140010501-0	03/11/2014	Meters-SLCC South-R.K. Puram-Nov.'14	2,726.00	-32,421.64	12,018.26	-20,403.38	3.67	1,191.16	(31,230.48)	10,827.10	5013	Meters
140010502-0	01/08/2014	Meter KCC- South-August'14	614.00	-14,535.00	5,930.35	-8,604.65	5.99	870.90	(13,664.10)	5,059.45	5013	Meters
140010503-0	03/11/2014	Meters-SLCC South-Saket-Nov.'14	4,739.00	-56,068.08	20,553.70	-35,514.38	3.67	2,059.93	(54,008.15)	18,493.77	5013	Meters
140010504-0	03/11/2014	Meters-SLCC South-Vasant Kunj-Nov.'14	1,949.00	-23,651.79	8,510.99	-15,140.80	3.67	868.96	(22,782.83)	7,642.03	5013	Meters
140010505-0	03/11/2014	Meters-SLCC West-Jaffarpur-Nov.'14	1,649.00	-20,148.13	7,246.62	-12,901.51	3.67	740.24	(19,407.89)	6,506.38	5013	Meters
140010506-0	03/11/2014	Meters-SLCC West-Mundka-Nov.'14	1,450.00	-17,521.82	6,323.83	-11,197.99	3.67	643.75	(16,878.07)	5,680.08	5013	Meters
140010507-0	03/11/2014	Meters-SLCC West-Nangloi-Nov.'14	3,272.00	-39,429.13	14,364.19	-25,064.94	3.67	1,448.61	(37,980.52)	12,915.58	5013	Meters
140010508-0	03/11/2014	Meters-SLCC West-Najafgarh-Nov.'14	2,163.00	-26,282.09	9,521.64	-16,760.45	3.67	965.60	(25,316.49)	8,556.04	5013	Meters
140010509-0	05/11/2014	Meters-SLCC West-Punjabi Bagh-Nov.'14	1,372.00	-16,642.41	6,072.25	-10,570.16	3.62	603.23	(16,039.18)	5,469.02	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140010510-0	05/11/2014	Meters-SLCC West-Dwarka-Nov.'14	2,735.00	-33,286.71	12,017.35	-21,269.36	3.62	1,206.53	(32,080.18)	10,810.82	5013	Meters
140010511-0	03/11/2014	Meters-SLCC West-Janak Puri-Nov.'14	3,701.00	-45,505.22	16,462.59	-29,042.63	3.67	1,671.85	(43,833.37)	14,790.74	5013	Meters
140010512-0	03/11/2014	Meters-SLCC West-Palam-Nov.'14	5,094.00	-61,319.10	22,163.88	-39,155.22	3.67	2,252.85	(59,066.25)	19,911.03	5013	Meters
140010513-0	03/11/2014	Meters-SLCC West-Tagore Garden-Nov.'14	3,329.00	-39,421.78	14,352.35	-25,069.43	3.67	1,448.34	(37,973.44)	12,904.01	5013	Meters
140010514-0	03/11/2014	Meters-SLCC West-Vikas Puri-Nov.'14	7,859.00	-94,603.90	34,644.25	-59,959.65	3.67	3,475.72	(91,128.18)	31,168.53	5013	Meters
140010532-0	01/12/2014	Meters-SLCC South-Nehru Place-Dec.'14	4,131.00	-49,781.07	18,391.35	-31,389.72	2.98	1,485.25	(48,295.82)	16,906.10	5013	Meters
140010533-0	01/12/2014	Meters-SLCC South-Nizamuddin-Dec.'14	3,537.00	-41,930.77	15,111.91	-26,818.86	2.98	1,251.03	(40,679.74)	13,860.88	5013	Meters
140010534-0	01/12/2014	Meters-SLCC South-Sarita Vihar-Dec.'14	6,261.00	-74,236.63	26,468.95	-47,767.68	2.98	2,214.90	(72,021.73)	24,254.05	5013	Meters
140010535-0	01/12/2014	Meters-SLCC South-Hauz Khas-Dec.'14	1,645.00	-19,216.25	6,909.69	-12,306.56	2.98	573.33	(18,642.92)	6,336.36	5013	Meters
140010536-0	01/12/2014	Meters-SLCC South-R.K. Puram-Dec.'14	2,808.00	-33,193.56	12,052.62	-21,140.94	2.98	990.35	(32,203.21)	11,062.27	5013	Meters
140010537-0	01/12/2014	Meters-SLCC South-Saket-Dec.'14	5,552.00	-66,382.72	23,569.80	-42,812.92	2.98	1,980.57	(64,402.15)	21,589.23	5013	Meters
140010538-0	01/12/2014	Meters-SLCC South-Vasant Kunj-Dec.'14	2,417.00	-29,699.94	10,571.61	-19,128.33	2.98	886.12	(28,813.82)	9,685.49	5013	Meters
140010539-0	02/12/2014	Meters-SLCC West-Jaffarpur-Dec.'14	1,862.00	-22,709.37	7,938.23	-14,771.14	2.96	671.95	(22,037.42)	7,266.28	5013	Meters
140010540-0	01/12/2014	Meters-SLCC West-Mundka-Dec.'14	1,530.00	-18,341.84	6,558.71	-11,783.13	2.98	547.24	(17,794.60)	6,011.47	5013	Meters
140010541-0	01/12/2014	Meters-SLCC West-Nangloi-Dec.'14	4,607.00	-55,020.79	19,547.08	-35,473.71	2.98	1,641.58	(53,379.21)	17,905.50	5013	Meters
140010542-0	01/12/2014	Meters-SLCC West-Najafgarh-Dec.'14	2,106.00	-25,333.25	8,862.75	-16,470.50	2.98	755.83	(24,577.42)	8,106.92	5013	Meters
140010543-0	01/12/2014	Meters-SLCC West-Punjabi Bagh-Dec.'14	2,332.00	-27,949.79	10,143.96	-17,805.83	2.98	833.90	(27,115.89)	9,310.06	5013	Meters
140010544-0	01/12/2014	Meters-SLCC West-Dwarka-Dec.'14	3,827.00	-46,302.18	16,620.04	-29,682.14	2.98	1,381.45	(44,920.73)	15,238.59	5013	Meters
140010545-0	01/12/2014	Meters-SLCC West-Janak Puri-Dec.'14	4,257.00	-50,662.94	18,253.11	-32,409.83	2.98	1,511.56	(49,151.38)	16,741.55	5013	Meters
140010546-0	01/12/2014	Meters-SLCC West-Palam-Dec.'14	5,902.00	-70,746.96	25,416.09	-45,330.87	2.98	2,110.78	(68,636.18)	23,305.31	5013	Meters
140010547-0	01/12/2014	Meters-SLCC West-Tagore Garden-Dec.'14	2,830.00	-34,067.59	12,258.53	-21,809.06	2.98	1,016.43	(33,051.16)	11,242.10	5013	Meters
140010548-0	01/12/2014	Meters-SLCC West-Vikas Puri-Dec.'14	9,184.00	-1,10,056.86	39,339.64	-70,717.22	2.98	3,283.61	(1,06,773.25)	36,056.03	5013	Meters
140010566-0	01/01/2015	Meters-SLCC South-Nehru Place-Jan.'15	2,397.00	-28,785.53	10,173.50	-18,612.03	2.22	638.80	(28,146.73)	9,534.70	5013	Meters
140010567-0	01/01/2015	Meters-SLCC South-Nizamuddin-Jan.'15	2,484.00	-29,654.40	10,439.53	-19,214.87	2.22	658.08	(28,996.32)	9,781.45	5013	Meters
140010568-0	01/01/2015	Meters-SLCC South-Sarita Vihar-Jan.'15	3,666.00	-42,736.63	14,975.70	-27,760.93	2.22	948.40	(41,788.23)	14,027.30	5013	Meters
140010569-0	01/01/2015	Meters-SLCC South-Hauz Khas-Jan.'15	1,488.00	-17,447.69	6,074.01	-11,373.68	2.22	387.20	(17,060.49)	5,686.81	5013	Meters
140010570-0	01/01/2015	Meters-SLCC South-R.K. Puram-Jan.'15	2,623.00	-30,523.89	10,640.67	-19,883.22	2.22	677.38	(29,846.51)	9,963.29	5013	Meters
140010571-0	01/01/2015	Meters-SLCC South-Saket-Jan.'15	4,571.00	-54,076.44	19,103.01	-34,973.43	2.22	1,200.05	(52,876.39)	17,902.96	5013	Meters
140010572-0	01/01/2015	Meters-SLCC South-Vasant Kunj-Jan.'15	3,229.00	-39,249.18	13,530.94	-25,718.24	2.22	871.01	(38,378.17)	12,659.93	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140010573-0	01/01/2015	Meters-SLCC West-Jaffarpur-Jan.'15	285.00	-3,487.90	1,156.11	-2,331.79	2.22	77.40	(3,410.50)	1,078.71	5013	Meters
140010574-0	01/01/2015	Meters-SLCC West-Mundka-Jan.'15	993.00	-12,213.66	4,208.70	-8,004.96	2.22	271.04	(11,942.62)	3,937.66	5013	Meters
140010575-0	02/01/2015	Meters-SLCC West-Nangloi-Jan.'15	1,810.00	-21,805.24	7,612.42	-14,192.82	2.19	478.52	(21,326.72)	7,133.90	5013	Meters
140010576-0	01/01/2015	Meters-SLCC West-Najafgarh-Jan.'15	1,328.00	-15,700.91	5,461.71	-10,239.20	2.22	348.43	(15,352.48)	5,113.28	5013	Meters
140010577-0	01/01/2015	Meters-SLCC West-Punjabi Bagh-Jan.'15	1,607.00	-19,189.67	6,754.52	-12,435.15	2.22	425.85	(18,763.82)	6,328.67	5013	Meters
140010578-0	02/01/2015	Meters-SLCC West-Dwarka-Jan.'15	2,533.00	-30,533.04	10,578.69	-19,954.35	2.19	670.05	(29,862.99)	9,908.64	5013	Meters
140010579-0	01/01/2015	Meters-SLCC West-Janak Puri-Jan.'15	2,031.00	-24,424.26	8,610.57	-15,813.69	2.22	542.02	(23,882.24)	8,068.55	5013	Meters
140010580-0	01/01/2015	Meters-SLCC West-Palam-Jan.'15	4,292.00	-51,459.68	18,082.85	-33,376.83	2.22	1,141.98	(50,317.70)	16,940.87	5013	Meters
140010581-0	01/01/2015	Meters-SLCC West-Tagore Garden-Jan.'15	1,915.00	-22,681.52	7,944.90	-14,736.62	2.22	503.34	(22,178.18)	7,441.56	5013	Meters
140010582-0	01/01/2015	Meters-SLCC West-Vikas Puri-Jan.'15	7,848.00	-95,079.18	33,438.20	-61,640.98	2.22	2,109.98	(92,969.20)	31,328.22	5013	Meters
140010583-0	04/08/2014	Meter KCC- West-August'14	507.00	-10,304.00	4,087.99	-6,216.01	5.92	609.76	(9,694.24)	3,478.23	5013	Meters
140010584-0	05/08/2014	Meter GCC- South-August'14	1,348.00	-63,014.31	24,735.48	-38,278.83	5.89	3,713.54	(59,300.77)	21,021.94	5013	Meters
140010585-0	04/08/2014	Meter GCC- West-August'14	1,104.00	-47,445.55	19,308.58	-28,136.97	5.92	2,807.72	(44,637.83)	16,500.86	5013	Meters
140010603-0	01/08/2014	Meters -MLCC-August'14	765.00	-12,874.98	5,346.12	-7,528.86	5.99	771.44	(12,103.54)	4,574.68	5013	Meters
140010605-0	01/08/2014	Meters -MLCC-August'14	465.00	-7,724.99	3,126.40	-4,598.59	5.99	462.87	(7,262.12)	2,663.53	5013	Meters
140010606-0	01/08/2014	Meters -MLCC-August'14	318.00	-5,150.00	2,104.17	-3,045.83	5.99	308.58	(4,841.42)	1,795.59	5013	Meters
140010607-0	01/08/2014	Meters -MLCC-August'14	167.00	-2,575.00	965.11	-1,609.90	5.99	154.29	(2,420.71)	810.81	5013	Meters
140010608-0	01/08/2014	Meters -MLCC-August'14	447.00	-7,724.99	3,241.95	-4,483.04	5.99	462.87	(7,262.12)	2,779.08	5013	Meters
140010609-0	01/08/2014	Meters -MLCC-August'14	467.00	-7,725.00	3,184.82	-4,540.18	5.99	462.87	(7,262.13)	2,721.95	5013	Meters
140010610-0	05/08/2014	Meters -MLCC-August'14	1,101.00	-18,024.98	7,316.95	-10,708.03	5.89	1,062.24	(16,962.74)	6,254.71	5013	Meters
140010611-0	04/08/2014	Meters -MLCC-August'14	636.00	-10,299.99	4,200.70	-6,099.29	5.92	609.53	(9,690.46)	3,591.17	5013	Meters
140010613-0	01/08/2014	Meters -MLCC-August'14	1,014.00	-15,449.98	6,141.06	-9,308.92	5.99	925.74	(14,524.25)	5,215.33	5013	Meters
140010614-0	04/08/2014	Meters -MLCC-August'14	318.00	-5,150.00	2,100.35	-3,049.65	5.92	304.77	(4,845.23)	1,795.58	5013	Meters
140010616-0	06/08/2014	Meters -MLCC-August'14	467.00	-7,724.99	3,175.28	-4,549.71	5.87	453.34	(7,271.65)	2,721.94	5013	Meters
140010617-0	01/08/2014	Meters -MLCC-August'14	487.00	-7,724.99	3,127.68	-4,597.31	5.99	462.87	(7,262.12)	2,664.81	5013	Meters
140010618-0	01/08/2014	Meters -MLCC-August'14	1,631.00	-25,749.96	10,271.27	-15,478.69	5.99	1,542.89	(24,207.07)	8,728.38	5013	Meters
140010619-0	04/08/2014	Meters -MLCC-August'14	487.00	-7,725.00	3,121.96	-4,603.04	5.92	457.15	(7,267.85)	2,664.81	5013	Meters
140010620-0	04/08/2014	Meters -MLCC-August'14	338.00	-5,149.99	2,043.20	-3,106.79	5.92	304.77	(4,845.22)	1,738.43	5013	Meters
140010621-0	01/08/2014	Meters -MLCC-August'14	338.00	-5,150.00	2,047.02	-3,102.98	5.99	308.58	(4,841.42)	1,738.44	5013	Meters
140010645-0	02/02/2015	Meters-SLCC South-Nehru Place-Feb.'15	1,847.00	-21,789.45	7,530.21	-14,259.24	1.43	311.62	(21,477.83)	7,218.59	5013	Meters
140010646-0	02/02/2015	Meters-SLCC South-Nizamuddin-Feb.'15	2,792.00	-33,120.51	11,392.75	-21,727.76	1.43	473.67	(32,646.84)	10,919.08	5013	Meters
140010647-0	02/02/2015	Meters-SLCC South-Sarita Vihar-Feb.'15	2,914.00	-33,991.96	11,745.82	-22,246.14	1.43	486.13	(33,505.83)	11,259.69	5013	Meters
140010648-0	02/02/2015	Meters-SLCC South-Hauz Khas-Feb.'15	1,705.00	-20,045.50	6,817.96	-13,227.54	1.43	286.68	(19,758.82)	6,531.28	5013	Meters
140010649-0	02/02/2015	Meters-SLCC South-R.K. Puram-Feb.'15	1,703.00	-20,045.50	6,923.26	-13,122.24	1.43	286.68	(19,758.82)	6,636.58	5013	Meters
140010650-0	02/02/2015	Meters-SLCC South-Saket-Feb.'15	5,183.00	-61,009.57	20,945.03	-40,064.54	1.43	872.52	(60,137.05)	20,072.51	5013	Meters
140010651-0	02/02/2015	Meters-SLCC South-Vasant Kunj-Feb.'15	2,482.00	-30,505.12	10,281.88	-20,223.24	1.43	436.26	(30,068.86)	9,845.62	5013	Meters
140010652-0	03/02/2015	Meters-SLCC West-Jaffarpur-Feb.'15	1,080.00	-13,073.53	4,377.88	-8,695.65	1.41	183.75	(12,889.78)	4,194.13	5013	Meters
140010653-0	02/02/2015	Meters-SLCC West-Mundka-Feb.'15	1,462.00	-17,431.40	6,025.15	-11,406.25	1.43	249.29	(17,182.11)	5,775.86	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140010654-0	02/02/2015	Meters-SLCC West-Nangloi-Feb.'15	2,940.00	-34,862.91	11,848.10	-23,014.81	1.43	498.59	(34,364.32)	11,349.51	5013	Meters
140010655-0	02/02/2015	Meters-SLCC West-Najafgarh-Feb.'15	1,473.00	-17,430.70	5,925.64	-11,505.06	1.43	249.28	(17,181.42)	5,676.36	5013	Meters
140010656-0	04/02/2015	Meters-SLCC West-Punjabi Bagh-Feb.'15	1,818.00	-21,788.12	7,577.69	-14,210.43	1.38	300.86	(21,487.26)	7,276.83	5013	Meters
140010657-0	02/02/2015	Meters-SLCC West-Dwarka-Feb.'15	2,145.00	-25,275.48	8,601.88	-16,673.60	1.43	361.47	(24,914.01)	8,240.41	5013	Meters
140010658-0	02/02/2015	Meters-SLCC West-Janak Puri-Feb.'15	2,437.00	-28,762.62	9,932.04	-18,830.58	1.43	411.35	(28,351.27)	9,520.69	5013	Meters
140010659-0	02/02/2015	Meters-SLCC West-Palam-Feb.'15	2,456.00	-29,632.10	10,086.70	-19,545.40	1.43	423.78	(29,208.32)	9,662.92	5013	Meters
140010660-0	02/02/2015	Meters-SLCC West-Tagore Garden-Feb.'15	2,621.00	-31,376.91	10,863.50	-20,513.41	1.43	448.73	(30,928.18)	10,414.77	5013	Meters
140010661-0	02/02/2015	Meters-SLCC West-Vikas Puri-Feb.'15	6,167.00	-74,084.52	25,317.12	-48,767.40	1.43	1,059.51	(73,025.01)	24,257.61	5013	Meters
140010679-0	02/03/2015	Meters-SLCC South-Nehru Place-March'15	2,114.00	-25,268.15	8,731.51	-16,536.64	0.74	186.91	(25,081.24)	8,544.60	5013	Meters
140010680-0	02/03/2015	Meters-SLCC South-Nizamuddin-March'15	3,295.00	-39,207.24	13,330.46	-25,876.78	0.74	290.03	(38,917.21)	13,040.43	5013	Meters
140010681-0	02/03/2015	Meters-SLCC South-Sarita Vihar-March'15	4,495.00	-53,150.49	17,929.72	-35,220.77	0.74	393.17	(52,757.32)	17,536.55	5013	Meters
140010682-0	03/03/2015	Meters-SLCC South-Hauz Khas-March'15	1,038.00	-12,197.67	4,179.33	-8,018.34	0.72	87.22	(12,110.45)	4,092.11	5013	Meters
140010683-0	02/03/2015	Meters-SLCC South-R.K. Puram-March'15	3,091.00	-36,596.26	12,541.69	-24,054.57	0.74	270.71	(36,325.55)	12,270.98	5013	Meters
140010684-0	02/03/2015	Meters-SLCC South-Saket-March'15	6,052.00	-72,317.86	24,386.83	-47,931.03	0.74	534.95	(71,782.91)	23,851.88	5013	Meters
140010685-0	02/03/2015	Meters-SLCC South-Vasant Kunj-March'15	1,918.00	-22,653.23	7,513.66	-15,139.57	0.74	167.57	(22,485.66)	7,346.09	5013	Meters
140010686-0	02/03/2015	Meters-SLCC West-Jaffarpur-March'15	656.00	-7,842.93	2,546.88	-5,296.05	0.74	58.02	(7,784.91)	2,488.86	5013	Meters
140010687-0	02/03/2015	Meters-SLCC West-Mundka-March'15	1,747.00	-20,913.16	6,981.89	-13,931.27	0.74	154.70	(20,758.46)	6,827.19	5013	Meters
140010688-0	02/03/2015	Meters-SLCC West-Nangloi-March'15	2,767.00	-33,109.78	11,377.04	-21,732.74	0.74	244.92	(32,864.86)	11,132.12	5013	Meters
140010689-0	02/03/2015	Meters-SLCC West-Najafgarh-March'15	2,060.00	-24,396.57	8,141.23	-16,255.34	0.74	180.47	(24,216.10)	7,960.76	5013	Meters
140010690-0	02/03/2015	Meters-SLCC West-Punjabi Bagh-March'15	1,025.00	-12,196.99	4,087.37	-8,109.62	0.74	90.22	(12,106.77)	3,997.15	5013	Meters
140010691-0	02/03/2015	Meters-SLCC West-Dwarka-March'15	1,620.00	-19,169.89	6,491.84	-12,678.05	0.74	141.80	(19,028.09)	6,350.04	5013	Meters
140010692-0	02/03/2015	Meters-SLCC West-Janak Puri-March'15	2,512.00	-29,627.02	9,873.73	-19,753.29	0.74	219.16	(29,407.86)	9,654.57	5013	Meters
140010693-0	02/03/2015	Meters-SLCC West-Palam-March'15	2,337.00	-27,880.97	9,454.73	-18,426.24	0.74	206.24	(27,674.73)	9,248.49	5013	Meters
140010694-0	02/03/2015	Meters-SLCC West-Tagore Garden-March'15	3,460.00	-41,821.72	14,084.92	-27,736.80	0.74	309.37	(41,512.35)	13,775.55	5013	Meters
140010695-0	02/03/2015	Meters-SLCC West-Vikas Puri-March'15	4,975.00	-59,248.27	19,588.73	-39,659.54	0.74	438.28	(58,809.99)	19,150.45	5013	Meters
140010696-0	01/09/2014	Meter KCC- South-Sept.'14	671.00	-13,956.56	5,011.43	-8,945.13	5.23	729.57	(13,226.99)	4,281.86	5013	Meters
140010697-0	01/09/2014	Meter KCC- West-Sept.'14	338.00	-5,774.92	2,251.26	-3,523.66	5.23	301.88	(5,473.04)	1,949.38	5013	Meters
140010698-0	01/09/2014	Meter GCC- South-Sept.'14	5,009.00	-2,57,573.87	1,00,094.78	-1,57,479.09	5.23	13,464.42	(2,44,109.45)	86,630.36	5013	Meters
140010699-0	01/09/2014	Meter GCC- West-Sept.'14	2,426.00	-1,14,316.37	45,294.94	-69,021.43	5.23	5,975.77	(1,08,340.60)	39,319.17	5013	Meters
140010700-0	03/09/2014	Meters -MLCC-Sept.'14	1,386.00	-23,174.98	9,172.23	-14,002.75	5.18	1,200.02	(21,974.96)	7,972.21	5013	Meters
140010701-0	03/09/2014	Meters -MLCC-Sept.'14	298.00	-5,150.00	2,119.41	-3,030.59	5.18	266.68	(4,883.32)	1,852.73	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140010702-0	01/09/2014	Meters -MLCC-Sept.'14	1,341.00	-23,174.96	9,548.72	-13,626.24	5.23	1,211.45	(21,963.51)	8,337.27	5013	Meters
140010703-0	01/09/2014	Meters -MLCC-Sept.'14	447.00	-7,724.99	3,182.90	-4,542.09	5.23	403.82	(7,321.17)	2,779.08	5013	Meters
140010705-0	01/09/2014	Meters -MLCC-Sept.'14	621.00	-10,299.99	3,935.95	-6,364.04	5.23	538.42	(9,761.57)	3,397.53	5013	Meters
140010706-0	01/09/2014	Meters -MLCC-Sept.'14	298.00	-5,149.99	2,121.94	-3,028.05	5.23	269.21	(4,880.78)	1,852.73	5013	Meters
140010707-0	03/09/2014	Meters -MLCC-Sept.'14	772.00	-12,874.99	5,048.97	-7,826.02	5.18	666.68	(12,208.31)	4,382.29	5013	Meters
140010708-0	03/09/2014	Meters -MLCC-Sept.'14	639.00	-10,299.99	3,815.31	-6,484.68	5.18	533.34	(9,766.65)	3,281.97	5013	Meters
140010709-0	05/09/2014	Meters -MLCC-Sept.'14	637.00	-10,299.99	3,984.20	-6,315.79	5.13	528.26	(9,771.73)	3,455.94	5013	Meters
140010711-0	03/09/2014	Meters -MLCC-Sept.'14	169.00	-2,575.00	1,002.56	-1,572.44	5.18	133.34	(2,441.66)	869.22	5013	Meters
140010712-0	04/09/2014	Meters -MLCC-Sept.'14	487.00	-7,724.99	3,062.91	-4,662.08	5.15	398.10	(7,326.89)	2,664.81	5013	Meters
140010713-0	02/09/2014	Meters -MLCC-Sept.'14	656.00	-10,299.99	4,069.91	-6,230.08	5.20	535.88	(9,764.11)	3,534.03	5013	Meters
140010714-0	09/09/2014	Meters -MLCC-Sept.'14	169.00	-2,575.00	998.75	-1,576.25	5.03	129.53	(2,445.47)	869.22	5013	Meters
140010715-0	01/09/2014	Meters -MLCC-Sept.'14	996.00	-15,449.98	5,809.62	-9,640.36	5.23	807.63	(14,642.35)	5,001.99	5013	Meters
140010717-0	01/09/2014	Meters -MLCC-Sept.'14	318.00	-5,150.00	2,064.81	-3,085.19	5.23	269.21	(4,880.79)	1,795.60	5013	Meters
140010718-0	01/09/2014	Meters -MLCC-Sept.'14	169.00	-2,575.00	1,003.82	-1,571.18	5.23	134.61	(2,440.39)	869.21	5013	Meters
140010744-0	09/10/2014	Meter GCC- South-Oct.'14	1,588.00	-72,736.07	26,730.97	-46,005.10	4.29	3,120.68	(69,615.39)	23,610.29	5013	Meters
140010745-0	09/10/2014	Meter GCC- West-Oct.'14	1,201.00	-54,212.30	21,033.82	-33,178.48	4.29	2,325.93	(51,886.37)	18,707.89	5013	Meters
140010746-0	01/10/2014	Meters -MLCC-Oct.'14	318.00	-5,150.00	2,026.71	-3,123.29	4.49	231.12	(4,918.88)	1,795.59	5013	Meters
140010747-0	07/10/2014	Meters -MLCC-Oct.'14	167.00	-2,575.00	922.56	-1,652.44	4.34	111.75	(2,463.25)	810.81	5013	Meters
140010748-0	01/10/2014	Meters -MLCC-Oct.'14	614.00	-10,299.99	4,052.13	-6,247.86	4.49	462.23	(9,837.76)	3,589.90	5013	Meters
140010749-0	01/10/2014	Meters -MLCC-Oct.'14	603.00	-10,299.99	3,975.30	-6,324.69	4.49	462.23	(9,837.76)	3,513.07	5013	Meters
140010750-0	07/10/2014	Meters -MLCC-Oct.'14	318.00	-5,150.00	2,019.09	-3,130.91	4.34	223.50	(4,926.50)	1,795.59	5013	Meters
140010751-0	01/10/2014	Meters -MLCC-Oct.'14	454.00	-7,724.99	2,933.38	-4,791.61	4.49	346.67	(7,378.32)	2,586.71	5013	Meters
140010752-0	09/10/2014	Meters -MLCC-Oct.'14	318.00	-5,150.00	2,016.55	-3,133.45	4.29	220.96	(4,929.04)	1,795.59	5013	Meters
140010753-0	07/10/2014	Meters -MLCC-Oct.'14	1,422.00	-23,174.97	8,746.80	-14,428.17	4.34	1,005.73	(22,169.24)	7,741.07	5013	Meters
140010754-0	01/10/2014	Meters -MLCC-Oct.'14	312.00	-5,149.99	1,699.07	-3,450.92	4.49	231.12	(4,918.87)	1,467.95	5013	Meters
140010756-0	07/10/2014	Meters -MLCC-Oct.'14	169.00	-2,575.00	980.97	-1,594.03	4.34	111.75	(2,463.25)	869.22	5013	Meters
140010757-0	09/10/2014	Meters -MLCC-Oct.'14	170.00	-2,575.00	844.46	-1,730.54	4.29	110.48	(2,464.52)	733.98	5013	Meters
140010758-0	01/10/2014	Meters -MLCC-Oct.'14	338.00	-5,150.00	1,969.56	-3,180.44	4.49	231.12	(4,918.88)	1,738.44	5013	Meters
140010759-0	01/10/2014	Meters -MLCC-Oct.'14	169.00	-2,575.00	984.78	-1,590.22	4.49	115.56	(2,459.44)	869.22	5013	Meters
140010760-0	04/10/2014	Meters -MLCC-Oct.'14	149.00	-2,575.00	1,040.02	-1,534.98	4.41	113.65	(2,461.35)	926.37	5013	Meters
140010761-0	01/10/2014	Meters -MLCC-Oct.'14	765.00	-12,874.98	5,152.46	-7,722.52	4.49	577.79	(12,297.19)	4,574.67	5013	Meters
140010762-0	01/10/2014	Meters -MLCC-Oct.'14	169.00	-2,575.00	984.78	-1,590.22	4.49	115.56	(2,459.44)	869.22	5013	Meters
140010763-0	07/10/2014	Meters -MLCC-Oct.'14	447.00	-7,725.00	3,114.34	-4,610.66	4.34	335.24	(7,389.76)	2,779.10	5013	Meters
140010764-0	01/10/2014	Meters -MLCC-Oct.'14	318.00	-5,150.00	2,026.71	-3,123.29	4.49	231.12	(4,918.88)	1,795.59	5013	Meters
140010788-0	07/11/2014	Meter KCC- South-Nov.'14	325.00	-6,978.28	2,437.04	-4,541.24	3.58	249.50	(6,728.78)	2,187.54	5013	Meters
140010789-0	03/11/2014	Meter KCC- West-Nov.'14	488.00	-9,599.76	3,496.14	-6,103.62	3.67	352.68	(9,247.08)	3,143.46	5013	Meters
140010790-0	03/11/2014	Meter GCC- South-Nov.'14	1,783.00	-76,274.84	29,325.98	-46,948.86	3.67	2,802.32	(73,472.52)	26,523.66	5013	Meters
140010791-0	03/11/2014	Meter GCC- West-Nov.'14	298.00	-11,034.11	4,374.94	-6,659.17	3.67	405.39	(10,628.72)	3,969.55	5013	Meters
140010792-0	05/11/2014	Meters -MLCC-Nov.'14	1,404.00	-23,174.97	8,696.63	-14,478.34	3.62	840.00	(22,334.97)	7,856.63	5013	Meters
140010794-0	03/11/2014	Meters -MLCC-Nov.'14	298.00	-5,150.00	2,041.94	-3,108.06	3.67	189.21	(4,960.79)	1,852.73	5013	Meters
140010795-0	03/11/2014	Meters -MLCC-Nov.'14	614.00	-10,299.99	3,968.31	-6,331.68	3.67	378.42	(9,921.57)	3,589.89	5013	Meters
140010796-0	03/11/2014	Meters -MLCC-Nov.'14	149.00	-2,575.00	1,020.97	-1,554.03	3.67	94.60	(2,480.40)	926.37	5013	Meters
140010797-0	03/11/2014	Meters -MLCC-Nov.'14	169.00	-2,575.00	963.82	-1,611.18	3.67	94.60	(2,480.40)	869.22	5013	Meters
140010798-0	05/11/2014	Meters -MLCC-Nov.'14	149.00	-2,575.00	1,019.69	-1,555.31	3.62	93.33	(2,481.67)	926.36	5013	Meters
140010799-0	03/11/2014	Meters -MLCC-Nov.'14	298.00	-5,149.99	2,041.94	-3,108.05	3.67	189.21	(4,960.78)	1,852.73	5013	Meters
140010800-0	03/11/2014	Meters -MLCC-Nov.'14	156.00	-2,575.00	828.58	-1,746.42	3.67	94.60	(2,480.40)	733.98	5013	Meters
140010802-0	03/11/2014	Meters -MLCC-Nov.'14	318.00	-5,150.00	1,984.79	-3,165.21	3.67	189.21	(4,960.79)	1,795.58	5013	Meters
140010804-0	03/11/2014	Meters -MLCC-Nov.'14	298.00	-5,149.99	2,041.94	-3,108.05	3.67	189.21	(4,960.78)	1,852.73	5013	Meters
140010805-0	07/11/2014	Meters -MLCC-Nov.'14	149.00	-2,575.00	1,018.44	-1,556.56	3.58	92.07	(2,482.93)	926.37	5013	Meters
140010807-0	03/11/2014	Meters -MLCC-Nov.'14	934.00	-15,449.97	6,011.52	-9,438.45	3.67	567.63	(14,882.34)	5,443.89	5013	Meters
140010808-0	03/11/2014	Meters -MLCC-Nov.'14	149.00	-2,575.00	1,020.97	-1,554.03	3.67	94.60	(2,480.40)	926.37	5013	Meters
140010809-0	03/11/2014	Meters -MLCC-Nov.'14	149.00	-2,575.00	1,020.97	-1,554.03	3.67	94.60	(2,480.40)	926.37	5013	Meters
140010834-0	01/12/2014	Meter KCC- South-Dec.'14	149.00	-3,199.92	1,246.65	-1,953.27	2.98	95.47	(3,104.45)	1,151.18	5013	Meters
140010835-0	01/12/2014	Meter KCC- West-Dec.'14	467.00	-10,178.20	3,881.47	-6,296.73	2.98	303.67	(9,874.53)	3,577.80	5013	Meters
140010836-0	02/12/2014	Meter GCC- South-Dec.'14	994.00	-46,469.94	17,325.04	-29,144.90	2.96	1,375.00	(45,094.94)	15,950.04	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140010837-0	01/12/2014	Meter GCC- West-Dec.'14	221.00	-2,619.79	955.38	-1,664.41	2.98	78.16	(2,541.63)	877.22	5013	Meters
140010838-0	03/12/2014	Meters -MLCC-Dec.'14	167.00	-2,564.74	882.83	-1,681.91	2.93	75.26	(2,489.48)	807.57	5013	Meters
140010840-0	03/12/2014	Meters -MLCC-Dec.'14	167.00	-2,564.74	882.84	-1,681.90	2.93	75.26	(2,489.48)	807.58	5013	Meters
140010845-0	01/12/2014	Meters -MLCC-Dec.'14	467.00	-7,694.22	2,940.67	-4,753.55	2.98	229.56	(7,464.66)	2,711.11	5013	Meters
140010846-0	02/12/2014	Meters -MLCC-Dec.'14	447.00	-7,694.22	2,995.68	-4,698.54	2.96	227.66	(7,466.56)	2,768.02	5013	Meters
140010880-0	06/01/2015	Meter KCC- South-Jan.'15	323.00	-5,120.40	1,643.22	-3,477.18	2.10	107.32	(5,013.08)	1,535.90	5013	Meters
140010881-0	06/01/2015	Meter KCC- West-Jan.'15	996.00	-17,462.40	5,950.29	-11,512.11	2.10	365.98	(17,096.42)	5,584.31	5013	Meters
140010882-0	01/01/2015	Meter GCC- South-Jan.'15	1,838.00	-71,070.39	24,712.39	-46,358.00	2.22	1,577.18	(69,493.21)	23,135.21	5013	Meters
140010883-0	01/01/2015	Meter GCC- West-Jan.'15	616.00	-27,937.53	10,613.79	-17,323.74	2.22	619.99	(27,317.54)	9,993.80	5013	Meters
140010884-0	01/01/2015	Meters -MLCC-Jan.'15	149.00	-2,560.20	977.86	-1,582.34	2.22	56.82	(2,503.38)	921.04	5013	Meters
140010885-0	01/01/2015	Meters -MLCC-Jan.'15	510.00	-6,923.04	2,521.37	-4,401.67	2.22	153.64	(6,769.40)	2,367.73	5013	Meters
140010886-0	01/01/2015	Meters -MLCC-Jan.'15	298.00	-5,120.39	1,955.70	-3,164.69	2.22	113.63	(5,006.76)	1,842.07	5013	Meters
140010887-0	05/01/2015	Meters -MLCC-Jan.'15	149.00	-2,560.20	975.33	-1,584.87	2.12	54.29	(2,505.91)	921.04	5013	Meters
140010888-0	01/01/2015	Meters -MLCC-Jan.'15	167.00	-2,560.20	862.96	-1,697.24	2.22	56.82	(2,503.38)	806.14	5013	Meters
140010889-0	01/01/2015	Meters -MLCC-Jan.'15	316.00	-5,120.40	1,840.82	-3,279.58	2.22	113.63	(5,006.77)	1,727.19	5013	Meters
140010891-0	07/01/2015	Meters -MLCC-Jan.'15	298.00	-5,114.76	1,945.99	-3,168.77	2.07	105.94	(5,008.82)	1,840.05	5013	Meters
140010892-0	02/01/2015	Meters -MLCC-Jan.'15	156.00	-2,560.20	785.95	-1,774.25	2.19	56.18	(2,504.02)	729.77	5013	Meters
140010896-0	05/01/2015	Meters -MLCC-Jan.'15	149.00	-2,560.20	975.33	-1,584.87	2.12	54.29	(2,505.91)	921.04	5013	Meters
140010899-0	02/01/2015	Meters -MLCC-Jan.'15	169.00	-2,560.20	920.41	-1,639.79	2.19	56.18	(2,504.02)	864.23	5013	Meters
140010901-0	05/01/2015	Meters -MLCC-Jan.'15	170.00	-2,560.20	784.05	-1,776.15	2.12	54.29	(2,505.91)	729.76	5013	Meters
140010928-0	02/02/2015	Meter KCC- South-Feb.'15	167.00	-2,612.48	859.97	-1,752.51	1.43	37.36	(2,575.12)	822.61	5013	Meters
140010929-0	02/02/2015	Meter KCC- West-Feb.'15	487.00	-9,624.96	3,444.63	-6,180.33	1.43	137.64	(9,487.32)	3,306.99	5013	Meters
140010930-0	02/02/2015	Meter GCC- South-Feb.'15	910.00	-40,046.53	14,062.88	-25,983.65	1.43	572.72	(39,473.81)	13,490.16	5013	Meters
140010931-0	02/02/2015	Meter GCC- West-Feb.'15	149.00	-8,459.11	3,164.17	-5,294.94	1.43	120.98	(8,338.13)	3,043.19	5013	Meters
140010932-0	02/02/2015	Meters -MLCC-Feb.'15	298.00	-5,114.76	1,913.20	-3,201.56	1.43	73.15	(5,041.61)	1,840.05	5013	Meters
140010933-0	02/02/2015	Meters -MLCC-Feb.'15	149.00	-2,557.38	956.61	-1,600.77	1.43	36.57	(2,520.81)	920.04	5013	Meters
140010935-0	02/02/2015	Meters -MLCC-Feb.'15	149.00	-2,557.38	956.6	-1,600.78	1.43	36.57	(2,520.81)	920.03	5013	Meters
140010936-0	02/02/2015	Meters -MLCC-Feb.'15	447.00	-7,672.14	2,869.80	-4,802.34	1.43	109.72	(7,562.42)	2,760.08	5013	Meters
140010940-0	03/02/2015	Meters -MLCC-Feb.'15	454.00	-7,672.14	2,676.85	-4,995.29	1.41	107.83	(7,564.31)	2,569.02	5013	Meters
140010941-0	03/02/2015	Meters -MLCC-Feb.'15	169.00	-2,557.38	899.22	-1,658.16	1.41	35.94	(2,521.44)	863.28	5013	Meters
140010947-0	02/02/2015	Meters -MLCC-Feb.'15	149.00	-2,557.38	956.6	-1,600.78	1.43	36.57	(2,520.81)	920.03	5013	Meters
140010974-0	02/03/2015	Meter KCC- South-March'15	447.00	-7,782.34	2,857.29	-4,925.05	0.74	57.56	(7,724.78)	2,799.73	5013	Meters
140010975-0	03/03/2015	Meter KCC- West-March'15	467.00	-9,624.96	3,473.46	-6,151.50	0.72	68.82	(9,556.14)	3,404.64	5013	Meters
140010976-0	02/03/2015	Meter GCC- South-March'15	1,110.00	-50,118.03	17,587.32	-32,530.71	0.74	370.73	(49,747.30)	17,216.59	5013	Meters
140010977-0	03/03/2015	Meter GCC- West-March'15	556.00	-20,344.77	7,027.07	-13,317.70	0.72	145.48	(20,199.29)	6,881.59	5013	Meters
140010979-0	02/03/2015	Meters -MLCC-March'15	149.00	-2,557.38	938.94	-1,618.44	0.74	18.92	(2,538.46)	920.02	5013	Meters
140010981-0	02/03/2015	Meters -MLCC-March'15	630.00	-10,225.72	3,315.52	-6,910.20	0.74	75.64	(10,150.08)	3,239.88	5013	Meters
140010982-0	03/03/2015	Meters -MLCC-March'15	149.00	-2,555.48	937.61	-1,617.87	0.72	18.27	(2,537.21)	919.34	5013	Meters
140010983-0	02/03/2015	Meters -MLCC-March'15	318.00	-5,110.96	1,819.77	-3,291.19	0.74	37.81	(5,073.15)	1,781.96	5013	Meters
140010984-0	02/03/2015	Meters -MLCC-March'15	298.00	-5,110.96	1,876.50	-3,234.46	0.74	37.81	(5,073.15)	1,838.69	5013	Meters
140010985-0	02/03/2015	Meters -MLCC-March'15	623.00	-10,223.82	3,506.01	-6,717.81	0.74	75.63	(10,148.19)	3,430.38	5013	Meters
140010986-0	02/03/2015	Meters -MLCC-March'15	305.00	-5,110.96	1,685.56	-3,425.40	0.74	37.81	(5,073.15)	1,647.75	5013	Meters
140010987-0	04/03/2015	Meters -MLCC-March'15	169.00	-2,555.48	880.27	-1,675.21	0.69	17.64	(2,537.84)	862.63	5013	Meters
140010992-0	02/03/2015	Meters -MLCC-March'15	149.00	-2,555.48	938.24	-1,617.24	0.74	18.90	(2,536.58)	919.34	5013	Meters
140010994-0	02/03/2015	Meters -MLCC-March'15	170.00	-2,557.38	747.88	-1,809.50	0.74	18.92	(2,538.46)	728.96	5013	Meters
140012048-0	30/04/2014	METERING CUBICLE,11 KV 300/5A	-	-89,991.89	33,750.66	-56,241.23	8.28	7,455.77	(82,536.12)	26,294.89	5013	Meters
140012320-0	22/10/2014	METERING CUBICLE,150/5A,W/CT&PT	-	-64,834.37	24,955.00	-39,879.37	3.97	2,573.83	(62,260.54)	22,381.17	5013	Meters
140012460-0	02/01/2015	PNL,MET CUBICAL 30/5AMP;11KV	-	-1,03,915.84	31,080.81	-72,835.03	2.19	2,280.45	(1,01,635.39)	28,800.36	5013	Meters
140012598-0	27/01/2015	PNL,MET CUBICAL 60/5;11KV	-	-1,57,821.80	59,267.48	-98,554.32	1.58	2,490.55	(1,55,331.25)	56,776.93	5013	Meters
140012629-0	16/01/2015	PNL,MET CUBICAL 15/5;11KV	-	-1,06,388.63	37,880.19	-68,508.44	1.85	1,967.46	(1,04,421.17)	35,912.73	5013	Meters
140012631-0	06/04/2015	Meter KCC- West-April'15	149.00	-2,611.30	936.21	-1,675.09	-	-	(2,611.30)	936.21	5013	Meters
140012632-0	07/04/2015	Meter GCC- South-April'15	1,953.00	-93,816.47	30,791.77	-63,024.70	-	-	(93,816.47)	30,791.77	5013	Meters
140012634-0	06/04/2015	Meters -MLCC-April'15	447.00	-7,666.45	2,748.61	-4,917.84	-	-	(7,666.45)	2,748.61	5013	Meters
140012636-0	06/04/2015	Meters -MLCC-April'15	156.00	-2,555.48	725.28	-1,830.20	-	-	(2,555.48)	725.28	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,18 & 18-19	Elec. Rule	Asset Category
140012637-0	06/04/2015	Meters -MLCC-April'15	149.00	-2,555.48	916.2	-1,639.28	-	-	(2,555.48)	916.20	5013	Meters
140012638-0	06/04/2015	Meters -MLCC-April'15	298.00	-5,110.97	1,832.41	-3,278.56	-	-	(5,110.97)	1,832.41	5013	Meters
140012639-0	06/04/2015	Meters -MLCC-April'15	1,695.00	-28,110.30	9,792.15	-18,318.15	-	-	(28,110.30)	9,792.15	5013	Meters
140012640-0	06/04/2015	Meters -MLCC-April'15	156.00	-2,555.48	725.28	-1,830.20	-	-	(2,555.48)	725.28	5013	Meters
140012641-0	06/04/2015	Meters -MLCC-April'15	454.00	-7,666.44	2,557.69	-5,108.75	-	-	(7,666.44)	2,557.69	5013	Meters
140012642-0	06/04/2015	Meters -MLCC-April'15	156.00	-2,555.48	725.28	-1,830.20	-	-	(2,555.48)	725.28	5013	Meters
140012643-0	07/04/2015	Meters -MLCC-April'15	170.00	-2,555.48	724.65	-1,830.83	-	-	(2,555.48)	724.65	5013	Meters
140012644-0	06/04/2015	Meters -MLCC-April'15	170.00	-2,555.48	725.28	-1,830.20	-	-	(2,555.48)	725.28	5013	Meters
140012645-0	07/04/2015	Meters -MLCC-April'15	144.00	-1,742.36	585.59	-1,156.77	-	-	(1,742.36)	585.59	5013	Meters
140012646-0	07/04/2015	Meters -MLCC-April'15	149.00	-2,555.48	915.57	-1,639.91	-	-	(2,555.48)	915.57	5013	Meters
140012648-0	06/04/2015	Meters -MLCC-April'15	169.00	-2,555.48	859.49	-1,695.99	-	-	(2,555.48)	859.49	5013	Meters
140012649-0	06/04/2015	Meters -MLCC-April'15	487.00	-7,666.45	2,635.19	-5,031.26	-	-	(7,666.45)	2,635.19	5013	Meters
140012652-0	06/04/2015	Meters -MLCC-April'15	170.00	-2,555.48	725.28	-1,830.20	-	-	(2,555.48)	725.28	5013	Meters
140012657-0	06/04/2015	Meters-SLCC South Alaknanda-April'15	3,225.00	-38,331.72	12,842.57	-25,489.15	-	-	(38,331.72)	12,842.57	5013	Meters
140012660-0	06/04/2015	Meters-SLCC South-Khanpur-April-15	5,530.00	-66,209.01	21,872.10	-44,336.91	-	-	(66,209.01)	21,872.10	5013	Meters
140012661-0	06/04/2015	Meters-SLCC South-Nehru Place-April'15	2,369.00	-27,877.80	9,305.75	-18,572.05	-	-	(27,877.80)	9,305.75	5013	Meters
140012662-0	06/04/2015	Meters-SLCC South-Nizamuddin-April'15	2,757.00	-32,233.45	10,573.92	-21,659.53	-	-	(32,233.45)	10,573.92	5013	Meters
140012663-0	06/04/2015	Meters-SLCC South-Sarita Vihar-April'15	4,935.00	-57,496.56	18,900.17	-38,596.39	-	-	(57,496.56)	18,900.17	5013	Meters
140012665-0	06/04/2015	Meters-SLCC South-Hauz Khas-April'15	1,481.00	-17,423.24	5,782.46	-11,640.78	-	-	(17,423.24)	5,782.46	5013	Meters
140012666-0	06/04/2015	Meters-SLCC South-R.K. Puram-April-15	2,810.00	-33,104.38	10,899.93	-22,204.45	-	-	(33,104.38)	10,899.93	5013	Meters
140012667-0	06/04/2015	Meters-SLCC South-Saket-April'15	3,215.00	-38,331.72	12,408.02	-25,923.70	-	-	(38,331.72)	12,408.02	5013	Meters
140012668-0	06/04/2015	Meters-SLCC South-Vasant Kunj-April'15	2,128.00	-25,264.26	8,281.53	-16,982.73	-	-	(25,264.26)	8,281.53	5013	Meters
140012670-0	06/04/2015	Meters-SLCC West-Jaffarpur-April'15	858.00	-10,453.92	3,369.08	-7,084.84	-	-	(10,453.92)	3,369.08	5013	Meters
140012672-0	06/04/2015	Meters-SLCC West-Mundka-April'15	1,462.00	-17,423.50	5,738.93	-11,684.57	-	-	(17,423.50)	5,738.93	5013	Meters
140012673-0	06/04/2015	Meters-SLCC West-Nangloi-April'15	2,194.00	-26,134.55	8,536.20	-17,598.35	-	-	(26,134.55)	8,536.20	5013	Meters
140012674-0	06/04/2015	Meters-SLCC West-Najafgarh-April'15	945.00	-11,455.11	3,619.96	-7,835.15	-	-	(11,455.11)	3,619.96	5013	Meters
140012677-0	06/04/2015	Meters-SLCC West-Punjabi Bagh-April'15	1,214.00	-14,810.08	4,839.96	-9,970.12	-	-	(14,810.08)	4,839.96	5013	Meters
140012678-0	06/04/2015	Meters-SLCC West-Dwarka-April'15	2,862.00	-33,975.42	11,126.07	-22,849.35	-	-	(33,975.42)	11,126.07	5013	Meters
140012679-0	06/04/2015	Meters-SLCC West-Janak Puri-April'15	2,830.00	-33,975.44	11,131.24	-22,844.20	-	-	(33,975.44)	11,131.24	5013	Meters
140012680-0	06/04/2015	Meters-SLCC West-Palam-April'15	2,838.00	-33,975.80	11,216.41	-22,759.39	-	-	(33,975.80)	11,216.41	5013	Meters
140012681-0	06/04/2015	Meters-SLCC West-Tagore Garden-April'15	2,805.00	-33,103.87	10,773.26	-22,330.61	-	-	(33,103.87)	10,773.26	5013	Meters
140012682-0	06/04/2015	Meters-SLCC West-Vikas Puri-April'15	6,082.00	-74,049.66	24,129.19	-49,920.47	-	-	(74,049.66)	24,129.19	5013	Meters
140012714-0	01/05/2015	Meter KCC- South-May'15	167.00	-4,400.00	1,353.00	-3,047.00	-	-	(4,400.00)	1,353.00	5013	Meters
140012716-0	07/05/2015	Meter GCC- South-May'15	1,087.00	-40,342.64	12,939.25	-27,403.39	-	-	(40,342.64)	12,939.25	5013	Meters
140012718-0	01/05/2015	Meters -MLCC-May'15	621.00	-10,221.92	3,296.36	-6,925.56	-	-	(10,221.92)	3,296.36	5013	Meters
140012719-0	05/05/2015	Meters -MLCC-May'15	149.00	-2,555.48	897.97	-1,657.51	-	-	(2,555.48)	897.97	5013	Meters
140012720-0	05/05/2015	Meters -MLCC-May'15	169.00	-2,555.48	841.26	-1,714.22	-	-	(2,555.48)	841.26	5013	Meters
140012721-0	01/05/2015	Meters -MLCC-May'15	465.00	-7,666.44	2,586.80	-5,079.64	-	-	(7,666.44)	2,586.80	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140012722-0	06/05/2015	Meters -MLCC-May'15	149.00	-2,555.48	897.35	-1,658.13	-	-	(2,555.48)	897.35	5013	Meters
140012723-0	01/05/2015	Meters-SLCC South Alaknanda-May'15	2,863.00	-33,967.36	11,251.15	-22,716.21	-	-	(33,967.36)	11,251.15	5013	Meters
140012724-0	01/05/2015	Meters-SLCC South-Khanpur-May'15	4,991.00	-59,223.50	19,105.43	-40,118.07	-	-	(59,223.50)	19,105.43	5013	Meters
140012725-0	01/05/2015	Meters-SLCC South-Nehru Place-May'15	2,758.00	-33,095.40	10,916.43	-22,178.97	-	-	(33,095.40)	10,916.43	5013	Meters
140012726-0	01/05/2015	Meters-SLCC South-Nizamuddin-May'15	2,610.00	-30,483.19	9,692.48	-20,790.71	-	-	(30,483.19)	9,692.48	5013	Meters
140012727-0	01/05/2015	Meters-SLCC South-Sarita Vihar-May'15	5,521.00	-65,321.94	20,803.55	-44,518.39	-	-	(65,321.94)	20,803.55	5013	Meters
140012728-0	01/05/2015	Meters-SLCC South-Hauz Khas-May'15	1,537.00	-18,290.20	6,080.16	-12,210.04	-	-	(18,290.20)	6,080.16	5013	Meters
140012729-0	01/05/2015	Meters-SLCC South-R.K. Puram-May'15	1,547.00	-18,290.39	6,040.71	-12,249.68	-	-	(18,290.39)	6,040.71	5013	Meters
140012730-0	01/05/2015	Meters-SLCC South-Saket-May'15	4,613.00	-54,867.79	17,621.10	-37,246.69	-	-	(54,867.79)	17,621.10	5013	Meters
140012731-0	01/05/2015	Meters-SLCC South-Vasant Kunj-May'15	1,906.00	-22,644.60	7,320.99	-15,323.61	-	-	(22,644.60)	7,320.99	5013	Meters
140012732-0	05/05/2015	Meters-SLCC West-Jaffarpur-May'15	1,914.00	-23,515.19	7,491.71	-16,023.48	-	-	(23,515.19)	7,491.71	5013	Meters
140012733-0	05/05/2015	Meters-SLCC West-Mundka-May'15	1,590.00	-19,161.00	6,041.73	-13,119.27	-	-	(19,161.00)	6,041.73	5013	Meters
140012734-0	05/05/2015	Meters-SLCC West-Nangloi-May'15	2,683.00	-32,224.80	10,400.99	-21,823.81	-	-	(32,224.80)	10,400.99	5013	Meters
140012735-0	05/05/2015	Meters-SLCC West-Najafgarh-May'15	1,427.00	-17,418.40	5,500.10	-11,918.30	-	-	(17,418.40)	5,500.10	5013	Meters
140012736-0	05/05/2015	Meters-SLCC West-Punjabi Bagh-May'15	1,536.00	-18,290.39	5,768.89	-12,521.50	-	-	(18,290.39)	5,768.89	5013	Meters
140012737-0	05/05/2015	Meters-SLCC West-Dwarka-May'15	2,326.00	-27,870.59	8,797.95	-19,072.64	-	-	(27,870.59)	8,797.95	5013	Meters
140012738-0	05/05/2015	Meters-SLCC West-Janak Puri-May'15	2,321.00	-27,869.80	9,212.79	-18,657.01	-	-	(27,869.80)	9,212.79	5013	Meters
140012739-0	05/05/2015	Meters-SLCC West-Palam-May'15	3,628.00	-43,547.97	13,974.40	-29,573.57	-	-	(43,547.97)	13,974.40	5013	Meters
140012740-0	05/05/2015	Meters-SLCC West-Tagore Garden-May'15	3,991.00	-47,031.58	15,093.92	-31,937.66	-	-	(47,031.58)	15,093.92	5013	Meters
140012741-0	05/05/2015	Meters-SLCC West-Vikas Puri-May'15	6,363.00	-76,643.36	24,182.42	-52,460.94	-	-	(76,643.36)	24,182.42	5013	Meters
140012761-0	01/06/2015	Meters-SLCC South Alaknanda-June'15	3,084.00	-36,572.67	11,826.15	-24,746.52	-	-	(36,572.67)	11,826.15	5013	Meters
140012762-0	01/06/2015	Meters-SLCC South-Khanpur-June'15	6,232.00	-74,887.45	23,820.45	-51,067.00	-	-	(74,887.45)	23,820.45	5013	Meters
140012763-0	01/06/2015	Meters-SLCC South-Nehru Place-June'15	2,612.00	-31,347.93	10,252.28	-21,095.65	-	-	(31,347.93)	10,252.28	5013	Meters
140012764-0	01/06/2015	Meters-SLCC South-Nizamuddin-June'15	3,733.00	-44,409.49	13,888.09	-30,521.40	-	-	(44,409.49)	13,888.09	5013	Meters
140012765-0	01/06/2015	Meters-SLCC South-Sarita Vihar-June'15	4,875.00	-57,471.30	18,068.88	-39,402.42	-	-	(57,471.30)	18,068.88	5013	Meters
140012766-0	01/06/2015	Meters-SLCC South-Hauz Khas-June'15	1,403.00	-16,544.96	5,324.95	-11,220.01	-	-	(16,544.96)	5,324.95	5013	Meters
140012767-0	01/06/2015	Meters-SLCC South-R.K. Puram-June'15	4,119.00	-48,763.88	15,661.08	-33,102.80	-	-	(48,763.88)	15,661.08	5013	Meters
140012768-0	01/06/2015	Meters-SLCC South-Saket-June'15	5,091.00	-60,083.90	19,200.84	-40,883.06	-	-	(60,083.90)	19,200.84	5013	Meters
140012769-0	01/06/2015	Meters-SLCC South-Vasant Kunj-June'15	4,076.00	-48,763.69	15,003.78	-33,759.91	-	-	(48,763.69)	15,003.78	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140012770-0	02/06/2015	Meters-SLCC West-Jaffarpur-June'15	2,710.00	-33,089.40	10,236.68	-22,852.72	-	-	(33,089.40)	10,236.68	5013	Meters
140012771-0	02/06/2015	Meters-SLCC West-Mundka-June'15	1,751.00	-20,898.77	6,561.65	-14,337.12	-	-	(20,898.77)	6,561.65	5013	Meters
140012772-0	02/06/2015	Meters-SLCC West-Nangloi-June'15	2,902.00	-34,830.81	10,982.38	-23,848.43	-	-	(34,830.81)	10,982.38	5013	Meters
140012773-0	02/06/2015	Meters-SLCC West-Najafgarh-June'15	2,769.00	-33,089.47	10,252.59	-22,836.88	-	-	(33,089.47)	10,252.59	5013	Meters
140012774-0	02/06/2015	Meters-SLCC West-Punjabi Bagh-June'15	1,615.00	-19,156.90	6,110.80	-13,046.10	-	-	(19,156.90)	6,110.80	5013	Meters
140012775-0	02/06/2015	Meters-SLCC West-Dwarka-June'15	2,740.00	-33,089.59	10,203.44	-22,886.15	-	-	(33,089.59)	10,203.44	5013	Meters
140012776-0	02/06/2015	Meters-SLCC West-Janak Puri-June'15	1,438.00	-17,415.38	5,563.02	-11,852.36	-	-	(17,415.38)	5,563.02	5013	Meters
140012777-0	02/06/2015	Meters-SLCC West-Palam-June'15	3,314.00	-40,055.75	12,693.73	-27,362.02	-	-	(40,055.75)	12,693.73	5013	Meters
140012778-0	02/06/2015	Meters-SLCC West-Tagore Garden-June'15	2,817.00	-33,960.27	10,854.24	-23,106.03	-	-	(33,960.27)	10,854.24	5013	Meters
140012779-0	02/06/2015	Meters-SLCC West-Vikas Puri-June'15	4,165.00	-50,505.21	15,840.81	-34,664.40	-	-	(50,505.21)	15,840.81	5013	Meters
140012799-0	01/07/2015	Meters-SLCC South Alaknanda-July'15	2,230.00	-26,996.54	8,570.52	-18,426.02	-	-	(26,996.54)	8,570.52	5013	Meters
140012800-0	01/07/2015	Meters-SLCC South-Khanpur-July'15	6,077.00	-72,277.87	22,339.18	-49,938.69	-	-	(72,277.87)	22,339.18	5013	Meters
140012801-0	01/07/2015	Meters-SLCC South-Nehru Place-July'15	2,892.00	-34,833.51	11,060.56	-23,772.95	-	-	(34,833.51)	11,060.56	5013	Meters
140012802-0	01/07/2015	Meters-SLCC South-Nizamuddin-July'15	2,671.00	-31,349.54	9,593.78	-21,755.76	-	-	(31,349.54)	9,593.78	5013	Meters
140012803-0	01/07/2015	Meters-SLCC South-Sarita Vihar-July'15	6,087.00	-71,406.45	21,933.12	-49,473.33	-	-	(71,406.45)	21,933.12	5013	Meters
140012804-0	01/07/2015	Meters-SLCC South-Hauz Khas-July'15	1,683.00	-20,029.30	6,262.05	-13,767.25	-	-	(20,029.30)	6,262.05	5013	Meters
140012805-0	01/07/2015	Meters-SLCC South-R.K. Puram-July'15	4,046.00	-47,894.22	14,829.90	-33,064.32	-	-	(47,894.22)	14,829.90	5013	Meters
140012806-0	01/07/2015	Meters-SLCC South-Saket-July'15	6,413.00	-75,767.57	23,169.35	-52,598.22	-	-	(75,767.57)	23,169.35	5013	Meters
140012807-0	01/07/2015	Meters-SLCC South-Vasant Kunj-July'15	3,912.00	-47,025.17	14,641.67	-32,383.50	-	-	(47,025.17)	14,641.67	5013	Meters
140012808-0	01/07/2015	Meters-SLCC West-Jaffarpur-July'15	2,706.00	-33,091.36	9,903.81	-23,187.55	-	-	(33,091.36)	9,903.81	5013	Meters
140012809-0	01/07/2015	Meters-SLCC West-Mundka-July'15	2,321.00	-27,868.62	8,418.68	-19,449.94	-	-	(27,868.62)	8,418.68	5013	Meters
140012810-0	01/07/2015	Meters-SLCC West-Nangloi-July'15	4,151.00	-49,637.37	15,199.61	-34,437.76	-	-	(49,637.37)	15,199.61	5013	Meters
140012812-0	02/05/2015	Meters -MLCC-May'15	901.00	-15,332.89	5,208.26	-10,124.63	-	-	(15,332.89)	5,208.26	5013	Meters
140012813-0	02/07/2015	Meters-SLCC West-Punjabi Bagh-July'15	1,007.00	-12,190.99	3,635.22	-8,555.77	-	-	(12,190.99)	3,635.22	5013	Meters
140012816-0	01/05/2015	Meters -MLCC-May'15	149.00	-2,555.48	900.49	-1,654.99	-	-	(2,555.48)	900.49	5013	Meters
140012818-0	01/07/2015	Meters-SLCC West-Palam-July'15	3,728.00	-44,415.31	13,655.69	-30,759.62	-	-	(44,415.31)	13,655.69	5013	Meters
140012819-0	01/07/2015	Meters-SLCC West-Tagore Garden-July'15	4,320.00	-52,253.31	16,101.60	-36,151.71	-	-	(52,253.31)	16,101.60	5013	Meters
140012822-0	05/05/2015	Meters -MLCC-May'15	305.00	-5,110.96	1,605.02	-3,505.94	-	-	(5,110.96)	1,605.02	5013	Meters
140012832-0	05/05/2015	Meters -MLCC-May'15	1,759.00	-28,110.30	9,537.49	-18,572.81	-	-	(28,110.30)	9,537.49	5013	Meters
140012834-0	05/05/2015	Meters -MLCC-May'15	3,938.00	-61,331.56	20,262.24	-41,069.32	-	-	(61,331.56)	20,262.24	5013	Meters
140012874-0	01/08/2015	Meters-SLCC South Alaknanda-Aug.'15	2,379.00	-28,745.46	8,896.21	-19,849.25	-	-	(28,745.46)	8,896.21	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140012875-0	01/08/2015	Meters-SLCC South-Khanpur-August'15	7,639.00	-91,462.48	27,519.28	-63,943.20	-	-	(91,462.48)	27,519.28	5013	Meters
140012876-0	01/08/2015	Meters-SLCC South-Nehru Place-August'15	2,620.00	-31,357.59	9,587.46	-21,770.13	-	-	(31,357.59)	9,587.46	5013	Meters
140012877-0	01/08/2015	Meters-SLCC South-Nizamuddin-August'15	3,704.00	-43,553.39	13,115.28	-30,438.11	-	-	(43,553.39)	13,115.28	5013	Meters
140012878-0	01/08/2015	Meters-SLCC South-Sarita Vihar-August'15	6,326.00	-75,782.04	22,741.68	-53,040.36	-	-	(75,782.04)	22,741.68	5013	Meters
140012879-0	01/08/2015	Meters-SLCC South-Hauz Khas-August'15	1,337.00	-15,679.34	4,731.51	-10,947.83	-	-	(15,679.34)	4,731.51	5013	Meters
140012880-0	03/08/2015	Meters-SLCC South-R.K. Puram-August'15	2,442.00	-28,745.46	8,737.08	-20,008.38	-	-	(28,745.46)	8,737.08	5013	Meters
140012881-0	03/08/2015	Meters-SLCC South-Saket-August'15	5,543.00	-66,200.22	19,978.21	-46,222.01	-	-	(66,200.22)	19,978.21	5013	Meters
140012882-0	01/08/2015	Meters-SLCC South-Vasant Kunj-August'15	4,379.00	-52,264.49	15,782.88	-36,481.61	-	-	(52,264.49)	15,782.88	5013	Meters
140012883-0	03/08/2015	Meters-SLCC West-Jaffarpur-August.'15	2,534.00	-30,487.25	8,948.94	-21,538.31	-	-	(30,487.25)	8,948.94	5013	Meters
140012884-0	01/06/2015	Meter KCC- South-June'15	305.00	-5,210.38	1,601.64	-3,608.74	-	-	(5,210.38)	1,601.64	5013	Meters
140012885-0	03/08/2015	Meters-SLCC West-Mundka-August'15	1,751.00	-20,905.43	6,251.69	-14,653.74	-	-	(20,905.43)	6,251.69	5013	Meters
140012886-0	03/08/2015	Meters-SLCC West-Nangloi-August.'15	4,387.00	-53,134.47	15,980.31	-37,154.16	-	-	(53,134.47)	15,980.31	5013	Meters
140012887-0	03/08/2015	Meters-SLCC West-Najafgarh-August'15	2,990.00	-35,713.34	10,590.64	-25,122.70	-	-	(35,713.34)	10,590.64	5013	Meters
140012888-0	02/06/2015	Meter KCC- West-June-15	826.00	-13,025.95	4,119.44	-8,906.51	-	-	(13,025.95)	4,119.44	5013	Meters
140012889-0	03/08/2015	Meters-SLCC West-Punjabi Bagh-August'15	2,374.00	-27,873.68	8,120.77	-19,752.91	-	-	(27,873.68)	8,120.77	5013	Meters
140012890-0	02/06/2015	Meter GCC- South-June'15	843.00	-43,633.17	14,007.11	-29,626.06	-	-	(43,633.17)	14,007.11	5013	Meters
140012891-0	03/08/2015	Meters-SLCC West-Dwarka-August'15	4,930.00	-58,362.01	17,417.76	-40,944.25	-	-	(58,362.01)	17,417.76	5013	Meters
140012892-0	03/08/2015	Meters-SLCC West-Janak Puri-August.'15	2,343.00	-27,874.39	8,343.09	-19,531.30	-	-	(27,874.39)	8,343.09	5013	Meters
140012894-0	03/08/2015	Meters-SLCC West-Palam-August'15	5,328.00	-63,587.00	18,826.77	-44,760.23	-	-	(63,587.00)	18,826.77	5013	Meters
140012895-0	03/08/2015	Meters-SLCC West-Tagore Garden-August'15	2,915.00	-34,841.54	10,411.42	-24,430.12	-	-	(34,841.54)	10,411.42	5013	Meters
140012897-0	01/06/2015	Meters -MLCC-June'15	318.00	-5,110.96	1,705.31	-3,405.65	-	-	(5,110.96)	1,705.31	5013	Meters
140012898-0	01/06/2015	Meters -MLCC-June'15	934.00	-15,332.89	5,172.64	-10,160.25	-	-	(15,332.89)	5,172.64	5013	Meters
140012899-0	01/06/2015	Meters -MLCC-June'15	167.00	-2,555.48	766.33	-1,789.15	-	-	(2,555.48)	766.33	5013	Meters
140012900-0	02/06/2015	Meters -MLCC-June'15	149.00	-2,555.48	880.38	-1,675.10	-	-	(2,555.48)	880.38	5013	Meters
140012901-0	01/06/2015	Meters -MLCC-June'15	467.00	-7,666.45	2,586.33	-5,080.12	-	-	(7,666.45)	2,586.33	5013	Meters
140012902-0	01/06/2015	Meters -MLCC-June'15	149.00	-2,555.48	881.01	-1,674.47	-	-	(2,555.48)	881.01	5013	Meters
140012903-0	01/06/2015	Meters -MLCC-June'15	494.00	-7,666.45	2,338.70	-5,327.75	-	-	(7,666.45)	2,338.70	5013	Meters
140012904-0	01/06/2015	Meters -MLCC-June'15	772.00	-12,777.41	4,157.43	-8,619.98	-	-	(12,777.41)	4,157.43	5013	Meters
140012909-0	03/06/2015	Meters -MLCC-June'15	1,312.00	-20,443.85	6,697.77	-13,746.08	-	-	(20,443.85)	6,697.77	5013	Meters
140012911-0	02/06/2015	Meters -MLCC-June'15	4,613.00	-71,553.50	23,268.89	-48,284.61	-	-	(71,553.50)	23,268.89	5013	Meters
140012912-0	02/06/2015	Meters -MLCC-June'15	169.00	-2,555.48	823.67	-1,731.81	-	-	(2,555.48)	823.67	5013	Meters
140012913-0	02/06/2015	Meters -MLCC-June'15	318.00	-5,110.96	1,704.05	-3,406.91	-	-	(5,110.96)	1,704.05	5013	Meters
140012915-0	03/08/2015	Meters-SLCC West-Vikas Puri-August'15	6,141.00	-74,039.90	21,785.04	-52,254.86	-	-	(74,039.90)	21,785.04	5013	Meters
140012958-0	01/09/2015	Meters-SLCC South Alaknanda-Sept.-15	2,926.00	-34,820.46	10,230.02	-24,590.44	-	-	(34,820.46)	10,230.02	5013	Meters
140012959-0	01/09/2015	Meters-SLCC South-Khanpur-Sept.'15	5,042.00	-60,064.50	17,704.85	-42,359.65	-	-	(60,064.50)	17,704.85	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140012960-0	01/09/2015	Meters-SLCC South-Nehru Place-Sept.'15	1,963.00	-23,503.54	6,926.41	-16,577.13	-	-	(23,503.54)	6,926.41	5013	Meters
140012961-0	01/09/2015	Meters-SLCC South-Nizamuddin-Sept.'15	2,739.00	-32,209.41	9,360.99	-22,848.42	-	-	(32,209.41)	9,360.99	5013	Meters
140012962-0	01/09/2015	Meters-SLCC South-Sarita Vihar-Sept.'15	6,271.00	-73,994.76	21,364.27	-52,630.49	-	-	(73,994.76)	21,364.27	5013	Meters
140012963-0	01/09/2015	Meters-SLCC South-Hauz Khas-Sept.'15	2,872.00	-33,950.10	9,745.31	-24,204.79	-	-	(33,950.10)	9,745.31	5013	Meters
140012964-0	01/07/2015	Meter KCC- South-July'15	524.00	-7,822.59	2,561.65	-5,260.94	-	-	(7,822.59)	2,561.65	5013	Meters
140012965-0	03/09/2015	Meters-SLCC South-R.K. Puram-Sept.'15	2,908.00	-33,950.94	9,787.88	-24,163.06	-	-	(33,950.94)	9,787.88	5013	Meters
140012966-0	01/09/2015	Meters-SLCC South-Saket-Sept.'15	5,838.00	-69,640.08	20,453.11	-49,186.97	-	-	(69,640.08)	20,453.11	5013	Meters
140012967-0	01/09/2015	Meters-SLCC South-Vasant Kunj-Sept.'15	3,187.00	-38,304.49	11,268.98	-27,035.51	-	-	(38,304.49)	11,268.98	5013	Meters
140012968-0	01/09/2015	Meters-SLCC West-Jaffarpur-Sept.'15	1,161.00	-13,929.40	3,997.86	-9,931.54	-	-	(13,929.40)	3,997.86	5013	Meters
140012969-0	01/09/2015	Meters-SLCC West-Mundka-Sept.'15	2,027.00	-24,373.97	7,070.06	-17,303.91	-	-	(24,373.97)	7,070.06	5013	Meters
140012970-0	01/09/2015	Meters-SLCC West-Nangloi-Sept.'15	4,290.00	-51,361.66	15,043.26	-36,318.40	-	-	(51,361.66)	15,043.26	5013	Meters
140012971-0	01/09/2015	Meters-SLCC West-Najafgarh-Sept.'15	3,157.00	-37,431.24	10,800.58	-26,630.66	-	-	(37,431.24)	10,800.58	5013	Meters
140012972-0	01/09/2015	Meters-SLCC West-Punjabi Bagh-Sept.'15	2,406.00	-28,726.96	8,355.54	-20,371.42	-	-	(28,726.96)	8,355.54	5013	Meters
140012973-0	01/07/2015	Meter KCC- West-July'15	487.00	-7,815.57	2,521.15	-5,294.42	-	-	(7,815.57)	2,521.15	5013	Meters
140012974-0	01/09/2015	Meters-SLCC West-Dwarka-Sept.'15	3,517.00	-41,784.51	12,106.47	-29,678.04	-	-	(41,784.51)	12,106.47	5013	Meters
140012975-0	01/09/2015	Meters-SLCC West-Janak Puri-Sept.'15	1,900.00	-22,633.40	6,645.28	-15,988.12	-	-	(22,633.40)	6,645.28	5013	Meters
140012976-0	01/09/2015	Meters-SLCC West-Palam-Sept.'15	6,478.00	-77,477.15	22,483.32	-54,993.83	-	-	(77,477.15)	22,483.32	5013	Meters
140012977-0	01/09/2015	Meters-SLCC West-Tagore Garden-Sept.'15	7,103.00	-84,442.03	24,779.42	-59,662.61	-	-	(84,442.03)	24,779.42	5013	Meters
140012978-0	06/07/2015	Meter GCC- South-July'15	2,733.00	-1,18,400.37	36,876.42	-81,523.95	-	-	(1,18,400.37)	36,876.42	5013	Meters
140012979-0	01/09/2015	Meters-SLCC West-Vikas Puri-Sept.'15	9,357.00	-1,14,034.58	32,921.16	-81,113.42	-	-	(1,14,034.58)	32,921.16	5013	Meters
140012980-0	03/07/2015	Meter GCC- West-July'15	656.00	-33,836.00	10,835.65	-23,000.35	-	-	(33,836.00)	10,835.65	5013	Meters
140012989-0	01/07/2015	Meters -MLCC-July'15	149.00	-2,555.48	862.16	-1,693.32	-	-	(2,555.48)	862.16	5013	Meters
140012990-0	08/07/2015	Meters -MLCC-July'15	156.00	-2,555.48	666.84	-1,888.64	-	-	(2,555.48)	666.84	5013	Meters
140012991-0	01/07/2015	Meters -MLCC-July'15	3,512.00	-58,776.09	19,353.93	-39,422.16	-	-	(58,776.09)	19,353.93	5013	Meters
140012992-0	01/07/2015	Meters -MLCC-July'15	460.00	-6,852.44	2,165.19	-4,687.25	-	-	(6,852.44)	2,165.19	5013	Meters
140012993-0	03/07/2015	Meters -MLCC-July'15	298.00	-5,110.96	1,721.81	-3,389.15	-	-	(5,110.96)	1,721.81	5013	Meters
140012994-0	01/07/2015	Meters -MLCC-July'15	3,165.00	-53,665.14	17,875.98	-35,789.16	-	-	(53,665.14)	17,875.98	5013	Meters
140012995-0	01/07/2015	Meters -MLCC-July'15	298.00	-5,110.96	1,724.32	-3,386.64	-	-	(5,110.96)	1,724.32	5013	Meters
140012996-0	02/07/2015	Meters -MLCC-July'15	156.00	-2,555.48	670.61	-1,884.87	-	-	(2,555.48)	670.61	5013	Meters
140012997-0	01/07/2015	Meters -MLCC-July'15	156.00	-2,555.48	671.24	-1,884.24	-	-	(2,555.48)	671.24	5013	Meters
140012999-0	01/07/2015	Meters -MLCC-July'15	170.00	-2,555.48	671.24	-1,884.24	-	-	(2,555.48)	671.24	5013	Meters
140013002-0	02/07/2015	Meters -MLCC-July'15	2,475.00	-38,332.22	12,242.43	-26,089.79	-	-	(38,332.22)	12,242.43	5013	Meters
140013004-0	02/07/2015	Meters -MLCC-July'15	4,821.00	-74,108.99	23,566.64	-50,542.35	-	-	(74,108.99)	23,566.64	5013	Meters
140013006-0	01/07/2015	Meters -MLCC-July'15	169.00	-2,555.48	805.45	-1,750.03	-	-	(2,555.48)	805.45	5013	Meters
140013021-0	01/10/2015	Meters-SLCC South Alaknanda-Oct.'15	6,529.00	-78,309.12	23,120.92	-55,188.20	-	-	(78,309.12)	23,120.92	5013	Meters
140013043-0	01/10/2015	Meters-SLCC South-Khanpur-Oct.'15	5,968.00	-70,479.30	20,053.37	-50,425.93	-	-	(70,479.30)	20,053.37	5013	Meters
140013044-0	01/10/2015	Meters-SLCC South-Nehru Place-Oct.'15	3,852.00	-46,116.06	13,633.63	-32,482.43	-	-	(46,116.06)	13,633.63	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140013045-0	01/10/2015	Meters-SLCC South-Nizamuddin-Oct.'15	4,225.00	-49,595.59	14,106.24	-35,489.35	-	-	(49,595.59)	14,106.24	5013	Meters
140013046-0	01/10/2015	Meters-SLCC South-Sarita Vihar-Oct.'15	7,181.00	-84,400.46	23,949.13	-60,451.33	-	-	(84,400.46)	23,949.13	5013	Meters
140013047-0	01/10/2015	Meters-SLCC South-Hauz Khas-Oct.'15	1,920.00	-22,623.02	6,456.22	-16,166.80	-	-	(22,623.02)	6,456.22	5013	Meters
140013048-0	01/10/2015	Meters-SLCC South-R.K. Puram-Oct.'15	3,045.00	-35,674.29	10,196.65	-25,477.64	-	-	(35,674.29)	10,196.65	5013	Meters
140013049-0	01/10/2015	Meters-SLCC South-Saket-Oct.'15	7,466.00	-88,751.83	25,315.73	-63,436.10	-	-	(88,751.83)	25,315.73	5013	Meters
140013050-0	01/10/2015	Meters-SLCC South-Vasant Kunj-Oct.'15	4,797.00	-57,426.91	16,339.00	-41,087.91	-	-	(57,426.91)	16,339.00	5013	Meters
140013051-0	01/10/2015	Meters-SLCC West-Jaffarpur-Oct.'15	881.00	-10,441.46	2,915.11	-7,526.35	-	-	(10,441.46)	2,915.11	5013	Meters
140013052-0	01/10/2015	Meters-SLCC West-Mundka-Oct.'15	2,665.00	-32,193.53	9,242.04	-22,951.49	-	-	(32,193.53)	9,242.04	5013	Meters
140013053-0	01/10/2015	Meters-SLCC West-Nangloi-Oct.'15	3,881.00	-46,115.60	13,041.75	-33,073.85	-	-	(46,115.60)	13,041.75	5013	Meters
140013054-0	01/10/2015	Meters-SLCC West-Najafgarh-Oct.'15	4,603.00	-54,816.50	15,382.66	-39,433.84	-	-	(54,816.50)	15,382.66	5013	Meters
140013055-0	01/10/2015	Meters-SLCC West-Punjabi Bagh-Oct.'15	3,622.00	-42,635.00	12,115.74	-30,519.26	-	-	(42,635.00)	12,115.74	5013	Meters
140013056-0	01/10/2015	Meters-SLCC West-Dwarka-Oct.'15	2,775.00	-33,064.40	9,099.25	-23,965.15	-	-	(33,064.40)	9,099.25	5013	Meters
140013057-0	01/10/2015	Meters-SLCC West-Janak Puri-Oct.'15	3,343.00	-40,024.82	11,471.80	-28,553.02	-	-	(40,024.82)	11,471.80	5013	Meters
140013058-0	01/10/2015	Meters-SLCC West-Palam-Oct.'15	5,691.00	-68,739.46	19,221.88	-49,517.58	-	-	(68,739.46)	19,221.88	5013	Meters
140013059-0	01/10/2015	Meters-SLCC West-Tagore Garden-Oct.'15	4,773.00	-57,958.09	16,560.47	-41,397.62	-	-	(57,958.09)	16,560.47	5013	Meters
140013060-0	01/10/2015	Meters-SLCC West-Vikas Puri-Oct.'15	8,863.00	-1,06,153.80	30,337.81	-75,815.99	-	-	(1,06,153.80)	30,337.81	5013	Meters
140013080-0	04/08/2015	Meter KCC- South-August'15	167.00	-2,605.19	740.23	-1,864.96	-	-	(2,605.19)	740.23	5013	Meters
140013081-0	03/08/2015	Meter KCC- West-August'15	826.00	-12,976.24	3,905.58	-9,070.66	-	-	(12,976.24)	3,905.58	5013	Meters
140013082-0	03/08/2015	Meter GCC- South-August'15	1,181.00	-48,744.12	14,752.42	-33,991.70	-	-	(48,744.12)	14,752.42	5013	Meters
140013083-0	03/08/2015	Meter GCC- West-August'15	487.00	-25,377.01	7,980.23	-17,396.78	-	-	(25,377.01)	7,980.23	5013	Meters
140013084-0	02/11/2015	Meters-SLCC South Alaknanda-Nov.'15	2,636.00	-31,321.34	8,781.59	-22,539.75	-	-	(31,321.34)	8,781.59	5013	Meters
140013085-0	02/11/2015	Meters-SLCC South-Khanpur-Nov.'15	5,067.00	-60,032.61	16,634.99	-43,397.62	-	-	(60,032.61)	16,634.99	5013	Meters
140013086-0	02/11/2015	Meters-SLCC South-Nehru Place-Nov.'15	2,604.00	-31,321.34	8,938.63	-22,382.71	-	-	(31,321.34)	8,938.63	5013	Meters
140013087-0	02/11/2015	Meters-SLCC South-Nizamuddin-Nov.'15	3,710.00	-43,501.88	12,019.98	-31,481.90	-	-	(43,501.88)	12,019.98	5013	Meters
140013088-0	04/08/2015	Meters -MLCC-August'15	745.00	-12,777.41	4,203.97	-8,573.44	-	-	(12,777.41)	4,203.97	5013	Meters
140013089-0	03/08/2015	Meters -MLCC-August'15	167.00	-2,555.48	726.74	-1,828.74	-	-	(2,555.48)	726.74	5013	Meters
140013090-0	03/08/2015	Meters -MLCC-August'15	2,907.00	-48,554.17	15,644.25	-32,909.92	-	-	(48,554.17)	15,644.25	5013	Meters
140013091-0	03/08/2015	Meters -MLCC-August'15	167.00	-2,555.48	726.74	-1,828.74	-	-	(2,555.48)	726.74	5013	Meters
140013092-0	03/08/2015	Meters -MLCC-August'15	156.00	-2,555.48	650.5	-1,904.98	-	-	(2,555.48)	650.50	5013	Meters
140013093-0	03/08/2015	Meters -MLCC-August'15	1,548.00	-25,554.81	8,186.11	-17,368.70	-	-	(25,554.81)	8,186.11	5013	Meters
140013095-0	03/08/2015	Meters -MLCC-August'15	596.00	-10,221.93	3,365.69	-6,856.24	-	-	(10,221.93)	3,365.69	5013	Meters
140013096-0	03/08/2015	Meters -MLCC-August'15	614.00	-10,221.93	3,251.01	-6,970.92	-	-	(10,221.93)	3,251.01	5013	Meters
140013097-0	03/08/2015	Meters -MLCC-August'15	149.00	-2,555.48	841.42	-1,714.06	-	-	(2,555.48)	841.42	5013	Meters
140013098-0	03/08/2015	Meters -MLCC-August'15	298.00	-5,110.97	1,682.85	-3,428.12	-	-	(5,110.97)	1,682.85	5013	Meters
140013099-0	03/08/2015	Meters -MLCC-August'15	169.00	-2,555.49	784.71	-1,770.78	-	-	(2,555.49)	784.71	5013	Meters
140013100-0	10/08/2015	Meters -MLCC-August'15	318.00	-5,110.96	1,617.33	-3,493.63	-	-	(5,110.96)	1,617.33	5013	Meters
140013101-0	03/08/2015	Meters -MLCC-August'15	1,630.00	-25,554.83	8,017.26	-17,537.57	-	-	(25,554.83)	8,017.26	5013	Meters
140013102-0	05/08/2015	Meters -MLCC-August'15	507.00	-7,666.45	2,350.37	-5,316.08	-	-	(7,666.45)	2,350.37	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140013103-0	04/08/2015	Meters -MLCC-August'15	3,976.00	-61,331.57	19,044.82	-42,286.75	-	-	(61,331.57)	19,044.82	5013	Meters
140013104-0	05/08/2015	Meters -MLCC-August'15	636.00	-10,221.94	3,247.25	-6,974.69	-	-	(10,221.94)	3,247.25	5013	Meters
140013105-0	03/08/2015	Meters -MLCC-August'15	785.00	-12,777.42	4,093.70	-8,683.72	-	-	(12,777.42)	4,093.70	5013	Meters
140013106-0	03/08/2015	Meters -MLCC-August'15	507.00	-7,666.45	2,354.14	-5,312.31	-	-	(7,666.45)	2,354.14	5013	Meters
140013107-0	02/11/2015	Meters-SLCC South-Sarita Vihar-Nov.'15	6,980.00	-83,506.90	23,092.09	-60,414.81	-	-	(83,506.90)	23,092.09	5013	Meters
140013108-0	02/11/2015	Meters-SLCC South-Hauz Khas-Nov.'15	3,000.00	-34,801.51	9,700.07	-25,101.44	-	-	(34,801.51)	9,700.07	5013	Meters
140013109-0	02/11/2015	Meters-SLCC South-R.K. Puram-Nov.'15	2,754.00	-32,191.42	9,048.82	-23,142.60	-	-	(32,191.42)	9,048.82	5013	Meters
140013110-0	02/11/2015	Meters-SLCC South-Saket-Nov.'15	5,265.00	-63,780.56	17,773.74	-46,006.82	-	-	(63,780.56)	17,773.74	5013	Meters
140013111-0	02/11/2015	Meters-SLCC South-Vasant Kunj-Nov.'15	2,783.00	-33,061.41	9,125.93	-23,935.48	-	-	(33,061.41)	9,125.93	5013	Meters
140013112-0	02/11/2015	Meters-SLCC West-Jaffarpur-Nov.'15	1,318.00	-15,660.69	4,369.04	-11,291.65	-	-	(15,660.69)	4,369.04	5013	Meters
140013113-0	02/11/2015	Meters-SLCC West-Mundka-Nov.'15	3,437.00	-41,870.45	11,133.97	-30,736.48	-	-	(41,870.45)	11,133.97	5013	Meters
140013114-0	02/11/2015	Meters-SLCC West-Nangloi-Nov.'15	2,596.00	-31,321.43	8,500.17	-22,821.26	-	-	(31,321.43)	8,500.17	5013	Meters
140013115-0	02/11/2015	Meters-SLCC West-Najafgarh-Nov.'15	4,448.00	-53,356.77	14,232.16	-39,124.61	-	-	(53,356.77)	14,232.16	5013	Meters
140013116-0	02/11/2015	Meters-SLCC West-Punjabi Bagh-Nov.'15	3,390.00	-40,306.14	10,858.30	-29,447.84	-	-	(40,306.14)	10,858.30	5013	Meters
140013117-0	02/11/2015	Meters-SLCC West-Dwarka-Nov.'15	2,080.00	-25,231.12	6,929.77	-18,301.35	-	-	(25,231.12)	6,929.77	5013	Meters
140013118-0	02/11/2015	Meters-SLCC West-Janak Puri-Nov.'15	1,829.00	-21,750.91	5,958.28	-15,792.63	-	-	(21,750.91)	5,958.28	5013	Meters
140013119-0	02/11/2015	Meters-SLCC West-Palam-Nov.'15	4,681.00	-55,966.89	14,996.82	-40,970.07	-	-	(55,966.89)	14,996.82	5013	Meters
140013120-0	02/11/2015	Meters-SLCC West-Tagore Garden-Nov.'15	3,836.00	-46,112.02	12,987.88	-33,124.14	-	-	(46,112.02)	12,987.88	5013	Meters
140013121-0	02/11/2015	Meters-SLCC West-Vikas Puri-Nov.'15	4,216.00	-50,462.18	13,903.49	-36,558.69	-	-	(50,462.18)	13,903.49	5013	Meters
140013145-0	01/12/2015	Meters-SLCC South Alaknanda-Dec.'15	5,224.00	-62,641.67	17,201.15	-45,440.52	-	-	(62,641.67)	17,201.15	5013	Meters
140013146-0	01/12/2015	Meters-SLCC South-Khanpur-Dec.'15	14,227.00	-1,70,524.53	46,182.29	-1,24,342.24	-	-	(1,70,524.53)	46,182.29	5013	Meters
140013166-0	01/12/2015	Meters-SLCC South-Nehru Place-Dec.'15	2,634.00	-31,320.81	8,616.67	-22,704.14	-	-	(31,320.81)	8,616.67	5013	Meters
140013167-0	01/12/2015	Meters-SLCC South-Nizamuddin-Dec.'15	8,032.00	-93,962.35	24,997.01	-68,965.34	-	-	(93,962.35)	24,997.01	5013	Meters
140013168-0	01/12/2015	Meters-SLCC South-Sarita Vihar-Dec.'15	18,514.00	-2,19,396.85	58,350.61	-1,61,046.24	-	-	(2,19,396.85)	58,350.61	5013	Meters
140013169-0	01/12/2015	Meters-SLCC South-Hauz Khas-Dec'15	2,238.00	-26,100.70	6,990.33	-19,110.37	-	-	(26,100.70)	6,990.33	5013	Meters
140013170-0	01/12/2015	Meters-SLCC South-R.K. Puram-Dec.'15	3,187.00	-37,411.01	10,018.96	-27,392.05	-	-	(37,411.01)	10,018.96	5013	Meters
140013171-0	01/12/2015	Meters-SLCC South-Saket-Dec.'15	10,624.00	-1,27,893.46	34,562.77	-93,330.69	-	-	(1,27,893.46)	34,562.77	5013	Meters
140013172-0	01/12/2015	Meters-SLCC South-Vasant Kunj-Dec.'15	6,300.00	-76,380.14	20,599.62	-55,780.52	-	-	(76,380.14)	20,599.62	5013	Meters
140013173-0	01/12/2015	Meters-SLCC West-Jaffarpur-Dec.'15	2,943.00	-34,800.93	9,102.92	-25,698.01	-	-	(34,800.93)	9,102.92	5013	Meters
140013174-0	01/12/2015	Meters-SLCC West-Mundka-Dec.'15	5,623.00	-67,861.79	18,155.15	-49,706.64	-	-	(67,861.79)	18,155.15	5013	Meters
140013175-0	01/12/2015	Meters-SLCC West-Nangloi-Dec.'15	8,143.00	-97,442.58	26,554.65	-70,887.93	-	-	(97,442.58)	26,554.65	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140013176-0	01/12/2015	Meters-SLCC West-Najafgarh-Dec.'15	6,145.00	-73,081.86	19,261.43	-53,820.43	-	-	(73,081.86)	19,261.43	5013	Meters
140013177-0	01/12/2015	Meters-SLCC West-Punjabi Bagh-Dec.'15	6,771.00	-80,912.00	20,686.52	-60,225.48	-	-	(80,912.00)	20,686.52	5013	Meters
140013178-0	01/12/2015	Meters-SLCC West-Dwarka-Dec.'15	4,496.00	-54,225.89	14,565.82	-39,660.07	-	-	(54,225.89)	14,565.82	5013	Meters
140013179-0	01/12/2015	Meters-SLCC West-Janak Puri-Dec.'15	4,200.00	-50,461.28	13,438.70	-37,022.58	-	-	(50,461.28)	13,438.70	5013	Meters
140013180-0	01/12/2015	Meters-SLCC West-Palam-Dec.'15	11,192.00	-1,33,113.68	35,817.76	-97,295.92	-	-	(1,33,113.68)	35,817.76	5013	Meters
140013181-0	01/12/2015	Meters-SLCC West-Tagore Garden-Dec.'15	9,367.00	-1,11,647.36	30,330.64	-81,316.72	-	-	(1,11,647.36)	30,330.64	5013	Meters
140013182-0	01/12/2015	Meters-SLCC West-Vikas Puri-Dec.'15	10,429.00	-1,26,437.86	33,851.95	-92,585.91	-	-	(1,26,437.86)	33,851.95	5013	Meters
140013202-0	01/01/2016	Meters-SLCC South Alaknanda-Jan.'16	6,549.00	-77,431.13	20,612.06	-56,819.07	-	-	(77,431.13)	20,612.06	5013	Meters
140013203-0	01/01/2016	Meters-SLCC South-Khanpur-Jan.'16	11,935.00	-1,42,682.11	37,449.44	-1,05,232.67	-	-	(1,42,682.11)	37,449.44	5013	Meters
140013204-0	01/01/2016	Meters-SLCC South-Nehru Place-Jan.'16	3,364.00	-40,020.60	10,766.64	-29,253.96	-	-	(40,020.60)	10,766.64	5013	Meters
140013205-0	01/01/2016	Meters-SLCC South-Nizamuddin-Jan.'16	6,466.00	-76,561.18	20,008.44	-56,552.74	-	-	(76,561.18)	20,008.44	5013	Meters
140013206-0	01/01/2016	Meters-SLCC South-Sarita Vihar-Jan.'16	13,065.00	-1,56,602.22	40,787.63	-1,15,814.59	-	-	(1,56,602.22)	40,787.63	5013	Meters
140013207-0	01/01/2016	Meters-SLCC South-Hauz Khas-Jan.'16	2,624.00	-31,320.43	7,984.36	-23,336.07	-	-	(31,320.43)	7,984.36	5013	Meters
140013208-0	01/01/2016	Meters-SLCC South-R.K. Puram-Jan.'16	4,177.00	-48,720.71	12,695.32	-36,025.39	-	-	(48,720.71)	12,695.32	5013	Meters
140013209-0	01/01/2016	Meters-SLCC South-Saket-Jan.'16	11,568.00	-1,37,462.00	36,296.49	-1,01,165.51	-	-	(1,37,462.00)	36,296.49	5013	Meters
140013210-0	01/01/2016	Meters-SLCC South-Vasant Kunj-Jan.'16	6,493.00	-78,301.18	20,539.08	-57,762.10	-	-	(78,301.18)	20,539.08	5013	Meters
140013211-0	01/01/2016	Meters-SLCC West-Jaffarpur-Jan.'16	1,578.00	-19,140.29	5,166.28	-13,974.01	-	-	(19,140.29)	5,166.28	5013	Meters
140013212-0	01/01/2016	Meters-SLCC West-Mundka-Jan.'16	6,042.00	-72,211.04	18,646.90	-53,564.14	-	-	(72,211.04)	18,646.90	5013	Meters
140013214-0	01/01/2016	Meters-SLCC West-Najafgarh-Jan.'16	4,534.00	-53,940.79	13,967.54	-39,973.25	-	-	(53,940.79)	13,967.54	5013	Meters
140013215-0	01/01/2016	Meters-SLCC West-Punjabi Bagh-Jan.'16	7,014.00	-84,391.31	21,870.03	-62,521.28	-	-	(84,391.31)	21,870.03	5013	Meters
140013216-0	01/01/2016	Meters-SLCC West-Dwarka-Jan.'16	8,547.00	-1,02,661.44	26,154.65	-76,506.79	-	-	(1,02,661.44)	26,154.65	5013	Meters
140013217-0	01/01/2016	Meters-SLCC West-Janak Puri-Jan.'16	6,227.00	-73,951.13	18,901.22	-55,049.91	-	-	(73,951.13)	18,901.22	5013	Meters
140013218-0	01/01/2016	Meters-SLCC West-Palam-Jan.'16	13,270.00	-1,60,082.32	41,901.46	-1,18,180.86	-	-	(1,60,082.32)	41,901.46	5013	Meters
140013219-0	01/01/2016	Meters-SLCC West-Tagore Garden-Jan.'16	11,784.00	-1,40,072.07	36,711.44	-1,03,360.63	-	-	(1,40,072.07)	36,711.44	5013	Meters
140013220-0	01/01/2016	Meters-SLCC West-Vikas Puri-Jan.'16	15,984.00	-1,91,402.83	49,054.79	-1,42,348.04	-	-	(1,91,402.83)	49,054.79	5013	Meters
140013240-0	01/02/2016	Meters-SLCC South Alaknanda-Feb-16	5,010.00	-60,030.63	15,685.84	-44,344.79	-	-	(60,030.63)	15,685.84	5013	Meters
140013241-0	01/02/2016	Meters-SLCC South-Khanpur-Feb.'16	13,107.00	-1,55,731.64	40,632.90	-1,15,098.74	-	-	(1,55,731.64)	40,632.90	5013	Meters
140013242-0	01/02/2016	Meters-SLCC South-Nehru Place-Feb.'16	2,087.00	-25,230.28	6,580.76	-18,649.52	-	-	(25,230.28)	6,580.76	5013	Meters
140013243-0	01/02/2016	Meters-SLCC South-Nizamuddin-Feb.'16	6,053.00	-71,340.75	17,977.13	-53,363.62	-	-	(71,340.75)	17,977.13	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140013244-0	01/02/2016	Meters-SLCC South-Sarita Vihar-Feb.'16	10,296.00	-1,21,801.28	31,407.65	-90,393.63	-	-	(1,21,801.28)	31,407.65	5013	Meters
140013245-0	01/02/2016	Meters-SLCC South-Hauz Khas-Feb.'16	2,380.00	-28,522.80	7,181.86	-21,340.94	-	-	(28,522.80)	7,181.86	5013	Meters
140013246-0	01/02/2016	Meters-SLCC South-R.K. Puram-Feb.'16	2,814.00	-33,060.36	8,464.59	-24,595.77	-	-	(33,060.36)	8,464.59	5013	Meters
140013247-0	01/02/2016	Meters-SLCC South-Saket-Feb.'16	9,337.00	-1,11,361.17	28,781.02	-82,580.15	-	-	(1,11,361.17)	28,781.02	5013	Meters
140013248-0	01/02/2016	Meters-SLCC South-Vasant Kunj-Feb.'16	5,744.00	-67,860.72	17,405.57	-50,455.15	-	-	(67,860.72)	17,405.57	5013	Meters
140013249-0	01/02/2016	Meters-SLCC West-Jaffarpur-Feb.'16	1,199.00	-14,790.16	3,549.53	-11,240.63	-	-	(14,790.16)	3,549.53	5013	Meters
140013250-0	01/02/2016	Meters-SLCC West-Mundka-Feb.'16	4,341.00	-52,200.57	13,288.21	-38,912.36	-	-	(52,200.57)	13,288.21	5013	Meters
140013251-0	01/02/2016	Meters-SLCC West-Nangloi-Feb.'16	4,013.00	-47,850.51	12,090.94	-35,759.57	-	-	(47,850.51)	12,090.94	5013	Meters
140013252-0	01/02/2016	Meters-SLCC West-Najafgarh-Feb.'16	4,962.00	-60,030.61	14,963.77	-45,066.84	-	-	(60,030.61)	14,963.77	5013	Meters
140013253-0	01/02/2016	Meters-SLCC West-Punjabi Bagh-Feb.'16	5,459.00	-66,120.71	16,290.98	-49,829.73	-	-	(66,120.71)	16,290.98	5013	Meters
140013254-0	01/02/2016	Meters-SLCC West-Dwarka-Feb.'16	8,932.00	-1,07,011.14	26,461.13	-80,550.01	-	-	(1,07,011.14)	26,461.13	5013	Meters
140013255-0	01/02/2016	Meters-SLCC West-Janak Puri-Feb.'16	5,895.00	-70,470.75	17,723.83	-52,746.92	-	-	(70,470.75)	17,723.83	5013	Meters
140013256-0	01/02/2016	Meters-SLCC West-Palam-Feb.'16	8,816.00	-1,06,141.16	27,773.20	-78,367.96	-	-	(1,06,141.16)	27,773.20	5013	Meters
140013257-0	01/02/2016	Meters-SLCC West-Tagore Garden-Feb.'16	8,220.00	-98,311.06	24,596.64	-73,714.42	-	-	(98,311.06)	24,596.64	5013	Meters
140013258-0	01/02/2016	Meters-SLCC West-Vikas Puri-Feb.'16	15,022.00	-1,80,091.93	45,458.90	-1,34,633.03	-	-	(1,80,091.93)	45,458.90	5013	Meters
140013278-0	01/03/2016	Meters-SLCC South Alaknanda-March'16	3,924.00	-46,980.39	11,880.77	-35,099.62	-	-	(46,980.39)	11,880.77	5013	Meters
140013279-0	01/03/2016	Meters-SLCC South-Khanpur-March'16	14,484.00	-1,73,131.47	44,063.78	-1,29,067.69	-	-	(1,73,131.47)	44,063.78	5013	Meters
140013280-0	01/03/2016	Meters-SLCC South-Nehru Place-March'16	2,746.00	-33,060.29	8,366.77	-24,693.52	-	-	(33,060.29)	8,366.77	5013	Meters
140013281-0	01/03/2016	Meters-SLCC South-Nizamuddin-March'16	6,549.00	-77,430.65	18,753.66	-58,676.99	-	-	(77,430.65)	18,753.66	5013	Meters
140013282-0	01/03/2016	Meters-SLCC South-Sarita Vihar-March'16	10,307.00	-1,22,671.02	30,381.11	-92,289.91	-	-	(1,22,671.02)	30,381.11	5013	Meters
140013283-0	01/03/2016	Meters-SLCC South-Hauz Khas-March'16	2,359.00	-27,840.25	6,850.41	-20,989.84	-	-	(27,840.25)	6,850.41	5013	Meters
140013284-0	01/03/2016	Meters-SLCC South-R.K. Puram-March'16	3,046.00	-35,670.30	8,809.68	-26,860.62	-	-	(35,670.30)	8,809.68	5013	Meters
140013285-0	01/03/2016	Meters-SLCC South-Saket-March'16	9,027.00	-1,07,880.92	27,006.55	-80,874.37	-	-	(1,07,880.92)	27,006.55	5013	Meters
140013286-0	01/03/2016	Meters-SLCC South-Vasant Kunj-March'16	3,789.00	-45,240.39	11,456.49	-33,783.90	-	-	(45,240.39)	11,456.49	5013	Meters
140013287-0	01/03/2016	Meters-SLCC West-Jaffarpur-March'16	1,164.00	-13,920.13	3,470.25	-10,449.88	-	-	(13,920.13)	3,470.25	5013	Meters
140013288-0	01/03/2016	Meters-SLCC West-Mundka-March'16	2,381.00	-28,710.24	6,857.05	-21,853.19	-	-	(28,710.24)	6,857.05	5013	Meters
140013289-0	01/09/2015	Meter KCC- South-Sept.'15	474.00	-7,765.86	2,252.88	-5,512.98	-	-	(7,765.86)	2,252.88	5013	Meters
140013290-0	01/03/2016	Meters-SLCC West-Nangloi-March'16	4,480.00	-53,940.47	13,165.83	-40,774.64	-	-	(53,940.47)	13,165.83	5013	Meters
140013291-0	01/03/2016	Meters-SLCC West-Najafgarh-March'16	8,609.00	-1,03,530.90	25,763.90	-77,767.00	-	-	(1,03,530.90)	25,763.90	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140013292-0	01/09/2015	Meter KCC- West-Sept.'15	149.00	-2,605.19	839.21	-1,765.98	-	-	(2,605.19)	839.21	5013	Meters
140013293-0	01/03/2016	Meters-SLCC West-Punjabi Bagh- March'16	7,321.00	-87,870.76	21,831.61	-66,039.15	-	-	(87,870.76)	21,831.61	5013	Meters
140013294-0	01/03/2016	Meters-SLCC West-Dwarka-March'16	5,607.00	-66,990.58	16,413.42	-50,577.16	-	-	(66,990.58)	16,413.42	5013	Meters
140013295-0	01/03/2016	Meters-SLCC West-Janak Puri-March'16	4,059.00	-48,720.43	11,677.15	-37,043.28	-	-	(48,720.43)	11,677.15	5013	Meters
140013296-0	01/03/2016	Meters-SLCC West-Palam-March'16	4,047.00	-48,720.43	12,351.61	-36,368.82	-	-	(48,720.43)	12,351.61	5013	Meters
140013297-0	01/03/2016	Meters-SLCC West-Tagore Garden- March'16	6,563.00	-79,170.69	19,453.17	-59,717.52	-	-	(79,170.69)	19,453.17	5013	Meters
140013298-0	01/03/2016	Meters-SLCC West-Vikas Puri-March'16	12,092.00	-1,45,291.26	35,837.44	-1,09,453.82	-	-	(1,45,291.26)	35,837.44	5013	Meters
140013299-0	03/09/2015	Meter GCC- South-Sept.'15	1,077.00	-48,587.62	14,333.10	-34,254.52	-	-	(48,587.62)	14,333.10	5013	Meters
140013302-0	03/09/2015	Meter GCC- West-Sept.'15	1,372.00	-69,413.09	21,891.67	-47,521.42	-	-	(69,413.09)	21,891.67	5013	Meters
140013305-0	01/09/2015	Meters -MLCC-Sept.'15	1,564.00	-24,667.63	7,559.48	-17,108.15	-	-	(24,667.63)	7,559.48	5013	Meters
140013307-0	01/09/2015	Meters -MLCC-Sept.'15	3,894.00	-64,559.67	20,742.04	-43,817.63	-	-	(64,559.67)	20,742.04	5013	Meters
140013308-0	01/09/2015	Meters -MLCC-Sept.'15	305.00	-4,919.46	1,400.95	-3,518.51	-	-	(4,919.46)	1,400.95	5013	Meters
140013309-0	02/09/2015	Meters -MLCC-Sept.'15	305.00	-4,919.46	1,399.73	-3,519.73	-	-	(4,919.46)	1,399.73	5013	Meters
140013310-0	01/09/2015	Meters -MLCC-Sept.'15	779.00	-12,394.40	3,563.33	-8,831.07	-	-	(12,394.40)	3,563.33	5013	Meters
140013313-0	01/09/2015	Meters -MLCC-Sept.'15	465.00	-7,462.22	2,293.99	-5,168.23	-	-	(7,462.22)	2,293.99	5013	Meters
140013315-0	01/09/2015	Meters -MLCC-Sept.'15	636.00	-10,126.18	3,150.66	-6,975.52	-	-	(10,126.18)	3,150.66	5013	Meters
140013318-0	01/09/2015	Meters -MLCC-Sept.'15	338.00	-5,015.22	1,504.26	-3,510.96	-	-	(5,015.22)	1,504.26	5013	Meters
140013319-0	01/09/2015	Meters -MLCC-Sept.'15	508.00	-7,666.45	2,165.26	-5,501.19	-	-	(7,666.45)	2,165.26	5013	Meters
140013322-0	01/09/2015	Meters -MLCC-Sept.'15	338.00	-5,110.97	1,532.99	-3,577.98	-	-	(5,110.97)	1,532.99	5013	Meters
140013323-0	02/09/2015	Meters -MLCC-Sept.'15	169.00	-2,447.01	733.35	-1,713.66	-	-	(2,447.01)	733.35	5013	Meters
140013362-0	01/10/2015	Meter KCC- South-Oct.'15	167.00	-2,447.01	660.39	-1,786.62	-	-	(2,447.01)	660.39	5013	Meters
140013363-0	01/10/2015	Meter KCC- West-Oct.'15	656.00	-10,420.75	3,106.54	-7,314.21	-	-	(10,420.75)	3,106.54	5013	Meters
140013364-0	01/10/2015	Meter GCC- South-Oct.'15	1,783.00	-70,069.45	20,396.67	-49,672.78	-	-	(70,069.45)	20,396.67	5013	Meters
140013365-0	01/10/2015	Meter GCC- West-Oct.'15	524.00	-19,528.21	6,061.85	-13,466.36	-	-	(19,528.21)	6,061.85	5013	Meters
140013366-0	05/10/2015	Meters -MLCC-Oct.'15	1,401.00	-22,023.08	6,747.26	-15,275.82	-	-	(22,023.08)	6,747.26	5013	Meters
140013368-0	01/10/2015	Meters -MLCC-Oct.'15	4,397.00	-70,874.20	21,979.67	-48,894.53	-	-	(70,874.20)	21,979.67	5013	Meters
140013369-0	06/10/2015	Meters -MLCC-Oct.'15	298.00	-4,868.58	1,526.42	-3,342.16	-	-	(4,868.58)	1,526.42	5013	Meters
140013371-0	05/10/2015	Meters -MLCC-Oct.'15	3,372.00	-53,706.96	16,414.14	-37,292.82	-	-	(53,706.96)	16,414.14	5013	Meters
140013374-0	01/10/2015	Meters -MLCC-Oct.'15	765.00	-12,235.05	3,796.72	-8,438.33	-	-	(12,235.05)	3,796.72	5013	Meters
140013376-0	01/10/2015	Meters -MLCC-Oct.'15	169.00	-2,434.29	712.18	-1,722.11	-	-	(2,434.29)	712.18	5013	Meters
140013379-0	01/10/2015	Meters -MLCC-Oct.'15	241.00	-3,317.11	983.11	-2,334.00	-	-	(3,317.11)	983.11	5013	Meters
140013380-0	05/10/2015	Meters -MLCC-Oct.'15	149.00	-2,447.01	767.8	-1,679.21	-	-	(2,447.01)	767.80	5013	Meters
140013382-0	05/10/2015	Meters -MLCC-Oct.'15	169.00	-2,447.01	713.49	-1,733.52	-	-	(2,447.01)	713.49	5013	Meters
140013409-0	04/11/2015	Meter KCC- West-Nov.'15	318.00	-5,187.22	1,531.78	-3,655.44	-	-	(5,187.22)	1,531.78	5013	Meters
140013410-0	02/11/2015	Meter GCC- South-Nov.'15	749.00	-26,622.64	7,454.65	-19,167.99	-	-	(26,622.64)	7,454.65	5013	Meters
140013411-0	02/11/2015	Meter GCC- West-Nov.'15	684.00	-22,632.88	6,832.87	-15,800.01	-	-	(22,632.88)	6,832.87	5013	Meters
140013412-0	02/11/2015	Meters -MLCC-Nov.'15	323.00	-4,862.36	1,201.34	-3,661.02	-	-	(4,862.36)	1,201.34	5013	Meters
140013413-0	02/11/2015	Meters -MLCC-Nov.'15	169.00	-2,434.29	693.02	-1,741.27	-	-	(2,434.29)	693.02	5013	Meters
140013415-0	02/11/2015	Meters -MLCC-Nov.'15	334.00	-4,865.29	1,274.75	-3,590.54	-	-	(4,865.29)	1,274.75	5013	Meters
140013416-0	02/11/2015	Meters -MLCC-Nov.'15	298.00	-4,862.35	1,492.18	-3,370.17	-	-	(4,862.35)	1,492.18	5013	Meters
140013419-0	02/11/2015	Meters -MLCC-Nov.'15	336.00	-4,865.29	1,329.97	-3,535.32	-	-	(4,865.29)	1,329.97	5013	Meters
140013420-0	02/11/2015	Meters -MLCC-Nov.'15	467.00	-7,296.64	2,185.20	-5,111.44	-	-	(7,296.64)	2,185.20	5013	Meters
140013423-0	04/11/2015	Meters -MLCC-Nov.'15	169.00	-2,428.07	690.05	-1,738.02	-	-	(2,428.07)	690.05	5013	Meters
140013425-0	02/11/2015	Meters -MLCC-Nov.'15	170.00	-2,431.00	564.41	-1,866.59	-	-	(2,431.00)	564.41	5013	Meters
140013429-0	02/11/2015	Meters -MLCC-Nov.'15	319.00	-4,868.58	1,312.22	-3,556.36	-	-	(4,868.58)	1,312.22	5013	Meters
140013430-0	02/11/2015	Meters -MLCC-Nov.'15	169.00	-2,434.29	693.02	-1,741.27	-	-	(2,434.29)	693.02	5013	Meters
140013454-0	01/12/2015	Meter KCC- South-Dec.'15	336.00	-16,632.62	4,557.75	-12,074.87	-	-	(16,632.62)	4,557.75	5013	Meters
140013455-0	01/12/2015	Meter KCC- West-Dec.'15	468.00	-7,780.83	2,138.56	-5,642.27	-	-	(7,780.83)	2,138.56	5013	Meters
140013456-0	01/12/2015	Meter GCC- South-Dec.'15	2,413.00	-88,179.27	24,526.78	-63,652.49	-	-	(88,179.27)	24,526.78	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140013457-0	01/12/2015	Meter GCC- West-Dec.'15	298.00	-10,863.33	3,256.32	-7,607.01	-	-	(10,863.33)	3,256.32	5013	Meters
140013459-0	14/12/2015	Meters -MLCC-Dec.'15	318.00	-4,856.14	1,386.24	-3,469.90	-	-	(4,856.14)	1,386.24	5013	Meters
140013460-0	01/12/2015	Meters -MLCC-Dec.'15	298.00	-4,856.14	1,455.65	-3,400.49	-	-	(4,856.14)	1,455.65	5013	Meters
140013461-0	02/12/2015	Meters -MLCC-Dec.'15	305.00	-4,848.28	1,270.97	-3,577.31	-	-	(4,848.28)	1,270.97	5013	Meters
140013462-0	01/12/2015	Meters -MLCC-Dec.'15	621.00	-9,708.34	2,619.91	-7,088.43	-	-	(9,708.34)	2,619.91	5013	Meters
140013464-0	02/12/2015	Meters -MLCC-Dec.'15	167.00	-2,424.14	617.26	-1,806.88	-	-	(2,424.14)	617.26	5013	Meters
140013465-0	02/12/2015	Meters -MLCC-Dec.'15	461.00	-7,276.34	1,816.79	-5,459.55	-	-	(7,276.34)	1,816.79	5013	Meters
140013466-0	01/12/2015	Meters -MLCC-Dec.'15	167.00	-2,424.14	617.86	-1,806.28	-	-	(2,424.14)	617.86	5013	Meters
140013470-0	01/12/2015	Meters -MLCC-Dec.'15	149.00	-2,428.07	727.82	-1,700.25	-	-	(2,428.07)	727.82	5013	Meters
140013475-0	03/12/2015	Meters -MLCC-Dec.'15	77.00	-870.02	221.32	-648.70	-	-	(870.02)	221.32	5013	Meters
140013500-0	02/01/2016	Meter KCC- South-Jan.'16	149.00	-2,593.61	757.04	-1,836.57	-	-	(2,593.61)	757.04	5013	Meters
140013501-0	01/01/2016	Meter KCC- West-Jan.'16	169.00	-2,593.60	700.12	-1,893.48	-	-	(2,593.60)	700.12	5013	Meters
140013502-0	01/01/2016	Meter GCC- South-Jan.'16	1,058.00	-44,279.47	12,115.24	-32,164.23	-	-	(44,279.47)	12,115.24	5013	Meters
140013503-0	01/01/2016	Meter GCC- West-Jan.'16	391.00	-11,729.41	3,238.75	-8,490.66	-	-	(11,729.41)	3,238.75	5013	Meters
140013505-0	08/01/2016	Meters -MLCC-Jan.'16	149.00	-2,424.14	704	-1,720.14	-	-	(2,424.14)	704.00	5013	Meters
140013506-0	01/01/2016	Meters -MLCC-Jan.'16	632.00	-9,696.56	2,615.08	-7,081.48	-	-	(9,696.56)	2,615.08	5013	Meters
140013508-0	08/01/2016	Meters -MLCC-Jan.'16	149.00	-2,424.14	704	-1,720.14	-	-	(2,424.14)	704.00	5013	Meters
140013509-0	01/01/2016	Meters -MLCC-Jan.'16	325.00	-4,848.28	1,181.42	-3,666.86	-	-	(4,848.28)	1,181.42	5013	Meters
140013511-0	01/01/2016	Meters -MLCC-Jan.'16	316.00	-4,848.28	1,307.54	-3,540.74	-	-	(4,848.28)	1,307.54	5013	Meters
140013512-0	05/01/2016	Meters -MLCC-Jan.'16	149.00	-2,424.14	705.78	-1,718.36	-	-	(2,424.14)	705.78	5013	Meters
140013513-0	01/01/2016	Meters -MLCC-Jan.'16	169.00	-2,424.14	654.37	-1,769.77	-	-	(2,424.14)	654.37	5013	Meters
140013515-0	01/01/2016	Meters -MLCC-Jan.'16	338.00	-4,848.28	1,308.74	-3,539.54	-	-	(4,848.28)	1,308.74	5013	Meters
140013516-0	01/01/2016	Meters -MLCC-Jan.'16	149.00	-2,424.14	708.16	-1,715.98	-	-	(2,424.14)	708.16	5013	Meters
140013518-0	01/01/2016	Meters -MLCC-Jan.'16	298.00	-4,848.28	1,416.33	-3,431.95	-	-	(4,848.28)	1,416.33	5013	Meters
140013521-0	04/01/2016	Meters -MLCC-Jan.'16	169.00	-2,424.14	652.58	-1,771.56	-	-	(2,424.14)	652.58	5013	Meters
140013546-0	02/02/2016	Meter KCC- South-Feb.'16	149.00	-4,355.88	1,238.22	-3,117.66	-	-	(4,355.88)	1,238.22	5013	Meters
140013547-0	01/02/2016	Meter KCC- West-Feb.'16	318.00	-5,187.22	1,418.26	-3,768.96	-	-	(5,187.22)	1,418.26	5013	Meters
140013548-0	01/02/2016	Meter GCC- South-Feb.'16	1,103.00	-38,949.21	9,829.32	-29,119.89	-	-	(38,949.21)	9,829.32	5013	Meters
140013549-0	01/02/2016	Meter GCC- West-Feb.'16	149.00	-8,435.26	2,399.89	-6,035.37	-	-	(8,435.26)	2,399.89	5013	Meters
140013550-0	01/02/2016	Meters -MLCC-Feb.'16	596.00	-9,690.05	2,756.89	-6,933.16	-	-	(9,690.05)	2,756.89	5013	Meters
140013552-0	01/02/2016	Meters -MLCC-Feb.'16	312.00	-4,848.27	1,017.14	-3,831.13	-	-	(4,848.27)	1,017.14	5013	Meters
140013553-0	01/02/2016	Meters -MLCC-Feb.'16	447.00	-7,268.67	2,067.99	-5,200.68	-	-	(7,268.67)	2,067.99	5013	Meters
140013554-0	01/02/2016	Meters -MLCC-Feb.'16	149.00	-2,424.14	689.68	-1,734.46	-	-	(2,424.14)	689.68	5013	Meters
140013557-0	01/02/2016	Meters -MLCC-Feb.'16	298.00	-4,845.03	1,378.45	-3,466.58	-	-	(4,845.03)	1,378.45	5013	Meters
140013558-0	01/02/2016	Meters -MLCC-Feb.'16	298.00	-4,845.02	1,378.45	-3,466.57	-	-	(4,845.02)	1,378.45	5013	Meters
140013559-0	01/02/2016	Meters -MLCC-Feb.'16	169.00	-2,422.02	635.34	-1,786.68	-	-	(2,422.02)	635.34	5013	Meters
140013560-0	01/02/2016	Meters -MLCC-Feb.'16	170.00	-2,422.51	508.23	-1,914.28	-	-	(2,422.51)	508.23	5013	Meters
140013561-0	02/02/2016	Meters -MLCC-Feb.'16	169.00	-2,422.51	634.87	-1,787.64	-	-	(2,422.51)	634.87	5013	Meters
140013562-0	02/02/2016	Meters -MLCC-Feb.'16	169.00	-2,422.51	634.87	-1,787.64	-	-	(2,422.51)	634.87	5013	Meters
140013563-0	01/02/2016	Meters -MLCC-Feb.'16	169.00	-2,424.14	635.89	-1,788.25	-	-	(2,424.14)	635.89	5013	Meters
140013593-0	01/03/2016	Meter KCC- West-March'16	217.00	-3,463.61	901.94	-2,561.67	-	-	(3,463.61)	901.94	5013	Meters
140013594-0	01/03/2016	Meter GCC- South-March'16	516.00	-15,269.17	3,839.15	-11,430.02	-	-	(15,269.17)	3,839.15	5013	Meters
140013595-0	03/03/2016	Meter GCC- West-March'16	169.00	-8,435.27	2,148.40	-6,286.87	-	-	(8,435.27)	2,148.40	5013	Meters
140013596-0	01/03/2016	Meters -MLCC-March'16	1,399.00	-21,798.14	5,830.09	-15,968.05	-	-	(21,798.14)	5,830.09	5013	Meters
140013598-0	01/03/2016	Meters -MLCC-March'16	454.00	-7,266.05	1,834.48	-5,431.57	-	-	(7,266.05)	1,834.48	5013	Meters
140013599-0	01/03/2016	Meters -MLCC-March'16	149.00	-2,422.01	671.81	-1,750.20	-	-	(2,422.01)	671.81	5013	Meters
140013600-0	01/03/2016	Meters -MLCC-March'16	156.00	-2,422.01	490.85	-1,931.16	-	-	(2,422.01)	490.85	5013	Meters
140013601-0	01/03/2016	Meters -MLCC-March'16	167.00	-2,422.01	563.11	-1,858.90	-	-	(2,422.01)	563.11	5013	Meters
140013603-0	01/03/2016	Meters -MLCC-March'16	156.00	-2,422.01	490.85	-1,931.16	-	-	(2,422.01)	490.85	5013	Meters
140013604-0	01/03/2016	Meters -MLCC-March'16	447.00	-7,266.04	2,015.43	-5,250.61	-	-	(7,266.04)	2,015.43	5013	Meters
140013607-0	01/03/2016	Meters -MLCC-March'16	170.00	-2,422.02	490.86	-1,931.16	-	-	(2,422.02)	490.86	5013	Meters
140013608-0	01/03/2016	Meters -MLCC-March'16	508.00	-7,266.04	1,726.97	-5,539.07	-	-	(7,266.04)	1,726.97	5013	Meters
140013609-0	01/03/2016	Meters -MLCC-March'16	846.00	-12,110.07	2,963.09	-9,146.98	-	-	(12,110.07)	2,963.09	5013	Meters
140013611-0	01/03/2016	Meters -MLCC-March'16	2,008.00	-29,064.18	7,470.48	-21,593.70	-	-	(29,064.18)	7,470.48	5013	Meters
140013614-0	03/03/2016	Meters -MLCC-March'16	169.00	-2,422.02	616.87	-1,805.15	-	-	(2,422.02)	616.87	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140013732-0	09/04/2015	Meter DT Project - PUNJABI BAGH - April 15	338.00	-7,556.72	2,535.99	-5,020.73	-	-	(7,556.72)	2,535.99	5013	Meters
140013811-0	01/07/2015	Meters-SLCC West-Najafgarh-July'15	3,055.00	-36,574.64	10,930.86	-25,643.78	-	-	(36,574.64)	10,930.86	5013	Meters
140013815-0	01/07/2015	Meters-SLCC West-Dwarka-July'15	2,162.00	-26,124.45	7,981.28	-18,143.17	-	-	(26,124.45)	7,981.28	5013	Meters
140013817-0	02/07/2015	Meters-SLCC West-Janak Puri-July'15	2,729.00	-33,092.03	10,210.68	-22,881.35	-	-	(33,092.03)	10,210.68	5013	Meters
140013820-0	01/07/2015	Meters-SLCC West-Vikas Puri-July'15	5,713.00	-69,667.70	21,133.05	-48,534.65	-	-	(69,667.70)	21,133.05	5013	Meters
140013974-0	02/06/2015	Meter accessories - NANGLOI - June 15	587.00	-6,965.90	2,159.12	-4,806.78	-	-	(6,965.90)	2,159.12	5013	Meters
140015135-0	07/04/2016	Meter KCC- South-April'16	316.00	-5,187.20	1,275.19	-3,912.01	-	-	(5,187.20)	1,275.19	5013	Meters
140015136-0	07/04/2016	Meter KCC- West-April'16	169.00	-2,593.60	638.24	-1,955.36	-	-	(2,593.60)	638.24	5013	Meters
140015137-0	07/04/2016	Meter GCC- South-April'16	144.00	-7,404.76	1,878.78	-5,525.98	-	-	(7,404.76)	1,878.78	5013	Meters
140015138-0	07/04/2016	Meter GCC- West-April'16	318.00	-10,857.28	2,725.53	-8,131.75	-	-	(10,857.28)	2,725.53	5013	Meters
140015139-0	07/04/2016	Meters -MLCC-South-April'16	894.00	-14,532.09	3,898.57	-10,633.52	-	-	(14,532.09)	3,898.57	5013	Meters
140015140-0	07/04/2016	Meter KCC- South-April'16	156.00	-2,422.01	468.81	-1,953.20	-	-	(2,422.01)	468.81	5013	Meters
140015141-0	07/04/2016	Meters -MLCC-South-April'16	298.00	-4,844.03	1,299.53	-3,544.50	-	-	(4,844.03)	1,299.53	5013	Meters
140015142-0	07/04/2016	Meters -MLCC-South-April'16	298.00	-4,844.03	1,299.53	-3,544.50	-	-	(4,844.03)	1,299.53	5013	Meters
140015143-0	07/04/2016	Meters -MLCC-South-April'16	298.00	-4,844.03	1,299.53	-3,544.50	-	-	(4,844.03)	1,299.53	5013	Meters
140015144-0	07/04/2016	Meters -MLCC-South-April'16	483.00	-7,266.04	1,731.90	-5,534.14	-	-	(7,266.04)	1,731.90	5013	Meters
140015146-0	07/04/2016	Meters -MLCC-South-April'16	447.00	-7,266.04	1,949.29	-5,316.75	-	-	(7,266.04)	1,949.29	5013	Meters
140015147-0	07/04/2016	Meters -MLCC-South-April'16	623.00	-9,688.05	2,364.36	-7,323.69	-	-	(9,688.05)	2,364.36	5013	Meters
140015149-0	06/04/2016	Meters -MLCC-West-April'16	340.00	-4,844.03	938.81	-3,905.22	-	-	(4,844.03)	938.81	5013	Meters
140015151-0	06/04/2016	Meters -MLCC-West-April'16	338.00	-4,844.03	1,193.22	-3,650.81	-	-	(4,844.03)	1,193.22	5013	Meters
140015152-0	06/04/2016	Meters -MLCC-West-April'16	487.00	-7,266.05	1,843.58	-5,422.47	-	-	(7,266.05)	1,843.58	5013	Meters
140015153-0	11/04/2016	Meters -MLCC-West-April'16	169.00	-2,422.01	593.63	-1,828.38	-	-	(2,422.01)	593.63	5013	Meters
140015154-0	07/04/2016	Meters -MLCC-West-April'16	2,008.00	-29,064.18	7,205.92	-21,858.26	-	-	(29,064.18)	7,205.92	5013	Meters
140015158-0	02/05/2016	Meter KCC- South-May'16	167.00	-2,593.60	563.41	-2,030.19	-	-	(2,593.60)	563.41	5013	Meters
140015159-0	03/05/2016	Meter KCC- West-May'16	826.00	-12,796.43	2,988.27	-9,808.16	-	-	(12,796.43)	2,988.27	5013	Meters
140015160-0	02/05/2016	Meter GCC- South-May'16	1,033.00	-56,985.85	14,721.09	-42,264.76	-	-	(56,985.85)	14,721.09	5013	Meters
140015161-0	03/05/2016	Meter GCC- West-May'16	487.00	-19,292.55	4,811.06	-14,481.49	-	-	(19,292.55)	4,811.06	5013	Meters
140015162-0	02/05/2016	Meters -MLCC-South-May'16	298.00	-4,844.03	1,269.67	-3,574.36	-	-	(4,844.03)	1,269.67	5013	Meters
140015163-0	02/05/2016	Meters -MLCC-South-May'16	149.00	-2,422.01	634.83	-1,787.18	-	-	(2,422.01)	634.83	5013	Meters
140015164-0	02/05/2016	Meters -MLCC-South-May'16	334.00	-4,844.03	1,052.28	-3,791.75	-	-	(4,844.03)	1,052.28	5013	Meters
140015165-0	02/05/2016	Meters -MLCC-South-May'16	298.00	-4,844.03	1,269.67	-3,574.36	-	-	(4,844.03)	1,269.67	5013	Meters
140015166-0	02/05/2016	Meters -MLCC-South-May'16	323.00	-4,844.04	980.02	-3,864.02	-	-	(4,844.04)	980.02	5013	Meters
140015167-0	02/05/2016	Meters -MLCC-South-May'16	752.00	-12,110.06	2,993.22	-9,116.84	-	-	(12,110.06)	2,993.22	5013	Meters
140015169-0	02/05/2016	Meters -MLCC-South-May'16	167.00	-2,422.01	526.14	-1,895.87	-	-	(2,422.01)	526.14	5013	Meters
140015170-0	02/05/2016	Meters -MLCC-South-May'16	454.00	-7,266.04	1,723.55	-5,542.49	-	-	(7,266.04)	1,723.55	5013	Meters
140015172-0	02/05/2016	Meters -MLCC-West-May'16	149.00	-2,422.02	634.83	-1,787.19	-	-	(2,422.02)	634.83	5013	Meters
140015173-0	03/05/2016	Meters -MLCC-West-May'16	169.00	-2,422.01	580.49	-1,841.52	-	-	(2,422.01)	580.49	5013	Meters
140015174-0	02/05/2016	Meters -MLCC-West-May'16	487.00	-7,266.05	1,797.00	-5,469.05	-	-	(7,266.05)	1,797.00	5013	Meters
140015176-0	03/05/2016	Meters -MLCC-West-May'16	339.00	-4,844.03	1,033.77	-3,810.26	-	-	(4,844.03)	1,033.77	5013	Meters
140015177-0	02/05/2016	Meters -MLCC-West-May'16	169.00	-2,422.02	581.09	-1,840.93	-	-	(2,422.02)	581.09	5013	Meters
140015179-0	02/05/2016	Meters -MLCC-West-May'16	509.00	-7,266.04	1,488.85	-5,777.19	-	-	(7,266.04)	1,488.85	5013	Meters
140015180-0	04/05/2016	Meters -MLCC-West-May'16	338.00	-4,844.03	1,159.78	-3,684.25	-	-	(4,844.03)	1,159.78	5013	Meters
140015181-0	01/06/2016	Meter KCC- South-June'16	503.00	-11,133.76	2,391.20	-8,742.56	-	-	(11,133.76)	2,391.20	5013	Meters
140015182-0	02/06/2016	Meter KCC- West-June-16	487.00	-7,780.81	1,864.83	-5,915.98	-	-	(7,780.81)	1,864.83	5013	Meters
140015183-0	01/06/2016	Meter GCC- South-June'16	1,417.00	-38,092.69	8,934.06	-29,158.63	-	-	(38,092.69)	8,934.06	5013	Meters
140015184-0	03/06/2016	Meter GCC- West-June'16	488.00	-7,266.06	1,612.47	-5,653.59	-	-	(7,266.06)	1,612.47	5013	Meters
140015185-0	02/06/2016	Meters -MLCC-South-June'16	1,050.00	-16,954.10	4,133.27	-12,820.83	-	-	(16,954.10)	4,133.27	5013	Meters
140015187-0	01/06/2016	Meters -MLCC-South-June'16	298.00	-4,844.03	1,233.84	-3,610.19	-	-	(4,844.03)	1,233.84	5013	Meters
140015188-0	01/06/2016	Meters -MLCC-South-June'16	454.00	-7,266.04	1,669.80	-5,596.24	-	-	(7,266.04)	1,669.80	5013	Meters
140015189-0	02/06/2016	Meters -MLCC-South-June'16	167.00	-2,422.01	507.62	-1,914.39	-	-	(2,422.01)	507.62	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140015190-0	01/06/2016	Meters -MLCC-South-June'16	336.00	-4,844.03	1,071.39	-3,772.64	-	-	(4,844.03)	1,071.39	5013	Meters
140015193-0	01/06/2016	Meters -MLCC-South-June'16	472.00	-7,266.05	1,561.09	-5,704.96	-	-	(7,266.05)	1,561.09	5013	Meters
140015195-0	01/06/2016	Meters -MLCC-West-June'16	318.00	-4,844.03	1,180.07	-3,663.96	-	-	(4,844.03)	1,180.07	5013	Meters
140015196-0	02/06/2016	Meters -MLCC-West-June'16	169.00	-2,422.01	562.57	-1,859.44	-	-	(2,422.01)	562.57	5013	Meters
140015198-0	02/06/2016	Meters -MLCC-West-June'16	339.00	-4,844.02	997.93	-3,846.09	-	-	(4,844.02)	997.93	5013	Meters
140015201-0	01/06/2016	Meters -MLCC-West-June'16	170.00	-2,422.01	435.96	-1,986.05	-	-	(2,422.01)	435.96	5013	Meters
140015203-0	01/06/2016	Meters -MLCC-West-June'16	169.00	-2,422.01	563.17	-1,858.84	-	-	(2,422.01)	563.17	5013	Meters
140015204-0	01/07/2016	Meter KCC- South-July'16	763.00	-12,947.10	3,085.80	-9,861.30	-	-	(12,947.10)	3,085.80	5013	Meters
140015205-0	02/07/2016	Meter KCC- West-July'16	636.00	-10,357.69	2,444.14	-7,913.55	-	-	(10,357.69)	2,444.14	5013	Meters
140015206-0	01/07/2016	Meter GCC- South-July'16	2,105.00	-96,663.24	21,315.70	-75,347.54	-	-	(96,663.24)	21,315.70	5013	Meters
140015207-0	04/07/2016	Meter GCC- West-July'16	858.00	-30,985.85	7,260.03	-23,725.82	-	-	(30,985.85)	7,260.03	5013	Meters
140015209-0	01/07/2016	Meters -MLCC-South-July'16	149.00	-2,422.01	598.99	-1,823.02	-	-	(2,422.01)	598.99	5013	Meters
140015210-0	01/07/2016	Meters -MLCC-South-July'16	954.00	-14,532.08	3,432.76	-11,099.32	-	-	(14,532.08)	3,432.76	5013	Meters
140015211-0	01/07/2016	Meters -MLCC-South-July'16	167.00	-2,422.01	490.31	-1,931.70	-	-	(2,422.01)	490.31	5013	Meters
140015212-0	01/07/2016	Meters -MLCC-South-July'16	318.00	-4,844.02	1,144.25	-3,699.77	-	-	(4,844.02)	1,144.25	5013	Meters
140015213-0	01/07/2016	Meters -MLCC-South-July'16	765.00	-12,110.08	2,941.27	-9,168.81	-	-	(12,110.08)	2,941.27	5013	Meters
140015215-0	01/07/2016	Meters -MLCC-South-July'16	318.00	-4,844.03	1,144.26	-3,699.77	-	-	(4,844.03)	1,144.26	5013	Meters
140015216-0	01/07/2016	Meters -MLCC-South-July'16	465.00	-7,266.04	1,688.31	-5,577.73	-	-	(7,266.04)	1,688.31	5013	Meters
140015218-0	01/07/2016	Meters -MLCC-West-July'16	149.00	-2,422.01	598.99	-1,823.02	-	-	(2,422.01)	598.99	5013	Meters
140015220-0	01/07/2016	Meters -MLCC-West-July'16	169.00	-2,422.01	545.25	-1,876.76	-	-	(2,422.01)	545.25	5013	Meters
140015223-0	01/07/2016	Meters -MLCC-West-July'16	319.00	-4,844.03	1,017.05	-3,826.98	-	-	(4,844.03)	1,017.05	5013	Meters
140015224-0	01/07/2016	Meters -MLCC-West-July'16	507.00	-7,266.04	1,635.75	-5,630.29	-	-	(7,266.04)	1,635.75	5013	Meters
140015225-0	04/07/2016	Meters -MLCC-West-July'16	169.00	-2,422.01	543.46	-1,878.55	-	-	(2,422.01)	543.46	5013	Meters
140015226-0	01/07/2016	Meters -MLCC-West-July'16	169.00	-2,422.01	545.24	-1,876.77	-	-	(2,422.01)	545.24	5013	Meters
140015227-0	01/08/2016	Meter KCC- South-August'16	413.00	-5,974.63	1,228.64	-4,745.99	-	-	(5,974.63)	1,228.64	5013	Meters
140015229-0	01/08/2016	Meter GCC- South-August'16	799.00	-25,387.16	5,093.97	-20,293.19	-	-	(25,387.16)	5,093.97	5013	Meters
140015230-0	01/08/2016	Meter GCC- West-August'16	636.00	-21,714.57	5,096.86	-16,617.71	-	-	(21,714.57)	5,096.86	5013	Meters
140015231-0	01/08/2016	Meters -MLCC-South-August'16	1,740.00	-26,642.15	5,770.83	-20,871.32	-	-	(26,642.15)	5,770.83	5013	Meters
140015233-0	01/08/2016	Meters -MLCC-South-August'16	634.00	-9,688.05	2,159.51	-7,528.54	-	-	(9,688.05)	2,159.51	5013	Meters
140015234-0	01/08/2016	Meters -MLCC-South-August'16	316.00	-4,844.03	1,052.27	-3,791.76	-	-	(4,844.03)	1,052.27	5013	Meters
140015235-0	02/08/2016	Meters -MLCC-South-August'16	614.00	-9,688.05	2,210.86	-7,477.19	-	-	(9,688.05)	2,210.86	5013	Meters
140015236-0	01/08/2016	Meters -MLCC-South-August'16	474.00	-7,266.04	1,506.75	-5,759.29	-	-	(7,266.04)	1,506.75	5013	Meters
140015237-0	01/08/2016	Meters -MLCC-South-August'16	467.00	-7,266.05	1,687.72	-5,578.33	-	-	(7,266.05)	1,687.72	5013	Meters
140015238-0	01/08/2016	Meters -MLCC-South-August'16	447.00	-7,266.04	1,741.46	-5,524.58	-	-	(7,266.04)	1,741.46	5013	Meters
140015239-0	01/08/2016	Meters -MLCC-South-August'16	149.00	-2,422.01	580.48	-1,841.53	-	-	(2,422.01)	580.48	5013	Meters
140015241-0	01/08/2016	Meters -MLCC-West-August'16	319.00	-4,844.02	980.01	-3,864.01	-	-	(4,844.02)	980.01	5013	Meters
140015243-0	01/08/2016	Meters -MLCC-West-August'16	338.00	-4,844.03	1,053.48	-3,790.55	-	-	(4,844.03)	1,053.48	5013	Meters
140015244-0	02/08/2016	Meters -MLCC-West-August'16	2,268.00	-33,908.20	7,380.31	-26,527.89	-	-	(33,908.20)	7,380.31	5013	Meters
140015245-0	02/08/2016	Meters -MLCC-West-August'16	149.00	-2,422.02	579.89	-1,842.13	-	-	(2,422.02)	579.89	5013	Meters
140015246-0	02/08/2016	Meters -MLCC-West-August'16	1,948.00	-29,064.18	6,528.69	-22,535.49	-	-	(29,064.18)	6,528.69	5013	Meters
140015248-0	01/08/2016	Meters -MLCC-West-August'16	170.00	-2,422.01	399.53	-2,022.48	-	-	(2,422.01)	399.53	5013	Meters
140015249-0	01/08/2016	Meters -MLCC-West-August'16	169.00	-2,422.01	526.73	-1,895.28	-	-	(2,422.01)	526.73	5013	Meters
140015250-0	02/09/2016	Meter KCC- South-Sept.'16	616.00	-10,312.15	2,333.02	-7,979.13	-	-	(10,312.15)	2,333.02	5013	Meters
140015251-0	01/09/2016	Meter KCC- West-Sept.'16	678.00	-11,935.88	2,148.89	-9,786.99	-	-	(11,935.88)	2,148.89	5013	Meters
140015252-0	01/09/2016	Meter GCC- South-Sept.'16	1,661.00	-61,088.33	13,037.94	-48,050.39	-	-	(61,088.33)	13,037.94	5013	Meters
140015253-0	05/09/2016	Meter GCC- West-Sept.'16	636.00	-21,706.66	4,774.27	-16,932.39	-	-	(21,706.66)	4,774.27	5013	Meters
140015254-0	01/09/2016	Meters -MLCC-South-Sept.'16	2,467.00	-38,752.22	8,485.74	-30,266.48	-	-	(38,752.22)	8,485.74	5013	Meters
140015255-0	06/09/2016	Meters -MLCC-South-Sept.'16	298.00	-4,844.02	1,117.97	-3,726.05	-	-	(4,844.02)	1,117.97	5013	Meters
140015256-0	03/09/2016	Meters -MLCC-South-Sept.'16	1,119.00	-16,954.09	3,600.56	-13,353.53	-	-	(16,954.09)	3,600.56	5013	Meters
140015257-0	01/09/2016	Meters -MLCC-South-Sept.'16	1,754.00	-26,642.16	5,205.28	-21,436.88	-	-	(26,642.16)	5,205.28	5013	Meters
140015258-0	01/09/2016	Meters -MLCC-South-Sept.'16	1,898.00	-29,064.17	6,003.15	-23,061.02	-	-	(29,064.17)	6,003.15	5013	Meters
140015259-0	01/09/2016	Meters -MLCC-South-Sept.'16	810.00	-12,110.07	2,412.72	-9,697.35	-	-	(12,110.07)	2,412.72	5013	Meters
140015260-0	01/09/2016	Meters -MLCC-South-Sept.'16	474.00	-7,266.03	1,451.22	-5,814.81	-	-	(7,266.03)	1,451.22	5013	Meters
140015261-0	01/09/2016	Meters -MLCC-South-Sept.'16	1,068.00	-16,954.11	3,644.17	-13,309.94	-	-	(16,954.11)	3,644.17	5013	Meters
140015262-0	01/09/2016	Meters -MLCC-South-Sept.'16	955.00	-14,532.09	2,864.82	-11,667.27	-	-	(14,532.09)	2,864.82	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140015263-0	19/09/2016	Meters -MLCC-West-Sept.'16	318.00	-4,844.03	1,048.70	-3,795.33	-	-	(4,844.03)	1,048.70	5013	Meters
140015264-0	01/09/2016	Meters -MLCC-West-Sept.'16	149.00	-2,422.01	561.97	-1,860.04	-	-	(2,422.01)	561.97	5013	Meters
140015266-0	01/09/2016	Meters -MLCC-West-Sept.'16	170.00	-2,422.02	381.02	-2,041.00	-	-	(2,422.02)	381.02	5013	Meters
140015267-0	01/09/2016	Meters -MLCC-West-Sept.'16	1,083.00	-16,954.10	3,826.32	-13,127.78	-	-	(16,954.10)	3,826.32	5013	Meters
140015268-0	01/09/2016	Meters -MLCC-West-Sept.'16	149.00	-2,422.01	561.97	-1,860.04	-	-	(2,422.01)	561.97	5013	Meters
140015269-0	01/09/2016	Meters -MLCC-West-Sept.'16	4,959.00	-75,082.44	16,507.47	-58,574.97	-	-	(75,082.44)	16,507.47	5013	Meters
140015270-0	05/09/2016	Meters -MLCC-West-Sept.'16	338.00	-4,844.03	1,011.67	-3,832.36	-	-	(4,844.03)	1,011.67	5013	Meters
140015271-0	02/09/2016	Meters -MLCC-West-Sept.'16	169.00	-2,422.02	507.63	-1,914.39	-	-	(2,422.02)	507.63	5013	Meters
140015273-0	03/10/2016	Meter KCC- South-Oct.'16	167.00	-2,774.24	497.31	-2,276.93	-	-	(2,774.24)	497.31	5013	Meters
140015274-0	04/10/2016	Meter KCC- West-Oct.'16	149.00	-2,574.24	576.35	-1,997.89	-	-	(2,574.24)	576.35	5013	Meters
140015275-0	03/10/2016	Meter GCC- South-Oct.'16	2,080.00	-54,688.96	11,013.23	-43,675.73	-	-	(54,688.96)	11,013.23	5013	Meters
140015276-0	03/10/2016	Meters -MLCC-South-Oct.'16	657.00	-15,697.35	3,096.55	-12,600.80	-	-	(15,697.35)	3,096.55	5013	Meters
140015277-0	03/10/2016	Meter KCC- South-May'16	1,524.00	-24,220.14	5,012.98	-19,207.16	-	-	(24,220.14)	5,012.98	5013	Meters
140015278-0	03/10/2016	Meters -MLCC-South-Oct.'16	149.00	-2,422.01	542.86	-1,879.15	-	-	(2,422.01)	542.86	5013	Meters
140015279-0	03/10/2016	Meters -MLCC-South-Oct.'16	1,270.00	-19,376.10	4,072.97	-15,303.13	-	-	(19,376.10)	4,072.97	5013	Meters
140015280-0	03/10/2016	Meters -MLCC-South-Oct.'16	2,489.00	-38,752.23	8,181.16	-30,571.07	-	-	(38,752.23)	8,181.16	5013	Meters
140015281-0	03/10/2016	Meters -MLCC-South-Oct.'16	1,128.00	-16,954.10	3,349.15	-13,604.95	-	-	(16,954.10)	3,349.15	5013	Meters
140015282-0	04/10/2016	Meters -MLCC-South-Oct.'16	2,469.00	-38,752.24	8,225.36	-30,526.88	-	-	(38,752.24)	8,225.36	5013	Meters
140015283-0	03/10/2016	Meters -MLCC-South-Oct.'16	914.00	-14,532.08	3,203.43	-11,328.65	-	-	(14,532.08)	3,203.43	5013	Meters
140015284-0	03/10/2016	Meters -MLCC-South-Oct.'16	970.00	-14,532.08	2,932.30	-11,599.78	-	-	(14,532.08)	2,932.30	5013	Meters
140015285-0	03/10/2016	Meters -MLCC-South-Oct.'16	325.00	-4,844.04	851.03	-3,993.01	-	-	(4,844.04)	851.03	5013	Meters
140015289-0	03/10/2016	Meters -MLCC-West-Oct.'16	319.00	-4,844.02	904.77	-3,939.25	-	-	(4,844.02)	904.77	5013	Meters
140015290-0	03/10/2016	Meters -MLCC-West-Oct.'16	2,077.00	-31,486.19	6,680.98	-24,805.21	-	-	(31,486.19)	6,680.98	5013	Meters
140015291-0	04/10/2016	Meters -MLCC-West-Oct.'16	637.00	-9,688.07	1,934.36	-7,753.71	-	-	(9,688.07)	1,934.36	5013	Meters
140015292-0	03/10/2016	Meters -MLCC-West-Oct.'16	3,091.00	-46,018.27	9,615.66	-36,402.61	-	-	(46,018.27)	9,615.66	5013	Meters
140015293-0	04/10/2016	Meters -MLCC-West-Oct.'16	845.00	-12,110.07	2,442.59	-9,667.48	-	-	(12,110.07)	2,442.59	5013	Meters
140015295-0	03/10/2016	Meters -MLCC-West-Oct.'16	149.00	-2,422.01	542.86	-1,879.15	-	-	(2,422.01)	542.86	5013	Meters
140015296-0	01/11/2016	Meter KCC- South-Nov.'16	1,116.00	-17,391.13	3,046.53	-14,344.60	-	-	(17,391.13)	3,046.53	5013	Meters
140015297-0	01/11/2016	Meter KCC- West-Nov.'16	149.00	-2,570.77	557.83	-2,012.94	-	-	(2,570.77)	557.83	5013	Meters
140015298-0	02/11/2016	Meter GCC- South-Nov.'16	1,404.00	-39,136.77	7,500.47	-31,636.30	-	-	(39,136.77)	7,500.47	5013	Meters
140015299-0	02/11/2016	Meter GCC- West-Nov.'16	285.00	-10,230.61	2,095.82	-8,134.79	-	-	(10,230.61)	2,095.82	5013	Meters
140015300-0	01/11/2016	Meters -MLCC-South-Nov.'16	167.00	-2,422.02	416.85	-2,005.17	-	-	(2,422.02)	416.85	5013	Meters
140015301-0	03/11/2016	Meters -MLCC-South-Nov.'16	316.00	-4,844.02	939.99	-3,904.03	-	-	(4,844.02)	939.99	5013	Meters
140015302-0	01/11/2016	Meters -MLCC-South-Nov.'16	485.00	-7,256.78	1,412.18	-5,844.60	-	-	(7,256.78)	1,412.18	5013	Meters
140015303-0	02/11/2016	Meters -MLCC-South-Nov.'16	1,796.00	-26,586.50	4,878.56	-21,707.94	-	-	(26,586.50)	4,878.56	5013	Meters
140015304-0	01/11/2016	Meters -MLCC-South-Nov.'16	784.00	-12,110.06	1,976.16	-10,133.90	-	-	(12,110.06)	1,976.16	5013	Meters
140015305-0	02/11/2016	Meters -MLCC-South-Nov.'16	921.00	-14,532.08	2,914.97	-11,617.11	-	-	(14,532.08)	2,914.97	5013	Meters
140015306-0	01/11/2016	Meters -MLCC-South-Nov.'16	759.00	-12,110.07	2,265.81	-9,844.26	-	-	(12,110.07)	2,265.81	5013	Meters
140015307-0	02/11/2016	Meters -MLCC-South-Nov.'16	648.00	-9,678.79	1,574.12	-8,104.67	-	-	(9,678.79)	1,574.12	5013	Meters
140015308-0	02/11/2016	Meters -MLCC-South-Nov.'16	149.00	-2,422.02	524.94	-1,897.08	-	-	(2,422.02)	524.94	5013	Meters
140015313-0	02/11/2016	Meters -MLCC-West-Nov.'16	2,436.00	-36,330.23	7,209.50	-29,120.73	-	-	(36,330.23)	7,209.50	5013	Meters
140015314-0	05/11/2016	Meters -MLCC-West-Nov.'16	785.00	-12,110.07	2,508.27	-9,601.80	-	-	(12,110.07)	2,508.27	5013	Meters
140015315-0	02/11/2016	Meters -MLCC-West-Nov.'16	2,178.00	-31,476.91	6,050.31	-25,426.60	-	-	(31,476.91)	6,050.31	5013	Meters
140015316-0	01/11/2016	Meters -MLCC-West-Nov.'16	338.00	-4,834.76	941.78	-3,892.98	-	-	(4,834.76)	941.78	5013	Meters
140015318-0	04/11/2016	Meters -MLCC-West-Nov.'16	319.00	-4,844.03	866.55	-3,977.48	-	-	(4,844.03)	866.55	5013	Meters
140015319-0	01/12/2016	Meter KCC- South-Dec.'16	966.00	-16,873.59	3,002.62	-13,870.97	-	-	(16,873.59)	3,002.62	5013	Meters
140015320-0	01/12/2016	Meter KCC- West-Dec.'16	241.00	-3,829.05	717.55	-3,111.50	-	-	(3,829.05)	717.55	5013	Meters
140015321-0	01/12/2016	Meter GCC- South-Dec.'16	465.00	-13,250.72	2,668.93	-10,581.79	-	-	(13,250.72)	2,668.93	5013	Meters
140015322-0	06/12/2016	Meter GCC- West-Dec.'16	318.00	-16,862.65	3,326.33	-13,536.32	-	-	(16,862.65)	3,326.33	5013	Meters
140015323-0	01/12/2016	Meters -MLCC-South-Dec.'16	1,237.00	-19,265.41	3,696.59	-15,568.82	-	-	(19,265.41)	3,696.59	5013	Meters
140015324-0	06/12/2016	Meters -MLCC-South-Dec.'16	149.00	-2,406.65	501.45	-1,905.20	-	-	(2,406.65)	501.45	5013	Meters
140015325-0	02/12/2016	Meters -MLCC-South-Dec.'16	156.00	-2,406.66	324.01	-2,082.65	-	-	(2,406.66)	324.01	5013	Meters
140015326-0	02/12/2016	Meters -MLCC-South-Dec.'16	968.00	-14,446.01	2,646.48	-11,799.53	-	-	(14,446.01)	2,646.48	5013	Meters
140015327-0	01/12/2016	Meters -MLCC-South-Dec.'16	614.00	-9,626.61	1,909.63	-7,716.98	-	-	(9,626.61)	1,909.63	5013	Meters
140015328-0	01/12/2016	Meters -MLCC-South-Dec.'16	1,771.00	-26,479.29	4,815.11	-21,664.18	-	-	(26,479.29)	4,815.11	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140015329-0	01/12/2016	Meters -MLCC-South-Dec.'16	454.00	-7,219.97	1,333.42	-5,886.55	-	-	(7,219.97)	1,333.42	5013	Meters
140015330-0	01/12/2016	Meters -MLCC-South-Dec.'16	305.00	-4,813.31	829.01	-3,984.30	-	-	(4,813.31)	829.01	5013	Meters
140015331-0	01/12/2016	Meters -MLCC-South-Dec.'16	149.00	-2,406.65	504.41	-1,902.24	-	-	(2,406.65)	504.41	5013	Meters
140015332-0	05/12/2016	Meters -MLCC-West-Dec.'16	149.00	-2,406.65	502.03	-1,904.62	-	-	(2,406.65)	502.03	5013	Meters
140015333-0	05/12/2016	Meters -MLCC-West-Dec.'16	169.00	-2,406.65	448.63	-1,958.02	-	-	(2,406.65)	448.63	5013	Meters
140015335-0	01/12/2016	Meters -MLCC-West-Dec.'16	754.00	-10,583.63	1,835.23	-8,748.40	-	-	(10,583.63)	1,835.23	5013	Meters
140015336-0	02/12/2016	Meters -MLCC-West-Dec.'16	1,840.00	-26,479.29	4,882.63	-21,596.66	-	-	(26,479.29)	4,882.63	5013	Meters
140015337-0	01/12/2016	Meters -MLCC-West-Dec.'16	508.00	-7,226.05	1,227.74	-5,998.31	-	-	(7,226.05)	1,227.74	5013	Meters
140015338-0	01/12/2016	Meters -MLCC-West-Dec.'16	2,307.00	-33,693.15	6,347.83	-27,345.32	-	-	(33,693.15)	6,347.83	5013	Meters
140015340-0	02/12/2016	Meters -MLCC-West-Dec.'16	170.00	-2,406.65	324.01	-2,082.64	-	-	(2,406.65)	324.01	5013	Meters
140015341-0	01/12/2016	Meters -MLCC-West-Dec.'16	339.00	-4,819.39	776.42	-4,042.97	-	-	(4,819.39)	776.42	5013	Meters
140015342-0	04/01/2017	Meter KCC- South-Jan.'17	298.00	-5,140.06	1,034.21	-4,105.85	-	-	(5,140.06)	1,034.21	5013	Meters
140015343-0	03/01/2017	Meter KCC- West-Jan.'17	149.00	-2,406.65	484.83	-1,921.82	-	-	(2,406.65)	484.83	5013	Meters
140015344-0	02/01/2017	Meter GCC- South-Jan.'17	761.00	-15,603.79	2,453.75	-13,150.04	-	-	(15,603.79)	2,453.75	5013	Meters
140015345-0	02/01/2017	Meter GCC- West-Jan.'17	467.00	-19,269.31	3,699.49	-15,569.82	-	-	(19,269.31)	3,699.49	5013	Meters
140015346-0	03/01/2017	Meters -MLCC-South-Jan.'17	1,248.00	-19,253.23	3,609.20	-15,644.03	-	-	(19,253.23)	3,609.20	5013	Meters
140015348-0	02/01/2017	Meters -MLCC-South-Jan.'17	614.00	-9,626.62	1,833.67	-7,792.95	-	-	(9,626.62)	1,833.67	5013	Meters
140015349-0	02/01/2017	Meters -MLCC-South-Jan.'17	952.00	-14,439.94	2,697.69	-11,742.25	-	-	(14,439.94)	2,697.69	5013	Meters
140015350-0	06/01/2017	Meters -MLCC-South-Jan.'17	334.00	-4,813.31	750.09	-4,063.22	-	-	(4,813.31)	750.09	5013	Meters
140015351-0	02/01/2017	Meters -MLCC-South-Jan.'17	948.00	-14,439.93	2,446.10	-11,993.83	-	-	(14,439.93)	2,446.10	5013	Meters
140015353-0	02/01/2017	Meters -MLCC-South-Jan.'17	636.00	-9,626.62	1,834.87	-7,791.75	-	-	(9,626.62)	1,834.87	5013	Meters
140015354-0	02/01/2017	Meters -MLCC-South-Jan.'17	763.00	-12,033.28	2,319.08	-9,714.20	-	-	(12,033.28)	2,319.08	5013	Meters
140015355-0	02/01/2017	Meters -MLCC-West-Jan.'17	149.00	-2,406.65	485.41	-1,921.24	-	-	(2,406.65)	485.41	5013	Meters
140015356-0	02/01/2017	Meters -MLCC-West-Jan.'17	149.00	-2,406.65	485.42	-1,921.23	-	-	(2,406.65)	485.42	5013	Meters
140015358-0	02/01/2017	Meters -MLCC-West-Jan.'17	169.00	-2,406.66	432.01	-1,974.65	-	-	(2,406.66)	432.01	5013	Meters
140015359-0	02/01/2017	Meters -MLCC-West-Jan.'17	1,631.00	-24,066.54	4,353.93	-19,712.61	-	-	(24,066.54)	4,353.93	5013	Meters
140015360-0	02/01/2017	Meters -MLCC-West-Jan.'17	898.00	-12,990.27	2,272.77	-10,717.50	-	-	(12,990.27)	2,272.77	5013	Meters
140015361-0	02/01/2017	Meters -MLCC-West-Jan.'17	2,178.00	-31,286.50	5,543.14	-25,743.36	-	-	(31,286.50)	5,543.14	5013	Meters
140015362-0	02/01/2017	Meters -MLCC-West-Jan.'17	338.00	-4,813.31	864.03	-3,949.28	-	-	(4,813.31)	864.03	5013	Meters
140015363-0	02/01/2017	Meters -MLCC-West-Jan.'17	338.00	-4,813.30	864.01	-3,949.29	-	-	(4,813.30)	864.01	5013	Meters
140015364-0	02/01/2017	Meters -MLCC-West-Jan.'17	149.00	-2,406.65	485.42	-1,921.23	-	-	(2,406.65)	485.42	5013	Meters
140015366-0	01/02/2017	Meter KCC- West-Feb.'17	169.00	-4,350.20	748.71	-3,601.49	-	-	(4,350.20)	748.71	5013	Meters
140015367-0	01/02/2017	Meter GCC- South-Fab.'17	1,418.00	-41,181.02	6,763.56	-34,417.46	-	-	(41,181.02)	6,763.56	5013	Meters
140015368-0	02/02/2017	Meter GCC- West-Feb.'17	904.00	-25,087.62	4,223.15	-20,864.47	-	-	(25,087.62)	4,223.15	5013	Meters
140015369-0	01/02/2017	Meters -MLCC-South-Feb.'17	149.00	-2,406.66	467.62	-1,939.04	-	-	(2,406.66)	467.62	5013	Meters
140015370-0	03/02/2017	Meters -MLCC-South-Feb.'17	305.00	-4,813.32	753.05	-4,060.27	-	-	(4,813.32)	753.05	5013	Meters
140015371-0	01/02/2017	Meters -MLCC-South-Feb.'17	149.00	-2,406.66	467.62	-1,939.04	-	-	(2,406.66)	467.62	5013	Meters
140015372-0	01/02/2017	Meters -MLCC-South-Feb.'17	156.00	-2,406.65	287.81	-2,118.84	-	-	(2,406.65)	287.81	5013	Meters
140015373-0	01/02/2017	Meters -MLCC-South-Feb.'17	149.00	-2,406.66	467.62	-1,939.04	-	-	(2,406.66)	467.62	5013	Meters
140015374-0	01/02/2017	Meters -MLCC-South-Feb.'17	338.00	-4,813.31	828.42	-3,984.89	-	-	(4,813.31)	828.42	5013	Meters
140015375-0	01/02/2017	Meters -MLCC-South-Feb.'17	298.00	-4,813.31	935.23	-3,878.08	-	-	(4,813.31)	935.23	5013	Meters
140015379-0	02/02/2017	Meters -MLCC-West-Feb.'17	169.00	-2,406.66	413.62	-1,993.04	-	-	(2,406.66)	413.62	5013	Meters
140015382-0	02/02/2017	Meters -MLCC-West-Feb.'17	656.00	-9,626.62	1,707.87	-7,918.75	-	-	(9,626.62)	1,707.87	5013	Meters
140015383-0	01/02/2017	Meters -MLCC-West-Feb.'17	169.00	-2,406.66	414.21	-1,992.45	-	-	(2,406.66)	414.21	5013	Meters
140015384-0	01/02/2017	Meters -MLCC-West-Feb.'17	656.00	-9,626.62	1,710.24	-7,916.38	-	-	(9,626.62)	1,710.24	5013	Meters
140015386-0	01/02/2017	Meters -MLCC-West-Feb.'17	338.00	-4,813.30	828.41	-3,984.89	-	-	(4,813.30)	828.41	5013	Meters
140015389-0	01/03/2017	Meter KCC- West-March'17	169.00	-3,545.64	585.76	-2,959.88	-	-	(3,545.64)	585.76	5013	Meters
140015390-0	01/03/2017	Meter GCC- South-March'17	459.00	-12,427.44	2,089.89	-10,337.55	-	-	(12,427.44)	2,089.89	5013	Meters
140015391-0	01/03/2017	Meter GCC- West-March'17	149.00	-8,431.32	1,580.01	-6,851.31	-	-	(8,431.32)	1,580.01	5013	Meters
140015392-0	03/03/2017	Meters -MLCC-South-March'17	467.00	-7,202.65	1,292.99	-5,909.66	-	-	(7,202.65)	1,292.99	5013	Meters
140015394-0	02/03/2017	Meters -MLCC-South-March'17	318.00	-4,804.66	845.79	-3,958.87	-	-	(4,804.66)	845.79	5013	Meters
140015397-0	01/03/2017	Meters -MLCC-South-March'17	745.00	-12,012.33	2,251.08	-9,761.25	-	-	(12,012.33)	2,251.08	5013	Meters
140015399-0	02/03/2017	Meters -MLCC-South-March'17	1,224.00	-19,211.35	3,128.45	-16,082.90	-	-	(19,211.35)	3,128.45	5013	Meters
140015400-0	01/03/2017	Meters -MLCC-South-March'17	149.00	-2,406.66	451.01	-1,955.65	-	-	(2,406.66)	451.01	5013	Meters
140015404-0	01/03/2017	Meters -MLCC-West-March'17	170.00	-2,398.00	270.22	-2,127.78	-	-	(2,398.00)	270.22	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140015405-0	02/03/2017	Meters -MLCC-West-March'17	169.00	-2,398.00	395.57	-2,002.43	-	-	(2,398.00)	395.57	5013	Meters
140015407-0	01/03/2017	Meters -MLCC-West-March'17	338.00	-4,806.06	793.99	-4,012.07	-	-	(4,806.06)	793.99	5013	Meters
140015415-0	06/04/2016	Meters-SLCC South Alaknanda-April'16	3,792.00	-45,265.55	10,917.48	-34,348.07	-	-	(45,265.55)	10,917.48	5013	Meters
140015416-0	06/04/2016	Meters-SLCC South-Khanpur-April'16	8,033.00	-95,780.50	23,449.78	-72,330.72	-	-	(95,780.50)	23,449.78	5013	Meters
140015417-0	06/04/2016	Meters-SLCC South-Nehru Place-April'16	2,773.00	-33,082.72	8,125.38	-24,957.34	-	-	(33,082.72)	8,125.38	5013	Meters
140015418-0	06/04/2016	Meters-SLCC South-Nizamuddin-April'16	3,189.00	-37,434.04	8,993.95	-28,440.09	-	-	(37,434.04)	8,993.95	5013	Meters
140015419-0	06/04/2016	Meters-SLCC South-Sarita Vihar-April'16	8,350.00	-98,381.59	23,696.52	-74,685.07	-	-	(98,381.59)	23,696.52	5013	Meters
140015420-0	06/04/2016	Meters-SLCC South-Hauz Khas-April'16	1,641.00	-19,151.18	4,541.39	-14,609.79	-	-	(19,151.18)	4,541.39	5013	Meters
140015421-0	06/04/2016	Meters-SLCC South-R.K. Puram-April'16	2,694.00	-31,345.57	7,454.05	-23,891.52	-	-	(31,345.57)	7,454.05	5013	Meters
140015422-0	06/04/2016	Meters-SLCC South-Saket-April'16	4,889.00	-58,331.09	14,308.00	-44,023.09	-	-	(58,331.09)	14,308.00	5013	Meters
140015423-0	06/04/2016	Meters-SLCC South-Vasant Kunj-April'16	3,807.00	-45,280.92	10,861.86	-34,419.06	-	-	(45,280.92)	10,861.86	5013	Meters
140015424-0	07/04/2016	Meters-SLCC West-Jaffarpur-April'16	501.00	-6,095.68	1,445.91	-4,649.77	-	-	(6,095.68)	1,445.91	5013	Meters
140015425-0	06/04/2016	Meters-SLCC West-Mundka-April'16	2,423.00	-28,739.38	6,948.10	-21,791.28	-	-	(28,739.38)	6,948.10	5013	Meters
140015426-0	07/04/2016	Meters-SLCC West-Nangloi-April'16	4,710.00	-56,575.15	13,722.57	-42,852.58	-	-	(56,575.15)	13,722.57	5013	Meters
140015427-0	06/04/2016	Meters-SLCC West-Najafgarh-April'16	4,648.00	-55,720.92	12,999.71	-42,721.21	-	-	(55,720.92)	12,999.71	5013	Meters
140015428-0	06/04/2016	Meters-SLCC West-Punjabi Bagh-April'16	2,408.00	-28,725.53	7,061.47	-21,664.06	-	-	(28,725.53)	7,061.47	5013	Meters
140015429-0	06/04/2016	Meters-SLCC West-Dwarka-April'16	2,880.00	-34,826.71	8,210.66	-26,616.05	-	-	(34,826.71)	8,210.66	5013	Meters
140015430-0	06/04/2016	Meters-SLCC West-Janak Puri-April'16	1,791.00	-21,755.66	5,143.80	-16,611.86	-	-	(21,755.66)	5,143.80	5013	Meters
140015431-0	06/04/2016	Meters-SLCC West-Palam-April'16	2,587.00	-31,328.50	7,582.08	-23,746.42	-	-	(31,328.50)	7,582.08	5013	Meters
140015432-0	06/04/2016	Meters-SLCC West-Tagore Garden-April'16	4,164.00	-50,485.54	11,928.44	-38,557.10	-	-	(50,485.54)	11,928.44	5013	Meters
140015433-0	06/04/2016	Meters-SLCC West-Vikas Puri-April'16	6,578.00	-80,066.83	18,862.73	-61,204.10	-	-	(80,066.83)	18,862.73	5013	Meters
140015434-0	02/05/2016	Meters-SLCC South Alaknanda-May'16	4,587.00	-55,199.19	13,168.13	-42,031.06	-	-	(55,199.19)	13,168.13	5013	Meters
140015435-0	02/05/2016	Meters-SLCC South-Khanpur-May'16	10,932.00	-1,31,425.39	31,118.39	-1,00,307.00	-	-	(1,31,425.39)	31,118.39	5013	Meters
140015436-0	02/05/2016	Meters-SLCC South-Nehru Place-May'16	5,031.00	-60,462.27	14,278.98	-46,183.29	-	-	(60,462.27)	14,278.98	5013	Meters
140015437-0	02/05/2016	Meters-SLCC South-Nizamuddin-May'16	4,232.00	-49,945.26	11,688.81	-38,256.45	-	-	(49,945.26)	11,688.81	5013	Meters
140015438-0	02/05/2016	Meters-SLCC South-Sarita Vihar-May'16	8,484.00	-1,00,752.22	23,656.72	-77,095.50	-	-	(1,00,752.22)	23,656.72	5013	Meters
140015439-0	02/05/2016	Meters-SLCC South-Hauz Khas-May'16	3,073.00	-35,912.51	8,360.72	-27,551.79	-	-	(35,912.51)	8,360.72	5013	Meters
140015440-0	02/05/2016	Meters-SLCC South-R.K. Puram-May'16	5,127.00	-60,455.38	14,131.75	-46,323.63	-	-	(60,455.38)	14,131.75	5013	Meters
140015441-0	02/05/2016	Meters-SLCC South-Saket-May'16	9,826.00	-1,18,237.81	28,284.35	-89,953.46	-	-	(1,18,237.81)	28,284.35	5013	Meters
140015442-0	02/05/2016	Meters-SLCC South-Vasant Kunj-May'16	4,411.00	-53,445.13	12,701.27	-40,743.86	-	-	(53,445.13)	12,701.27	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140015443-0	03/05/2016	Meters-SLCC West-Jaffarpur-May'16	1,757.00	-21,028.53	4,817.46	-16,211.07	-	-	(21,028.53)	4,817.46	5013	Meters
140015444-0	03/05/2016	Meters-SLCC West-Mundka-May'16	2,249.00	-27,154.32	6,135.07	-21,019.25	-	-	(27,154.32)	6,135.07	5013	Meters
140015445-0	03/05/2016	Meters-SLCC West-Nangloi-May'16	5,699.00	-68,336.40	15,871.60	-52,464.80	-	-	(68,336.40)	15,871.60	5013	Meters
140015446-0	03/05/2016	Meters-SLCC West-Najafgarh-May'16	4,796.00	-56,937.95	12,786.03	-44,151.92	-	-	(56,937.95)	12,786.03	5013	Meters
140015447-0	04/05/2016	Meters-SLCC West-Punjabi Bagh-May'16	5,177.00	-63,070.31	15,251.39	-47,818.92	-	-	(63,070.31)	15,251.39	5013	Meters
140015448-0	03/05/2016	Meters-SLCC West-Dwarka-May'16	3,773.00	-45,567.83	10,736.99	-34,830.84	-	-	(45,567.83)	10,736.99	5013	Meters
140015449-0	03/05/2016	Meters-SLCC West-Janak Puri-May'16	2,287.00	-27,819.58	6,384.77	-21,434.81	-	-	(27,819.58)	6,384.77	5013	Meters
140015450-0	03/05/2016	Meters-SLCC West-Palam-May'16	5,216.00	-63,089.47	14,821.59	-48,267.88	-	-	(63,089.47)	14,821.59	5013	Meters
140015451-0	03/05/2016	Meters-SLCC West-Tagore Garden-May'16	7,804.00	-94,606.10	21,989.81	-72,616.29	-	-	(94,606.10)	21,989.81	5013	Meters
140015452-0	03/05/2016	Meters-SLCC West-Vikas Puri-May'16	12,693.00	-1,54,232.55	35,854.71	-1,18,377.84	-	-	(1,54,232.55)	35,854.71	5013	Meters
140015453-0	01/06/2016	Meters-SLCC South Alaknanda-June'16	2,415.00	-28,510.18	6,501.68	-22,008.50	-	-	(28,510.18)	6,501.68	5013	Meters
140015454-0	01/06/2016	Meters-SLCC South-Khanpur-June'16	4,977.00	-58,993.44	13,500.81	-45,492.63	-	-	(58,993.44)	13,500.81	5013	Meters
140015455-0	01/06/2016	Meters-SLCC South-Nehru Place-June'16	2,640.00	-31,216.03	7,118.28	-24,097.75	-	-	(31,216.03)	7,118.28	5013	Meters
140015456-0	01/06/2016	Meters-SLCC South-Nizamuddin-June'16	3,531.00	-40,694.38	9,093.81	-31,600.57	-	-	(40,694.38)	9,093.81	5013	Meters
140015457-0	01/06/2016	Meters-SLCC South-Sarita Vihar-June'16	6,278.00	-73,634.10	16,427.03	-57,207.07	-	-	(73,634.10)	16,427.03	5013	Meters
140015458-0	01/06/2016	Meters-SLCC South-Hauz Khas-June'16	1,547.00	-18,150.86	3,980.51	-14,170.35	-	-	(18,150.86)	3,980.51	5013	Meters
140015459-0	01/06/2016	Meters-SLCC South-R.K. Puram-June'16	2,530.00	-29,420.44	6,634.95	-22,785.49	-	-	(29,420.44)	6,634.95	5013	Meters
140015460-0	01/06/2016	Meters-SLCC South-Saket-June'16	6,263.00	-73,524.03	16,692.60	-56,831.43	-	-	(73,524.03)	16,692.60	5013	Meters
140015461-0	01/06/2016	Meters-SLCC South-Vasant Kunj-June'16	3,563.00	-43,217.11	9,636.94	-33,580.17	-	-	(43,217.11)	9,636.94	5013	Meters
140015462-0	01/06/2016	Meters-SLCC West-Jaffarpur-June'16	1,437.00	-17,282.80	3,748.94	-13,533.86	-	-	(17,282.80)	3,748.94	5013	Meters
140015463-0	01/06/2016	Meters-SLCC West-Mundka-June'16	4,418.00	-52,541.62	11,480.35	-41,061.27	-	-	(52,541.62)	11,480.35	5013	Meters
140015464-0	02/06/2016	Meters-SLCC West-Nangloi-June'16	7,809.00	-93,050.03	20,867.63	-72,182.40	-	-	(93,050.03)	20,867.63	5013	Meters
140015465-0	01/06/2016	Meters-SLCC West-Najafgarh-June'16	4,075.00	-48,273.25	10,509.06	-37,764.19	-	-	(48,273.25)	10,509.06	5013	Meters
140015466-0	02/06/2016	Meters-SLCC West-Punjabi Bagh-June'16	5,379.00	-63,768.86	14,466.91	-49,301.95	-	-	(63,768.86)	14,466.91	5013	Meters
140015467-0	02/06/2016	Meters-SLCC West-Dwarka-June'16	5,692.00	-68,079.27	14,891.12	-53,188.15	-	-	(68,079.27)	14,891.12	5013	Meters
140015468-0	01/06/2016	Meters-SLCC West-Janak Puri-June'16	2,937.00	-35,497.83	7,744.86	-27,752.97	-	-	(35,497.83)	7,744.86	5013	Meters
140015469-0	01/06/2016	Meters-SLCC West-Palam-June'16	3,740.00	-44,108.12	9,952.50	-34,155.62	-	-	(44,108.12)	9,952.50	5013	Meters
140015470-0	02/06/2016	Meters-SLCC West-Tagore Garden-June'16	4,696.00	-55,151.31	12,287.19	-42,864.12	-	-	(55,151.31)	12,287.19	5013	Meters
140015471-0	01/06/2016	Meters-SLCC West-Vikas Puri-June'16	10,498.00	-1,24,659.87	27,299.22	-97,360.65	-	-	(1,24,659.87)	27,299.22	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140015472-0	01/07/2016	Meters-SLCC South Alaknanda-July'16	2,996.00	-33,410.33	7,433.36	-25,976.97	-	-	(33,410.33)	7,433.36	5013	Meters
140015473-0	01/07/2016	Meters-SLCC South-Khanpur-July'16	4,517.00	-49,620.68	10,826.26	-38,794.42	-	-	(49,620.68)	10,826.26	5013	Meters
140015474-0	01/07/2016	Meters-SLCC South-Nehru Place-July'16	2,042.00	-22,588.87	5,067.36	-17,521.51	-	-	(22,588.87)	5,067.36	5013	Meters
140015475-0	01/07/2016	Meters-SLCC South-Nizamuddin-July'16	2,069.00	-22,977.11	5,006.39	-17,970.72	-	-	(22,977.11)	5,006.39	5013	Meters
140015476-0	01/07/2016	Meters-SLCC South-Sarita Vihar-July'16	5,691.00	-64,002.19	13,780.72	-50,221.47	-	-	(64,002.19)	13,780.72	5013	Meters
140015477-0	01/07/2016	Meters-SLCC South-Hauz Khas-July'16	1,410.00	-15,468.91	3,343.37	-12,125.54	-	-	(15,468.91)	3,343.37	5013	Meters
140015478-0	01/07/2016	Meters-SLCC South-R.K. Puram-July'16	3,326.00	-36,853.96	7,984.92	-28,869.04	-	-	(36,853.96)	7,984.92	5013	Meters
140015479-0	01/07/2016	Meters-SLCC South-Saket-July'16	6,412.00	-71,839.09	15,467.84	-56,371.25	-	-	(71,839.09)	15,467.84	5013	Meters
140015480-0	01/07/2016	Meters-SLCC South-Vasant Kunj-July'16	3,581.00	-39,750.81	8,693.95	-31,056.86	-	-	(39,750.81)	8,693.95	5013	Meters
140015481-0	04/07/2016	Meters-SLCC West-Jaffarpur-July'16	443.00	-4,903.96	1,025.01	-3,878.95	-	-	(4,903.96)	1,025.01	5013	Meters
140015482-0	01/07/2016	Meters-SLCC West-Mundka-July'16	3,726.00	-41,597.78	8,872.82	-32,724.96	-	-	(41,597.78)	8,872.82	5013	Meters
140015483-0	01/07/2016	Meters-SLCC West-Nangloi-July'16	4,774.00	-53,113.70	11,605.74	-41,507.96	-	-	(53,113.70)	11,605.74	5013	Meters
140015484-0	01/07/2016	Meters-SLCC West-Najafgarh-July'16	1,746.00	-19,604.14	4,332.89	-15,271.25	-	-	(19,604.14)	4,332.89	5013	Meters
140015485-0	01/07/2016	Meters-SLCC West-Punjabi Bagh-July'16	4,013.00	-45,063.71	10,026.22	-35,037.49	-	-	(45,063.71)	10,026.22	5013	Meters
140015486-0	01/07/2016	Meters-SLCC West-Dwarka-July'16	4,815.00	-53,758.82	11,429.64	-42,329.18	-	-	(53,758.82)	11,429.64	5013	Meters
140015487-0	01/07/2016	Meters-SLCC West-Janak Puri-July'16	3,492.00	-38,926.04	8,184.85	-30,741.19	-	-	(38,926.04)	8,184.85	5013	Meters
140015488-0	01/07/2016	Meters-SLCC West-Palam-July'16	4,627.00	-51,047.11	11,030.01	-40,017.10	-	-	(51,047.11)	11,030.01	5013	Meters
140015489-0	01/07/2016	Meters-SLCC West-Tagore Garden-July'16	4,787.00	-52,789.06	11,349.62	-41,439.44	-	-	(52,789.06)	11,349.62	5013	Meters
140015490-0	01/07/2016	Meters-SLCC West-Vikas Puri-July'16	9,511.00	-1,06,277.68	22,649.93	-83,627.75	-	-	(1,06,277.68)	22,649.93	5013	Meters
140015491-0	01/08/2016	Meters-SLCC South Alaknanda-Aug.'16	4,024.00	-43,399.65	9,310.15	-34,089.50	-	-	(43,399.65)	9,310.15	5013	Meters
140015492-0	01/08/2016	Meters-SLCC South-Khanpur-August'16	10,261.00	-1,09,905.97	23,305.15	-86,600.82	-	-	(1,09,905.97)	23,305.15	5013	Meters
140015493-0	01/08/2016	Meters-SLCC South-Nehru Place-August'16	3,778.00	-40,318.08	8,620.97	-31,697.11	-	-	(40,318.08)	8,620.97	5013	Meters
140015494-0	01/08/2016	Meters-SLCC South-Nizamuddin-August'16	5,221.00	-56,157.42	11,607.33	-44,550.09	-	-	(56,157.42)	11,607.33	5013	Meters
140015495-0	01/08/2016	Meters-SLCC South-Sarita Vihar-August'16	6,988.00	-75,872.22	15,820.05	-60,052.17	-	-	(75,872.22)	15,820.05	5013	Meters
140015496-0	01/08/2016	Meters-SLCC South-Hauz Khas-August'16	3,391.00	-36,011.20	7,435.02	-28,576.18	-	-	(36,011.20)	7,435.02	5013	Meters
140015497-0	01/08/2016	Meters-SLCC South-R.K. Puram-August'16	3,614.00	-38,711.55	8,133.82	-30,577.73	-	-	(38,711.55)	8,133.82	5013	Meters
140015498-0	01/08/2016	Meters-SLCC South-Saket-August'16	8,505.00	-91,505.79	19,224.27	-72,281.52	-	-	(91,505.79)	19,224.27	5013	Meters
140015499-0	01/08/2016	Meters-SLCC South-Vasant Kunj-August'16	5,115.00	-55,992.19	11,557.98	-44,434.21	-	-	(55,992.19)	11,557.98	5013	Meters
140015500-0	01/08/2016	Meters-SLCC West-Jaffarpur-August.'16	1,473.00	-14,258.79	2,957.83	-11,300.96	-	-	(14,258.79)	2,957.83	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140015501-0	01/08/2016	Meters-SLCC West-Mundka-August'16	2,818.00	-29,309.70	6,018.96	-23,290.74	-	-	(29,309.70)	6,018.96	5013	Meters
140015502-0	01/08/2016	Meters-SLCC West-Nangloi-August.'16	4,400.00	-44,613.76	9,416.64	-35,197.12	-	-	(44,613.76)	9,416.64	5013	Meters
140015503-0	01/08/2016	Meters-SLCC West-Najafgarh-August'16	3,548.00	-35,388.23	7,231.47	-28,156.76	-	-	(35,388.23)	7,231.47	5013	Meters
140015504-0	01/08/2016	Meters-SLCC West-Punjabi Bagh-August'16	2,866.00	-30,650.68	6,461.34	-24,189.34	-	-	(30,650.68)	6,461.34	5013	Meters
140015505-0	02/08/2016	Meters-SLCC West-Dwarka-August'16	4,775.00	-49,966.67	10,226.09	-39,740.58	-	-	(49,966.67)	10,226.09	5013	Meters
140015506-0	01/08/2016	Meters-SLCC West-Janak Puri-August.'16	7,514.00	-81,454.53	17,094.40	-64,360.13	-	-	(81,454.53)	17,094.40	5013	Meters
140015507-0	01/08/2016	Meters-SLCC West-Palam-August'16	4,741.00	-51,359.69	10,589.82	-40,769.87	-	-	(51,359.69)	10,589.82	5013	Meters
140015508-0	01/08/2016	Meters-SLCC West-Tagore Garden-August'16	8,908.00	-95,143.33	19,750.61	-75,392.72	-	-	(95,143.33)	19,750.61	5013	Meters
140015509-0	01/08/2016	Meters-SLCC West-Vikas Puri-August'16	16,568.00	-1,73,575.40	35,923.45	-1,37,651.95	-	-	(1,73,575.40)	35,923.45	5013	Meters
140015510-0	01/09/2016	Meters-SLCC South Alaknanda-Sept.-16	4,247.00	-45,570.55	9,608.24	-35,962.31	-	-	(45,570.55)	9,608.24	5013	Meters
140015511-0	01/09/2016	Meters-SLCC South-Khanpur-Sept.'16	11,705.00	-1,29,617.29	27,032.02	-1,02,585.27	-	-	(1,29,617.29)	27,032.02	5013	Meters
140015512-0	01/09/2016	Meters-SLCC South-Nehru Place-Sept.'16	2,426.00	-26,011.74	5,454.61	-20,557.13	-	-	(26,011.74)	5,454.61	5013	Meters
140015513-0	01/09/2016	Meters-SLCC South-Nizamuddin-Sept.'16	7,562.00	-81,988.86	16,888.98	-65,099.88	-	-	(81,988.86)	16,888.98	5013	Meters
140015514-0	01/09/2016	Meters-SLCC South-Sarita Vihar-Sept.'16	8,236.00	-91,723.85	18,650.73	-73,073.12	-	-	(91,723.85)	18,650.73	5013	Meters
140015515-0	01/09/2016	Meters-SLCC South-Hauz Khas-Sept.'16	5,309.00	-56,675.36	11,662.36	-45,013.00	-	-	(56,675.36)	11,662.36	5013	Meters
140015516-0	01/09/2016	Meters-SLCC South-R.K. Puram-Sept.'16	4,458.00	-47,203.35	9,635.41	-37,567.94	-	-	(47,203.35)	9,635.41	5013	Meters
140015517-0	01/09/2016	Meters-SLCC South-Saket-Sept.'16	8,984.00	-98,508.09	20,364.05	-78,144.04	-	-	(98,508.09)	20,364.05	5013	Meters
140015518-0	01/09/2016	Meters-SLCC South-Vasant Kunj-Sept.'16	5,327.00	-60,763.38	12,630.36	-48,133.02	-	-	(60,763.38)	12,630.36	5013	Meters
140015519-0	01/09/2016	Meters-SLCC West-Jaffarpur-Sept.'16	787.00	-9,955.23	1,842.62	-8,112.61	-	-	(9,955.23)	1,842.62	5013	Meters
140015520-0	01/09/2016	Meters-SLCC West-Mundka-Sept.'16	3,182.00	-39,654.42	7,509.87	-32,144.55	-	-	(39,654.42)	7,509.87	5013	Meters
140015521-0	01/09/2016	Meters-SLCC West-Nangloi-Sept.'16	5,349.00	-65,475.13	13,028.26	-52,446.87	-	-	(65,475.13)	13,028.26	5013	Meters
140015522-0	01/09/2016	Meters-SLCC West-Najafgarh-Sept.'16	4,693.00	-61,122.30	11,590.91	-49,531.39	-	-	(61,122.30)	11,590.91	5013	Meters
140015523-0	01/09/2016	Meters-SLCC West-Punjabi Bagh-Sept.'16	2,549.00	-30,918.80	6,632.13	-24,286.67	-	-	(30,918.80)	6,632.13	5013	Meters
140015524-0	01/09/2016	Meters-SLCC West-Dwarka-Sept.'16	5,312.00	-58,232.33	11,556.68	-46,675.65	-	-	(58,232.33)	11,556.68	5013	Meters
140015525-0	01/09/2016	Meters-SLCC West-Janak Puri-Sept.'16	3,277.00	-37,195.92	7,390.46	-29,805.46	-	-	(37,195.92)	7,390.46	5013	Meters
140015526-0	01/09/2016	Meters-SLCC West-Palam-Sept.'16	5,472.00	-59,153.39	11,899.03	-47,254.36	-	-	(59,153.39)	11,899.03	5013	Meters
140015527-0	01/09/2016	Meters-SLCC West-Tagore Garden-Sept.'16	6,756.00	-76,600.30	15,643.70	-60,956.60	-	-	(76,600.30)	15,643.70	5013	Meters
140015528-0	01/09/2016	Meters-SLCC West-Vikas Puri-Sept.'16	12,598.00	-1,37,235.39	28,013.90	-1,09,221.49	-	-	(1,37,235.39)	28,013.90	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140015529-0	03/10/2016	Meters-SLCC South Alaknanda-Oct.'16	8,195.00	-89,903.60	18,203.81	-71,699.79	-	-	(89,903.60)	18,203.81	5013	Meters
140015530-0	03/10/2016	Meters-SLCC South-Khanpur-Oct.'16	10,458.00	-1,13,543.55	22,402.15	-91,141.40	-	-	(1,13,543.55)	22,402.15	5013	Meters
140015531-0	03/10/2016	Meters-SLCC South-Nehru Place-Oct.'16	3,197.00	-35,257.44	7,059.04	-28,198.40	-	-	(35,257.44)	7,059.04	5013	Meters
140015532-0	03/10/2016	Meters-SLCC South-Nizamuddin-Oct.'16	5,403.00	-58,767.82	11,241.84	-47,525.98	-	-	(58,767.82)	11,241.84	5013	Meters
140015533-0	03/10/2016	Meters-SLCC South-Sarita Vihar-Oct.'16	6,229.00	-68,995.65	13,483.97	-55,511.68	-	-	(68,995.65)	13,483.97	5013	Meters
140015534-0	03/10/2016	Meters-SLCC South-Hauz Khas-Oct.'16	6,899.00	-74,637.79	14,546.12	-60,091.67	-	-	(74,637.79)	14,546.12	5013	Meters
140015535-0	03/10/2016	Meters-SLCC South-R.K. Puram-Oct.'16	2,883.00	-31,445.12	6,306.92	-25,138.20	-	-	(31,445.12)	6,306.92	5013	Meters
140015536-0	03/10/2016	Meters-SLCC South-Saket-Oct.'16	7,535.00	-82,613.76	16,093.64	-66,520.12	-	-	(82,613.76)	16,093.64	5013	Meters
140015537-0	03/10/2016	Meters-SLCC South-Vasant Kunj-Oct.'16	4,016.00	-45,459.16	8,782.75	-36,676.41	-	-	(45,459.16)	8,782.75	5013	Meters
140015538-0	03/10/2016	Meters-SLCC West-Jaffarpur-Oct.'16	1,090.00	-12,269.74	2,238.43	-10,031.31	-	-	(12,269.74)	2,238.43	5013	Meters
140015539-0	03/10/2016	Meters-SLCC West-Mundka-Oct.'16	4,092.00	-48,535.89	9,449.94	-39,085.95	-	-	(48,535.89)	9,449.94	5013	Meters
140015540-0	03/10/2016	Meters-SLCC West-Nangloi-Oct.'16	3,751.00	-49,113.13	9,411.37	-39,701.76	-	-	(49,113.13)	9,411.37	5013	Meters
140015541-0	03/10/2016	Meters-SLCC West-Najafgarh-Oct.'16	4,700.00	-54,749.56	10,383.22	-44,366.34	-	-	(54,749.56)	10,383.22	5013	Meters
140015542-0	03/10/2016	Meters-SLCC West-Punjabi Bagh-Oct.'16	4,545.00	-51,171.22	9,900.22	-41,271.00	-	-	(51,171.22)	9,900.22	5013	Meters
140015543-0	03/10/2016	Meters-SLCC West-Dwarka-Oct.'16	9,672.00	-1,07,041.38	20,625.67	-86,415.71	-	-	(1,07,041.38)	20,625.67	5013	Meters
140015544-0	03/10/2016	Meters-SLCC West-Janak Puri-Oct.'16	3,812.00	-41,649.03	7,872.63	-33,776.40	-	-	(41,649.03)	7,872.63	5013	Meters
140015545-0	03/10/2016	Meters-SLCC West-Palam-Oct.'16	4,723.00	-55,849.07	10,671.24	-45,177.83	-	-	(55,849.07)	10,671.24	5013	Meters
140015546-0	03/10/2016	Meters-SLCC West-Tagore Garden-Oct.'16	11,306.00	-1,39,645.17	27,427.53	-1,12,217.64	-	-	(1,39,645.17)	27,427.53	5013	Meters
140015547-0	03/10/2016	Meters-SLCC West-Vikas Puri-Oct.'16	15,481.00	-1,75,285.69	33,674.40	-1,41,611.29	-	-	(1,75,285.69)	33,674.40	5013	Meters
140015548-0	01/11/2016	Meters-SLCC South Alaknanda-Nov.'16	6,978.00	-83,105.25	15,636.41	-67,468.84	-	-	(83,105.25)	15,636.41	5013	Meters
140015549-0	01/11/2016	Meters-SLCC South-Khanpur-Nov.'16	11,372.00	-1,40,974.70	26,655.92	-1,14,318.78	-	-	(1,40,974.70)	26,655.92	5013	Meters
140015550-0	01/11/2016	Meters-SLCC South-Nehru Place-Nov.'16	3,266.00	-38,346.69	7,356.36	-30,990.33	-	-	(38,346.69)	7,356.36	5013	Meters
140015551-0	02/11/2016	Meters-SLCC South-Nizamuddin-Nov.'16	4,451.00	-54,797.44	10,111.92	-44,685.52	-	-	(54,797.44)	10,111.92	5013	Meters
140015552-0	01/11/2016	Meters-SLCC South-Sarita Vihar-Nov.'16	6,364.00	-77,189.95	14,538.96	-62,650.99	-	-	(77,189.95)	14,538.96	5013	Meters
140015553-0	02/11/2016	Meters-SLCC South-Hauz Khas-Nov.'16	2,930.00	-36,002.08	6,815.78	-29,186.30	-	-	(36,002.08)	6,815.78	5013	Meters
140015554-0	01/11/2016	Meters-SLCC South-R.K. Puram-Nov.'16	3,211.00	-37,734.23	6,933.81	-30,800.42	-	-	(37,734.23)	6,933.81	5013	Meters
140015555-0	01/11/2016	Meters-SLCC South-Saket-Nov.'16	10,281.00	-1,29,586.53	24,243.11	-1,05,343.42	-	-	(1,29,586.53)	24,243.11	5013	Meters
140015556-0	01/11/2016	Meters-SLCC South-Vasant Kunj-Nov.'16	3,491.00	-42,681.90	7,982.09	-34,699.81	-	-	(42,681.90)	7,982.09	5013	Meters
140015557-0	01/11/2016	Meters-SLCC West-Jaffarpur-Nov.'16	795.00	-8,900.02	1,614.62	-7,285.40	-	-	(8,900.02)	1,614.62	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140015558-0	02/11/2016	Meters-SLCC West-Mundka-Nov.'16	3,267.00	-42,576.68	7,559.70	-35,016.98	-	-	(42,576.68)	7,559.70	5013	Meters
140015559-0	01/11/2016	Meters-SLCC West-Nangloi-Nov.'16	5,407.00	-70,147.66	12,550.98	-57,596.68	-	-	(70,147.66)	12,550.98	5013	Meters
140015560-0	01/11/2016	Meters-SLCC West-Najafgarh-Nov.'16	4,446.00	-56,730.60	9,679.94	-47,050.66	-	-	(56,730.60)	9,679.94	5013	Meters
140015561-0	02/11/2016	Meters-SLCC West-Punjabi Bagh-Nov.'16	3,998.00	-52,778.23	9,472.86	-43,305.37	-	-	(52,778.23)	9,472.86	5013	Meters
140015562-0	02/11/2016	Meters-SLCC West-Dwarka-Nov.'16	6,797.00	-82,148.25	14,506.10	-67,642.15	-	-	(82,148.25)	14,506.10	5013	Meters
140015563-0	01/11/2016	Meters-SLCC West-Janak Puri-Nov.'16	8,081.00	-95,671.36	17,116.60	-78,554.76	-	-	(95,671.36)	17,116.60	5013	Meters
140015564-0	01/11/2016	Meters-SLCC West-Palam-Nov.'16	10,238.00	-1,23,203.23	22,793.34	-1,00,409.89	-	-	(1,23,203.23)	22,793.34	5013	Meters
140015565-0	01/11/2016	Meters-SLCC West-Tagore Garden-Nov.'16	8,531.00	-1,07,901.05	20,019.90	-87,881.15	-	-	(1,07,901.05)	20,019.90	5013	Meters
140015566-0	01/11/2016	Meters-SLCC West-Vikas Puri-Nov.'16	11,524.00	-1,49,051.82	26,618.80	-1,22,433.02	-	-	(1,49,051.82)	26,618.80	5013	Meters
140015567-0	01/12/2016	Meters-SLCC South Alaknanda-Dec.'16	7,263.00	-91,794.91	17,238.16	-74,556.75	-	-	(91,794.91)	17,238.16	5013	Meters
140015568-0	01/12/2016	Meters-SLCC South-Khanpur-Dec.'16	15,813.00	-2,04,433.32	37,634.46	-1,66,798.86	-	-	(2,04,433.32)	37,634.46	5013	Meters
140015569-0	01/12/2016	Meters-SLCC South-Nehru Place-Dec.'16	4,110.00	-52,452.90	9,738.90	-42,714.00	-	-	(52,452.90)	9,738.90	5013	Meters
140015570-0	01/12/2016	Meters-SLCC South-Nizamuddin-Dec.'16	6,102.00	-72,272.11	13,016.60	-59,255.51	-	-	(72,272.11)	13,016.60	5013	Meters
140015571-0	01/12/2016	Meters-SLCC South-Sarita Vihar-Dec.'16	4,747.00	-61,247.71	11,121.11	-50,126.60	-	-	(61,247.71)	11,121.11	5013	Meters
140015572-0	01/12/2016	Meters-SLCC South-Hauz Khas-Dec.'16	2,133.00	-27,752.87	4,935.57	-22,817.30	-	-	(27,752.87)	4,935.57	5013	Meters
140015573-0	01/12/2016	Meters-SLCC South-R.K. Puram-Dec.'16	3,204.00	-39,686.57	7,106.45	-32,580.12	-	-	(39,686.57)	7,106.45	5013	Meters
140015574-0	01/12/2016	Meters-SLCC South-Saket-Dec.'16	6,743.00	-86,072.10	15,666.38	-70,405.72	-	-	(86,072.10)	15,666.38	5013	Meters
140015575-0	01/12/2016	Meters-SLCC South-Vasant Kunj-Dec.'16	4,067.00	-52,940.98	9,644.48	-43,296.50	-	-	(52,940.98)	9,644.48	5013	Meters
140015576-0	01/12/2016	Meters-SLCC West-Jaffarpur-Dec.'16	664.00	-7,311.41	1,305.13	-6,006.28	-	-	(7,311.41)	1,305.13	5013	Meters
140015577-0	01/12/2016	Meters-SLCC West-Mundka-Dec.'16	3,428.00	-45,285.01	7,339.29	-37,945.72	-	-	(45,285.01)	7,339.29	5013	Meters
140015578-0	01/12/2016	Meters-SLCC West-Nangloi-Dec.'16	5,280.00	-69,860.67	12,085.51	-57,775.16	-	-	(69,860.67)	12,085.51	5013	Meters
140015579-0	01/12/2016	Meters-SLCC West-Najafgarh-Dec.'16	6,489.00	-85,459.65	14,014.79	-71,444.86	-	-	(85,459.65)	14,014.79	5013	Meters
140015580-0	01/12/2016	Meters-SLCC West-Punjabi Bagh-Dec.'16	5,726.00	-73,631.15	12,335.11	-61,296.04	-	-	(73,631.15)	12,335.11	5013	Meters
140015581-0	01/12/2016	Meters-SLCC West-Dwarka-Dec.'16	5,804.00	-77,353.92	13,261.47	-64,092.45	-	-	(77,353.92)	13,261.47	5013	Meters
140015582-0	01/12/2016	Meters-SLCC West-Janak Puri-Dec.'16	7,746.00	-1,02,216.65	17,616.04	-84,600.61	-	-	(1,02,216.65)	17,616.04	5013	Meters
140015583-0	01/12/2016	Meters-SLCC West-Palam-Dec.'16	11,265.00	-1,48,152.42	25,951.79	-1,22,200.63	-	-	(1,48,152.42)	25,951.79	5013	Meters
140015584-0	01/12/2016	Meters-SLCC West-Tagore Garden-Dec.'16	8,745.00	-1,14,030.55	20,643.03	-93,387.52	-	-	(1,14,030.55)	20,643.03	5013	Meters
140015585-0	01/12/2016	Meters-SLCC West-Vikas Puri-Dec.'16	15,201.00	-2,00,279.93	35,037.41	-1,65,242.52	-	-	(2,00,279.93)	35,037.41	5013	Meters
140015586-0	02/01/2017	Meters-SLCC South Alaknanda-Jan.'17	7,552.00	-98,245.16	17,475.40	-80,769.76	-	-	(98,245.16)	17,475.40	5013	Meters

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140015587-0	02/01/2017	Meters-SLCC South-Khanpur-Jan.'17	12,210.00	-1,59,818.27	28,404.60	-1,31,413.67	-	-	(1,59,818.27)	28,404.60	5013	Meters
140015588-0	02/01/2017	Meters-SLCC South-Nehru Place-Jan.'17	1,779.00	-22,967.90	4,023.55	-18,944.35	-	-	(22,967.90)	4,023.55	5013	Meters
140015589-0	02/01/2017	Meters-SLCC South-Nizamuddin-Jan.'17	4,107.00	-51,476.75	8,784.77	-42,691.98	-	-	(51,476.75)	8,784.77	5013	Meters
140015590-0	02/01/2017	Meters-SLCC South-Sarita Vihar-Jan.'17	5,085.00	-65,870.01	11,162.15	-54,707.86	-	-	(65,870.01)	11,162.15	5013	Meters
140015591-0	02/01/2017	Meters-SLCC South-Hauz Khas-Jan.'17	2,056.00	-26,633.20	4,536.08	-22,097.12	-	-	(26,633.20)	4,536.08	5013	Meters
140015592-0	02/01/2017	Meters-SLCC South-R.K. Puram-Jan.'17	2,219.00	-28,221.79	4,811.74	-23,410.05	-	-	(28,221.79)	4,811.74	5013	Meters
140015593-0	02/01/2017	Meters-SLCC South-Saket-Jan.'17	5,643.00	-73,525.96	12,805.46	-60,720.50	-	-	(73,525.96)	12,805.46	5013	Meters
140015594-0	02/01/2017	Meters-SLCC South-Vasant Kunj-Jan.'17	4,267.00	-56,462.75	9,706.68	-46,756.07	-	-	(56,462.75)	9,706.68	5013	Meters
140015595-0	02/01/2017	Meters-SLCC West-Jaffarpur-Jan.'17	1,176.00	-13,196.92	2,102.37	-11,094.55	-	-	(13,196.92)	2,102.37	5013	Meters
140015596-0	02/01/2017	Meters-SLCC West-Mundka-Jan.'17	2,710.00	-35,408.85	5,551.46	-29,857.39	-	-	(35,408.85)	5,551.46	5013	Meters
140015597-0	02/01/2017	Meters-SLCC West-Nangloi-Jan.'17	4,907.00	-66,032.70	11,003.13	-55,029.57	-	-	(66,032.70)	11,003.13	5013	Meters
140015598-0	02/01/2017	Meters-SLCC West-Najafgarh-Jan.'17	7,285.00	-96,331.18	15,685.67	-80,645.51	-	-	(96,331.18)	15,685.67	5013	Meters
140015599-0	02/01/2017	Meters-SLCC West-Punjabi Bagh-Jan.'17	3,930.00	-50,194.36	8,153.80	-42,040.56	-	-	(50,194.36)	8,153.80	5013	Meters
140015600-0	02/01/2017	Meters-SLCC West-Dwarka-Jan.'17	6,932.00	-90,570.04	14,660.53	-75,909.51	-	-	(90,570.04)	14,660.53	5013	Meters
140015601-0	02/01/2017	Meters-SLCC West-Janak Puri-Jan.'17	6,036.00	-79,736.87	12,681.86	-67,055.01	-	-	(79,736.87)	12,681.86	5013	Meters
140015602-0	02/01/2017	Meters-SLCC West-Palam-Jan.'17	9,565.00	-1,23,375.77	20,347.63	-1,03,028.14	-	-	(1,23,375.77)	20,347.63	5013	Meters
140015603-0	02/01/2017	Meters-SLCC West-Tagore Garden-Jan.'17	10,524.00	-1,37,137.44	23,160.15	-1,13,977.29	-	-	(1,37,137.44)	23,160.15	5013	Meters
140015604-0	02/01/2017	Meters-SLCC West-Vikas Puri-Jan.'17	12,017.00	-1,60,449.90	26,515.42	-1,33,934.48	-	-	(1,60,449.90)	26,515.42	5013	Meters
140015605-0	01/02/2017	Meters-SLCC South Alaknanda-Feb-17	5,859.00	-75,097.80	12,857.90	-62,239.90	-	-	(75,097.80)	12,857.90	5013	Meters
140015606-0	01/02/2017	Meters-SLCC South-Khanpur-Feb.'17	11,345.00	-1,46,420.38	24,336.69	-1,22,083.69	-	-	(1,46,420.38)	24,336.69	5013	Meters
140015607-0	01/02/2017	Meters-SLCC South-Nehru Place-Feb.'17	2,379.00	-30,623.87	5,179.10	-25,444.77	-	-	(30,623.87)	5,179.10	5013	Meters
140015608-0	01/02/2017	Meters-SLCC South-Nizamuddin-Feb.'17	4,030.00	-50,522.02	8,282.18	-42,239.84	-	-	(50,522.02)	8,282.18	5013	Meters
140015609-0	01/02/2017	Meters-SLCC South-Sarita Vihar-Feb.'17	3,395.00	-44,021.82	7,110.31	-36,911.51	-	-	(44,021.82)	7,110.31	5013	Meters
140015610-0	01/02/2017	Meters-SLCC South-Hauz Khas-Feb.'17	2,863.00	-37,322.84	5,935.40	-31,387.44	-	-	(37,322.84)	5,935.40	5013	Meters
140015611-0	01/02/2017	Meters-SLCC South-R.K. Puram-Feb.'17	2,297.00	-29,504.18	4,757.60	-24,746.58	-	-	(29,504.18)	4,757.60	5013	Meters
140015612-0	01/02/2017	Meters-SLCC South-Saket-Feb.'17	5,265.00	-68,741.02	11,112.65	-57,628.37	-	-	(68,741.02)	11,112.65	5013	Meters
140015613-0	01/02/2017	Meters-SLCC South-Vasant Kunj-Feb.'17	2,611.00	-34,451.85	5,629.10	-28,822.75	-	-	(34,451.85)	5,629.10	5013	Meters
140015614-0	01/02/2017	Meters-SLCC West-Jaffarpur-Feb.'17	869.00	-9,534.06	1,388.01	-8,146.05	-	-	(9,534.06)	1,388.01	5013	Meters
140015615-0	01/02/2017	Meters-SLCC West-Mundka-Feb.'17	1,865.00	-24,881.90	3,580.89	-21,301.01	-	-	(24,881.90)	3,580.89	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140015616-0	01/02/2017	Meters-SLCC West-Nangloi-Feb.'17	4,394.00	-58,376.75	9,609.00	-48,767.75	-	-	(58,376.75)	9,609.00	5013	Meters
140015617-0	01/02/2017	Meters-SLCC West-Najafgarh-Feb.'17	7,146.00	-94,579.90	14,508.47	-80,071.43	-	-	(94,579.90)	14,508.47	5013	Meters
140015618-0	01/02/2017	Meters-SLCC West-Punjabi Bagh-Feb.'17	2,260.00	-28,528.94	4,436.61	-24,092.33	-	-	(28,528.94)	4,436.61	5013	Meters
140015619-0	01/02/2017	Meters-SLCC West-Dwarka-Feb.'17	6,997.00	-89,090.01	13,595.83	-75,494.18	-	-	(89,090.01)	13,595.83	5013	Meters
140015620-0	01/02/2017	Meters-SLCC West-Janak Puri-Feb.'17	6,464.00	-85,339.91	13,221.25	-72,118.66	-	-	(85,339.91)	13,221.25	5013	Meters
140015621-0	01/02/2017	Meters-SLCC West-Palam-Feb.'17	7,457.00	-97,107.86	15,278.25	-81,829.61	-	-	(97,107.86)	15,278.25	5013	Meters
140015622-0	01/02/2017	Meters-SLCC West-Tagore Garden-Feb.'17	11,698.00	-1,54,545.87	24,734.09	-1,29,811.78	-	-	(1,54,545.87)	24,734.09	5013	Meters
140015623-0	01/02/2017	Meters-SLCC West-Vikas Puri-Feb.'17	9,424.00	-1,25,998.69	18,978.99	-1,07,019.70	-	-	(1,25,998.69)	18,978.99	5013	Meters
140015624-0	01/03/2017	Meters-SLCC South Alaknanda-March'17	4,259.00	-53,883.10	8,803.90	-45,079.20	-	-	(53,883.10)	8,803.90	5013	Meters
140015625-0	01/03/2017	Meters-SLCC South-Khanpur-March'17	12,485.00	-1,61,732.29	25,856.82	-1,35,875.47	-	-	(1,61,732.29)	25,856.82	5013	Meters
140015626-0	01/03/2017	Meters-SLCC South-Nehru Place-March'17	1,187.00	-15,800.97	2,635.89	-13,165.08	-	-	(15,800.97)	2,635.89	5013	Meters
140015627-0	01/03/2017	Meters-SLCC South-Nizamuddin-March'17	4,348.00	-52,081.59	8,330.27	-43,751.32	-	-	(52,081.59)	8,330.27	5013	Meters
140015628-0	01/03/2017	Meters-SLCC South-Sarita Vihar-March'17	3,767.00	-48,738.66	7,739.86	-40,998.80	-	-	(48,738.66)	7,739.86	5013	Meters
140015629-0	01/03/2017	Meters-SLCC South-Hauz Khas-March'17	2,288.00	-29,666.86	4,563.93	-25,102.93	-	-	(29,666.86)	4,563.93	5013	Meters
140015630-0	01/03/2017	Meters-SLCC South-R.K. Puram-March'17	3,072.00	-39,057.97	6,113.78	-32,944.19	-	-	(39,057.97)	6,113.78	5013	Meters
140015631-0	01/03/2017	Meters-SLCC South-Saket-March'17	6,083.00	-79,430.65	12,608.67	-66,821.98	-	-	(79,430.65)	12,608.67	5013	Meters
140015632-0	01/03/2017	Meters-SLCC South-Vasant Kunj-March'17	3,073.00	-40,193.83	6,238.85	-33,954.98	-	-	(40,193.83)	6,238.85	5013	Meters
140015633-0	01/03/2017	Meters-SLCC West-Jaffarpur-March'17	900.00	-9,536.77	1,418.37	-8,118.40	-	-	(9,536.77)	1,418.37	5013	Meters
140015634-0	01/03/2017	Meters-SLCC West-Mundka-March'17	3,021.00	-40,193.82	6,071.31	-34,122.51	-	-	(40,193.82)	6,071.31	5013	Meters
140015635-0	01/03/2017	Meters-SLCC West-Nangloi-March'17	4,477.00	-59,333.73	8,799.85	-50,533.88	-	-	(59,333.73)	8,799.85	5013	Meters
140015636-0	01/03/2017	Meters-SLCC West-Najafgarh-March'17	5,995.00	-78,473.67	11,470.10	-67,003.57	-	-	(78,473.67)	11,470.10	5013	Meters
140015637-0	01/03/2017	Meters-SLCC West-Punjabi Bagh-March'17	2,788.00	-36,836.04	4,961.48	-31,874.56	-	-	(36,836.04)	4,961.48	5013	Meters
140015638-0	01/03/2017	Meters-SLCC West-Dwarka-March'17	5,971.00	-76,509.89	11,437.65	-65,072.24	-	-	(76,509.89)	11,437.65	5013	Meters
140015639-0	01/03/2017	Meters-SLCC West-Janak Puri-March'17	5,616.00	-74,645.67	11,170.43	-63,475.24	-	-	(74,645.67)	11,170.43	5013	Meters
140015640-0	01/03/2017	Meters-SLCC West-Palam-March'17	7,214.00	-95,050.51	14,286.89	-80,763.62	-	-	(95,050.51)	14,286.89	5013	Meters
140015641-0	01/03/2017	Meters-SLCC West-Tagore Garden-March'17	10,215.00	-1,34,936.43	20,476.68	-1,14,459.75	-	-	(1,34,936.43)	20,476.68	5013	Meters
140015642-0	01/03/2017	Meters-SLCC West-Vikas Puri-March'17	13,554.00	-1,79,411.82	26,948.60	-1,52,463.22	-	-	(1,79,411.82)	26,948.60	5013	Meters
140015670-0	21/03/2016	PNL,MET CUBICAL 15/5;11KV	-	-2,15,892.78	54,030.75	-1,61,862.03	-	-	(2,15,892.78)	54,030.75	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140015778-0	06/04/2016	Meter DT Project-NAJAF GARH-April'16	845.00	-19,887.68	4,898.90	-14,988.78	-	-	(19,887.68)	4,898.90	5013	Meters
140016633-0	01/11/2016	PNL,MET CUBICAL 60/5;11KV	-	-1,00,985.46	16,633.55	-84,351.91	-	-	(1,00,985.46)	16,633.55	5013	Meters
140016647-0	01/02/2017	MTR,ENERGY,3PHASE,110V,1A,50HZ (SCADA)	68.00	-10,520.99	1,297.27	-9,223.72	-	-	(10,520.99)	1,297.27	5013	Meters
140016861-0	03/04/2017	Meter KCC- South-April'17	465.00	-7,366.02	1,205.09	-6,160.93	-	-	(7,366.02)	1,205.09	5013	Meters
140016862-0	03/04/2017	Meter KCC- West-April'17	149.00	-3,545.64	635.59	-2,910.05	-	-	(3,545.64)	635.59	5013	Meters
140016863-0	03/04/2017	Meter GCC- South-April'17	747.00	-17,214.78	2,883.66	-14,331.12	-	-	(17,214.78)	2,883.66	5013	Meters
140016864-0	03/04/2017	Meter GCC- West-April'17	657.00	-27,691.98	4,410.70	-23,281.28	-	-	(27,691.98)	4,410.70	5013	Meters
140016865-0	03/04/2017	Meters -MLCC-South-April'17	610.00	-9,591.98	1,361.14	-8,230.84	-	-	(9,591.98)	1,361.14	5013	Meters
140016867-0	03/04/2017	Meters -MLCC-South-April'17	318.00	-4,796.00	806.52	-3,989.48	-	-	(4,796.00)	806.52	5013	Meters
140016868-0	03/04/2017	Meters -MLCC-South-April'17	316.00	-4,796.00	752.12	-4,043.88	-	-	(4,796.00)	752.12	5013	Meters
140016869-0	03/04/2017	Meters -MLCC-South-April'17	169.00	-2,398.00	376.65	-2,021.35	-	-	(2,398.00)	376.65	5013	Meters
140016870-0	03/04/2017	Meters -MLCC-South-April'17	919.00	-14,387.99	2,292.42	-12,095.57	-	-	(14,387.99)	2,292.42	5013	Meters
140016872-0	03/04/2017	Meters -MLCC-South-April'17	316.00	-4,796.00	752.12	-4,043.88	-	-	(4,796.00)	752.12	5013	Meters
140016873-0	03/04/2017	Meters -MLCC-South-April'17	759.00	-11,989.99	1,791.01	-10,198.98	-	-	(11,989.99)	1,791.01	5013	Meters
140016875-0	03/04/2017	Meters -MLCC-West-April'17	353.00	-5,268.99	736.88	-4,532.11	-	-	(5,268.99)	736.88	5013	Meters
140016877-0	03/04/2017	Meters -MLCC-West-April'17	281.00	-3,827.99	442.45	-3,385.54	-	-	(3,827.99)	442.45	5013	Meters
140016878-0	03/04/2017	Meters -MLCC-West-April'17	523.00	-7,666.99	994.42	-6,672.57	-	-	(7,666.99)	994.42	5013	Meters
140016880-0	03/04/2017	Meters -MLCC-West-April'17	547.00	-7,666.99	991.71	-6,675.28	-	-	(7,666.99)	991.71	5013	Meters
140016881-0	03/04/2017	Meters -MLCC-West-April'17	169.00	-2,398.00	376.65	-2,021.35	-	-	(2,398.00)	376.65	5013	Meters
140016882-0	03/04/2017	Meters -MLCC-West-April'17	624.00	-8,624.00	1,127.40	-7,496.60	-	-	(8,624.00)	1,127.40	5013	Meters
140016883-0	03/04/2017	Meters -MLCC-West-April'17	208.00	-2,871.00	385.35	-2,485.65	-	-	(2,871.00)	385.35	5013	Meters
140016884-0	01/05/2017	Meter KCC- South-May'17	465.00	-7,366.03	1,154.24	-6,211.79	-	-	(7,366.03)	1,154.24	5013	Meters
140016885-0	01/05/2017	Meter KCC- West-May'17	845.00	-12,708.08	1,908.30	-10,799.78	-	-	(12,708.08)	1,908.30	5013	Meters
140016886-0	01/05/2017	Meter GCC- South-May'17	621.00	-21,658.66	3,175.47	-18,483.19	-	-	(21,658.66)	3,175.47	5013	Meters
140016887-0	01/05/2017	Meter GCC- West-May'17	508.00	-7,193.99	954.34	-6,239.65	-	-	(7,193.99)	954.34	5013	Meters
140016888-0	01/05/2017	Meters -MLCC-South-May'17	465.00	-7,193.99	1,132.31	-6,061.68	-	-	(7,193.99)	1,132.31	5013	Meters
140016889-0	01/05/2017	Meters -MLCC-South-May'17	156.00	-2,398.00	234.15	-2,163.85	-	-	(2,398.00)	234.15	5013	Meters
140016890-0	01/05/2017	Meters -MLCC-South-May'17	298.00	-4,795.99	826.62	-3,969.37	-	-	(4,795.99)	826.62	5013	Meters
140016891-0	01/05/2017	Meters -MLCC-South-May'17	316.00	-4,796.00	719	-4,077.00	-	-	(4,796.00)	719.00	5013	Meters
140016892-0	01/05/2017	Meters -MLCC-South-May'17	623.00	-9,591.99	1,420.86	-8,171.13	-	-	(9,591.99)	1,420.86	5013	Meters
140016893-0	01/05/2017	Meters -MLCC-South-May'17	447.00	-7,193.99	1,239.93	-5,954.06	-	-	(7,193.99)	1,239.93	5013	Meters
140016894-0	01/05/2017	Meters -MLCC-South-May'17	485.00	-7,194.00	1,079.09	-6,114.91	-	-	(7,194.00)	1,079.09	5013	Meters
140016895-0	01/05/2017	Meters -MLCC-South-May'17	1,079.00	-16,785.98	2,677.94	-14,108.04	-	-	(16,785.98)	2,677.94	5013	Meters
140016896-0	01/05/2017	Meters -MLCC-South-May'17	1,255.00	-19,183.98	2,858.86	-16,325.12	-	-	(19,183.98)	2,858.86	5013	Meters
140016897-0	01/05/2017	Meters -MLCC-West-May'17	170.00	-2,398.00	234.15	-2,163.85	-	-	(2,398.00)	234.15	5013	Meters
140016900-0	01/05/2017	Meters -MLCC-West-May'17	169.00	-2,398.00	360.09	-2,037.91	-	-	(2,398.00)	360.09	5013	Meters
140016902-0	02/05/2017	Meters -MLCC-West-May'17	338.00	-4,796.00	719.01	-4,076.99	-	-	(4,796.00)	719.01	5013	Meters
140016906-0	01/05/2017	Meters -MLCC-West-May'17	169.00	-2,398.00	360.09	-2,037.91	-	-	(2,398.00)	360.09	5013	Meters
140016907-0	02/06/2017	Meter KCC- South-June'17	654.00	-10,280.12	1,461.31	-8,818.81	-	-	(10,280.12)	1,461.31	5013	Meters
140016908-0	01/06/2017	Meter KCC- West-June-17	564.00	-9,142.83	1,327.90	-7,814.93	-	-	(9,142.83)	1,327.90	5013	Meters
140016909-0	01/06/2017	Meter GCC- South-June'17	1,021.00	-15,159.66	1,894.78	-13,264.88	-	-	(15,159.66)	1,894.78	5013	Meters
140016910-0	01/06/2017	Meter GCC- West-June'17	338.00	-4,792.56	683.03	-4,109.53	-	-	(4,792.56)	683.03	5013	Meters
140016911-0	01/06/2017	Meters -MLCC-South-June'17	149.00	-2,394.56	394.41	-2,000.15	-	-	(2,394.56)	394.41	5013	Meters
140016913-0	02/06/2017	Meters -MLCC-South-June'17	156.00	-2,394.56	214.92	-2,179.64	-	-	(2,394.56)	214.92	5013	Meters
140016914-0	15/06/2017	Meters -MLCC-South-June'17	167.00	-2,394.56	278.69	-2,115.87	-	-	(2,394.56)	278.69	5013	Meters
140016915-0	15/06/2017	Meters -MLCC-South-June'17	323.00	-4,789.13	485.94	-4,303.19	-	-	(4,789.13)	485.94	5013	Meters
140016916-0	15/06/2017	Meters -MLCC-South-June'17	634.00	-9,578.25	1,384.00	-8,194.25	-	-	(9,578.25)	1,384.00	5013	Meters
140016918-0	08/06/2017	Meters -MLCC-South-June'17	939.00	-14,362.26	2,001.53	-12,360.73	-	-	(14,362.26)	2,001.53	5013	Meters
140016919-0	12/06/2017	Meters -MLCC-South-June'17	1,409.00	-21,548.52	2,810.67	-18,737.85	-	-	(21,548.52)	2,810.67	5013	Meters
140016924-0	01/06/2017	Meters -MLCC-West-June'17	289.00	-3,828.00	501.7	-3,326.30	-	-	(3,828.00)	501.70	5013	Meters
140016926-0	01/06/2017	Meters -MLCC-West-June'17	318.00	-4,789.12	735.68	-4,053.44	-	-	(4,789.12)	735.68	5013	Meters
140016928-0	01/06/2017	Meters -MLCC-West-June'17	509.00	-7,187.13	772.78	-6,414.35	-	-	(7,187.13)	772.78	5013	Meters
140016929-0	01/06/2017	Meters -MLCC-West-June'17	340.00	-4,789.13	431.02	-4,358.11	-	-	(4,789.13)	431.02	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140016931-0	01/07/2017	Meter KCC- West-July'17	375.00	-5,919.04	888.21	-5,030.83	-	-	(5,919.04)	888.21	5013	Meters
140016932-0	04/07/2017	Meter GCC- South-July'17	1,226.00	-41,673.16	4,572.45	-37,100.71	-	-	(41,673.16)	4,572.45	5013	Meters
140016933-0	04/07/2017	Meter GCC- West-July'17	1,297.00	-48,921.87	6,902.65	-42,019.22	-	-	(48,921.87)	6,902.65	5013	Meters
140016934-0	01/07/2017	Meters -MLCC-South-July'17	1,084.00	-16,744.07	2,044.87	-14,699.20	-	-	(16,744.07)	2,044.87	5013	Meters
140016936-0	01/07/2017	Meters -MLCC-South-July'17	1,235.00	-19,136.08	2,617.00	-16,519.08	-	-	(19,136.08)	2,617.00	5013	Meters
140016937-0	01/07/2017	Meters -MLCC-South-July'17	505.00	-7,176.03	915.4	-6,260.63	-	-	(7,176.03)	915.40	5013	Meters
140016938-0	03/07/2017	Meters -MLCC-South-July'17	318.00	-4,784.02	697.16	-4,086.86	-	-	(4,784.02)	697.16	5013	Meters
140016939-0	01/07/2017	Meters -MLCC-South-July'17	1,417.00	-21,528.09	3,065.85	-18,462.24	-	-	(21,528.09)	3,065.85	5013	Meters
140016940-0	01/07/2017	Meters -MLCC-South-July'17	465.00	-7,176.03	1,021.56	-6,154.47	-	-	(7,176.03)	1,021.56	5013	Meters
140016941-0	01/07/2017	Meters -MLCC-South-July'17	483.00	-7,176.03	914.21	-6,261.82	-	-	(7,176.03)	914.21	5013	Meters
140016942-0	01/07/2017	Meters -MLCC-South-July'17	614.00	-9,568.04	1,397.85	-8,170.19	-	-	(9,568.04)	1,397.85	5013	Meters
140016943-0	10/07/2017	Meters -MLCC-West-July'17	169.00	-2,392.01	317.91	-2,074.10	-	-	(2,392.01)	317.91	5013	Meters
140016944-0	01/07/2017	Meters -MLCC-West-July'17	846.00	-11,960.05	1,490.45	-10,469.60	-	-	(11,960.05)	1,490.45	5013	Meters
140016945-0	04/07/2017	Meters -MLCC-West-July'17	170.00	-2,392.01	195.82	-2,196.19	-	-	(2,392.01)	195.82	5013	Meters
140016946-0	03/07/2017	Meters -MLCC-West-July'17	657.00	-9,568.04	1,215.61	-8,352.43	-	-	(9,568.04)	1,215.61	5013	Meters
140016947-0	03/07/2017	Meters -MLCC-West-July'17	576.00	-8,133.03	925.91	-7,207.12	-	-	(8,133.03)	925.91	5013	Meters
140016948-0	10/07/2017	Meters -MLCC-West-July'17	169.00	-2,392.01	317.91	-2,074.10	-	-	(2,392.01)	317.91	5013	Meters
140016949-0	04/07/2017	Meters -MLCC-West-July'17	1,015.00	-14,352.06	1,803.05	-12,549.01	-	-	(14,352.06)	1,803.05	5013	Meters
140016951-0	03/07/2017	Meters -MLCC-West-July'17	507.00	-7,176.03	966.11	-6,209.92	-	-	(7,176.03)	966.11	5013	Meters
140016952-0	01/07/2017	Meters -MLCC-West-July'17	294.00	-3,827.99	444.34	-3,383.65	-	-	(3,827.99)	444.34	5013	Meters
140016953-0	02/08/2017	Meter KCC- South-August'17	316.00	-5,140.06	652.72	-4,487.34	-	-	(5,140.06)	652.72	5013	Meters
140016954-0	01/08/2017	Meter KCC- West-August'17	1,163.00	-18,010.88	2,353.16	-15,657.72	-	-	(18,010.88)	2,353.16	5013	Meters
140016956-0	01/08/2017	Meter GCC- West-August'17	149.00	-8,425.57	1,261.06	-7,164.51	-	-	(8,425.57)	1,261.06	5013	Meters
140016957-0	01/08/2017	Meters -MLCC-South-August'17	616.00	-9,433.49	1,359.56	-8,073.93	-	-	(9,433.49)	1,359.56	5013	Meters
140016960-0	09/08/2017	Meters -MLCC-South-August'17	465.00	-7,073.67	938.99	-6,134.68	-	-	(7,073.67)	938.99	5013	Meters
140016962-0	09/08/2017	Meters -MLCC-South-August'17	298.00	-4,713.83	696.22	-4,017.61	-	-	(4,713.83)	696.22	5013	Meters
140016963-0	09/08/2017	Meters -MLCC-South-August'17	149.00	-2,359.83	348.54	-2,011.29	-	-	(2,359.83)	348.54	5013	Meters
140016964-0	09/08/2017	Meters -MLCC-South-August'17	467.00	-7,070.75	992.03	-6,078.72	-	-	(7,070.75)	992.03	5013	Meters
140016965-0	02/08/2017	Meters -MLCC-South-August'17	799.00	-11,819.67	1,447.26	-10,372.41	-	-	(11,819.67)	1,447.26	5013	Meters
140016967-0	03/08/2017	Meters -MLCC-West-August'17	170.00	-2,392.01	178.12	-2,213.89	-	-	(2,392.01)	178.12	5013	Meters
140016970-0	01/08/2017	Meters -MLCC-West-August'17	169.00	-2,356.92	300.46	-2,056.46	-	-	(2,356.92)	300.46	5013	Meters
140016971-0	01/08/2017	Meters -MLCC-West-August'17	508.00	-7,105.85	782.07	-6,323.78	-	-	(7,105.85)	782.07	5013	Meters
140016973-0	01/08/2017	Meters -MLCC-West-August'17	318.00	-4,716.75	653.58	-4,063.17	-	-	(4,716.75)	653.58	5013	Meters
140016974-0	03/08/2017	Meters -MLCC-West-August'17	507.00	-7,073.67	898.26	-6,175.41	-	-	(7,073.67)	898.26	5013	Meters
140016975-0	03/08/2017	Meters -MLCC-West-August'17	325.00	-4,751.84	479.47	-4,272.37	-	-	(4,751.84)	479.47	5013	Meters
140016976-0	01/09/2017	Meter KCC- South-Sept.'17	316.00	-4,362.49	457.75	-3,904.74	-	-	(4,362.49)	457.75	5013	Meters
140016977-0	01/09/2017	Meter KCC- West-Sept.'17	636.00	-9,872.92	1,292.67	-8,580.25	-	-	(9,872.92)	1,292.67	5013	Meters
140016978-0	01/09/2017	Meter GCC- South-Sept.'17	634.00	-7,945.16	880.22	-7,064.94	-	-	(7,945.16)	880.22	5013	Meters
140016979-0	04/09/2017	Meter GCC- West-Sept.'17	1,123.00	-33,983.09	4,403.16	-29,579.93	-	-	(33,983.09)	4,403.16	5013	Meters
140016980-0	06/09/2017	Meters -MLCC-South-Sept.'17	1,251.00	-18,992.44	1,981.84	-17,010.60	-	-	(18,992.44)	1,981.84	5013	Meters
140016981-0	01/09/2017	Meters -MLCC-South-Sept.'17	156.00	-2,382.90	160.4	-2,222.50	-	-	(2,382.90)	160.40	5013	Meters
140016982-0	06/09/2017	Meters -MLCC-South-Sept.'17	948.00	-14,297.38	1,692.19	-12,605.19	-	-	(14,297.38)	1,692.19	5013	Meters
140016983-0	01/09/2017	Meters -MLCC-South-Sept.'17	447.00	-7,132.22	1,012.97	-6,119.25	-	-	(7,132.22)	1,012.97	5013	Meters
140016984-0	06/09/2017	Meters -MLCC-South-Sept.'17	777.00	-11,887.35	1,212.22	-10,675.13	-	-	(11,887.35)	1,212.22	5013	Meters
140016985-0	06/09/2017	Meters -MLCC-South-Sept.'17	1,210.00	-19,036.04	2,573.25	-16,462.79	-	-	(19,036.04)	2,573.25	5013	Meters
140016986-0	05/09/2017	Meters -MLCC-South-Sept.'17	149.00	-2,382.90	336.08	-2,046.82	-	-	(2,382.90)	336.08	5013	Meters
140016987-0	04/09/2017	Meters -MLCC-South-Sept.'17	1,567.00	-23,775.62	2,560.41	-21,215.21	-	-	(23,775.62)	2,560.41	5013	Meters
140016988-0	01/09/2017	Meters -MLCC-South-Sept.'17	1,106.00	-16,615.35	1,916.50	-14,698.85	-	-	(16,615.35)	1,916.50	5013	Meters
140016990-0	01/09/2017	Meters -MLCC-West-Sept.'17	339.00	-4,732.86	442.87	-4,289.99	-	-	(4,732.86)	442.87	5013	Meters
140016991-0	01/09/2017	Meters -MLCC-West-Sept.'17	318.00	-4,749.33	621.65	-4,127.68	-	-	(4,749.33)	621.65	5013	Meters
140016992-0	01/09/2017	Meters -MLCC-West-Sept.'17	318.00	-4,738.66	620.51	-4,118.15	-	-	(4,738.66)	620.51	5013	Meters
140016993-0	01/09/2017	Meters -MLCC-West-Sept.'17	149.00	-2,366.43	336.1	-2,030.33	-	-	(2,366.43)	336.10	5013	Meters
140016994-0	01/09/2017	Meters -MLCC-West-Sept.'17	509.00	-7,121.56	604.53	-6,517.03	-	-	(7,121.56)	604.53	5013	Meters
140016995-0	01/09/2017	Meters -MLCC-West-Sept.'17	338.00	-4,755.12	569.83	-4,185.29	-	-	(4,755.12)	569.83	5013	Meters
140016996-0	01/09/2017	Meters -MLCC-West-Sept.'17	149.00	-2,366.43	336.09	-2,030.34	-	-	(2,366.43)	336.09	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140016997-0	01/09/2017	Meters -MLCC-West-Sept.'17	339.00	-4,744.46	443.96	-4,300.50	-	-	(4,744.46)	443.96	5013	Meters
140016998-0	06/09/2017	Meters -MLCC-West-Sept.'17	169.00	-2,366.43	280.67	-2,085.76	-	-	(2,366.43)	280.67	5013	Meters
140016999-0	04/10/2017	Meter KCC- South-Oct.'17	298.00	-4,989.30	668.02	-4,321.28	-	-	(4,989.30)	668.02	5013	Meters
140017000-0	03/10/2017	Meter KCC- West-Oct.'17	149.00	-2,570.03	344.74	-2,225.29	-	-	(2,570.03)	344.74	5013	Meters
140017001-0	03/10/2017	Meter GCC- South-Oct.'17	501.00	-7,242.30	646.45	-6,595.85	-	-	(7,242.30)	646.45	5013	Meters
140017002-0	09/10/2017	Meter GCC- West-Oct.'17	467.00	-19,259.35	2,367.93	-16,891.42	-	-	(19,259.35)	2,367.93	5013	Meters
140017003-0	03/10/2017	Meters -MLCC-South-Oct.'17	596.00	-9,644.62	1,293.70	-8,350.92	-	-	(9,644.62)	1,293.70	5013	Meters
140017004-0	04/10/2017	Meters -MLCC-South-Oct.'17	144.00	-1,767.62	210.95	-1,556.67	-	-	(1,767.62)	210.95	5013	Meters
140017005-0	03/10/2017	Meters -MLCC-South-Oct.'17	894.00	-14,460.63	1,939.70	-12,520.93	-	-	(14,460.63)	1,939.70	5013	Meters
140017006-0	03/10/2017	Meters -MLCC-South-Oct.'17	603.00	-9,650.51	1,114.13	-8,536.38	-	-	(9,650.51)	1,114.13	5013	Meters
140017007-0	03/10/2017	Meters -MLCC-South-Oct.'17	614.00	-9,650.51	1,186.16	-8,464.35	-	-	(9,650.51)	1,186.16	5013	Meters
140017008-0	03/10/2017	Meters -MLCC-South-Oct.'17	919.00	-14,478.71	1,653.44	-12,825.27	-	-	(14,478.71)	1,653.44	5013	Meters
140017009-0	03/10/2017	Meters -MLCC-South-Oct.'17	603.00	-9,644.62	1,113.78	-8,530.84	-	-	(9,644.62)	1,113.78	5013	Meters
140017010-0	03/10/2017	Meters -MLCC-South-Oct.'17	972.00	-14,491.85	1,674.68	-12,817.17	-	-	(14,491.85)	1,674.68	5013	Meters
140017011-0	03/10/2017	Meters -MLCC-South-Oct.'17	1,090.00	-16,905.94	1,980.20	-14,925.74	-	-	(16,905.94)	1,980.20	5013	Meters
140017013-0	03/10/2017	Meters -MLCC-West-Oct.'17	170.00	-2,421.33	143.89	-2,277.44	-	-	(2,421.33)	143.89	5013	Meters
140017014-0	03/10/2017	Meters -MLCC-West-Oct.'17	318.00	-4,828.20	594.07	-4,234.13	-	-	(4,828.20)	594.07	5013	Meters
140017016-0	06/10/2017	Meters -MLCC-West-Oct.'17	338.00	-4,822.31	536.26	-4,286.05	-	-	(4,822.31)	536.26	5013	Meters
140017017-0	03/10/2017	Meters -MLCC-West-Oct.'17	170.00	-2,414.11	143.46	-2,270.65	-	-	(2,414.11)	143.46	5013	Meters
140017020-0	03/10/2017	Meters -MLCC-West-Oct.'17	319.00	-4,829.54	466.92	-4,362.62	-	-	(4,829.54)	466.92	5013	Meters
140017021-0	09/10/2017	Meters -MLCC-West-Oct.'17	507.00	-7,256.76	801.63	-6,455.13	-	-	(7,256.76)	801.63	5013	Meters
140017022-0	03/11/2017	Meter KCC- South-Nov.'17	1,115.00	-17,839.37	1,794.51	-16,044.86	-	-	(17,839.37)	1,794.51	5013	Meters
140017023-0	06/11/2017	Meter KCC- West-Nov.'17	318.00	-4,973.73	568.43	-4,405.30	-	-	(4,973.73)	568.43	5013	Meters
140017024-0	01/11/2017	Meter GCC- South-Nov.'17	316.00	-4,807.40	502.61	-4,304.79	-	-	(4,807.40)	502.61	5013	Meters
140017025-0	02/11/2017	Meter GCC- West-Nov.'17	507.00	-7,211.10	753.9	-6,457.20	-	-	(7,211.10)	753.90	5013	Meters
140017026-0	01/11/2017	Meters -MLCC-South-Nov.'17	763.00	-12,019.29	1,418.42	-10,600.87	-	-	(12,019.29)	1,418.42	5013	Meters
140017027-0	06/11/2017	Meters -MLCC-South-Nov.'17	634.00	-9,603.66	1,046.64	-8,557.02	-	-	(9,603.66)	1,046.64	5013	Meters
140017028-0	01/11/2017	Meters -MLCC-South-Nov.'17	616.00	-9,619.31	1,168.19	-8,451.12	-	-	(9,619.31)	1,168.19	5013	Meters
140017029-0	01/11/2017	Meters -MLCC-South-Nov.'17	616.00	-9,607.38	1,166.75	-8,440.63	-	-	(9,607.38)	1,166.75	5013	Meters
140017030-0	06/11/2017	Meters -MLCC-South-Nov.'17	1,088.00	-16,820.07	1,774.56	-15,045.51	-	-	(16,820.07)	1,774.56	5013	Meters
140017031-0	01/11/2017	Meters -MLCC-South-Nov.'17	2,894.00	-45,627.34	5,345.64	-40,281.70	-	-	(45,627.34)	5,345.64	5013	Meters
140017032-0	01/11/2017	Meters -MLCC-South-Nov.'17	3,609.00	-55,671.45	5,885.24	-49,786.21	-	-	(55,671.45)	5,885.24	5013	Meters
140017033-0	01/11/2017	Meters -MLCC-South-Nov.'17	1,842.00	-29,058.11	3,357.06	-25,701.05	-	-	(29,058.11)	3,357.06	5013	Meters
140017034-0	01/11/2017	Meters -MLCC-South-Nov.'17	1,417.00	-21,627.46	2,424.31	-19,203.15	-	-	(21,627.46)	2,424.31	5013	Meters
140017035-0	01/11/2017	Meters -MLCC-West-Nov.'17	318.00	-4,807.40	557.14	-4,250.26	-	-	(4,807.40)	557.14	5013	Meters
140017036-0	01/11/2017	Meters -MLCC-West-Nov.'17	170.00	-2,399.99	125.46	-2,274.53	-	-	(2,399.99)	125.46	5013	Meters
140017037-0	01/11/2017	Meters -MLCC-West-Nov.'17	488.00	-7,207.39	682.6	-6,524.79	-	-	(7,207.39)	682.60	5013	Meters
140017038-0	01/11/2017	Meters -MLCC-West-Nov.'17	149.00	-2,403.70	305.24	-2,098.46	-	-	(2,403.70)	305.24	5013	Meters
140017039-0	01/11/2017	Meters -MLCC-West-Nov.'17	1,333.00	-19,219.26	1,941.09	-17,278.17	-	-	(19,219.26)	1,941.09	5013	Meters
140017040-0	01/11/2017	Meters -MLCC-West-Nov.'17	169.00	-2,403.70	251.9	-2,151.80	-	-	(2,403.70)	251.90	5013	Meters
140017041-0	01/11/2017	Meters -MLCC-West-Nov.'17	338.00	-4,803.69	503.41	-4,300.28	-	-	(4,803.69)	503.41	5013	Meters
140017042-0	01/11/2017	Meters -MLCC-West-Nov.'17	827.00	-12,226.12	1,071.19	-11,154.93	-	-	(12,226.12)	1,071.19	5013	Meters
140017043-0	01/11/2017	Meters -MLCC-West-Nov.'17	1,146.00	-16,819.27	1,490.83	-15,328.44	-	-	(16,819.27)	1,490.83	5013	Meters
140017044-0	01/11/2017	Meters -MLCC-West-Nov.'17	656.00	-9,611.09	1,060.53	-8,550.56	-	-	(9,611.09)	1,060.53	5013	Meters
140017045-0	01/12/2017	Meter KCC- South-Dec.'17	652.00	-10,116.95	925.56	-9,191.39	-	-	(10,116.95)	925.56	5013	Meters
140017046-0	04/12/2017	Meter KCC- West-Dec.'17	169.00	-2,575.19	248.91	-2,326.28	-	-	(2,575.19)	248.91	5013	Meters
140017047-0	01/12/2017	Meter GCC- South-Dec.'17	801.00	-11,149.98	1,025.06	-10,124.92	-	-	(11,149.98)	1,025.06	5013	Meters
140017048-0	05/12/2017	Meter GCC- West-Dec.'17	636.00	-15,618.61	1,745.97	-13,872.64	-	-	(15,618.61)	1,745.97	5013	Meters
140017049-0	01/12/2017	Meters -MLCC-South-Dec.'17	167.00	-2,615.04	195.37	-2,419.67	-	-	(2,615.04)	195.37	5013	Meters
140017050-0	01/12/2017	Meters -MLCC-South-Dec.'17	298.00	-4,796.51	573.61	-4,222.90	-	-	(4,796.51)	573.61	5013	Meters
140017051-0	01/12/2017	Meters -MLCC-South-Dec.'17	323.00	-4,787.92	286.3	-4,501.62	-	-	(4,787.92)	286.30	5013	Meters
140017053-0	01/12/2017	Meters -MLCC-South-Dec.'17	465.00	-7,408.07	768.56	-6,639.51	-	-	(7,408.07)	768.56	5013	Meters
140017054-0	01/12/2017	Meters -MLCC-South-Dec.'17	2,258.00	-35,955.84	2,589.52	-33,366.32	-	-	(35,955.84)	2,589.52	5013	Meters
140017055-0	04/12/2017	Meters -MLCC-South-Dec.'17	316.00	-5,009.00	477.97	-4,531.03	-	-	(5,009.00)	477.97	5013	Meters
140017056-0	01/12/2017	Meters -MLCC-South-Dec.'17	1,068.00	-17,220.52	1,746.64	-15,473.88	-	-	(17,220.52)	1,746.64	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140017057-0	01/12/2017	Meters -MLCC-South-Dec.'17	790.00	-12,199.46	1,102.86	-11,096.60	-	-	(12,199.46)	1,102.86	5013	Meters
140017059-0	01/12/2017	Meters -MLCC-West-Dec.'17	994.00	-14,386.97	1,454.52	-12,932.45	-	-	(14,386.97)	1,454.52	5013	Meters
140017060-0	01/12/2017	Meters -MLCC-West-Dec.'17	77.00	-883.16	65.98	-817.18	-	-	(883.16)	65.98	5013	Meters
140017062-0	01/12/2017	Meters -MLCC-West-Dec.'17	483.00	-6,777.89	522.8	-6,255.09	-	-	(6,777.89)	522.80	5013	Meters
140017063-0	04/12/2017	Meters -MLCC-West-Dec.'17	170.00	-2,615.04	115.42	-2,499.62	-	-	(2,615.04)	115.42	5013	Meters
140017064-0	01/12/2017	Meters -MLCC-West-Dec.'17	805.00	-11,987.89	1,273.97	-10,713.92	-	-	(11,987.89)	1,273.97	5013	Meters
140017066-0	01/12/2017	Meters -MLCC-West-Dec.'17	318.00	-4,793.04	520.01	-4,273.03	-	-	(4,793.04)	520.01	5013	Meters
140017068-0	01/01/2018	Meter KCC- South-Jan.'18	336.00	-5,145.21	403.38	-4,741.83	-	-	(5,145.21)	403.38	5013	Meters
140017069-0	01/01/2018	Meter KCC- West-Jan.'18	169.00	-2,575.19	231.13	-2,344.06	-	-	(2,575.19)	231.13	5013	Meters
140017070-0	02/01/2018	Meter GCC- South-Jan.'18	916.00	-12,728.37	964.89	-11,763.48	-	-	(12,728.37)	964.89	5013	Meters
140017071-0	01/01/2018	Meter GCC- West-Jan.'18	318.00	-4,784.24	482.46	-4,301.78	-	-	(4,784.24)	482.46	5013	Meters
140017072-0	02/01/2018	Meters -MLCC-South-Jan.'18	447.00	-7,168.63	800.73	-6,367.90	-	-	(7,168.63)	800.73	5013	Meters
140017073-0	02/01/2018	Meters -MLCC-South-Jan.'18	149.00	-2,390.29	267	-2,123.29	-	-	(2,390.29)	267.00	5013	Meters
140017074-0	01/01/2018	Meters -MLCC-South-Jan.'18	167.00	-2,393.96	160.56	-2,233.40	-	-	(2,393.96)	160.56	5013	Meters
140017075-0	01/01/2018	Meters -MLCC-South-Jan.'18	149.00	-2,388.06	267.34	-2,120.72	-	-	(2,388.06)	267.34	5013	Meters
140017076-0	01/01/2018	Meters -MLCC-South-Jan.'18	781.00	-11,960.24	1,124.19	-10,836.05	-	-	(11,960.24)	1,124.19	5013	Meters
140017078-0	01/01/2018	Meters -MLCC-South-Jan.'18	447.00	-7,172.31	802.91	-6,369.40	-	-	(7,172.31)	802.91	5013	Meters
140017079-0	01/01/2018	Meters -MLCC-South-Jan.'18	614.00	-9,551.48	961.97	-8,589.51	-	-	(9,551.48)	961.97	5013	Meters
140017080-0	03/01/2018	Meters -MLCC-South-Jan.'18	614.00	-9,564.76	958.58	-8,606.18	-	-	(9,564.76)	958.58	5013	Meters
140017081-0	02/01/2018	Meters -MLCC-West-Jan.'18	149.00	-2,390.28	267	-2,123.28	-	-	(2,390.28)	267.00	5013	Meters
140017082-0	02/01/2018	Meters -MLCC-West-Jan.'18	169.00	-2,388.06	213.75	-2,174.31	-	-	(2,388.06)	213.75	5013	Meters
140017083-0	01/01/2018	Meters -MLCC-West-Jan.'18	149.00	-1,766.06	151.34	-1,614.72	-	-	(1,766.06)	151.34	5013	Meters
140017084-0	01/01/2018	Meters -MLCC-West-Jan.'18	169.00	-2,388.06	214.34	-2,173.72	-	-	(2,388.06)	214.34	5013	Meters
140017085-0	02/01/2018	Meters -MLCC-West-Jan.'18	169.00	-2,388.06	213.75	-2,174.31	-	-	(2,388.06)	213.75	5013	Meters
140017086-0	01/01/2018	Meters -MLCC-West-Jan.'18	169.00	-2,386.57	214.2	-2,172.37	-	-	(2,386.57)	214.20	5013	Meters
140017089-0	01/01/2018	Meters -MLCC-West-Jan.'18	1,143.00	-16,735.62	1,608.09	-15,127.53	-	-	(16,735.62)	1,608.09	5013	Meters
140017090-0	03/01/2018	Meters -MLCC-West-Jan.'18	974.00	-14,331.33	1,385.21	-12,946.12	-	-	(14,331.33)	1,385.21	5013	Meters
140017091-0	02/02/2018	Meter KCC- South-Feb.'18	298.00	-5,140.02	534.84	-4,605.18	-	-	(5,140.02)	534.84	5013	Meters
140017093-0	01/02/2018	Meter GCC- South-Feb.'18	479.00	-6,309.42	375.11	-5,934.31	-	-	(6,309.42)	375.11	5013	Meters
140017094-0	01/02/2018	Meter GCC- West-Feb.'18	298.00	-3,922.86	357.63	-3,565.23	-	-	(3,922.86)	357.63	5013	Meters
140017097-0	01/02/2018	Meters -MLCC-South-Feb.'18	167.00	-2,386.57	141.82	-2,244.75	-	-	(2,386.57)	141.82	5013	Meters
140017099-0	01/02/2018	Meters -MLCC-South-Feb.'18	596.00	-9,546.25	995.69	-8,550.56	-	-	(9,546.25)	995.69	5013	Meters
140017100-0	01/02/2018	Meters -MLCC-South-Feb.'18	485.00	-7,159.70	586.7	-6,573.00	-	-	(7,159.70)	586.70	5013	Meters
140017101-0	01/02/2018	Meters -MLCC-South-Feb.'18	298.00	-4,773.13	497.84	-4,275.29	-	-	(4,773.13)	497.84	5013	Meters
140017102-0	01/02/2018	Meters -MLCC-South-Feb.'18	596.00	-9,546.26	995.69	-8,550.57	-	-	(9,546.26)	995.69	5013	Meters
140017103-0	01/02/2018	Meters -MLCC-South-Feb.'18	914.00	-14,319.38	1,440.57	-12,878.81	-	-	(14,319.38)	1,440.57	5013	Meters
140017105-0	01/02/2018	Meters -MLCC-West-Feb.'18	805.00	-11,932.82	1,085.72	-10,847.10	-	-	(11,932.82)	1,085.72	5013	Meters
140017106-0	01/02/2018	Meters -MLCC-West-Feb.'18	149.00	-2,386.57	248.92	-2,137.65	-	-	(2,386.57)	248.92	5013	Meters
140017108-0	01/02/2018	Meters -MLCC-West-Feb.'18	169.00	-2,386.56	195.96	-2,190.60	-	-	(2,386.56)	195.96	5013	Meters
140017109-0	01/02/2018	Meters -MLCC-West-Feb.'18	733.00	-10,429.29	889.28	-9,540.01	-	-	(10,429.29)	889.28	5013	Meters
140017110-0	01/02/2018	Meters -MLCC-West-Feb.'18	169.00	-2,386.57	195.96	-2,190.61	-	-	(2,386.57)	195.96	5013	Meters
140017112-0	01/02/2018	Meters -MLCC-West-Feb.'18	1,083.00	-16,705.95	1,636.53	-15,069.42	-	-	(16,705.95)	1,636.53	5013	Meters
140017113-0	01/02/2018	Meters -MLCC-West-Feb.'18	487.00	-7,159.69	640.84	-6,518.85	-	-	(7,159.69)	640.84	5013	Meters
140017114-0	05/03/2018	Meter KCC- South-March'18	483.00	-7,715.22	512.93	-7,202.29	-	-	(7,715.22)	512.93	5013	Meters
140017115-0	01/03/2018	Meter KCC- West-March'18	169.00	-2,575.20	193.66	-2,381.54	-	-	(2,575.20)	193.66	5013	Meters
140017116-0	05/03/2018	Meter GCC- South-March'18	246.00	-3,154.71	222.58	-2,932.13	-	-	(3,154.71)	222.58	5013	Meters
140017117-0	09/03/2018	Meter GCC- West-March'18	318.00	-4,773.13	402.5	-4,370.63	-	-	(4,773.13)	402.50	5013	Meters
140017118-0	01/03/2018	Meters -MLCC-South-March'18	485.00	-7,159.70	537.26	-6,622.44	-	-	(7,159.70)	537.26	5013	Meters
140017119-0	05/03/2018	Meters -MLCC-South-March'18	149.00	-2,386.56	230.09	-2,156.47	-	-	(2,386.56)	230.09	5013	Meters
140017120-0	01/03/2018	Meters -MLCC-South-March'18	149.00	-2,386.57	232.44	-2,154.13	-	-	(2,386.57)	232.44	5013	Meters
140017122-0	05/03/2018	Meters -MLCC-South-March'18	596.00	-9,546.26	920.36	-8,625.90	-	-	(9,546.26)	920.36	5013	Meters
140017123-0	01/03/2018	Meters -MLCC-South-March'18	169.00	-2,386.57	179.48	-2,207.09	-	-	(2,386.57)	179.48	5013	Meters
140017125-0	01/03/2018	Meters -MLCC-South-March'18	465.00	-7,159.69	590.22	-6,569.47	-	-	(7,159.69)	590.22	5013	Meters
140017126-0	01/03/2018	Meters -MLCC-South-March'18	650.00	-9,546.25	608.47	-8,937.78	-	-	(9,546.25)	608.47	5013	Meters
140017128-0	01/03/2018	Meters -MLCC-West-March'18	1,995.00	-28,901.22	2,398.22	-26,503.00	-	-	(28,901.22)	2,398.22	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140017129-0	01/03/2018	Meters -MLCC-West-March'18	338.00	-4,773.13	358.96	-4,414.17	-	-	(4,773.13)	358.96	5013	Meters
140017130-0	01/03/2018	Meters -MLCC-West-March'18	169.00	-2,386.57	179.48	-2,207.09	-	-	(2,386.57)	179.48	5013	Meters
140017131-0	01/03/2018	Meters -MLCC-West-March'18	169.00	-2,386.57	179.48	-2,207.09	-	-	(2,386.57)	179.48	5013	Meters
140017132-0	01/03/2018	Meters -MLCC-West-March'18	323.00	-4,152.58	272.23	-3,880.35	-	-	(4,152.58)	272.23	5013	Meters
140017135-0	01/03/2018	Meters -MLCC-West-March'18	169.00	-2,386.57	179.48	-2,207.09	-	-	(2,386.57)	179.48	5013	Meters
140017136-0	01/03/2018	Meters -MLCC-West-March'18	318.00	-4,773.12	411.92	-4,361.20	-	-	(4,773.12)	411.92	5013	Meters
140017137-0	01/04/2017	Meters-SLCC South Alaknanda-April'17	3,553.00	-46,892.81	7,631.10	-39,261.71	-	-	(46,892.81)	7,631.10	5013	Meters
140017138-0	03/04/2017	Meters-SLCC South-Khanpur-April-17	11,652.00	-1,50,248.38	22,779.75	-1,27,468.63	-	-	(1,50,248.38)	22,779.75	5013	Meters
140017139-0	01/04/2017	Meters-SLCC South-Nehru Place-April'17	1,576.00	-21,053.91	3,406.02	-17,647.89	-	-	(21,053.91)	3,406.02	5013	Meters
140017140-0	01/04/2017	Meters-SLCC South-Nizamuddin-April'17	2,173.00	-27,574.36	4,356.97	-23,217.39	-	-	(27,574.36)	4,356.97	5013	Meters
140017141-0	01/04/2017	Meters-SLCC South-Sarita Vihar-April'17	5,745.00	-74,645.69	11,015.87	-63,629.82	-	-	(74,645.69)	11,015.87	5013	Meters
140017142-0	01/04/2017	Meters-SLCC South-Hauz Khas-April'17	2,498.00	-32,537.87	4,890.99	-27,646.88	-	-	(32,537.87)	4,890.99	5013	Meters
140017143-0	03/04/2017	Meters-SLCC South-R.K. Puram-April-17	3,713.00	-46,536.32	6,922.23	-39,614.09	-	-	(46,536.32)	6,922.23	5013	Meters
140017144-0	01/04/2017	Meters-SLCC South-Saket-April'17	4,850.00	-63,161.75	9,574.08	-53,587.67	-	-	(63,161.75)	9,574.08	5013	Meters
140017145-0	01/04/2017	Meters-SLCC South-Vasant Kunj-April'17	2,361.00	-31,580.87	5,015.11	-26,565.76	-	-	(31,580.87)	5,015.11	5013	Meters
140017146-0	03/04/2017	Meters-SLCC West-Jaffarpur-April'17	1,349.00	-14,305.93	1,922.06	-12,383.87	-	-	(14,305.93)	1,922.06	5013	Meters
140017147-0	03/04/2017	Meters-SLCC West-Mundka-April'17	2,704.00	-36,365.85	4,863.60	-31,502.25	-	-	(36,365.85)	4,863.60	5013	Meters
140017148-0	03/04/2017	Meters-SLCC West-Nangloi-April'17	4,682.00	-61,880.34	8,835.52	-53,044.82	-	-	(61,880.34)	8,835.52	5013	Meters
140017149-0	03/04/2017	Meters-SLCC West-Najafgarh-April'17	6,480.00	-86,129.64	11,691.21	-74,438.43	-	-	(86,129.64)	11,691.21	5013	Meters
140017150-0	03/04/2017	Meters-SLCC West-Punjabi Bagh-April'17	3,860.00	-49,258.95	6,922.75	-42,336.20	-	-	(49,258.95)	6,922.75	5013	Meters
140017151-0	03/04/2017	Meters-SLCC West-Dwarka-April'17	4,229.00	-53,705.49	7,439.12	-46,266.37	-	-	(53,705.49)	7,439.12	5013	Meters
140017152-0	03/04/2017	Meters-SLCC West-Janak Puri-April'17	6,279.00	-81,977.37	11,844.44	-70,132.93	-	-	(81,977.37)	11,844.44	5013	Meters
140017153-0	03/04/2017	Meters-SLCC West-Palam-April'17	6,557.00	-86,275.76	12,200.49	-74,075.27	-	-	(86,275.76)	12,200.49	5013	Meters
140017154-0	03/04/2017	Meters-SLCC West-Tagore Garden-April'17	8,897.00	-1,16,591.36	17,332.28	-99,259.08	-	-	(1,16,591.36)	17,332.28	5013	Meters
140017155-0	03/04/2017	Meters-SLCC West-Vikas Puri-April'17	14,949.00	-1,98,309.03	27,889.08	-1,70,419.95	-	-	(1,98,309.03)	27,889.08	5013	Meters
140017156-0	01/05/2017	Meters-SLCC South Alaknanda-May'17	3,556.00	-46,892.81	7,118.08	-39,774.73	-	-	(46,892.81)	7,118.08	5013	Meters
140017157-0	01/05/2017	Meters-SLCC South-Khanpur-May'17	8,598.00	-1,11,968.55	16,605.08	-95,363.47	-	-	(1,11,968.55)	16,605.08	5013	Meters
140017158-0	01/05/2017	Meters-SLCC South-Nehru Place-May'17	1,641.00	-22,010.91	3,271.27	-18,739.64	-	-	(22,010.91)	3,271.27	5013	Meters
140017159-0	01/05/2017	Meters-SLCC South-Nizamuddin-May'17	2,627.00	-32,830.32	4,787.36	-28,042.96	-	-	(32,830.32)	4,787.36	5013	Meters
140017160-0	01/05/2017	Meters-SLCC South-Sarita Vihar-May'17	6,353.00	-82,301.68	11,686.03	-70,615.65	-	-	(82,301.68)	11,686.03	5013	Meters
140017161-0	01/05/2017	Meters-SLCC South-Hauz Khas-May'17	2,072.00	-26,795.90	3,664.64	-23,131.26	-	-	(26,795.90)	3,664.64	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140017162-0	01/05/2017	Meters-SLCC South-R.K. Puram-May'17	4,123.00	-51,483.78	7,689.45	-43,794.33	-	-	(51,483.78)	7,689.45	5013	Meters
140017163-0	01/05/2017	Meters-SLCC South-Saket-May'17	5,875.00	-76,559.69	11,003.83	-65,555.86	-	-	(76,559.69)	11,003.83	5013	Meters
140017164-0	01/05/2017	Meters-SLCC South-Vasant Kunj-May'17	4,420.00	-59,333.76	8,951.58	-50,382.18	-	-	(59,333.76)	8,951.58	5013	Meters
140017165-0	01/05/2017	Meters-SLCC West-Jaffarpur-May'17	1,691.00	-19,092.14	2,477.03	-16,615.11	-	-	(19,092.14)	2,477.03	5013	Meters
140017166-0	01/05/2017	Meters-SLCC West-Mundka-May'17	4,856.00	-64,118.75	8,695.55	-55,423.20	-	-	(64,118.75)	8,695.55	5013	Meters
140017167-0	01/05/2017	Meters-SLCC West-Nangloi-May'17	5,790.00	-76,397.54	10,358.41	-66,039.13	-	-	(76,397.54)	10,358.41	5013	Meters
140017168-0	01/05/2017	Meters-SLCC West-Najafgarh-May'17	4,627.00	-61,247.76	8,234.46	-53,013.30	-	-	(61,247.76)	8,234.46	5013	Meters
140017169-0	01/05/2017	Meters-SLCC West-Punjabi Bagh-May'17	3,482.00	-44,962.90	6,171.37	-38,791.53	-	-	(44,962.90)	6,171.37	5013	Meters
140017170-0	01/05/2017	Meters-SLCC West-Dwarka-May'17	6,980.00	-89,601.47	12,165.73	-77,435.74	-	-	(89,601.47)	12,165.73	5013	Meters
140017171-0	02/05/2017	Meters-SLCC West-Janak Puri-May'17	5,943.00	-77,354.54	10,482.69	-66,871.85	-	-	(77,354.54)	10,482.69	5013	Meters
140017172-0	01/05/2017	Meters-SLCC West-Palam-May'17	6,843.00	-88,822.56	12,489.28	-76,333.28	-	-	(88,822.56)	12,489.28	5013	Meters
140017173-0	01/05/2017	Meters-SLCC West-Tagore Garden-May'17	13,747.00	-1,80,872.27	25,662.62	-1,55,209.65	-	-	(1,80,872.27)	25,662.62	5013	Meters
140017174-0	01/05/2017	Meters-SLCC West-Vikas Puri-May'17	14,049.00	-1,84,522.17	25,813.48	-1,58,708.69	-	-	(1,84,522.17)	25,813.48	5013	Meters
140017175-0	01/06/2017	Meters-SLCC South Alaknanda-June'17	3,076.00	-40,193.85	5,695.67	-34,498.18	-	-	(40,193.85)	5,695.67	5013	Meters
140017176-0	01/06/2017	Meters-SLCC South-Khanpur-June'17	11,087.00	-1,43,549.45	19,869.76	-1,23,679.69	-	-	(1,43,549.45)	19,869.76	5013	Meters
140017177-0	01/06/2017	Meters-SLCC South-Nehru Place-June'17	3,734.00	-48,806.80	6,938.28	-41,868.52	-	-	(48,806.80)	6,938.28	5013	Meters
140017178-0	01/06/2017	Meters-SLCC South-Nizamuddin-June'17	4,620.00	-58,993.53	8,027.54	-50,965.99	-	-	(58,993.53)	8,027.54	5013	Meters
140017179-0	01/06/2017	Meters-SLCC South-Sarita Vihar-June'17	5,372.00	-70,817.72	9,152.63	-61,665.09	-	-	(70,817.72)	9,152.63	5013	Meters
140017180-0	01/06/2017	Meters-SLCC South-Hauz Khas-June'17	1,861.00	-23,924.91	3,274.36	-20,650.55	-	-	(23,924.91)	3,274.36	5013	Meters
140017181-0	01/06/2017	Meters-SLCC South-R.K. Puram-June'17	7,374.00	-93,915.93	12,855.22	-81,060.71	-	-	(93,915.93)	12,855.22	5013	Meters
140017182-0	01/06/2017	Meters-SLCC South-Saket-June'17	6,267.00	-81,977.38	10,889.43	-71,087.95	-	-	(81,977.38)	10,889.43	5013	Meters
140017183-0	01/06/2017	Meters-SLCC South-Vasant Kunj-June'17	3,736.00	-48,806.82	6,562.62	-42,244.20	-	-	(48,806.82)	6,562.62	5013	Meters
140017184-0	01/06/2017	Meters-SLCC West-Jaffarpur-June'17	1,059.00	-11,127.78	1,374.67	-9,753.11	-	-	(11,127.78)	1,374.67	5013	Meters
140017185-0	01/06/2017	Meters-SLCC West-Mundka-June'17	3,221.00	-42,107.84	5,466.76	-36,641.08	-	-	(42,107.84)	5,466.76	5013	Meters
140017186-0	01/06/2017	Meters-SLCC West-Nangloi-June'17	6,045.00	-79,430.70	10,554.30	-68,876.40	-	-	(79,430.70)	10,554.30	5013	Meters
140017187-0	01/06/2017	Meters-SLCC West-Najafgarh-June'17	6,985.00	-90,898.72	11,247.78	-79,650.94	-	-	(90,898.72)	11,247.78	5013	Meters
140017188-0	01/06/2017	Meters-SLCC West-Punjabi Bagh-June'17	4,678.00	-59,788.39	7,831.09	-51,957.30	-	-	(59,788.39)	7,831.09	5013	Meters
140017189-0	01/06/2017	Meters-SLCC West-Dwarka-June'17	6,781.00	-87,525.34	10,710.30	-76,815.04	-	-	(87,525.34)	10,710.30	5013	Meters
140017190-0	01/06/2017	Meters-SLCC West-Janak Puri-June'17	7,607.00	-99,527.62	13,313.53	-86,214.09	-	-	(99,527.62)	13,313.53	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140017191-0	01/06/2017	Meters-SLCC West-Palam-June'17	6,358.00	-81,961.44	10,455.82	-71,505.62	-	-	(81,961.44)	10,455.82	5013	Meters
140017192-0	01/06/2017	Meters-SLCC West-Tagore Garden-June'17	13,188.00	-1,73,216.33	22,417.32	-1,50,799.01	-	-	(1,73,216.33)	22,417.32	5013	Meters
140017193-0	01/06/2017	Meters-SLCC West-Vikas Puri-June'17	15,975.00	-2,10,685.42	27,540.94	-1,83,144.48	-	-	(2,10,685.42)	27,540.94	5013	Meters
140017194-0	01/07/2017	Meters-SLCC South Alaknanda-July'17	2,666.00	-35,408.86	4,939.60	-30,469.26	-	-	(35,408.86)	4,939.60	5013	Meters
140017195-0	01/07/2017	Meters-SLCC South-Khanpur-July'17	9,842.00	-1,30,151.49	17,518.31	-1,12,633.18	-	-	(1,30,151.49)	17,518.31	5013	Meters
140017196-0	01/07/2017	Meters-SLCC South-Nehru Place-July'17	1,086.00	-14,354.95	1,969.90	-12,385.05	-	-	(14,354.95)	1,969.90	5013	Meters
140017197-0	01/07/2017	Meters-SLCC South-Nizamuddin-July'17	2,694.00	-33,463.01	4,416.60	-29,046.41	-	-	(33,463.01)	4,416.60	5013	Meters
140017198-0	01/07/2017	Meters-SLCC South-Sarita Vihar-July'17	6,070.00	-80,387.70	10,710.30	-69,677.40	-	-	(80,387.70)	10,710.30	5013	Meters
140017199-0	01/07/2017	Meters-SLCC South-Hauz Khas-July'17	1,895.00	-24,881.90	3,292.03	-21,589.87	-	-	(24,881.90)	3,292.03	5013	Meters
140017200-0	01/07/2017	Meters-SLCC South-R.K. Puram-July'17	16,374.00	-1,89,363.58	26,488.77	-1,62,874.81	-	-	(1,89,363.58)	26,488.77	5013	Meters
140017201-0	01/07/2017	Meters-SLCC South-Saket-July'17	5,058.00	-66,989.74	9,028.76	-57,960.98	-	-	(66,989.74)	9,028.76	5013	Meters
140017202-0	01/07/2017	Meters-SLCC South-Vasant Kunj-July'17	5,248.00	-69,860.74	9,359.60	-60,501.14	-	-	(69,860.74)	9,359.60	5013	Meters
140017203-0	03/07/2017	Meters-SLCC West-Jaffarpur-July'17	760.00	-7,948.42	937.41	-7,011.01	-	-	(7,948.42)	937.41	5013	Meters
140017204-0	01/07/2017	Meters-SLCC West-Mundka-July'17	3,645.00	-47,849.82	5,844.79	-42,005.03	-	-	(47,849.82)	5,844.79	5013	Meters
140017205-0	04/07/2017	Meters-SLCC West-Nangloi-July'17	4,686.00	-62,204.75	7,273.83	-54,930.92	-	-	(62,204.75)	7,273.83	5013	Meters
140017206-0	03/07/2017	Meters-SLCC West-Najafgarh-July'17	9,008.00	-1,18,343.23	13,874.48	-1,04,468.75	-	-	(1,18,343.23)	13,874.48	5013	Meters
140017207-0	01/07/2017	Meters-SLCC West-Punjabi Bagh-July'17	1,893.00	-24,881.91	3,003.93	-21,877.98	-	-	(24,881.91)	3,003.93	5013	Meters
140017208-0	01/07/2017	Meters-SLCC West-Dwarka-July'17	4,525.00	-59,333.78	7,039.53	-52,294.25	-	-	(59,333.78)	7,039.53	5013	Meters
140017209-0	01/07/2017	Meters-SLCC West-Janak Puri-July'17	5,405.00	-70,817.73	8,501.84	-62,315.89	-	-	(70,817.73)	8,501.84	5013	Meters
140017210-0	01/07/2017	Meters-SLCC West-Palam-July'17	5,041.00	-64,573.36	7,579.64	-56,993.72	-	-	(64,573.36)	7,579.64	5013	Meters
140017211-0	01/07/2017	Meters-SLCC West-Tagore Garden-July'17	7,010.00	-91,871.64	11,404.74	-80,466.90	-	-	(91,871.64)	11,404.74	5013	Meters
140017212-0	01/07/2017	Meters-SLCC West-Vikas Puri-July'17	8,199.00	-1,07,816.26	13,522.63	-94,293.63	-	-	(1,07,816.26)	13,522.63	5013	Meters
140017213-0	01/08/2017	Meters-SLCC South Alaknanda-Aug.'17	3,943.00	-51,191.34	6,418.35	-44,772.99	-	-	(51,191.34)	6,418.35	5013	Meters
140017214-0	01/08/2017	Meters-SLCC South-Khanpur-August'17	9,324.00	-1,22,495.52	15,314.79	-1,07,180.73	-	-	(1,22,495.52)	15,314.79	5013	Meters
140017215-0	01/08/2017	Meters-SLCC South-Nehru Place-August'17	2,177.00	-28,709.89	3,698.63	-25,011.26	-	-	(28,709.89)	3,698.63	5013	Meters
140017216-0	01/08/2017	Meters-SLCC South-Nizamuddin-August'17	3,175.00	-39,204.99	4,756.61	-34,448.38	-	-	(39,204.99)	4,756.61	5013	Meters
140017217-0	01/08/2017	Meters-SLCC South-Sarita Vihar-August'17	9,249.00	-1,22,495.53	14,845.69	-1,07,649.84	-	-	(1,22,495.53)	14,845.69	5013	Meters
140017218-0	01/08/2017	Meters-SLCC South-Hauz Khas-August'17	1,679.00	-22,010.92	2,713.90	-19,297.02	-	-	(22,010.92)	2,713.90	5013	Meters
140017219-0	01/08/2017	Meters-SLCC South-R.K. Puram-August'17	9,245.00	-1,13,901.37	14,786.14	-99,115.23	-	-	(1,13,901.37)	14,786.14	5013	Meters

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140017220-0	01/08/2017	Meters-SLCC South-Saket-August'17	4,401.00	-58,376.77	7,085.76	-51,291.01	-	-	(58,376.77)	7,085.76	5013	Meters
140017221-0	01/08/2017	Meters-SLCC South-Vasant Kunj-August'17	4,499.00	-59,333.76	7,294.13	-52,039.63	-	-	(59,333.76)	7,294.13	5013	Meters
140017222-0	01/08/2017	Meters-SLCC West-Jaffarpur-August.'17	745.00	-7,948.42	957.8	-6,990.62	-	-	(7,948.42)	957.80	5013	Meters
140017223-0	01/08/2017	Meters-SLCC West-Mundka-August'17	4,505.00	-59,333.77	6,728.96	-52,604.81	-	-	(59,333.77)	6,728.96	5013	Meters
140017224-0	01/08/2017	Meters-SLCC West-Nangloi-August.'17	5,531.00	-72,731.73	8,487.42	-64,244.31	-	-	(72,731.73)	8,487.42	5013	Meters
140017225-0	01/08/2017	Meters-SLCC West-Najafgarh-August'17	6,654.00	-83,357.13	9,242.87	-74,114.26	-	-	(83,357.13)	9,242.87	5013	Meters
140017226-0	01/08/2017	Meters-SLCC West-Punjabi Bagh-August'17	4,094.00	-53,591.80	6,001.92	-47,589.88	-	-	(53,591.80)	6,001.92	5013	Meters
140017227-0	01/08/2017	Meters-SLCC West-Dwarka-August'17	7,127.00	-94,580.48	10,817.56	-83,762.92	-	-	(94,580.48)	10,817.56	5013	Meters
140017228-0	01/08/2017	Meters-SLCC West-Janak Puri-August.'17	5,478.00	-72,731.72	8,431.96	-64,299.76	-	-	(72,731.72)	8,431.96	5013	Meters
140017229-0	01/08/2017	Meters-SLCC West-Palam-August'17	6,569.00	-85,156.75	9,918.66	-75,238.09	-	-	(85,156.75)	9,918.66	5013	Meters
140017230-0	01/08/2017	Meters-SLCC West-Tagore Garden-August'17	5,633.00	-74,645.71	8,387.37	-66,258.34	-	-	(74,645.71)	8,387.37	5013	Meters
140017231-0	01/08/2017	Meters-SLCC West-Vikas Puri-August'17	14,893.00	-1,96,184.25	22,461.21	-1,73,723.04	-	-	(1,96,184.25)	22,461.21	5013	Meters
140017232-0	01/09/2017	Meters-SLCC South Alaknanda-Sept.-'17	2,209.00	-27,280.73	3,059.09	-24,221.64	-	-	(27,280.73)	3,059.09	5013	Meters
140017233-0	01/09/2017	Meters-SLCC South-Khanpur-Sept.'17	7,133.00	-86,280.08	10,145.63	-76,134.45	-	-	(86,280.08)	10,145.63	5013	Meters
140017234-0	01/09/2017	Meters-SLCC South-Nehru Place-Sept.'17	880.00	-10,870.45	1,268.81	-9,601.64	-	-	(10,870.45)	1,268.81	5013	Meters
140017235-0	01/09/2017	Meters-SLCC South-Nizamuddin-Sept.'17	1,184.00	-14,334.14	1,588.59	-12,745.55	-	-	(14,334.14)	1,588.59	5013	Meters
140017236-0	01/09/2017	Meters-SLCC South-Sarita Vihar-Sept.'17	6,140.00	-74,885.42	8,261.95	-66,623.47	-	-	(74,885.42)	8,261.95	5013	Meters
140017237-0	01/09/2017	Meters-SLCC South-Hauz Khas-Sept.'17	2,258.00	-27,143.30	3,053.38	-24,089.92	-	-	(27,143.30)	3,053.38	5013	Meters
140017238-0	01/09/2017	Meters-SLCC South-R.K. Puram-Sept.'17	2,299.00	-28,177.91	3,214.56	-24,963.35	-	-	(28,177.91)	3,214.56	5013	Meters
140017239-0	01/09/2017	Meters-SLCC South-Saket-Sept.'17	4,470.00	-55,181.31	6,288.27	-48,893.04	-	-	(55,181.31)	6,288.27	5013	Meters
140017240-0	01/09/2017	Meters-SLCC South-Vasant Kunj-Sept.'17	3,505.00	-42,998.73	4,810.48	-38,188.25	-	-	(42,998.73)	4,810.48	5013	Meters
140017241-0	01/09/2017	Meters-SLCC West-Jaffarpur-Sept.'17	891.00	-9,718.83	999.55	-8,719.28	-	-	(9,718.83)	999.55	5013	Meters
140017242-0	01/09/2017	Meters-SLCC West-Mundka-Sept.'17	3,307.00	-41,490.87	4,318.82	-37,172.05	-	-	(41,490.87)	4,318.82	5013	Meters
140017243-0	01/09/2017	Meters-SLCC West-Nangloi-Sept.'17	8,161.00	-1,01,894.19	10,931.31	-90,962.88	-	-	(1,01,894.19)	10,931.31	5013	Meters
140017244-0	01/09/2017	Meters-SLCC West-Najafgarh-Sept.'17	4,412.00	-49,270.10	5,112.54	-44,157.56	-	-	(49,270.10)	5,112.54	5013	Meters
140017245-0	01/09/2017	Meters-SLCC West-Punjabi Bagh-Sept.'17	1,534.00	-19,218.92	2,222.78	-16,996.14	-	-	(19,218.92)	2,222.78	5013	Meters
140017246-0	01/09/2017	Meters-SLCC West-Dwarka-Sept.'17	6,988.00	-87,486.82	9,295.65	-78,191.17	-	-	(87,486.82)	9,295.65	5013	Meters
140017247-0	01/09/2017	Meters-SLCC West-Janak Puri-Sept.'17	5,334.00	-66,033.47	7,096.61	-58,936.86	-	-	(66,033.47)	7,096.61	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140017248-0	01/09/2017	Meters-SLCC West-Palam-Sept.'17	5,593.00	-69,115.45	7,556.93	-61,558.52	-	-	(69,115.45)	7,556.93	5013	Meters
140017249-0	01/09/2017	Meters-SLCC West-Tagore Garden-Sept.'17	8,263.00	-1,02,272.62	11,268.56	-91,004.06	-	-	(1,02,272.62)	11,268.56	5013	Meters
140017250-0	01/09/2017	Meters-SLCC West-Vikas Puri-Sept.'17	12,233.00	-1,53,475.67	16,633.41	-1,36,842.26	-	-	(1,53,475.67)	16,633.41	5013	Meters
140017251-0	03/10/2017	Meters-SLCC South Alaknanda-Oct.'17	2,162.00	-26,427.23	3,050.20	-23,377.03	-	-	(26,427.23)	3,050.20	5013	Meters
140017252-0	03/10/2017	Meters-SLCC South-Khanpur-Oct.'17	4,734.00	-58,330.77	6,695.49	-51,635.28	-	-	(58,330.77)	6,695.49	5013	Meters
140017253-0	03/10/2017	Meters-SLCC South-Nehru Place-Oct.'17	1,506.00	-18,560.05	2,046.10	-16,513.95	-	-	(18,560.05)	2,046.10	5013	Meters
140017254-0	03/10/2017	Meters-SLCC South-Nizamuddin-Oct.'17	1,369.00	-16,527.01	1,925.09	-14,601.92	-	-	(16,527.01)	1,925.09	5013	Meters
140017255-0	03/10/2017	Meters-SLCC South-Sarita Vihar-Oct.'17	4,548.00	-55,687.18	6,231.93	-49,455.25	-	-	(55,687.18)	6,231.93	5013	Meters
140017256-0	03/10/2017	Meters-SLCC South-Hauz Khas-Oct.'17	1,450.00	-20,507.42	2,412.35	-18,095.07	-	-	(20,507.42)	2,412.35	5013	Meters
140017257-0	03/10/2017	Meters-SLCC South-R.K. Puram-Oct.'17	2,729.00	-33,499.74	3,886.09	-29,613.65	-	-	(33,499.74)	3,886.09	5013	Meters
140017258-0	03/10/2017	Meters-SLCC South-Saket-Oct.'17	3,088.00	-37,828.90	4,207.55	-33,621.35	-	-	(37,828.90)	4,207.55	5013	Meters
140017259-0	03/10/2017	Meters-SLCC South-Vasant Kunj-Oct.'17	2,365.00	-28,987.73	3,313.18	-25,674.55	-	-	(28,987.73)	3,313.18	5013	Meters
140017260-0	03/10/2017	Meters-SLCC West-Jaffarpur-Oct.'17	370.00	-3,974.20	431.97	-3,542.23	-	-	(3,974.20)	431.97	5013	Meters
140017261-0	03/10/2017	Meters-SLCC West-Mundka-Oct.'17	3,029.00	-36,236.18	3,757.65	-32,478.53	-	-	(36,236.18)	3,757.65	5013	Meters
140017262-0	03/10/2017	Meters-SLCC West-Nangloi-Oct.'17	7,786.00	-94,570.16	10,126.54	-84,443.62	-	-	(94,570.16)	10,126.54	5013	Meters
140017263-0	03/10/2017	Meters-SLCC West-Najafgarh-Oct.'17	3,595.00	-42,863.18	4,324.07	-38,539.11	-	-	(42,863.18)	4,324.07	5013	Meters
140017264-0	04/10/2017	Meters-SLCC West-Punjabi Bagh-Oct.'17	1,663.00	-20,327.53	1,992.88	-18,334.65	-	-	(20,327.53)	1,992.88	5013	Meters
140017265-0	03/10/2017	Meters-SLCC West-Dwarka-Oct.'17	5,839.00	-69,996.74	7,124.18	-62,872.56	-	-	(69,996.74)	7,124.18	5013	Meters
140017266-0	03/10/2017	Meters-SLCC West-Janak Puri-Oct.'17	5,562.00	-67,168.45	6,575.40	-60,593.05	-	-	(67,168.45)	6,575.40	5013	Meters
140017267-0	03/10/2017	Meters-SLCC West-Palam-Oct.'17	5,014.00	-60,992.23	6,382.24	-54,609.99	-	-	(60,992.23)	6,382.24	5013	Meters
140017268-0	03/10/2017	Meters-SLCC West-Tagore Garden-Oct.'17	4,112.00	-50,382.57	5,040.22	-45,342.35	-	-	(50,382.57)	5,040.22	5013	Meters
140017269-0	03/10/2017	Meters-SLCC West-Vikas Puri-Oct.'17	12,668.00	-1,53,787.57	15,459.19	-1,38,328.38	-	-	(1,53,787.57)	15,459.19	5013	Meters
140017270-0	01/11/2017	Meters-SLCC South Alaknanda-Nov.'17	3,940.00	-47,702.01	5,049.66	-42,652.35	-	-	(47,702.01)	5,049.66	5013	Meters
140017271-0	01/11/2017	Meters-SLCC South-Khanpur-Nov.'17	7,109.00	-85,689.28	8,839.74	-76,849.54	-	-	(85,689.28)	8,839.74	5013	Meters
140017272-0	01/11/2017	Meters-SLCC South-Nehru Place-Nov.'17	3,739.00	-44,609.11	4,626.90	-39,982.21	-	-	(44,609.11)	4,626.90	5013	Meters
140017273-0	01/11/2017	Meters-SLCC South-Nizamuddin-Nov.'17	3,102.00	-37,103.51	3,704.44	-33,399.07	-	-	(37,103.51)	3,704.44	5013	Meters
140017274-0	01/11/2017	Meters-SLCC South-Sarita Vihar-Nov.'17	5,312.00	-64,486.97	6,449.68	-58,037.29	-	-	(64,486.97)	6,449.68	5013	Meters
140017275-0	01/11/2017	Meters-SLCC South-Hauz Khas-Nov.'17	2,443.00	-29,152.02	2,903.83	-26,248.19	-	-	(29,152.02)	2,903.83	5013	Meters
140017276-0	01/11/2017	Meters-SLCC South-R.K. Puram-Nov.'17	3,143.00	-37,985.98	3,984.01	-34,001.97	-	-	(37,985.98)	3,984.01	5013	Meters
140017277-0	01/11/2017	Meters-SLCC South-Saket-Nov.'17	3,226.00	-39,487.19	3,942.88	-35,544.31	-	-	(39,487.19)	3,942.88	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140017278-0	01/11/2017	Meters-SLCC South-Vasant Kunj-Nov.'17	2,234.00	-27,384.79	2,718.83	-24,665.96	-	-	(27,384.79)	2,718.83	5013	Meters
140017279-0	01/11/2017	Meters-SLCC West-Jaffarpur-Nov.'17	1,023.00	-11,127.80	1,158.30	-9,969.50	-	-	(11,127.80)	1,158.30	5013	Meters
140017280-0	02/11/2017	Meters-SLCC West-Mundka-Nov.'17	1,890.00	-22,967.54	2,289.27	-20,678.27	-	-	(22,967.54)	2,289.27	5013	Meters
140017281-0	01/11/2017	Meters-SLCC West-Nangloi-Nov.'17	5,649.00	-68,871.75	6,703.34	-62,168.41	-	-	(68,871.75)	6,703.34	5013	Meters
140017282-0	01/11/2017	Meters-SLCC West-Najafgarh-Nov.'17	4,126.00	-49,117.00	4,440.36	-44,676.64	-	-	(49,117.00)	4,440.36	5013	Meters
140017283-0	01/11/2017	Meters-SLCC West-Punjabi Bagh-Nov.'17	1,957.00	-24,449.48	2,109.45	-22,340.03	-	-	(24,449.48)	2,109.45	5013	Meters
140017284-0	01/11/2017	Meters-SLCC West-Dwarka-Nov.'17	4,216.00	-51,058.87	4,877.88	-46,180.99	-	-	(51,058.87)	4,877.88	5013	Meters
140017285-0	02/11/2017	Meters-SLCC West-Janak Puri-Nov.'17	6,046.00	-73,318.45	6,534.63	-66,783.82	-	-	(73,318.45)	6,534.63	5013	Meters
140017286-0	01/11/2017	Meters-SLCC West-Palam-Nov.'17	7,434.00	-90,738.77	8,592.61	-82,146.16	-	-	(90,738.77)	8,592.61	5013	Meters
140017287-0	01/11/2017	Meters-SLCC West-Tagore Garden-Nov.'17	4,929.00	-60,701.87	5,876.51	-54,825.36	-	-	(60,701.87)	5,876.51	5013	Meters
140017288-0	01/11/2017	Meters-SLCC West-Vikas Puri-Nov.'17	12,944.00	-1,57,204.93	15,150.39	-1,42,054.54	-	-	(1,57,204.93)	15,150.39	5013	Meters
140017289-0	01/12/2017	Meters-SLCC South Alaknanda-Dec.'17	2,980.00	-34,599.21	3,379.52	-31,219.69	-	-	(34,599.21)	3,379.52	5013	Meters
140017290-0	01/12/2017	Meters-SLCC South-Khanpur-Dec.'17	4,454.00	-52,262.51	4,892.81	-47,369.70	-	-	(52,262.51)	4,892.81	5013	Meters
140017291-0	01/12/2017	Meters-SLCC South-Nehru Place-Dec.'17	1,830.00	-21,043.96	2,095.49	-18,948.47	-	-	(21,043.96)	2,095.49	5013	Meters
140017292-0	01/12/2017	Meters-SLCC South-Nizamuddin-Dec.'17	1,409.00	-16,116.71	1,483.90	-14,632.81	-	-	(16,116.71)	1,483.90	5013	Meters
140017293-0	01/12/2017	Meters-SLCC South-Sarita Vihar-Dec.'17	5,283.00	-62,515.33	5,395.48	-57,119.85	-	-	(62,515.33)	5,395.48	5013	Meters
140017294-0	01/12/2017	Meters-SLCC South-Hauz Khas-Dec.'17	1,328.00	-15,206.71	1,378.25	-13,828.46	-	-	(15,206.71)	1,378.25	5013	Meters
140017295-0	01/12/2017	Meters-SLCC South-R.K. Puram-Dec.'17	3,810.00	-45,490.47	4,457.83	-41,032.64	-	-	(45,490.47)	4,457.83	5013	Meters
140017296-0	01/12/2017	Meters-SLCC South-Saket-Dec.'17	3,530.00	-40,666.39	3,781.64	-36,884.75	-	-	(40,666.39)	3,781.64	5013	Meters
140017297-0	01/12/2017	Meters-SLCC South-Vasant Kunj-Dec.'17	3,413.00	-40,127.50	3,679.07	-36,448.43	-	-	(40,127.50)	3,679.07	5013	Meters
140017298-0	01/12/2017	Meters-SLCC West-Jaffarpur-Dec.'17	226.00	-2,357.83	205.74	-2,152.09	-	-	(2,357.83)	205.74	5013	Meters
140017299-0	01/12/2017	Meters-SLCC West-Mundka-Dec.'17	1,819.00	-22,078.20	1,979.43	-20,098.77	-	-	(22,078.20)	1,979.43	5013	Meters
140017300-0	01/12/2017	Meters-SLCC West-Nangloi-Dec.'17	5,471.00	-66,233.67	5,834.09	-60,399.58	-	-	(66,233.67)	5,834.09	5013	Meters
140017301-0	04/12/2017	Meters-SLCC West-Najafgarh-Dec.'17	2,449.00	-29,938.01	2,766.57	-27,171.44	-	-	(29,938.01)	2,766.57	5013	Meters
140017302-0	01/12/2017	Meters-SLCC West-Punjabi Bagh-Dec.'17	1,823.00	-23,741.05	1,810.57	-21,930.48	-	-	(23,741.05)	1,810.57	5013	Meters
140017303-0	01/12/2017	Meters-SLCC West-Dwarka-Dec.'17	3,714.00	-46,261.65	3,824.15	-42,437.50	-	-	(46,261.65)	3,824.15	5013	Meters
140017304-0	01/12/2017	Meters-SLCC West-Janak Puri-Dec.'17	3,360.00	-40,624.06	3,451.48	-37,172.58	-	-	(40,624.06)	3,451.48	5013	Meters
140017305-0	01/12/2017	Meters-SLCC West-Palam-Dec.'17	5,084.00	-62,598.54	5,739.59	-56,858.95	-	-	(62,598.54)	5,739.59	5013	Meters
140017306-0	01/12/2017	Meters-SLCC West-Tagore Garden-Dec.'17	3,389.00	-41,472.59	3,496.27	-37,976.32	-	-	(41,472.59)	3,496.27	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140017307-0	01/12/2017	Meters-SLCC West-Vikas Puri-Dec.'17	9,343.00	-1,13,006.77	9,944.39	-1,03,062.38	-	-	(1,13,006.77)	9,944.39	5013	Meters
140017308-0	01/01/2018	Meters-SLCC South Alaknanda-Jan.'18	2,684.00	-30,719.28	2,922.27	-27,797.01	-	-	(30,719.28)	2,922.27	5013	Meters
140017309-0	01/01/2018	Meters-SLCC South-Khanpur-Jan.'18	2,881.00	-35,321.30	3,386.87	-31,934.43	-	-	(35,321.30)	3,386.87	5013	Meters
140017310-0	01/01/2018	Meters-SLCC South-Nehru Place-Jan.'18	640.00	-7,947.28	707.41	-7,239.87	-	-	(7,947.28)	707.41	5013	Meters
140017311-0	01/01/2018	Meters-SLCC South-Nizamuddin-Jan.'18	581.00	-7,064.22	668.01	-6,396.21	-	-	(7,064.22)	668.01	5013	Meters
140017312-0	01/01/2018	Meters-SLCC South-Sarita Vihar-Jan.'18	2,738.00	-33,490.77	2,902.27	-30,588.50	-	-	(33,490.77)	2,902.27	5013	Meters
140017313-0	01/01/2018	Meters-SLCC South-Hauz Khas-Jan.'18	1,945.00	-23,841.97	2,268.81	-21,573.16	-	-	(23,841.97)	2,268.81	5013	Meters
140017314-0	01/01/2018	Meters-SLCC South-R.K. Puram-Jan.'18	2,728.00	-33,325.58	3,183.53	-30,142.05	-	-	(33,325.58)	3,183.53	5013	Meters
140017315-0	01/01/2018	Meters-SLCC South-Saket-Jan.'18	2,781.00	-34,323.28	3,052.31	-31,270.97	-	-	(34,323.28)	3,052.31	5013	Meters
140017316-0	02/01/2018	Meters-SLCC South-Vasant Kunj-Jan.'18	1,137.00	-14,128.47	1,185.99	-12,942.48	-	-	(14,128.47)	1,185.99	5013	Meters
140017317-0	01/01/2018	Meters-SLCC West-Jaffarpur-Jan.'18	582.00	-6,145.20	515.37	-5,629.83	-	-	(6,145.20)	515.37	5013	Meters
140017318-0	01/01/2018	Meters-SLCC West-Mundka-Jan.'18	2,220.00	-26,491.07	2,278.58	-24,212.49	-	-	(26,491.07)	2,278.58	5013	Meters
140017319-0	01/01/2018	Meters-SLCC West-Nangloi-Jan.'18	5,253.00	-63,578.32	5,572.69	-58,005.63	-	-	(63,578.32)	5,572.69	5013	Meters
140017320-0	01/01/2018	Meters-SLCC West-Najafgarh-Jan.'18	2,782.00	-33,440.33	3,029.13	-30,411.20	-	-	(33,440.33)	3,029.13	5013	Meters
140017321-0	01/01/2018	Meters-SLCC West-Punjabi Bagh-Jan.'18	1,180.00	-14,128.46	1,013.79	-13,114.67	-	-	(14,128.46)	1,013.79	5013	Meters
140017322-0	01/01/2018	Meters-SLCC West-Dwarka-Jan.'18	4,996.00	-59,975.99	5,117.94	-54,858.05	-	-	(59,975.99)	5,117.94	5013	Meters
140017323-0	01/01/2018	Meters-SLCC West-Janak Puri-Jan.'18	4,119.00	-49,449.79	3,942.49	-45,507.30	-	-	(49,449.79)	3,942.49	5013	Meters
140017324-0	01/01/2018	Meters-SLCC West-Palam-Jan.'18	3,453.00	-41,387.57	3,380.62	-38,006.95	-	-	(41,387.57)	3,380.62	5013	Meters
140017325-0	01/01/2018	Meters-SLCC West-Tagore Garden-Jan.'18	2,936.00	-35,206.44	2,747.73	-32,458.71	-	-	(35,206.44)	2,747.73	5013	Meters
140017326-0	01/01/2018	Meters-SLCC West-Vikas Puri-Jan.'18	9,715.00	-1,16,560.22	9,501.47	-1,07,058.75	-	-	(1,16,560.22)	9,501.47	5013	Meters
140017327-0	01/02/2018	Meters-SLCC South Alaknanda-Feb-18	1,364.00	-16,777.23	1,472.50	-15,304.73	-	-	(16,777.23)	1,472.50	5013	Meters
140017328-0	01/02/2018	Meters-SLCC South-Khanpur-Feb.'18	3,305.00	-40,618.52	3,498.69	-37,119.83	-	-	(40,618.52)	3,498.69	5013	Meters
140017329-0	01/02/2018	Meters-SLCC South-Nehru Place-Feb.'18	288.00	-3,532.04	310.27	-3,221.77	-	-	(3,532.04)	310.27	5013	Meters
140017330-0	01/02/2018	Meters-SLCC South-Nizamuddin-Feb.'18	856.00	-10,596.15	884.41	-9,711.74	-	-	(10,596.15)	884.41	5013	Meters
140017331-0	01/02/2018	Meters-SLCC South-Sarita Vihar-Feb.'18	2,737.00	-33,532.99	2,950.43	-30,582.56	-	-	(33,532.99)	2,950.43	5013	Meters
140017332-0	01/02/2018	Meters-SLCC South-Hauz Khas-Feb.'18	1,148.00	-14,128.18	1,234.74	-12,893.44	-	-	(14,128.18)	1,234.74	5013	Meters
140017333-0	01/02/2018	Meters-SLCC South-R.K. Puram-Feb.'18	2,160.00	-26,490.37	2,377.60	-24,112.77	-	-	(26,490.37)	2,377.60	5013	Meters
140017334-0	01/02/2018	Meters-SLCC South-Saket-Feb.'18	2,222.00	-27,373.38	2,236.72	-25,136.66	-	-	(27,373.38)	2,236.72	5013	Meters
140017335-0	01/02/2018	Meters-SLCC South-Vasant Kunj-Feb.'18	1,005.00	-12,362.16	1,022.90	-11,339.26	-	-	(12,362.16)	1,022.90	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140017336-0	01/02/2018	Meters-SLCC West-Jaffarpur-Feb.'18	856.00	-9,217.79	776.56	-8,441.23	-	-	(9,217.79)	776.56	5013	Meters
140017337-0	01/02/2018	Meters-SLCC West-Mundka-Feb.'18	1,469.00	-18,901.32	1,475.82	-17,425.50	-	-	(18,901.32)	1,475.82	5013	Meters
140017338-0	01/02/2018	Meters-SLCC West-Nangloi-Feb.'18	6,054.00	-73,289.96	5,637.89	-67,652.07	-	-	(73,289.96)	5,637.89	5013	Meters
140017339-0	01/02/2018	Meters-SLCC West-Najafgarh-Feb.'18	5,158.00	-61,581.07	4,741.63	-56,839.44	-	-	(61,581.07)	4,741.63	5013	Meters
140017340-0	01/02/2018	Meters-SLCC West-Punjabi Bagh-Feb.'18	1,592.00	-19,784.34	1,619.91	-18,164.43	-	-	(19,784.34)	1,619.91	5013	Meters
140017341-0	01/02/2018	Meters-SLCC West-Dwarka-Feb.'18	3,388.00	-40,618.55	3,161.22	-37,457.33	-	-	(40,618.55)	3,161.22	5013	Meters
140017342-0	02/02/2018	Meters-SLCC West-Janak Puri-Feb.'18	3,614.00	-43,888.10	2,939.61	-40,948.49	-	-	(43,888.10)	2,939.61	5013	Meters
140017343-0	01/02/2018	Meters-SLCC West-Palam-Feb.'18	8,691.00	-1,03,667.25	8,037.76	-95,629.49	-	-	(1,03,667.25)	8,037.76	5013	Meters
140017344-0	01/02/2018	Meters-SLCC West-Tagore Garden-Feb.'18	4,472.00	-53,909.94	4,235.64	-49,674.30	-	-	(53,909.94)	4,235.64	5013	Meters
140017345-0	01/02/2018	Meters-SLCC West-Vikas Puri-Feb.'18	11,292.00	-1,36,637.05	10,799.58	-1,25,837.47	-	-	(1,36,637.05)	10,799.58	5013	Meters
140017346-0	01/03/2018	Meters-SLCC South Alaknanda-March'18	2,172.00	-26,489.99	2,047.93	-24,442.06	-	-	(26,489.99)	2,047.93	5013	Meters
140017347-0	01/03/2018	Meters-SLCC South-Khanpur-March'18	5,560.00	-67,753.77	5,169.91	-62,583.86	-	-	(67,753.77)	5,169.91	5013	Meters
140017348-0	01/03/2018	Meters-SLCC South-Nehru Place-March'18	1,224.00	-15,008.25	1,236.68	-13,771.57	-	-	(15,008.25)	1,236.68	5013	Meters
140017349-0	01/03/2018	Meters-SLCC South-Nizamuddin-March'18	1,093.00	-12,555.90	850.76	-11,705.14	-	-	(12,555.90)	850.76	5013	Meters
140017350-0	01/03/2018	Meters-SLCC South-Sarita Vihar-March'18	2,459.00	-30,000.57	2,145.45	-27,855.12	-	-	(30,000.57)	2,145.45	5013	Meters
140017351-0	01/03/2018	Meters-SLCC South-Hauz Khas-March'18	866.00	-10,596.03	771.19	-9,824.84	-	-	(10,596.03)	771.19	5013	Meters
140017352-0	01/03/2018	Meters-SLCC South-R.K. Puram-March'18	2,190.00	-26,490.05	2,074.50	-24,415.55	-	-	(26,490.05)	2,074.50	5013	Meters
140017353-0	01/03/2018	Meters-SLCC South-Saket-March'18	3,418.00	-41,386.16	3,075.03	-38,311.13	-	-	(41,386.16)	3,075.03	5013	Meters
140017354-0	01/03/2018	Meters-SLCC South-Vasant Kunj-March'18	1,748.00	-20,497.40	1,610.66	-18,886.74	-	-	(20,497.40)	1,610.66	5013	Meters
140017355-0	01/03/2018	Meters-SLCC West-Jaffarpur-March'18	1,316.00	-14,286.08	1,092.22	-13,193.86	-	-	(14,286.08)	1,092.22	5013	Meters
140017356-0	01/03/2018	Meters-SLCC West-Mundka-March'18	2,926.00	-35,320.04	2,582.89	-32,737.15	-	-	(35,320.04)	2,582.89	5013	Meters
140017357-0	01/03/2018	Meters-SLCC West-Nangloi-March'18	3,347.00	-40,618.02	3,171.40	-37,446.62	-	-	(40,618.02)	3,171.40	5013	Meters
140017358-0	01/03/2018	Meters-SLCC West-Najafgarh-March'18	3,574.00	-42,279.68	3,315.03	-38,964.65	-	-	(42,279.68)	3,315.03	5013	Meters
140017359-0	01/03/2018	Meters-SLCC West-Punjabi Bagh-March'18	951.00	-11,364.18	887.08	-10,477.10	-	-	(11,364.18)	887.08	5013	Meters
140017360-0	01/03/2018	Meters-SLCC West-Dwarka-March'18	4,820.00	-54,674.70	4,007.57	-50,667.13	-	-	(54,674.70)	4,007.57	5013	Meters
140017361-0	01/03/2018	Meters-SLCC West-Janak Puri-March'18	2,221.00	-26,490.01	1,858.73	-24,631.28	-	-	(26,490.01)	1,858.73	5013	Meters
140017362-0	01/03/2018	Meters-SLCC West-Palam-March'18	3,987.00	-47,873.85	3,730.13	-44,143.72	-	-	(47,873.85)	3,730.13	5013	Meters
140017363-0	01/03/2018	Meters-SLCC West-Tagore Garden-March'18	3,754.00	-44,909.90	3,166.92	-41,742.98	-	-	(44,909.90)	3,166.92	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
140017364-0	01/03/2018	Meters-SLCC West-Vikas Puri-March'18	8,034.00	-96,205.78	7,306.73	-88,899.05	-	-	(96,205.78)	7,306.73	5013	Meters
140017618-0	05/05/2017	METER ACCESSORIES KCC-WEST-MAY'17	72.00	-10,520.99	1,722.56	-8,798.43	-	-	(10,520.99)	1,722.56	5013	Meters
140018118-0	31/08/2017	METERING CUBICLE,11 KV 300/5A	-	-31,970.32	2,632.95	-29,337.37	-	-	(31,970.32)	2,632.95	5013	Meters
140018197-0	03/01/2018	METERS-DT/HVDS/LT NETWORK)-JAN.'18	208.00	-32,475.12	2,407.61	-30,067.51	-	-	(32,475.12)	2,407.61	5013	Meters
140018429-0	04/04/2018	Meter KCC- West-April'18	676.00	-9,913.14	662.41	-9,250.73	-	-	(9,913.14)	662.41	5013	Meters
140018430-0	04/04/2018	Meter GCC- South-April'18	485.00	-7,159.70	477.25	-6,682.45	-	-	(7,159.70)	477.25	5013	Meters
140018431-0	04/04/2018	Meter GCC- West-April'18	318.00	-4,773.12	371.91	-4,401.21	-	-	(4,773.12)	371.91	5013	Meters
140018432-0	03/04/2018	Meters -MLCC-South-April'18	505.00	-7,159.69	426.05	-6,733.64	-	-	(7,159.69)	426.05	5013	Meters
140018433-0	03/04/2018	Meters -MLCC-South-April'18	316.00	-4,773.13	318.94	-4,454.19	-	-	(4,773.13)	318.94	5013	Meters
140018434-0	03/04/2018	Meters -MLCC-South-April'18	316.00	-4,773.13	318.94	-4,454.19	-	-	(4,773.13)	318.94	5013	Meters
140018436-0	03/04/2018	Meters -MLCC-South-April'18	1,437.00	-21,479.08	1,544.14	-19,934.94	-	-	(21,479.08)	1,544.14	5013	Meters
140018437-0	03/04/2018	Meters -MLCC-South-April'18	632.00	-9,546.26	637.9	-8,908.36	-	-	(9,546.26)	637.90	5013	Meters
140018438-0	03/04/2018	Meters -MLCC-South-April'18	298.00	-4,773.13	426.05	-4,347.08	-	-	(4,773.13)	426.05	5013	Meters
140018439-0	03/04/2018	Meters -MLCC-South-April'18	950.00	-14,319.38	1,010.99	-13,308.39	-	-	(14,319.38)	1,010.99	5013	Meters
140018440-0	04/04/2018	Meters -MLCC-South-April'18	503.00	-7,159.69	370.14	-6,789.55	-	-	(7,159.69)	370.14	5013	Meters
140018442-0	03/04/2018	Meters -MLCC-West-April'18	1,143.00	-16,705.95	1,226.37	-15,479.58	-	-	(16,705.95)	1,226.37	5013	Meters
140018443-0	03/04/2018	Meters -MLCC-West-April'18	149.00	-2,386.57	213.03	-2,173.54	-	-	(2,386.57)	213.03	5013	Meters
140018444-0	03/04/2018	Meters -MLCC-West-April'18	169.00	-2,386.57	160.06	-2,226.51	-	-	(2,386.57)	160.06	5013	Meters
140018445-0	04/04/2018	Meters -MLCC-West-April'18	676.00	-9,546.26	637.9	-8,908.36	-	-	(9,546.26)	637.90	5013	Meters
140018446-0	05/04/2018	Meters -MLCC-West-April'18	338.00	-4,773.13	317.77	-4,455.36	-	-	(4,773.13)	317.77	5013	Meters
140018447-0	03/04/2018	Meters -MLCC-West-April'18	487.00	-7,159.69	533.15	-6,626.54	-	-	(7,159.69)	533.15	5013	Meters
140018448-0	03/04/2018	Meters -MLCC-West-April'18	169.00	-2,386.56	160.06	-2,226.50	-	-	(2,386.56)	160.06	5013	Meters
140018449-0	03/04/2018	Meters -MLCC-West-April'18	676.00	-9,546.25	640.25	-8,906.00	-	-	(9,546.25)	640.25	5013	Meters
140018450-0	03/04/2018	Meters -MLCC-West-April'18	149.00	-2,386.56	213.02	-2,173.54	-	-	(2,386.56)	213.02	5013	Meters
140018453-0	01/05/2018	Meter GCC- South-May'18	616.00	-9,546.25	733.24	-8,813.01	-	-	(9,546.25)	733.24	5013	Meters
140018454-0	04/05/2018	Meter GCC- West-May'18	579.00	-7,925.79	470.99	-7,454.80	-	-	(7,925.79)	470.99	5013	Meters
140018455-0	01/05/2018	Meters -MLCC-South-May'18	338.00	-4,773.13	287.17	-4,485.96	-	-	(4,773.13)	287.17	5013	Meters
140018456-0	03/05/2018	Meters -MLCC-South-May'18	634.00	-9,546.27	621.42	-8,924.85	-	-	(9,546.27)	621.42	5013	Meters
140018457-0	01/05/2018	Meters -MLCC-South-May'18	298.00	-4,771.98	393	-4,378.98	-	-	(4,771.98)	393.00	5013	Meters
140018458-0	01/05/2018	Meters -MLCC-South-May'18	149.00	-2,386.57	196.55	-2,190.02	-	-	(2,386.57)	196.55	5013	Meters
140018459-0	01/05/2018	Meters -MLCC-South-May'18	974.00	-14,318.24	967.38	-13,350.86	-	-	(14,318.24)	967.38	5013	Meters
140018462-0	01/05/2018	Meters -MLCC-South-May'18	1,177.00	-16,705.95	842.69	-15,863.26	-	-	(16,705.95)	842.69	5013	Meters
140018463-0	01/05/2018	Meters -MLCC-South-May'18	336.00	-4,773.12	233.04	-4,540.08	-	-	(4,773.12)	233.04	5013	Meters
140018465-0	01/05/2018	Meters -MLCC-West-May'18	656.00	-9,546.25	627.31	-8,918.94	-	-	(9,546.25)	627.31	5013	Meters
140018466-0	01/05/2018	Meters -MLCC-West-May'18	149.00	-2,385.42	196.45	-2,188.97	-	-	(2,385.42)	196.45	5013	Meters
140018467-0	01/05/2018	Meters -MLCC-West-May'18	169.00	-2,386.56	143.59	-2,242.97	-	-	(2,386.56)	143.59	5013	Meters
140018468-0	01/05/2018	Meters -MLCC-West-May'18	487.00	-7,159.69	483.72	-6,675.97	-	-	(7,159.69)	483.72	5013	Meters
140018469-0	01/05/2018	Meters -MLCC-West-May'18	149.00	-2,386.57	196.55	-2,190.02	-	-	(2,386.57)	196.55	5013	Meters
140018470-0	01/05/2018	Meters -MLCC-West-May'18	169.00	-2,386.57	143.59	-2,242.98	-	-	(2,386.57)	143.59	5013	Meters
140018471-0	01/05/2018	Meters -MLCC-West-May'18	169.00	-2,386.57	143.59	-2,242.98	-	-	(2,386.57)	143.59	5013	Meters
140018472-0	01/05/2018	Meters -MLCC-West-May'18	318.00	-4,773.13	340.14	-4,432.99	-	-	(4,773.13)	340.14	5013	Meters
140018475-0	01/06/2018	Meter KCC- West-June-18	616.00	-20,898.64	1,266.23	-19,632.41	-	-	(20,898.64)	1,266.23	5013	Meters
140018476-0	01/06/2018	Meter GCC- South-June'18	686.00	-10,304.46	651.67	-9,652.79	-	-	(10,304.46)	651.67	5013	Meters
140018477-0	04/06/2018	Meter GCC- West-June'18	559.00	-7,922.35	463.17	-7,459.18	-	-	(7,922.35)	463.17	5013	Meters
140018478-0	02/06/2018	Meters -MLCC-South-June'18	781.00	-11,925.01	673.9	-11,251.11	-	-	(11,925.01)	673.90	5013	Meters
140018479-0	05/06/2018	Meters -MLCC-South-June'18	485.00	-7,156.23	367.62	-6,788.61	-	-	(7,156.23)	367.62	5013	Meters
140018480-0	01/06/2018	Meters -MLCC-South-June'18	318.00	-4,770.83	303.5	-4,467.33	-	-	(4,770.83)	303.50	5013	Meters
140018481-0	01/06/2018	Meters -MLCC-South-June'18	149.00	-2,385.41	178.22	-2,207.19	-	-	(2,385.41)	178.22	5013	Meters
140018482-0	01/06/2018	Meters -MLCC-South-June'18	318.00	-4,770.83	303.5	-4,467.33	-	-	(4,770.83)	303.50	5013	Meters
140018483-0	01/06/2018	Meters -MLCC-South-June'18	656.00	-9,541.65	554.07	-8,987.58	-	-	(9,541.65)	554.07	5013	Meters
140018485-0	01/06/2018	Meters -MLCC-South-June'18	636.00	-9,535.47	606.64	-8,928.83	-	-	(9,535.47)	606.64	5013	Meters
140018486-0	01/06/2018	Meters -MLCC-South-June'18	149.00	-2,385.42	178.22	-2,207.20	-	-	(2,385.42)	178.22	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
140018488-0	06/06/2018	Meters -MLCC-West-June'18	169.00	-2,385.41	122.34	-2,263.07	-	-	(2,385.41)	122.34	5013	Meters
140018490-0	04/06/2018	Meters -MLCC-West-June'18	169.00	-2,385.41	123.52	-2,261.89	-	-	(2,385.41)	123.52	5013	Meters
140018491-0	04/06/2018	Meters -MLCC-West-June'18	487.00	-7,154.17	423.38	-6,730.79	-	-	(7,154.17)	423.38	5013	Meters
140018495-0	01/06/2018	Meters -MLCC-West-June'18	318.00	-4,768.77	303.35	-4,465.42	-	-	(4,768.77)	303.35	5013	Meters
140018498-0	02/07/2018	Meter KCC- West-July'18	149.00	-2,570.01	172.37	-2,397.64	-	-	(2,570.01)	172.37	5013	Meters
140018499-0	02/07/2018	Meter GCC- South-July'18	298.00	-4,766.70	319.7	-4,447.00	-	-	(4,766.70)	319.70	5013	Meters
140018501-0	02/07/2018	Meters -MLCC-South-July'18	745.00	-11,916.75	799.24	-11,117.51	-	-	(11,916.75)	799.24	5013	Meters
140018502-0	04/07/2018	Meters -MLCC-South-July'18	149.00	-2,383.35	158.67	-2,224.68	-	-	(2,383.35)	158.67	5013	Meters
140018503-0	02/07/2018	Meters -MLCC-South-July'18	596.00	-9,533.40	639.39	-8,894.01	-	-	(9,533.40)	639.39	5013	Meters
140018505-0	03/07/2018	Meters -MLCC-South-July'18	149.00	-2,383.35	159.26	-2,224.09	-	-	(2,383.35)	159.26	5013	Meters
140018506-0	02/07/2018	Meters -MLCC-South-July'18	298.00	-4,766.70	319.7	-4,447.00	-	-	(4,766.70)	319.70	5013	Meters
140018507-0	02/07/2018	Meters -MLCC-South-July'18	149.00	-2,383.35	159.85	-2,223.50	-	-	(2,383.35)	159.85	5013	Meters
140018508-0	03/07/2018	Meters -MLCC-South-July'18	298.00	-4,766.70	318.52	-4,448.18	-	-	(4,766.70)	318.52	5013	Meters
140018509-0	02/07/2018	Meters -MLCC-South-July'18	169.00	-2,383.35	106.96	-2,276.39	-	-	(2,383.35)	106.96	5013	Meters
140018511-0	02/07/2018	Meters -MLCC-West-July'18	149.00	-2,383.35	159.85	-2,223.50	-	-	(2,383.35)	159.85	5013	Meters
140018513-0	02/07/2018	Meters -MLCC-West-July'18	169.00	-2,383.35	106.96	-2,276.39	-	-	(2,383.35)	106.96	5013	Meters
140018515-0	02/07/2018	Meters -MLCC-West-July'18	507.00	-7,150.05	320.87	-6,829.18	-	-	(7,150.05)	320.87	5013	Meters
140018516-0	02/07/2018	Meters -MLCC-West-July'18	169.00	-2,383.35	106.96	-2,276.39	-	-	(2,383.35)	106.96	5013	Meters
140018521-0	01/08/2018	Meter KCC- West-August'18	298.00	-5,140.02	306.71	-4,833.31	-	-	(5,140.02)	306.71	5013	Meters
140018524-0	01/08/2018	Meters -MLCC-South-August'18	298.00	-4,766.36	284.41	-4,481.95	-	-	(4,766.36)	284.41	5013	Meters
140018527-0	02/08/2018	Meters -MLCC-South-August'18	149.00	-2,383.01	141.61	-2,241.40	-	-	(2,383.01)	141.61	5013	Meters
140018529-0	01/08/2018	Meters -MLCC-South-August'18	149.00	-2,383.35	142.22	-2,241.13	-	-	(2,383.35)	142.22	5013	Meters
140018531-0	02/08/2018	Meters -MLCC-South-August'18	149.00	-2,383.35	141.63	-2,241.72	-	-	(2,383.35)	141.63	5013	Meters
140018539-0	01/08/2018	Meters -MLCC-West-August'18	221.00	-3,266.01	188.14	-3,077.87	-	-	(3,266.01)	188.14	5013	Meters
140018544-0	04/09/2018	Meter KCC- West-Sept.'18	169.00	-2,570.01	74.78	-2,495.23	-	-	(2,570.01)	74.78	5013	Meters
140018547-0	04/09/2018	Meters -MLCC-South-Sept.'18	149.00	-2,382.08	122.17	-2,259.91	-	-	(2,382.08)	122.17	5013	Meters
140018551-0	01/09/2018	Meters -MLCC-South-Sept.'18	298.00	-4,764.16	247.87	-4,516.29	-	-	(4,764.16)	247.87	5013	Meters
140018561-0	04/09/2018	Meters -MLCC-West-Sept.'18	169.00	-2,382.08	69.31	-2,312.77	-	-	(2,382.08)	69.31	5013	Meters
140018562-0	01/09/2018	Meters -MLCC-West-Sept.'18	149.00	-2,382.08	123.93	-2,258.15	-	-	(2,382.08)	123.93	5013	Meters
140018566-0	01/10/2018	Meter KCC- South-Oct.'18	1,788.00	-31,845.42	1,421.27	-30,424.15	-	-	(31,845.42)	1,421.27	5013	Meters
140018567-0	01/10/2018	Meter KCC- West-Oct.'18	169.00	-2,570.01	57.67	-2,512.34	-	-	(2,570.01)	57.67	5013	Meters
140018572-0	04/10/2018	Meters -MLCC-South-Oct.'18	149.00	-2,381.86	104.54	-2,277.32	-	-	(2,381.86)	104.54	5013	Meters
140018573-0	01/10/2018	Meters -MLCC-South-Oct.'18	149.00	-2,381.86	106.3	-2,275.56	-	-	(2,381.86)	106.30	5013	Meters
140018575-0	01/10/2018	Meters -MLCC-South-Oct.'18	149.00	-2,381.86	106.3	-2,275.56	-	-	(2,381.86)	106.30	5013	Meters
140018578-0	01/10/2018	Meters -MLCC-South-Oct.'18	149.00	-2,382.08	106.31	-2,275.77	-	-	(2,382.08)	106.31	5013	Meters
140018588-0	03/10/2018	Meters -MLCC-West-Oct.'18	149.00	-2,382.08	105.14	-2,276.94	-	-	(2,382.08)	105.14	5013	Meters
140018589-0	02/11/2018	Meter KCC- South-Nov.'18	298.00	-5,140.02	188.84	-4,951.18	-	-	(5,140.02)	188.84	5013	Meters
140018590-0	05/11/2018	Meter KCC- West-Nov.'18	149.00	-2,570.01	92.52	-2,477.49	-	-	(2,570.01)	92.52	5013	Meters
140018597-0	01/11/2018	Meters -MLCC-South-Nov.'18	149.00	-2,381.18	88.07	-2,293.11	-	-	(2,381.18)	88.07	5013	Meters
140018612-0	03/12/2018	Meter KCC- South-Dec.'18	149.00	-2,570.01	74.78	-2,495.23	-	-	(2,570.01)	74.78	5013	Meters
140018634-0	03/12/2018	Meters -MLCC-West-Dec.'18	149.00	-2,381.18	69.28	-2,311.90	-	-	(2,381.18)	69.28	5013	Meters
140018704-0	02/04/2018	Meters-SLCC South Alaknanda-April'18	2,186.00	-26,256.53	1,819.97	-24,436.56	-	-	(26,256.53)	1,819.97	5013	Meters
140018705-0	02/04/2018	Meters-SLCC South-Khanpur-April-18	3,329.00	-40,618.48	2,830.68	-37,787.80	-	-	(40,618.48)	2,830.68	5013	Meters
140018706-0	02/04/2018	Meters-SLCC South-Nehru Place-April'18	1,167.00	-14,748.71	1,093.45	-13,655.26	-	-	(14,748.71)	1,093.45	5013	Meters
140018707-0	02/04/2018	Meters-SLCC South-Nizamuddin-April'18	936.00	-11,479.14	853.71	-10,625.43	-	-	(11,479.14)	853.71	5013	Meters
140018708-0	02/04/2018	Meters-SLCC South-Sarita Vihar-April'18	1,592.00	-19,426.23	1,262.60	-18,163.63	-	-	(19,426.23)	1,262.60	5013	Meters
140018709-0	02/04/2018	Meters-SLCC South-Hauz Khas-April'18	658.00	-7,947.10	555.65	-7,391.45	-	-	(7,947.10)	555.65	5013	Meters
140018710-0	02/04/2018	Meters-SLCC South-R.K. Puram-April-18	1,465.00	-17,660.21	1,223.63	-16,436.58	-	-	(17,660.21)	1,223.63	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140018711-0	02/04/2018	Meters-SLCC South-Saket-April'18	2,581.00	-31,554.58	2,209.68	-29,344.90	-	-	(31,554.58)	2,209.68	5013	Meters
140018712-0	02/04/2018	Meters-SLCC South-Vasant Kunj-April'18	1,361.00	-16,426.49	1,114.00	-15,312.49	-	-	(16,426.49)	1,114.00	5013	Meters
140018713-0	03/04/2018	Meters-SLCC West-Jaffarpur-April'18	1,229.00	-13,257.64	971.14	-12,286.50	-	-	(13,257.64)	971.14	5013	Meters
140018714-0	03/04/2018	Meters-SLCC West-Mundka-April'18	797.00	-9,713.11	695.64	-9,017.47	-	-	(9,713.11)	695.64	5013	Meters
140018715-0	03/04/2018	Meters-SLCC West-Nangloi-April'18	7,131.00	-86,535.06	5,940.08	-80,594.98	-	-	(86,535.06)	5,940.08	5013	Meters
140018716-0	03/04/2018	Meters-SLCC West-Najafgarh-April'18	2,704.00	-32,437.59	2,294.51	-30,143.08	-	-	(32,437.59)	2,294.51	5013	Meters
140018717-0	03/04/2018	Meters-SLCC West-Punjabi Bagh-April'18	1,321.00	-15,894.18	1,094.31	-14,799.87	-	-	(15,894.18)	1,094.31	5013	Meters
140018718-0	03/04/2018	Meters-SLCC West-Dwarka-April'18	3,280.00	-39,267.87	2,831.38	-36,436.49	-	-	(39,267.87)	2,831.38	5013	Meters
140018719-0	03/04/2018	Meters-SLCC West-Janak Puri-April'18	1,461.00	-19,426.23	1,271.32	-18,154.91	-	-	(19,426.23)	1,271.32	5013	Meters
140018720-0	02/04/2018	Meters-SLCC West-Palam-April'18	4,494.00	-53,694.54	3,850.55	-49,843.99	-	-	(53,694.54)	3,850.55	5013	Meters
140018721-0	03/04/2018	Meters-SLCC West-Tagore Garden-April'18	5,289.00	-63,576.80	4,280.11	-59,296.69	-	-	(63,576.80)	4,280.11	5013	Meters
140018722-0	03/04/2018	Meters-SLCC West-Vikas Puri-April'18	5,662.00	-68,641.06	4,833.44	-63,807.62	-	-	(68,641.06)	4,833.44	5013	Meters
140018723-0	01/05/2018	Meters-SLCC South Alaknanda-May'18	2,229.00	-27,373.23	1,749.23	-25,624.00	-	-	(27,373.23)	1,749.23	5013	Meters
140018724-0	01/05/2018	Meters-SLCC South-Khanpur-May'18	3,039.00	-37,086.31	2,434.41	-34,651.90	-	-	(37,086.31)	2,434.41	5013	Meters
140018725-0	01/05/2018	Meters-SLCC South-Nehru Place-May'18	1,835.00	-22,674.25	1,479.20	-21,195.05	-	-	(22,674.25)	1,479.20	5013	Meters
140018726-0	01/05/2018	Meters-SLCC South-Nizamuddin-May'18	1,302.00	-15,543.43	980.6	-14,562.83	-	-	(15,543.43)	980.60	5013	Meters
140018727-0	01/05/2018	Meters-SLCC South-Sarita Vihar-May'18	1,739.00	-21,149.25	1,334.09	-19,815.16	-	-	(21,149.25)	1,334.09	5013	Meters
140018728-0	01/05/2018	Meters-SLCC South-Hauz Khas-May'18	1,101.00	-13,865.66	854.75	-13,010.91	-	-	(13,865.66)	854.75	5013	Meters
140018729-0	01/05/2018	Meters-SLCC South-R.K. Puram-May'18	2,134.00	-25,607.23	1,502.75	-24,104.48	-	-	(25,607.23)	1,502.75	5013	Meters
140018730-0	01/05/2018	Meters-SLCC South-Saket-May'18	3,399.00	-39,864.75	2,164.75	-37,700.00	-	-	(39,864.75)	2,164.75	5013	Meters
140018731-0	01/05/2018	Meters-SLCC South-Vasant Kunj-May'18	1,378.00	-16,543.34	1,074.97	-15,468.37	-	-	(16,543.34)	1,074.97	5013	Meters
140018732-0	02/05/2018	Meters-SLCC West-Jaffarpur-May'18	869.00	-9,310.20	618.48	-8,691.72	-	-	(9,310.20)	618.48	5013	Meters
140018733-0	01/05/2018	Meters-SLCC West-Mundka-May'18	1,475.00	-18,280.70	1,162.55	-17,118.15	-	-	(18,280.70)	1,162.55	5013	Meters
140018734-0	01/05/2018	Meters-SLCC West-Nangloi-May'18	5,326.00	-65,342.54	3,984.41	-61,358.13	-	-	(65,342.54)	3,984.41	5013	Meters
140018735-0	01/05/2018	Meters-SLCC West-Najafgarh-May'18	4,514.00	-54,161.95	3,481.47	-50,680.48	-	-	(54,161.95)	3,481.47	5013	Meters
140018736-0	01/05/2018	Meters-SLCC West-Punjabi Bagh-May'18	869.00	-10,596.09	745.93	-9,850.16	-	-	(10,596.09)	745.93	5013	Meters
140018737-0	01/05/2018	Meters-SLCC West-Dwarka-May'18	3,141.00	-38,238.03	2,441.49	-35,796.54	-	-	(38,238.03)	2,441.49	5013	Meters
140018738-0	01/05/2018	Meters-SLCC West-Janak Puri-May'18	2,009.00	-23,841.20	1,276.75	-22,564.45	-	-	(23,841.20)	1,276.75	5013	Meters
140018739-0	01/05/2018	Meters-SLCC West-Palam-May'18	4,072.00	-49,214.60	3,031.95	-46,182.65	-	-	(49,214.60)	3,031.95	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140018740-0	01/05/2018	Meters-SLCC West-Tagore Garden-May'18	3,357.00	-40,618.34	2,533.26	-38,085.08	-	-	(40,618.34)	2,533.26	5013	Meters
140018741-0	01/05/2018	Meters-SLCC West-Vikas Puri-May'18	1,110.00	-13,245.11	740.93	-12,504.18	-	-	(13,245.11)	740.93	5013	Meters
140018742-0	01/06/2018	Meters-SLCC South Alaknanda-June'18	1,306.00	-15,894.11	916.2	-14,977.91	-	-	(15,894.11)	916.20	5013	Meters
140018743-0	01/06/2018	Meters-SLCC South-Khanpur-June'18	1,085.00	-13,245.09	763.35	-12,481.74	-	-	(13,245.09)	763.35	5013	Meters
140018744-0	01/06/2018	Meters-SLCC South-Nehru Place-June'18	648.00	-7,925.59	470.09	-7,455.50	-	-	(7,925.59)	470.09	5013	Meters
140018745-0	01/06/2018	Meters-SLCC South-Nizamuddin-June'18	1,301.00	-14,958.93	879.96	-14,078.97	-	-	(14,958.93)	879.96	5013	Meters
140018746-0	01/06/2018	Meters-SLCC South-Sarita Vihar-June'18	1,311.00	-15,894.12	889.42	-15,004.70	-	-	(15,894.12)	889.42	5013	Meters
140018747-0	01/06/2018	Meters-SLCC South-Hauz Khas-June'18	360.00	-4,415.03	265.63	-4,149.40	-	-	(4,415.03)	265.63	5013	Meters
140018748-0	01/06/2018	Meters-SLCC South-R.K. Puram-June'18	860.00	-10,596.08	604.19	-9,991.89	-	-	(10,596.08)	604.19	5013	Meters
140018749-0	01/06/2018	Meters-SLCC South-Saket-June'18	1,816.00	-22,075.16	1,214.70	-20,860.46	-	-	(22,075.16)	1,214.70	5013	Meters
140018750-0	01/06/2018	Meters-SLCC South-Vasant Kunj-June'18	720.00	-8,830.06	517.75	-8,312.31	-	-	(8,830.06)	517.75	5013	Meters
140018751-0	01/06/2018	Meters-SLCC West-Jaffarpur-June'18	720.00	-7,661.08	480.38	-7,180.70	-	-	(7,661.08)	480.38	5013	Meters
140018752-0	01/06/2018	Meters-SLCC West-Mundka-June'18	1,450.00	-18,279.53	1,108.58	-17,170.95	-	-	(18,279.53)	1,108.58	5013	Meters
140018753-0	01/06/2018	Meters-SLCC West-Nangloi-June'18	2,165.00	-26,490.20	1,486.87	-25,003.33	-	-	(26,490.20)	1,486.87	5013	Meters
140018754-0	01/06/2018	Meters-SLCC West-Najafgarh-June'18	2,612.00	-31,086.84	1,783.04	-29,303.80	-	-	(31,086.84)	1,783.04	5013	Meters
140018755-0	01/06/2018	Meters-SLCC West-Punjabi Bagh-June'18	869.00	-10,596.07	626.39	-9,969.68	-	-	(10,596.07)	626.39	5013	Meters
140018756-0	01/06/2018	Meters-SLCC West-Dwarka-June'18	2,642.00	-30,969.95	1,549.61	-29,420.34	-	-	(30,969.95)	1,549.61	5013	Meters
140018757-0	01/06/2018	Meters-SLCC West-Janak Puri-June'18	914.00	-11,215.48	527.43	-10,688.05	-	-	(11,215.48)	527.43	5013	Meters
140018758-0	01/06/2018	Meters-SLCC West-Palam-June'18	3,424.00	-41,886.90	2,382.21	-39,504.69	-	-	(41,886.90)	2,382.21	5013	Meters
140018759-0	01/06/2018	Meters-SLCC West-Tagore Garden-June'18	2,823.00	-34,437.24	1,992.65	-32,444.59	-	-	(34,437.24)	1,992.65	5013	Meters
140018760-0	01/06/2018	Meters-SLCC West-Vikas Puri-June'18	1,172.00	-13,894.30	716.49	-13,177.81	-	-	(13,894.30)	716.49	5013	Meters
140018761-0	02/07/2018	Meters-SLCC South Alaknanda-July'18	1,224.00	-14,894.13	782.25	-14,111.88	-	-	(14,894.13)	782.25	5013	Meters
140018762-0	02/07/2018	Meters-SLCC South-Khanpur-July'18	1,296.00	-15,894.03	794.27	-15,099.76	-	-	(15,894.03)	794.27	5013	Meters
140018763-0	02/07/2018	Meters-SLCC South-Nehru Place-July'18	658.00	-8,564.35	457.7	-8,106.65	-	-	(8,564.35)	457.70	5013	Meters
140018764-0	02/07/2018	Meters-SLCC South-Nizamuddin-July'18	1,008.00	-11,543.77	600.43	-10,943.34	-	-	(11,543.77)	600.43	5013	Meters
140018765-0	02/07/2018	Meters-SLCC South-Sarita Vihar-July'18	1,584.00	-19,297.24	1,013.50	-18,283.74	-	-	(19,297.24)	1,013.50	5013	Meters
140018766-0	02/07/2018	Meters-SLCC South-Hauz Khas-July'18	288.00	-3,532.01	185.5	-3,346.51	-	-	(3,532.01)	185.50	5013	Meters
140018767-0	02/07/2018	Meters-SLCC South-R.K. Puram-July'18	946.00	-11,479.02	562.82	-10,916.20	-	-	(11,479.02)	562.82	5013	Meters
140018768-0	02/07/2018	Meters-SLCC South-Saket-July'18	792.00	-9,713.02	503.39	-9,209.63	-	-	(9,713.02)	503.39	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140018769-0	02/07/2018	Meters-SLCC South-Vasant Kunj-July'18	725.00	-9,330.47	517.97	-8,812.50	-	-	(9,330.47)	517.97	5013	Meters
140018770-0	02/07/2018	Meters-SLCC West-Jaffarpur-July'18	648.00	-7,713.24	408.67	-7,304.57	-	-	(7,713.24)	408.67	5013	Meters
140018771-0	02/07/2018	Meters-SLCC West-Mundka-July'18	936.00	-11,479.02	592.21	-10,886.81	-	-	(11,479.02)	592.21	5013	Meters
140018772-0	02/07/2018	Meters-SLCC West-Nangloi-July'18	2,880.00	-35,320.06	1,854.81	-33,465.25	-	-	(35,320.06)	1,854.81	5013	Meters
140018773-0	02/07/2018	Meters-SLCC West-Najafgarh-July'18	1,614.00	-20,158.17	1,025.90	-19,132.27	-	-	(20,158.17)	1,025.90	5013	Meters
140018774-0	02/07/2018	Meters-SLCC West-Punjabi Bagh-July'18	648.00	-7,947.03	420.87	-7,526.16	-	-	(7,947.03)	420.87	5013	Meters
140018775-0	02/07/2018	Meters-SLCC West-Dwarka-July'18	2,180.00	-26,139.37	1,295.06	-24,844.31	-	-	(26,139.37)	1,295.06	5013	Meters
140018776-0	02/07/2018	Meters-SLCC West-Janak Puri-July'18	1,455.00	-17,660.04	912.28	-16,747.76	-	-	(17,660.04)	912.28	5013	Meters
140018777-0	02/07/2018	Meters-SLCC West-Palam-July'18	2,401.00	-29,639.51	1,561.36	-28,078.15	-	-	(29,639.51)	1,561.36	5013	Meters
140018778-0	02/07/2018	Meters-SLCC West-Tagore Garden-July'18	2,813.00	-34,437.08	1,769.47	-32,667.61	-	-	(34,437.08)	1,769.47	5013	Meters
140018779-0	02/07/2018	Meters-SLCC West-Vikas Puri-July'18	864.00	-10,596.03	565.43	-10,030.60	-	-	(10,596.03)	565.43	5013	Meters
140018780-0	01/08/2018	Meters-SLCC South Alaknanda-Aug.'18	936.00	-11,362.11	505.94	-10,856.17	-	-	(11,362.11)	505.94	5013	Meters
140018781-0	01/08/2018	Meters-SLCC South-Khanpur-August'18	2,381.00	-29,139.01	1,240.81	-27,898.20	-	-	(29,139.01)	1,240.81	5013	Meters
140018782-0	01/08/2018	Meters-SLCC South-Nehru Place-August'18	576.00	-7,042.54	317.78	-6,724.76	-	-	(7,042.54)	317.78	5013	Meters
140018783-0	01/08/2018	Meters-SLCC South-Nizamuddin-August'18	504.00	-5,947.22	268.36	-5,678.86	-	-	(5,947.22)	268.36	5013	Meters
140018784-0	01/08/2018	Meters-SLCC South-Sarita Vihar-August'18	648.00	-7,947.00	358.59	-7,588.41	-	-	(7,947.00)	358.59	5013	Meters
140018785-0	01/08/2018	Meters-SLCC South-Hauz Khas-August'18	432.00	-5,298.00	239.06	-5,058.94	-	-	(5,298.00)	239.06	5013	Meters
140018786-0	01/08/2018	Meters-SLCC South-R.K. Puram-August'18	437.00	-5,181.11	213.75	-4,967.36	-	-	(5,181.11)	213.75	5013	Meters
140018787-0	01/08/2018	Meters-SLCC South-Saket-August'18	792.00	-9,713.00	438.28	-9,274.72	-	-	(9,713.00)	438.28	5013	Meters
140018788-0	01/08/2018	Meters-SLCC South-Vasant Kunj-August'18	432.00	-4,947.32	223.24	-4,724.08	-	-	(4,947.32)	223.24	5013	Meters
140018789-0	01/08/2018	Meters-SLCC West-Jaffarpur-August.'18	216.00	-2,532.11	107.75	-2,424.36	-	-	(2,532.11)	107.75	5013	Meters
140018790-0	01/08/2018	Meters-SLCC West-Mundka-August'18	360.00	-4,415.00	204.01	-4,210.99	-	-	(4,415.00)	204.01	5013	Meters
140018791-0	01/08/2018	Meters-SLCC West-Nangloi-August.'18	2,016.00	-24,373.32	1,088.24	-23,285.08	-	-	(24,373.32)	1,088.24	5013	Meters
140018792-0	01/08/2018	Meters-SLCC West-Najafgarh-August'18	1,008.00	-11,309.97	551.59	-10,758.38	-	-	(11,309.97)	551.59	5013	Meters
140018793-0	01/08/2018	Meters-SLCC West-Punjabi Bagh-August'18	432.00	-5,298.00	249.95	-5,048.05	-	-	(5,298.00)	249.95	5013	Meters
140018794-0	01/08/2018	Meters-SLCC West-Dwarka-August'18	1,080.00	-13,011.22	601.57	-12,409.65	-	-	(13,011.22)	601.57	5013	Meters
140018795-0	01/08/2018	Meters-SLCC West-Janak Puri-August.'18	576.00	-7,064.00	328.98	-6,735.02	-	-	(7,064.00)	328.98	5013	Meters
140018796-0	01/08/2018	Meters-SLCC West-Palam-August'18	1,944.00	-23,724.11	1,041.61	-22,682.50	-	-	(23,724.11)	1,041.61	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140018797-0	01/08/2018	Meters-SLCC West-Tagore Garden-August'18	1,728.00	-21,192.00	948.41	-20,243.59	-	-	(21,192.00)	948.41	5013	Meters
140018798-0	01/08/2018	Meters-SLCC West-Vikas Puri-August'18	360.00	-4,415.00	204.01	-4,210.99	-	-	(4,415.00)	204.01	5013	Meters
140018799-0	01/09/2018	Meters-SLCC South Alaknanda-Sept.-'18	221.00	-3,265.08	157.02	-3,108.06	-	-	(3,265.08)	157.02	5013	Meters
140018800-0	01/09/2018	Meters-SLCC South-Khanpur-Sept.'18	72.00	-883	33.09	-849.91	-	-	(883.00)	33.09	5013	Meters
140018801-0	01/09/2018	Meters-SLCC South-Nehru Place-Sept.'18	293.00	-4,126.62	189.31	-3,937.31	-	-	(4,126.62)	189.31	5013	Meters
140018802-0	01/09/2018	Meters-SLCC South-Nizamuddin-Sept.'18	360.00	-3,830.54	143.57	-3,686.97	-	-	(3,830.54)	143.57	5013	Meters
140018803-0	01/09/2018	Meters-SLCC South-Sarita Vihar-Sept.'18	360.00	-4,415.00	165.47	-4,249.53	-	-	(4,415.00)	165.47	5013	Meters
140018804-0	01/09/2018	Meters-SLCC South-Hauz Khas-Sept.'18	288.00	-3,532.00	132.38	-3,399.62	-	-	(3,532.00)	132.38	5013	Meters
140018805-0	01/09/2018	Meters-SLCC South-R.K. Puram-Sept.'18	216.00	-2,649.00	99.28	-2,549.72	-	-	(2,649.00)	99.28	5013	Meters
140018806-0	01/09/2018	Meters-SLCC South-Saket-Sept.'18	576.00	-7,064.00	264.75	-6,799.25	-	-	(7,064.00)	264.75	5013	Meters
140018808-0	01/09/2018	Meters-SLCC West-Jaffarpur-Sept.'18	72.00	-883	26.34	-856.66	-	-	(883.00)	26.34	5013	Meters
140018810-0	01/09/2018	Meters-SLCC West-Nangloi-Sept.'18	144.00	-1,766.00	65.53	-1,700.47	-	-	(1,766.00)	65.53	5013	Meters
140018811-0	01/09/2018	Meters-SLCC West-Najafgarh-Sept.'18	504.00	-5,596.53	202.12	-5,394.41	-	-	(5,596.53)	202.12	5013	Meters
140018813-0	01/09/2018	Meters-SLCC West-Dwarka-Sept.'18	648.00	-7,830.10	310.69	-7,519.41	-	-	(7,830.10)	310.69	5013	Meters
140018814-0	01/09/2018	Meters-SLCC West-Janak Puri-Sept.'18	576.00	-7,063.99	300.67	-6,763.32	-	-	(7,063.99)	300.67	5013	Meters
140018815-0	01/09/2018	Meters-SLCC West-Palam-Sept.'18	432.00	-5,298.00	196.6	-5,101.40	-	-	(5,298.00)	196.60	5013	Meters
140018816-0	01/09/2018	Meters-SLCC West-Tagore Garden-Sept.'18	720.00	-8,829.99	366.21	-8,463.78	-	-	(8,829.99)	366.21	5013	Meters
140018817-0	01/09/2018	Meters-SLCC West-Vikas Puri-Sept.'18	869.00	-11,095.17	459.26	-10,635.91	-	-	(11,095.17)	459.26	5013	Meters
140018818-0	01/10/2018	Meters-SLCC South Alaknanda-Oct.'18	288.00	-3,532.00	106.25	-3,425.75	-	-	(3,532.00)	106.25	5013	Meters
140018820-0	01/10/2018	Meters-SLCC South-Nehru Place-Oct.'18	144.00	-1,766.00	53.13	-1,712.87	-	-	(1,766.00)	53.13	5013	Meters
140018821-0	01/10/2018	Meters-SLCC South-Nizamuddin-Oct.'18	144.00	-1,532.21	46.09	-1,486.12	-	-	(1,532.21)	46.09	5013	Meters
140018822-0	01/10/2018	Meters-SLCC South-Sarita Vihar-Oct.'18	72.00	-861.54	25.92	-835.62	-	-	(861.54)	25.92	5013	Meters
140018824-0	01/10/2018	Meters-SLCC South-R.K. Puram-Oct.'18	216.00	-2,649.00	79.69	-2,569.31	-	-	(2,649.00)	79.69	5013	Meters
140018825-0	01/10/2018	Meters-SLCC South-Saket-Oct.'18	288.00	-3,532.00	106.25	-3,425.75	-	-	(3,532.00)	106.25	5013	Meters
140018829-0	01/10/2018	Meters-SLCC West-Nangloi-Oct.'18	216.00	-2,648.99	85.13	-2,563.86	-	-	(2,648.99)	85.13	5013	Meters
140018830-0	01/10/2018	Meters-SLCC West-Najafgarh-Oct.'18	144.00	-1,388.78	41.26	-1,347.52	-	-	(1,388.78)	41.26	5013	Meters
140018831-0	01/10/2018	Meters-SLCC West-Punjabi Bagh-Oct.'18	216.00	-2,648.98	97.98	-2,551.00	-	-	(2,648.98)	97.98	5013	Meters
140018832-0	01/10/2018	Meters-SLCC West-Dwarka-Oct.'18	216.00	-2,648.99	72.29	-2,576.70	-	-	(2,648.99)	72.29	5013	Meters
140018833-0	01/10/2018	Meters-SLCC West-Janak Puri-Oct.'18	1,008.00	-12,361.93	457.22	-11,904.71	-	-	(12,361.93)	457.22	5013	Meters
140018834-0	01/10/2018	Meters-SLCC West-Palam-Oct.'18	576.00	-6,789.51	251.12	-6,538.39	-	-	(6,789.51)	251.12	5013	Meters

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
140018835-0	01/10/2018	Meters-SLCC West-Tagore Garden-Oct.'18	288.00	-3,531.99	104.95	-3,427.04	-	-	(3,531.99)	104.95	5013	Meters
140018837-0	01/11/2018	Meters-SLCC South Alaknanda-Nov.'18	149.00	-2,381.18	88.07	-2,293.11	-	-	(2,381.18)	88.07	5013	Meters
140018848-0	01/11/2018	Meters-SLCC West-Nangloi-Nov.'18	72.00	-882.99	25.91	-857.08	-	-	(882.99)	25.91	5013	Meters
140018851-0	01/11/2018	Meters-SLCC West-Dwarka-Nov.'18	144.00	-1,765.99	51.82	-1,714.17	-	-	(1,765.99)	51.82	5013	Meters
140018852-0	01/11/2018	Meters-SLCC West-Janak Puri-Nov.'18	720.00	-8,829.94	259.09	-8,570.85	-	-	(8,829.94)	259.09	5013	Meters
140018853-0	01/11/2018	Meters-SLCC West-Palam-Nov.'18	144.00	-1,765.99	51.82	-1,714.17	-	-	(1,765.99)	51.82	5013	Meters
140018854-0	01/11/2018	Meters-SLCC West-Tagore Garden-Nov.'18	504.00	-6,180.96	181.36	-5,999.60	-	-	(6,180.96)	181.36	5013	Meters
140018855-0	01/11/2018	Meters-SLCC West-Vikas Puri-Nov.'18	144.00	-1,626.28	47.72	-1,578.56	-	-	(1,626.28)	47.72	5013	Meters
140020491-0	16/04/2018	Meters-SLCC West-MGN-April'18	1,244.00	-15,011.17	994.15	-14,017.02	-	-	(15,011.17)	994.15	5013	Meters
140020492-0	16/04/2018	Meters-SLCC West-UTN-April'18	726.00	-8,830.10	529.08	-8,301.02	-	-	(8,830.10)	529.08	5013	Meters
140020493-0	01/05/2018	Meters-SLCC West-MGN-May'18	2,905.00	-35,320.29	2,294.63	-33,025.66	-	-	(35,320.29)	2,294.63	5013	Meters
140020494-0	01/05/2018	Meters-SLCC West-UTN-May'18	1,887.00	-22,958.18	1,462.48	-21,495.70	-	-	(22,958.18)	1,462.48	5013	Meters
140020495-0	01/06/2018	Meters-SLCC West-MGN-June'18	1,810.00	-22,075.15	1,312.03	-20,763.12	-	-	(22,075.15)	1,312.03	5013	Meters
140020496-0	01/06/2018	Meters-SLCC West-UTN-June'18	2,612.00	-31,788.21	1,692.17	-30,096.04	-	-	(31,788.21)	1,692.17	5013	Meters
140020497-0	02/07/2018	Meters-SLCC West-MGN-July'18	2,669.00	-32,671.07	1,703.06	-30,968.01	-	-	(32,671.07)	1,703.06	5013	Meters
140020498-0	02/07/2018	Meters-SLCC West-UTN-July'18	1,584.00	-19,426.04	1,064.46	-18,361.58	-	-	(19,426.04)	1,064.46	5013	Meters
140020499-0	01/08/2018	Meters-SLCC West-MGN-August'18	1,152.00	-14,128.00	568.05	-13,559.95	-	-	(14,128.00)	568.05	5013	Meters
140020500-0	01/08/2018	Meters-SLCC West-UTN-August'18	2,448.00	-29,905.12	1,337.50	-28,567.62	-	-	(29,905.12)	1,337.50	5013	Meters
140020501-0	01/09/2018	Meters-SLCC West-MGN-Sept.'18	144.00	-1,766.00	65.53	-1,700.47	-	-	(1,766.00)	65.53	5013	Meters
140020502-0	01/09/2018	Meters-SLCC West-UTN-Sept.'18	1,080.00	-13,128.10	455.91	-12,672.19	-	-	(13,128.10)	455.91	5013	Meters
140020503-0	01/10/2018	Meters-SLCC West-MGN-Oct.'18	72.00	-883	32.66	-850.34	-	-	(883.00)	32.66	5013	Meters
140020504-0	01/10/2018	Meters-SLCC West-UTN-Oct.'18	288.00	-3,531.98	117.79	-3,414.19	-	-	(3,531.98)	117.79	5013	Meters
140020506-0	01/11/2018	Meters-SLCC West-UTN-Nov.'18	144.00	-1,765.99	51.82	-1,714.17	-	-	(1,765.99)	51.82	5013	Meters
140020515-0	20/04/2018	Meters -MLCC-West-April'18	169.00	-2,386.56	150.06	-2,236.50	-	-	(2,386.56)	150.06	5013	Meters
140020521-0	02/07/2018	Meters -MLCC-West-July'18	169.00	-2,383.35	106.96	-2,276.39	-	-	(2,383.35)	106.96	5013	Meters
140020522-0	02/07/2018	Meters -MLCC-West-July'18	169.00	-2,383.35	106.96	-2,276.39	-	-	(2,383.35)	106.96	5013	Meters
140020568-0	03/04/2018	METER ACCESSORIES-NAJAF GARH-APRIL'18	216.00	-2,649.03	216.2	-2,432.83	-	-	(2,649.03)	216.20	5013	Meters
140020827-0	22/05/2018	METERS-GRID METERING EMG-MAY'18	728.00	-1,08,248.02	3,579.31	-1,04,668.71	-	-	(1,08,248.02)	3,579.31	5013	Meters
120000804-0	01/02/2009	Booster Pump 1 HP (Crompton)	-	-5,800.00	3,889.67	-1,910.33	38.52	2,234.05	(3,565.95)	1,655.62	5017	Office Equipment
120000805-0	01/02/2009	Water Motor (Crompton)	-	-5,800.00	3,889.67	-1,910.33	38.52	2,234.05	(3,565.95)	1,655.62	5017	Office Equipment
120000838-0	01/06/2007	Aqua Guard for Canteen Nizamuddin	-	-6,553.38	3,996.83	-2,556.55	47.48	3,111.86	(3,441.52)	884.97	5017	Office Equipment
120000850-0	01/04/2007	Aqua Guard - -	-	-6,599.10	5,963.15	-635.95	90.36	5,963.15	(635.95)	-	5017	Office Equipment
120000860-0	01/07/2007	"Fax Machine for CFO office ,Nehru Place"	-	-6,600.00	4,045.42	-2,554.58	47.05	3,105.33	(3,494.67)	940.09	5017	Office Equipment
120000861-0	01/05/2007	"Fax Machine KXFP20no. Bulg.,Nehru Place"	-	-6,600.00	4,005.06	-2,594.94	47.94	3,164.24	(3,435.76)	840.82	5017	Office Equipment
120000868-0	22/02/2008	Digital Still Camera-BM Div.-Janak Puri	-	-6,830.00	4,344.76	-2,485.24	43.55	2,974.46	(3,855.54)	1,370.30	5017	Office Equipment
120000869-0	22/02/2008	Digital Still Camera-BM Nehru Place	-	-6,830.00	4,344.76	-2,485.24	43.55	2,974.46	(3,855.54)	1,370.30	5017	Office Equipment
120000933-0	03/07/2008	Digital Camera-Division Jaffarpur	-	-94,250.00	61,180.47	-33,069.53	41.62	39,226.68	(55,023.32)	21,953.79	5017	Office Equipment
120000949-0	20/02/2007	"Refrigerator 165 Ltrs. for C&M Dept.,nehru Place	-	-7,750.00	6,975.00	-775.00	48.98	3,795.86	(3,954.14)	3,179.14	5017	Office Equipment

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120000955-0	19/08/2006	Digital Cameras for BM (JFP) Commercial	-	-7,950.00	7,155.00	-795.00	51.77	4,116.06	(3,833.94)	3,038.94	5017	Office Equipment
120000956-0	19/08/2006	Digital Cameras for BM (PJB) Commercial	-	-7,950.00	7,155.00	-795.00	51.77	4,116.06	(3,833.94)	3,038.94	5017	Office Equipment
120000958-0	19/08/2006	Digital Cameras for BM (VKP) Commercial	-	-7,950.00	7,155.00	-795.00	51.77	4,116.06	(3,833.94)	3,038.94	5017	Office Equipment
120000959-0	19/08/2006	Digital Cameras for BM (DWK) Commercial	-	-7,950.00	7,155.00	-795.00	51.77	4,116.06	(3,833.94)	3,038.94	5017	Office Equipment
120000960-0	19/08/2006	Digital Cameras for BM (KNP) Commercial	-	-7,950.00	7,155.00	-795.00	51.77	4,116.06	(3,833.94)	3,038.94	5017	Office Equipment
120000961-0	19/08/2006	Digital Cameras for BM (SKT) Commercial	-	-7,950.00	7,155.00	-795.00	51.77	4,116.06	(3,833.94)	3,038.94	5017	Office Equipment
120000962-0	19/08/2006	Digital Cameras for BM (NHP) Commercial	-	-7,950.00	7,155.00	-795.00	51.77	4,116.06	(3,833.94)	3,038.94	5017	Office Equipment
120000963-0	19/08/2006	Digital Cameras for BM (NZD) Commercial	-	-7,950.00	7,155.00	-795.00	51.77	4,116.06	(3,833.94)	3,038.94	5017	Office Equipment
120000965-0	19/08/2006	Digital Cameras for BM (HZK) Commercial	-	-7,950.00	7,155.00	-795.00	51.77	4,116.06	(3,833.94)	3,038.94	5017	Office Equipment
120000967-0	19/08/2006	Digital Cameras for BM (RKP) Commercial	-	-15,900.00	14,310.00	-1,590.00	51.77	8,230.69	(7,669.31)	6,079.31	5017	Office Equipment
120000979-0	01/12/2009	Oxygenator-CEO's Room Nehru Place	-	-8,437.50	5,348.70	-3,088.80	33.42	2,819.52	(5,617.98)	2,529.18	5017	Office Equipment
120001046-0	05/11/2008	CCTV Camera & Recording Syst-D.Office-Najafgarh	-	-48,467.00	32,072.52	-16,394.48	39.80	19,289.18	(29,177.82)	12,783.34	5017	Office Equipment
120001074-0	29/11/2006	Two Door Refrigerator for Canteen RKP	-	-11,149.99	10,034.99	-1,115.00	50.23	5,601.01	(5,548.98)	4,433.98	5017	Office Equipment
120001111-0	04/11/2006	Type Writer Mannul for Spl. Court Vikaspuri(Theft)	-	-12,937.00	11,643.30	-1,293.70	50.60	6,546.66	(6,390.34)	5,096.64	5017	Office Equipment
120001128-0	27/11/2006	Big Pot Rack for RKP Canteen	-	-14,405.00	12,964.50	-1,440.50	50.26	7,239.83	(7,165.17)	5,724.67	5017	Office Equipment
120001169-0	27/11/2006	Burner Electrical for RKP Canteen	-	-17,186.99	15,468.29	-1,718.70	50.26	8,637.86	(8,549.13)	6,830.43	5017	Office Equipment
120001185-0	01/05/2007	Water Cooler for O&M OFFICE NAJAFGARH	-	-34,499.05	20,935.40	-13,563.65	47.94	16,540.32	(17,958.73)	4,395.08	5017	Office Equipment
120001231-0	29/08/2006	Water Cooler	-	-52,500.00	47,250.00	-5,250.00	51.62	27,098.43	(25,401.57)	20,151.57	5017	Office Equipment
120001238-0	12/01/2006	Water Cooler	-	-2,36,600.00	2,12,940.00	-23,660.00	54.41	1,28,736.74	(1,07,863.26)	84,203.26	5017	Office Equipment
120001318-0	24/07/2008	water Cooler (40x80l ltrs)-Division Najafgarh	-	-72,815.63	47,420.35	-25,395.28	41.31	30,082.24	(42,733.39)	17,338.11	5017	Office Equipment
120001319-0	28/05/2008	Water Cooler(40X80 ltr)-Nangloi Grid	-	-24,271.88	15,667.96	-8,603.92	42.15	10,229.73	(14,042.15)	5,438.23	5017	Office Equipment
120001335-0	25/09/2006	EPABX Boards for Spl. Court Vikaspuri (Theft cases)	-	-25,813.00	23,231.70	-2,581.30	51.21	13,218.27	(12,594.73)	10,013.43	5017	Office Equipment
120001484-0	01/08/2009	RO System With 100 LPH	15,254.24	-1,29,620.68	77,107.95	-52,512.73	35.53	46,052.26	(83,568.42)	31,055.69	5017	Office Equipment
120001488-0	11/08/2004	Currency Counting Machine	-	-70,000.00	63,000.00	-7,000.00	65.84	46,086.78	(23,913.22)	16,913.22	5017	Office Equipment
120001522-0	15/07/2010	Automatic Fire Alarm & Detection System-Nizamuddin	-	-1,80,084.38	1,07,102.98	-72,981.40	29.50	53,122.08	(1,26,962.30)	53,980.90	5017	Office Equipment
120001795-0	02/12/2011	550VA Gen Set EM650 (Honda)- Division NZD	-	-24,200.00	12,276.18	-11,923.82	20.75	5,022.15	(19,177.85)	7,254.03	5017	Office Equipment
120001821-0	01/03/2012	Fax Machine-CEO Office Nehru Place	-	-14,015.25	6,891.52	-7,123.73	19.20	2,690.40	(11,324.85)	4,201.12	5017	Office Equipment
120001822-0	01/08/2012	FAX MACHINE (Nehru Place)	-	-14,500.00	6,745.33	-7,754.67	16.54	2,398.91	(12,101.09)	4,346.42	5017	Office Equipment
120001823-0	06/03/2012	SAMSUNG CAMERAS SID-50 (Nehru Place)	-	-17,606.25	8,642.05	-8,964.20	19.11	3,364.51	(14,241.74)	5,277.54	5017	Office Equipment
120001840-0	07/02/2012	TIME MACHINE (Nizamuddin)	-	-25,305.00	12,543.51	-12,761.49	19.59	4,958.25	(20,346.75)	7,585.26	5017	Office Equipment
120002029-0	03/12/2012	MICROPROCESSOR BASED FIRE ALARM CONTROL PANEL	-	-42,228.00	18,736.18	-23,491.82	14.39	6,078.19	(36,149.81)	12,657.99	5017	Office Equipment
120002044-0	25/07/2012	WATER COOLER (Najafgarh O&M)	-	-25,035.00	11,676.57	-13,358.43	16.67	4,172.24	(20,862.76)	7,504.33	5017	Office Equipment

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
120002066-0	01/09/2012	Windo AC with 4KVA Stabilizers-Najaf Garh	-	-22,615.20	10,398.90	-12,216.30	16.01	3,619.92	(18,995.28)	6,778.98	5017	Office Equipment
120002080-0	23/08/2012	WATER DISPENSER- model no. BWDTHCC (Punjabi Bagh)	-	-7,550.00	3,023.60	-4,526.40	16.16	1,220.29	(6,329.71)	1,803.31	5017	Office Equipment
120002865-0	21/05/2014	DVR (Hari Nagar)	-	-12,900.63	4,535.03	-8,365.60	5.18	668.01	(12,232.62)	3,867.02	5017	Office Equipment
120002866-0	21/05/2014	DVR 2TB HDD (Hari Nagar)	-	-26,518.00	9,321.99	-17,196.01	5.18	1,373.13	(25,144.87)	7,948.86	5017	Office Equipment
120002867-0	21/05/2014	Indoor Dome IR Camera (Andrews Ganj)	-	-72,982.52	25,655.86	-47,326.66	5.18	3,779.10	(69,203.42)	21,876.76	5017	Office Equipment
120002868-0	21/05/2014	Box Camera (Andrews Ganj)	-	-10,641.02	3,740.68	-6,900.34	5.18	551.00	(10,090.02)	3,189.68	5017	Office Equipment
120002869-0	21/05/2014	DVR (Andrews Ganj)	-	-6,384.61	2,244.41	-4,140.20	5.18	330.60	(6,054.01)	1,913.81	5017	Office Equipment
120002870-0	21/05/2014	DVR 2TB HDD (Andrews Ganj)	-	-26,247.85	9,227.03	-17,020.82	5.18	1,359.14	(24,888.71)	7,867.89	5017	Office Equipment
120003297-0	11/09/2014	Wall Mounted Fan-Najafgarh	-	-1,743.75	580.61	-1,163.14	3.32	57.90	(1,685.85)	522.71	5017	Office Equipment
120003953-0	16/06/2015	WINDOW AC 1.5 Tr-NAJAFGARH	-	-23,925.00	6,873.52	-17,051.48	-	-	(23,925.00)	6,873.52	5017	Office Equipment
120003972-0	16/06/2015	STABILIZER 4 KVA -NAJAFGARH	-	-2,460.00	706.74	-1,753.26	-	-	(2,460.00)	706.74	5017	Office Equipment
120004059-0	05/10/2015	RECORDER (4 CHANNEL NVR WITH 2 TB SOTRAGE)-KHANPUR	-	-22,500.00	6,054.70	-16,445.30	-	-	(22,500.00)	6,054.70	5017	Office Equipment
120004060-0	05/10/2015	SWITCH (5 PORT POE NETWORK)-KHANPUR	-	-9,000.00	2,421.88	-6,578.12	-	-	(9,000.00)	2,421.88	5017	Office Equipment
120004074-0	05/10/2015	RECORDER (4 CHANNEL NVR WITH 2 TB SOTRAGE)-SAKET	-	-22,500.00	6,054.70	-16,445.30	-	-	(22,500.00)	6,054.70	5017	Office Equipment
120004080-0	05/10/2015	SWITCH (5 PORT POE NETWORK)-SAKET	-	-9,000.00	2,421.88	-6,578.12	-	-	(9,000.00)	2,421.88	5017	Office Equipment
120004171-0	16/10/2015	RECORDER (4 CHANNEL NVR WITH 2 TB STORAGE)-NIZAMUD	-	-22,500.00	6,014.12	-16,485.88	-	-	(22,500.00)	6,014.12	5017	Office Equipment
120004174-0	16/10/2015	RECORDER (4 CHANNEL NVR WITH 2 TB STORAGE)-NEHRU P	-	-22,500.00	6,014.12	-16,485.88	-	-	(22,500.00)	6,014.12	5017	Office Equipment
120004178-0	16/10/2015	RECORDER (4 CHANNEL NVR WITH 2 TB STORAGE)-PALAM	-	-22,500.00	6,014.12	-16,485.88	-	-	(22,500.00)	6,014.12	5017	Office Equipment
120004183-0	16/10/2015	SWITCH (5 PORT POE NETWORK)-NIZAMUDDIN	-	-9,000.00	2,405.65	-6,594.35	-	-	(9,000.00)	2,405.65	5017	Office Equipment
120004186-0	16/10/2015	SWITCH (5 PORT POE NETWORK)-NEHRUPLACE	-	-9,000.00	2,405.65	-6,594.35	-	-	(9,000.00)	2,405.65	5017	Office Equipment
120006211-0	08/03/2018	50 LPH RO-S-STN.BUILDING, VILLAGE UJJWA	-	-21,500.00	2,056.93	-19,443.07	-	-	(21,500.00)	2,056.93	5017	Office Equipment
120006212-0	08/03/2018	50 LPH RO-GRID JAFARPUR KALAN	-	-21,500.00	2,056.93	-19,443.07	-	-	(21,500.00)	2,056.93	5017	Office Equipment
130025962-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	27,129.98	-3,640.67	86.48	26,609.43	(4,161.22)	520.55	5031	Transformer + 100 KVA
130025967-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	22,766.08	-8,004.57	66.32	20,406.56	(10,364.09)	2,359.52	5031	Transformer + 100 KVA
130025990-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.71	25,578.26	-5,192.45	77.90	23,971.88	(6,798.83)	1,606.38	5031	Transformer + 100 KVA
130025991-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	25,578.26	-5,192.39	77.91	23,971.88	(6,798.77)	1,606.38	5031	Transformer + 100 KVA
130025992-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	25,578.26	-5,192.39	77.91	23,971.88	(6,798.77)	1,606.38	5031	Transformer + 100 KVA
130025996-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	25,401.08	-5,369.57	77.91	23,971.88	(6,798.77)	1,429.20	5031	Transformer + 100 KVA
130025997-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	25,401.08	-5,369.57	77.91	23,971.88	(6,798.77)	1,429.20	5031	Transformer + 100 KVA
130025998-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	25,401.08	-5,369.57	77.91	23,971.88	(6,798.77)	1,429.20	5031	Transformer + 100 KVA
130026028-0	01/04/2007	SWGR CT 33KV 800-4005-5-1-1A 30VA CL0.5	-	-30,770.73	26,464.51	-4,306.22	82.14	25,274.05	(5,496.68)	1,190.46	5031	Transformer + 100 KVA
130026034-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	26,365.63	-4,405.02	82.14	25,274.05	(5,496.60)	1,091.58	5031	Transformer + 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130026035-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	26,365.63	-4,405.02	82.14	25,274.05	(5,496.60)	1,091.58	5031	Transformer + 100 KVA
130026038-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	26,490.02	-4,280.63	82.14	25,274.05	(5,496.60)	1,215.97	5031	Transformer + 100 KVA
130026046-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	26,315.37	-4,455.28	82.14	25,274.05	(5,496.60)	1,041.32	5031	Transformer + 100 KVA
130026047-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	26,315.37	-4,455.28	82.14	25,274.05	(5,496.60)	1,041.32	5031	Transformer + 100 KVA
130026048-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	26,315.37	-4,455.28	82.14	25,274.05	(5,496.60)	1,041.32	5031	Transformer + 100 KVA
130026060-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	27,391.27	-3,379.38	86.65	26,661.69	(4,108.96)	729.58	5031	Transformer + 100 KVA
130026072-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	24,546.86	-6,223.79	73.49	22,612.43	(8,158.22)	1,934.43	5031	Transformer + 100 KVA
130026076-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/5	-	-30,770.71	27,217.20	-3,553.51	86.48	26,609.31	(4,161.40)	607.89	5031	Transformer + 100 KVA
130026090-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/5	-	-30,770.65	27,217.17	-3,553.48	86.48	26,609.28	(4,161.37)	607.89	5031	Transformer + 100 KVA
130026165-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/5	-	-30,770.65	23,664.54	-7,106.11	68.91	21,203.72	(9,566.93)	2,460.82	5031	Transformer + 100 KVA
130026185-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/5	-	-30,770.71	27,192.90	-3,577.81	86.48	26,609.31	(4,161.40)	583.59	5031	Transformer + 100 KVA
130026196-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/5	-	-30,770.65	27,192.87	-3,577.78	86.48	26,609.28	(4,161.37)	583.59	5031	Transformer + 100 KVA
130026201-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/5	-	-30,770.65	27,192.87	-3,577.78	86.48	26,609.28	(4,161.37)	583.59	5031	Transformer + 100 KVA
130026208-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/5	-	-30,770.66	27,204.27	-3,566.39	86.48	26,609.07	(4,161.59)	595.20	5031	Transformer + 100 KVA
130026212-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/5	-	-30,770.65	27,180.08	-3,590.57	86.48	26,609.23	(4,161.42)	570.85	5031	Transformer + 100 KVA
130026213-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/5	-	-30,770.65	27,180.08	-3,590.57	86.48	26,609.23	(4,161.42)	570.85	5031	Transformer + 100 KVA
130026228-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/5	-	-30,770.65	22,481.18	-8,289.47	63.70	19,599.61	(11,171.04)	2,881.57	5031	Transformer + 100 KVA
130026237-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/5	-	-30,770.66	27,217.04	-3,553.62	86.48	26,609.07	(4,161.59)	607.97	5031	Transformer + 100 KVA
130026244-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/5	-	-30,770.65	27,217.17	-3,553.48	86.48	26,609.28	(4,161.37)	607.89	5031	Transformer + 100 KVA
130026288-0	01/04/2007	66 KV CURRENT TRANSFORMER - 400-200/1	-	-38,463.29	33,927.79	-4,535.50	86.48	33,261.62	(5,201.67)	666.17	5031	Transformer + 100 KVA
130026290-0	01/04/2007	66 KV CURRENT TRANSFORMER - 400-200/1	-	-38,463.32	33,927.81	-4,535.51	86.48	33,261.62	(5,201.70)	666.19	5031	Transformer + 100 KVA
130026291-0	01/04/2007	66 KV CURRENT TRANSFORMER - 400-200/1	-	-38,463.32	33,927.81	-4,535.51	86.48	33,261.62	(5,201.70)	666.19	5031	Transformer + 100 KVA
130026292-0	01/04/2007	66 KV CURRENT TRANSFORMER - 400-200/1	-	-38,463.32	33,927.81	-4,535.51	86.48	33,261.62	(5,201.70)	666.19	5031	Transformer + 100 KVA
130026294-0	01/04/2007	66 KV CURRENT TRANSFORMER - 400-200/1	-	-38,463.32	33,927.81	-4,535.51	86.48	33,261.62	(5,201.70)	666.19	5031	Transformer + 100 KVA
130026295-0	01/04/2007	66 KV CURRENT TRANSFORMER - 400-200/1	-	-38,463.32	33,927.81	-4,535.51	86.48	33,261.62	(5,201.70)	666.19	5031	Transformer + 100 KVA
130026439-0	01/04/2007	66 KV CURRENT TRANSFORMER - 400-200/1	-	-38,463.31	31,555.80	-6,907.51	75.97	29,219.51	(9,243.80)	2,336.29	5031	Transformer + 100 KVA
130026440-0	01/04/2007	66 KV CURRENT TRANSFORMER - 400-200/1	-	-38,463.32	31,555.80	-6,907.52	75.97	29,219.51	(9,243.81)	2,336.29	5031	Transformer + 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130026442-0	01/04/2007	66 KV CURRENT TRANSFORMER - 400-200/1	-	-38,463.32	31,555.80	-6,907.52	75.97	29,219.51	(9,243.81)	2,336.29	5031	Transformer + 100 KVA
130026497-0	01/04/2007	66 KV CURRENT TRANSFORMER - 400-200/1	-	-38,463.32	28,699.56	-9,763.76	66.32	25,507.96	(12,955.36)	3,191.60	5031	Transformer + 100 KVA
130026513-0	01/04/2007	66 KV CURRENT TRANSFORMER - 400-200/1	-	-38,463.32	28,699.56	-9,763.76	66.32	25,507.96	(12,955.36)	3,191.60	5031	Transformer + 100 KVA
130026546-0	01/04/2007	SWGR CT 66KV 400-200/1-1-1-1A 30VA CLO.5	-	-38,463.32	34,297.66	-4,165.66	86.65	33,327.20	(5,136.12)	970.46	5031	Transformer + 100 KVA
130026547-0	01/04/2007	SWGR CT 66KV 400-200/1-1-1-1A 30VA CLO.5	-	-38,463.32	34,297.66	-4,165.66	86.65	33,327.20	(5,136.12)	970.46	5031	Transformer + 100 KVA
130026549-0	01/04/2007	SWGR CT 66KV 400-200/1-1-1-1A 30VA CLO.5	-	-38,463.32	34,297.66	-4,165.66	86.65	33,327.20	(5,136.12)	970.46	5031	Transformer + 100 KVA
130026567-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	33,975.16	-4,488.16	86.48	33,261.62	(5,201.70)	713.54	5031	Transformer + 100 KVA
130026577-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	33,975.16	-4,488.16	86.48	33,261.62	(5,201.70)	713.54	5031	Transformer + 100 KVA
130026578-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	33,975.16	-4,488.16	86.48	33,261.62	(5,201.70)	713.54	5031	Transformer + 100 KVA
130026594-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	33,912.37	-4,550.95	86.48	33,261.62	(5,201.70)	650.75	5031	Transformer + 100 KVA
130026596-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	33,912.37	-4,550.95	86.48	33,261.62	(5,201.70)	650.75	5031	Transformer + 100 KVA
130026597-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	33,912.37	-4,550.95	86.48	33,261.62	(5,201.70)	650.75	5031	Transformer + 100 KVA
130026639-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.30	34,005.52	-4,457.78	86.48	33,261.63	(5,201.67)	743.89	5031	Transformer + 100 KVA
130026640-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	34,005.53	-4,457.79	86.48	33,261.63	(5,201.69)	743.90	5031	Transformer + 100 KVA
130026641-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	34,005.53	-4,457.79	86.48	33,261.63	(5,201.69)	743.90	5031	Transformer + 100 KVA
130026647-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.31	34,005.52	-4,457.79	86.48	33,261.62	(5,201.69)	743.90	5031	Transformer + 100 KVA
130026648-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	34,005.53	-4,457.79	86.48	33,261.62	(5,201.70)	743.91	5031	Transformer + 100 KVA
130026651-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.31	34,005.52	-4,457.79	86.48	33,261.63	(5,201.68)	743.89	5031	Transformer + 100 KVA
130026653-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	33,912.37	-4,550.95	86.48	33,261.63	(5,201.69)	650.74	5031	Transformer + 100 KVA
130026685-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	33,927.81	-4,535.51	86.48	33,261.62	(5,201.70)	666.19	5031	Transformer + 100 KVA
130026824-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	33,991.12	-4,472.20	86.48	33,261.62	(5,201.70)	729.50	5031	Transformer + 100 KVA
130026825-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	33,991.12	-4,472.20	86.48	33,261.62	(5,201.70)	729.50	5031	Transformer + 100 KVA
130026836-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	33,991.12	-4,472.20	86.48	33,261.62	(5,201.70)	729.50	5031	Transformer + 100 KVA
130026837-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	33,991.12	-4,472.20	86.48	33,261.62	(5,201.70)	729.50	5031	Transformer + 100 KVA
130026848-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	33,991.12	-4,472.20	86.48	33,261.62	(5,201.70)	729.50	5031	Transformer + 100 KVA
130026849-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	33,991.12	-4,472.20	86.48	33,261.62	(5,201.70)	729.50	5031	Transformer + 100 KVA
130026859-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	33,880.97	-4,582.35	86.48	33,261.62	(5,201.70)	619.35	5031	Transformer + 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130026860-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	33,880.97	-4,582.35	86.48	33,261.62	(5,201.70)	619.35	5031	Transformer + 100 KVA
130026867-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	33,880.97	-4,582.35	86.48	33,261.63	(5,201.69)	619.34	5031	Transformer + 100 KVA
130026869-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	33,880.97	-4,582.35	86.48	33,261.63	(5,201.69)	619.34	5031	Transformer + 100 KVA
130026870-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	33,912.37	-4,550.95	86.48	33,261.63	(5,201.69)	650.74	5031	Transformer + 100 KVA
130026884-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	31,751.31	-6,712.01	77.90	29,964.81	(8,498.51)	1,786.50	5031	Transformer + 100 KVA
130026900-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	33,880.97	-4,582.35	86.48	33,261.62	(5,201.70)	619.35	5031	Transformer + 100 KVA
130026945-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	28,638.02	-9,825.30	66.32	25,507.96	(12,955.36)	3,130.06	5031	Transformer + 100 KVA
130026968-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.29	34,222.23	-4,241.06	86.65	33,327.10	(5,136.19)	895.13	5031	Transformer + 100 KVA
130026969-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	34,222.25	-4,241.07	86.65	33,327.11	(5,136.21)	895.14	5031	Transformer + 100 KVA
130026971-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	34,222.25	-4,241.07	86.65	33,327.11	(5,136.21)	895.14	5031	Transformer + 100 KVA
130026972-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	34,222.25	-4,241.07	86.65	33,327.11	(5,136.21)	895.14	5031	Transformer + 100 KVA
130026974-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	34,222.25	-4,241.07	86.65	33,327.11	(5,136.21)	895.14	5031	Transformer + 100 KVA
130026975-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	34,222.25	-4,241.07	86.65	33,327.11	(5,136.21)	895.14	5031	Transformer + 100 KVA
130026978-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	34,297.61	-4,165.71	86.65	33,327.11	(5,136.21)	970.50	5031	Transformer + 100 KVA
130026979-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	34,297.61	-4,165.71	86.65	33,327.11	(5,136.21)	970.50	5031	Transformer + 100 KVA
130026981-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	34,297.61	-4,165.71	86.65	33,327.11	(5,136.21)	970.50	5031	Transformer + 100 KVA
130026982-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	34,297.61	-4,165.71	86.65	33,327.11	(5,136.21)	970.50	5031	Transformer + 100 KVA
130026983-0	01/04/2007	66 KV CURRENT TRANSFORMER - 800-400/1	-	-38,463.32	34,297.61	-4,165.71	86.65	33,327.11	(5,136.21)	970.50	5031	Transformer + 100 KVA
130027130-0	01/04/2007	33 KV POTENTIAL TRANSFORMER -- 110V	-	-46,155.98	40,618.80	-5,537.18	86.48	39,913.88	(6,242.10)	704.92	5031	Transformer + 100 KVA
130027134-0	01/04/2007	33 KV POTENTIAL TRANSFORMER -- 110V	-	-46,155.98	40,618.80	-5,537.18	86.48	39,913.88	(6,242.10)	704.92	5031	Transformer + 100 KVA
130027138-0	01/04/2007	33 KV POTENTIAL TRANSFORMER -- 110V	-	-46,155.98	40,618.80	-5,537.18	86.48	39,913.88	(6,242.10)	704.92	5031	Transformer + 100 KVA
130027171-0	01/04/2007	33 KV POTENTIAL TRANSFORMER -- 110V	-	-46,155.98	40,825.67	-5,330.31	86.48	39,913.79	(6,242.19)	911.88	5031	Transformer + 100 KVA
130027174-0	01/04/2007	33 KV POTENTIAL TRANSFORMER -- 110V	-	-46,155.98	40,825.67	-5,330.31	86.48	39,913.79	(6,242.19)	911.88	5031	Transformer + 100 KVA
130027188-0	01/04/2007	33 KV POTENTIAL TRANSFORMER -- 110V	-	-46,155.98	40,694.71	-5,461.27	86.48	39,913.79	(6,242.19)	780.92	5031	Transformer + 100 KVA
130027204-0	01/04/2007	TRANSFORMER,PT,50VA,33KV/V3/110V/V3,2C	-	-46,155.98	39,472.87	-6,683.11	82.14	37,910.84	(8,245.14)	1,562.03	5031	Transformer + 100 KVA
130027206-0	01/04/2007	TRANSFORMER,PT,50VA,33KV/V3/110V/V3,2C	-	-46,155.98	39,472.87	-6,683.11	82.14	37,910.84	(8,245.14)	1,562.03	5031	Transformer + 100 KVA
130027207-0	01/04/2007	TRANSFORMER,PT,50VA,33KV/V3/110V/V3,2C	-	-46,155.98	39,472.87	-6,683.11	82.14	37,910.84	(8,245.14)	1,562.03	5031	Transformer + 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
130027208-0	01/04/2007	33 KV POTENTIAL TRANSFORMER - - 110 V	-	-46,155.98	39,397.49	-6,758.49	82.14	37,910.84	(8,245.14)	1,486.65	5031	Transformer + 100 KVA
130027210-0	01/04/2007	33 KV POTENTIAL TRANSFORMER - - 110 V	-	-46,155.98	39,397.49	-6,758.49	82.14	37,910.84	(8,245.14)	1,486.65	5031	Transformer + 100 KVA
130027211-0	01/04/2007	33 KV POTENTIAL TRANSFORMER - - 110 V	-	-46,155.98	39,397.49	-6,758.49	82.14	37,910.84	(8,245.14)	1,486.65	5031	Transformer + 100 KVA
130027215-0	01/04/2007	33 KV POTENTIAL TRANSFORMER - - 110 V	-	-46,155.98	40,789.23	-5,366.75	86.48	39,913.79	(6,242.19)	875.44	5031	Transformer + 100 KVA
130027216-0	01/04/2007	33 KV POTENTIAL TRANSFORMER - - 110 V	-	-46,155.98	40,789.23	-5,366.75	86.48	39,913.79	(6,242.19)	875.44	5031	Transformer + 100 KVA
130027244-0	01/04/2007	33 KV POTENTIAL TRANSFORMER - - 110 V	-	-46,155.98	39,623.64	-6,532.34	82.14	37,910.84	(8,245.14)	1,712.80	5031	Transformer + 100 KVA
130027327-0	01/04/2007	66 KV POTENTIAL TRANSFORMER - - 110 V	-	-46,155.98	40,694.71	-5,461.27	86.48	39,913.79	(6,242.19)	780.92	5031	Transformer + 100 KVA
130027387-0	01/04/2007	66 KV POTENTIAL TRANSFORMER - - 110 V	-	-46,155.98	40,657.03	-5,498.95	86.48	39,913.79	(6,242.19)	743.24	5031	Transformer + 100 KVA
130027404-0	01/04/2007	66 KV POTENTIAL TRANSFORMER - - 110 V	-	-46,155.98	40,657.03	-5,498.95	86.48	39,913.79	(6,242.19)	743.24	5031	Transformer + 100 KVA
130027405-0	01/04/2007	66 KV POTENTIAL TRANSFORMER - - 110 V	-	-46,155.98	40,657.03	-5,498.95	86.48	39,913.79	(6,242.19)	743.24	5031	Transformer + 100 KVA
130027406-0	01/04/2007	66 KV POTENTIAL TRANSFORMER - - 110 V	-	-46,155.98	40,657.03	-5,498.95	86.48	39,913.79	(6,242.19)	743.24	5031	Transformer + 100 KVA
130027410-0	01/04/2007	66 KV POTENTIAL TRANSFORMER - - 110 V	-	-46,155.98	38,412.69	-7,743.29	77.90	35,957.55	(10,198.43)	2,455.14	5031	Transformer + 100 KVA
130027424-0	01/04/2007	66 KV POTENTIAL TRANSFORMER - - 110 V	-	-46,155.98	31,937.39	-14,218.59	58.87	27,170.53	(18,985.45)	4,766.86	5031	Transformer + 100 KVA
130027447-0	01/04/2007	66 KV POTENTIAL TRANSFORMER - - 110 V	-	-46,155.98	41,066.66	-5,089.32	86.65	39,992.48	(6,163.50)	1,074.18	5031	Transformer + 100 KVA
130027448-0	01/04/2007	66 KV POTENTIAL TRANSFORMER - - 110 V	-	-46,155.98	41,066.66	-5,089.32	86.65	39,992.48	(6,163.50)	1,074.18	5031	Transformer + 100 KVA
130027524-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.66	23,102.64	-7,668.02	66.32	20,406.43	(10,364.23)	2,696.21	5031	Transformer + 100 KVA
130027525-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	23,102.63	-7,668.02	66.32	20,406.42	(10,364.23)	2,696.21	5031	Transformer + 100 KVA
130027531-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	23,102.63	-7,668.02	66.32	20,406.42	(10,364.23)	2,696.21	5031	Transformer + 100 KVA
130027559-0	01/04/2007	33 KV CURRENT TRANSFORMER - 400/5	-	-30,770.65	21,291.72	-9,478.93	58.87	18,113.84	(12,656.81)	3,177.88	5031	Transformer + 100 KVA
130027560-0	01/04/2007	33 KV CURRENT TRANSFORMER - 400/5	-	-30,770.65	21,291.72	-9,478.93	58.87	18,113.84	(12,656.81)	3,177.88	5031	Transformer + 100 KVA
130027561-0	01/04/2007	33 KV CURRENT TRANSFORMER - 400/5	-	-30,770.65	21,291.72	-9,478.93	58.87	18,113.84	(12,656.81)	3,177.88	5031	Transformer + 100 KVA
130027562-0	01/04/2007	33 KV CURRENT TRANSFORMER - 400/5	-	-30,770.65	21,291.72	-9,478.93	58.87	18,113.84	(12,656.81)	3,177.88	5031	Transformer + 100 KVA
130027626-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/5	-	-30,770.65	27,142.25	-3,628.40	86.48	26,609.32	(4,161.33)	532.93	5031	Transformer + 100 KVA
130027638-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/5	-	-30,770.65	27,142.33	-3,628.32	86.48	26,609.43	(4,161.22)	532.90	5031	Transformer + 100 KVA
130027639-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/5	-	-30,770.65	27,142.33	-3,628.32	86.48	26,609.43	(4,161.22)	532.90	5031	Transformer + 100 KVA
130027667-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/5	-	-30,770.65	27,154.99	-3,615.66	86.48	26,609.28	(4,161.37)	545.71	5031	Transformer + 100 KVA
130027697-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.66	21,350.14	-9,420.52	61.05	18,784.09	(11,986.57)	2,566.05	5031	Transformer + 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
130027698-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	21,350.14	-9,420.51	61.05	18,784.09	(11,986.56)	2,566.05	5031	Transformer + 100 KVA
130027699-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	21,350.14	-9,420.51	61.05	18,784.09	(11,986.56)	2,566.05	5031	Transformer + 100 KVA
130027701-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.71	25,430.45	-5,340.26	77.90	23,971.88	(6,798.83)	1,458.57	5031	Transformer + 100 KVA
130027702-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	25,460.79	-5,309.86	77.91	23,971.88	(6,798.77)	1,488.91	5031	Transformer + 100 KVA
130027704-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	25,430.45	-5,340.20	77.91	23,971.88	(6,798.77)	1,458.57	5031	Transformer + 100 KVA
130027713-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	25,460.79	-5,309.86	77.91	23,971.88	(6,798.77)	1,488.91	5031	Transformer + 100 KVA
130027715-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	25,460.79	-5,309.86	77.91	23,971.88	(6,798.77)	1,488.91	5031	Transformer + 100 KVA
130027716-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	25,460.79	-5,309.86	77.91	23,971.88	(6,798.77)	1,488.91	5031	Transformer + 100 KVA
130027718-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	25,460.79	-5,309.86	77.91	23,971.88	(6,798.77)	1,488.91	5031	Transformer + 100 KVA
130027734-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	27,129.90	-3,640.75	86.48	26,609.32	(4,161.33)	520.58	5031	Transformer + 100 KVA
130027740-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	27,129.90	-3,640.75	86.48	26,609.32	(4,161.33)	520.58	5031	Transformer + 100 KVA
130027744-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	27,129.90	-3,640.75	86.48	26,609.32	(4,161.33)	520.58	5031	Transformer + 100 KVA
130027760-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.67	27,155.11	-3,615.56	86.48	26,609.45	(4,161.22)	545.66	5031	Transformer + 100 KVA
130027761-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	27,155.09	-3,615.56	86.48	26,609.43	(4,161.22)	545.66	5031	Transformer + 100 KVA
130027763-0	01/04/2007	33 KV CURRENT TRANSFORMER - 800-400/1	-	-30,770.65	27,155.09	-3,615.56	86.48	26,609.43	(4,161.22)	545.66	5031	Transformer + 100 KVA
130038346-0	15/09/2007	11/.44 DRY TRANSFORMER - 630 KVA	-	-10,60,068.17	4,69,439.44	-5,90,628.73	29.52	3,12,944.91	(7,47,123.26)	1,56,494.53	5031	Transformer + 100 KVA
130038453-0	01/04/2008	PANEL,500V,3P,I/D,O/G:5-400A+1-630A MCCB	-	-3,45,835.42	1,44,610.38	-2,01,225.04	27.05	93,555.79	(2,52,279.63)	51,054.59	5031	Transformer + 100 KVA
130038462-0	01/04/2008	"PANEL,500V,3P, I/D O/G:5-400A+1-630-MCCB"	-	-2,99,890.21	1,25,399.25	-1,74,490.96	27.05	81,127.40	(2,18,762.81)	44,271.85	5031	Transformer + 100 KVA
130038466-0	01/04/2008	"PANEL,500V,3P, I/D O/G:5-400A+1-630-MCCB"	-	-7,13,943.30	3,26,244.49	-3,87,698.81	27.05	1,93,136.71	(5,20,806.59)	1,33,107.78	5031	Transformer + 100 KVA
130043022-0	01/04/2007	11 KV CAPACITOR BANK - 5.958	-	-9,23,119.61	8,22,751.65	-1,00,367.96	86.65	7,99,850.49	(1,23,269.12)	22,901.16	5031	Transformer + 100 KVA
130043068-0	01/04/2007	33 KV SHUNT CAPACITOR BANK - 10 MVAR	-	-46,15,598.05	33,81,137.36	-12,34,460.69	63.70	29,39,959.87	(16,75,638.18)	4,41,177.49	5031	Transformer + 100 KVA
130059831-0	01/04/2007	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	-	-80,311.00	40,341.37	-39,969.63	31.59	25,368.17	(54,942.83)	14,973.20	5031	Transformer + 100 KVA
130059835-0	07/09/2007	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	-	-54,625.00	26,364.27	-28,260.73	29.62	16,179.97	(38,445.03)	10,184.30	5031	Transformer + 100 KVA
130060109-0	09/11/2005	11/.44 OIL TRANSFORMER - 100 KVA	-	-83,156.63	43,576.68	-39,579.95	38.03	31,620.34	(51,536.29)	11,956.34	5031	Transformer + 100 KVA
130060114-0	09/11/2005	11/.44 OIL TRANSFORMER - 100 KVA	-	-83,156.64	44,227.44	-38,929.20	38.03	31,620.35	(51,536.29)	12,607.09	5031	Transformer + 100 KVA
130060173-0	27/06/2006	11/.44 OIL TRANSFORMER - 100 KVA	-	-83,520.18	42,398.58	-41,121.60	35.03	29,254.99	(54,265.19)	13,143.59	5031	Transformer + 100 KVA
130060281-0	11/11/2008	11/.44 OIL TRANSFORMER - 100 KVA	-	-1,49,894.29	62,202.46	-87,691.83	24.76	37,114.63	(1,12,779.66)	25,087.83	5031	Transformer + 100 KVA
130060292-0	27/11/2008	11/.44 OIL TRANSFORMER - 100 KVA	-	-1,49,894.28	61,902.81	-87,991.47	24.56	36,814.98	(1,13,079.30)	25,087.83	5031	Transformer + 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
130060307-0	26/11/2008	11/.44 OIL TRANSFORMER - 100 KVA	-	-1,49,894.28	61,921.72	-87,972.56	24.57	36,833.89	(1,13,060.39)	25,087.83	5031	Transformer + 100 KVA
130060339-0	24/04/2009	11/.44 OIL TRANSFORMER - 100 KVA	-	-1,63,306.87	64,502.93	-98,803.94	22.76	37,170.25	(1,26,136.62)	27,332.68	5031	Transformer + 100 KVA
130060379-0	09/07/2009	11/.44 OIL TRANSFORMER - 100 KVA	-	-1,63,306.87	60,810.17	-1,02,496.70	21.97	35,877.25	(1,27,429.62)	24,932.92	5031	Transformer + 100 KVA
130060539-0	14/09/2009	11/.44 OIL TRANSFORMER - 100 KVA	-	-1,36,397.39	49,838.73	-86,558.66	21.27	29,014.20	(1,07,383.19)	20,824.53	5031	Transformer + 100 KVA
130060545-0	07/09/2009	11/.44 OIL TRANSFORMER - 100 KVA	-	-1,42,235.83	52,075.21	-90,160.62	21.34	30,359.31	(1,11,876.52)	21,715.90	5031	Transformer + 100 KVA
130061203-0	07/01/2006	11/.44 OIL TRANSFORMER - 100 KVA	-	-83,156.64	42,825.17	-40,331.47	37.23	30,960.78	(52,195.86)	11,864.39	5031	Transformer + 100 KVA
130061401-0	08/07/2010	SWGR CT 66KV 400-200/1-1-1-1A 30VA CLO.5	-	-75,377.02	25,958.07	-49,418.95	18.18	13,703.40	(61,673.62)	12,254.67	5031	Transformer + 100 KVA
130064375-0	01/04/2005	11/.44 OIL TRANSFORMER - 400 KVA	-	-7,053.85	3,956.91	-3,096.94	41.00	2,892.32	(4,161.53)	1,064.59	5031	Transformer + 100 KVA
130067412-0	01/03/2008	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	-	-20,609.11	9,200.30	-11,408.81	27.44	5,654.19	(14,954.92)	3,546.11	5031	Transformer + 100 KVA
130071550-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	35,887.11	-10,268.87	70.96	32,754.01	(13,401.97)	3,133.10	5031	Transformer + 100 KVA
130071588-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	31,765.60	-14,390.38	61.04	28,175.72	(17,980.26)	3,589.88	5031	Transformer + 100 KVA
130071601-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	35,421.65	-10,734.33	68.91	31,804.41	(14,351.57)	3,617.24	5031	Transformer + 100 KVA
130071661-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	35,201.42	-10,954.56	68.91	31,804.41	(14,351.57)	3,397.01	5031	Transformer + 100 KVA
130071755-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	36,763.37	-9,392.61	73.49	33,918.26	(12,237.72)	2,845.11	5031	Transformer + 100 KVA
130071767-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	35,201.42	-10,954.56	68.91	31,804.41	(14,351.57)	3,397.01	5031	Transformer + 100 KVA
130071778-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	41,096.62	-5,059.36	86.65	39,992.23	(6,163.75)	1,104.39	5031	Transformer + 100 KVA
130071787-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	35,670.67	-10,485.31	70.96	32,754.01	(13,401.97)	2,916.66	5031	Transformer + 100 KVA
130071865-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	35,201.42	-10,954.56	68.91	31,804.41	(14,351.57)	3,397.01	5031	Transformer + 100 KVA
130071907-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	35,201.42	-10,954.56	68.91	31,804.41	(14,351.57)	3,397.01	5031	Transformer + 100 KVA
130071933-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	41,096.62	-5,059.36	86.65	39,992.23	(6,163.75)	1,104.39	5031	Transformer + 100 KVA
130072065-0	01/04/2007	11/.44 OIL TRANSFORMER - 100 KVA MAKE AP	-	-46,155.98	40,769.59	-5,386.39	86.47	39,913.06	(6,242.92)	856.53	5031	Transformer + 100 KVA
130072111-0	01/04/2007	11/.44 OIL TRANSFORMER - 100 KVA MAKE GE	-	-46,155.98	40,769.59	-5,386.39	86.47	39,913.06	(6,242.92)	856.53	5031	Transformer + 100 KVA
130072756-0	01/04/2007	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	-	-50,292.70	24,541.27	-25,751.43	31.59	15,887.68	(34,405.02)	8,653.59	5031	Transformer + 100 KVA
130074325-0	01/04/2005	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	-	-62,911.00	35,754.80	-27,156.20	41.00	25,792.15	(37,118.85)	9,962.65	5031	Transformer + 100 KVA
130074493-0	10/03/2010	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	-	-68,685.00	26,837.45	-41,847.55	19.43	13,344.95	(55,340.05)	13,492.50	5031	Transformer + 100 KVA
130075112-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	31,765.60	-14,390.38	61.04	28,175.72	(17,980.26)	3,589.88	5031	Transformer + 100 KVA
130075135-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	35,670.67	-10,485.31	70.96	32,754.01	(13,401.97)	2,916.66	5031	Transformer + 100 KVA
130075273-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	33,019.76	-13,136.22	63.69	29,398.66	(16,757.32)	3,621.10	5031	Transformer + 100 KVA
130075284-0	10/03/2010	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	-	-94,625.87	36,973.70	-57,652.17	19.43	18,385.37	(76,240.50)	18,588.33	5031	Transformer + 100 KVA
130075301-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	33,019.76	-13,136.22	63.69	29,398.66	(16,757.32)	3,621.10	5031	Transformer + 100 KVA
130075429-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	41,066.14	-5,089.84	86.65	39,992.23	(6,163.75)	1,073.91	5031	Transformer + 100 KVA
130075466-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	34,000.91	-12,155.07	66.32	30,609.24	(15,546.74)	3,391.67	5031	Transformer + 100 KVA
130075559-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	35,201.42	-10,954.56	68.91	31,804.41	(14,351.57)	3,397.01	5031	Transformer + 100 KVA
130075689-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	34,000.91	-12,155.07	66.32	30,609.24	(15,546.74)	3,391.67	5031	Transformer + 100 KVA
130075702-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	34,220.07	-11,935.91	66.32	30,609.24	(15,546.74)	3,610.83	5031	Transformer + 100 KVA
130075771-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	32,024.83	-14,131.15	61.04	28,175.72	(17,980.26)	3,849.11	5031	Transformer + 100 KVA
130075901-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	34,220.07	-11,935.91	66.32	30,609.24	(15,546.74)	3,610.83	5031	Transformer + 100 KVA
130075961-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	34,000.91	-12,155.07	66.32	30,609.24	(15,546.74)	3,391.67	5031	Transformer + 100 KVA
130075975-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	34,000.91	-12,155.07	66.32	30,609.24	(15,546.74)	3,391.67	5031	Transformer + 100 KVA
130075990-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	34,000.91	-12,155.07	66.32	30,609.24	(15,546.74)	3,391.67	5031	Transformer + 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130076025-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	40,712.73	-5,443.25	86.47	39,913.06	(6,242.92)	799.67	5031	Transformer + 100 KVA
130076041-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	31,765.60	-14,390.38	61.04	28,175.72	(17,980.26)	3,589.88	5031	Transformer + 100 KVA
130076092-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	39,046.22	-7,109.76	80.29	37,060.14	(9,095.84)	1,986.08	5031	Transformer + 100 KVA
130076098-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	32,024.83	-14,131.15	61.04	28,175.72	(17,980.26)	3,849.11	5031	Transformer + 100 KVA
130076111-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	34,000.91	-12,155.07	66.32	30,609.24	(15,546.74)	3,391.67	5031	Transformer + 100 KVA
130076131-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	32,024.83	-14,131.15	61.04	28,175.72	(17,980.26)	3,849.11	5031	Transformer + 100 KVA
130076139-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	35,201.42	-10,954.56	68.91	31,804.41	(14,351.57)	3,397.01	5031	Transformer + 100 KVA
130076600-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	39,395.65	-6,760.33	82.13	37,910.08	(8,245.90)	1,485.57	5031	Transformer + 100 KVA
130076687-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	41,096.62	-5,059.36	86.65	39,992.23	(6,163.75)	1,104.39	5031	Transformer + 100 KVA
130076748-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	41,096.62	-5,059.36	86.65	39,992.23	(6,163.75)	1,104.39	5031	Transformer + 100 KVA
130076766-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	35,421.65	-10,734.33	68.91	31,804.41	(14,351.57)	3,617.24	5031	Transformer + 100 KVA
130076771-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	35,201.42	-10,954.56	68.91	31,804.41	(14,351.57)	3,397.01	5031	Transformer + 100 KVA
130077005-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	35,201.42	-10,954.56	68.91	31,804.41	(14,351.57)	3,397.01	5031	Transformer + 100 KVA
130077123-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	35,641.89	-10,514.09	68.91	31,804.41	(14,351.57)	3,837.48	5031	Transformer + 100 KVA
130077243-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	39,046.22	-7,109.76	80.29	37,060.14	(9,095.84)	1,986.08	5031	Transformer + 100 KVA
130077259-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	40,655.86	-5,500.12	86.47	39,913.06	(6,242.92)	742.80	5031	Transformer + 100 KVA
130077333-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	35,201.42	-10,954.56	68.91	31,804.41	(14,351.57)	3,397.01	5031	Transformer + 100 KVA
130077700-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	35,421.65	-10,734.33	68.91	31,804.41	(14,351.57)	3,617.24	5031	Transformer + 100 KVA
130077879-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	33,019.76	-13,136.22	63.69	29,398.66	(16,757.32)	3,621.10	5031	Transformer + 100 KVA
130077987-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	35,641.89	-10,514.09	68.91	31,804.41	(14,351.57)	3,837.48	5031	Transformer + 100 KVA
130078215-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	31,361.98	-14,794.00	58.87	27,170.27	(18,985.71)	4,191.71	5031	Transformer + 100 KVA
130078251-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	40,655.86	-5,500.12	86.47	39,913.06	(6,242.92)	742.80	5031	Transformer + 100 KVA
130078491-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	35,670.67	-10,485.31	70.96	32,754.01	(13,401.97)	2,916.66	5031	Transformer + 100 KVA
130078518-0	01/04/2007	11 KV OIL TRANSFORMER 100 KVA	-	-46,155.98	35,421.65	-10,734.33	68.91	31,804.41	(14,351.57)	3,617.24	5031	Transformer + 100 KVA
130102851-0	30/06/2006	"PANEL,500V,3P, I/D O/G:5-400A+1-630-MCCB"	-	-3,09,065.08	1,61,323.34	-1,47,741.74	34.99	1,08,144.08	(2,00,921.00)	53,179.26	5031	Transformer + 100 KVA
130102853-0	30/06/2006	"PANEL,500V,3P, I/D O/G:5-400A+1-630-MCCB"	-	-3,09,065.08	1,61,323.34	-1,47,741.74	34.99	1,08,144.08	(2,00,921.00)	53,179.26	5031	Transformer + 100 KVA
130102871-0	27/09/2006	"PANEL,500V,3P, I/D O/G:5-400A+1-630-MCCB"	-	-2,37,990.40	1,14,285.48	-1,23,704.92	33.75	80,330.13	(1,57,660.27)	33,955.35	5031	Transformer + 100 KVA
130102873-0	27/09/2006	"PANEL,500V,3P, I/D O/G:5-400A+1-630-MCCB"	-	-2,37,990.40	1,14,285.48	-1,23,704.92	33.75	80,330.13	(1,57,660.27)	33,955.35	5031	Transformer + 100 KVA
130102878-0	01/04/2007	"PANEL,500V,3P, I/D O/G:5-400A+1-630-MCCB"	-	-3,73,430.24	1,73,083.91	-2,00,346.33	31.59	1,17,955.58	(2,55,474.66)	55,128.33	5031	Transformer + 100 KVA
130102880-0	01/04/2007	"PANEL,500V,3P,I/D,O/G:5-400A+1-630A MCCB"	-	-3,04,495.18	1,52,951.27	-1,51,543.91	31.59	96,181.11	(2,08,314.07)	56,770.16	5031	Transformer + 100 KVA
130102882-0	01/04/2007	"PANEL,500V,3P,I/D,O/G:5-400A+1-630A MCCB"	-	-3,04,495.18	1,52,951.27	-1,51,543.91	31.59	96,181.11	(2,08,314.07)	56,770.16	5031	Transformer + 100 KVA
130102884-0	01/04/2007	"PANEL,500V,3P,I/D,O/G:5-400A+1-630A MCCB"	-	-3,52,525.60	1,77,077.12	-1,75,448.48	31.59	1,11,352.15	(2,41,173.45)	65,724.97	5031	Transformer + 100 KVA
130102934-0	01/04/2008	"PANEL,500V,3P, I/D O/G:5-400A+1-630-MCCB"	-	-2,90,752.07	1,23,016.79	-1,67,735.28	27.05	78,654.32	(2,12,097.75)	44,362.47	5031	Transformer + 100 KVA
130102936-0	01/04/2008	"PANEL,500V,3P, I/D O/G:5-400A+1-630-MCCB"	-	-2,90,752.08	1,23,016.79	-1,67,735.29	27.05	78,654.32	(2,12,097.76)	44,362.47	5031	Transformer + 100 KVA
130110200-0	03/12/2005	"TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV"	-	-34,317.15	18,407.08	-15,910.07	37.70	12,938.47	(21,378.68)	5,468.61	5031	Transformer + 100 KVA
130110205-0	03/12/2005	"TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV"	-	-34,317.17	18,407.09	-15,910.08	37.70	12,938.48	(21,378.69)	5,468.61	5031	Transformer + 100 KVA
130110209-0	03/12/2005	"TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV"	-	-33,910.31	18,188.86	-15,721.45	37.70	12,785.08	(21,125.23)	5,403.78	5031	Transformer + 100 KVA
130110213-0	03/12/2005	"TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV"	-	-33,351.59	17,889.18	-15,462.41	37.70	12,574.43	(20,777.16)	5,314.75	5031	Transformer + 100 KVA
130110217-0	03/12/2005	"TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV"	-	-33,647.21	18,047.74	-15,599.47	37.70	12,685.88	(20,961.33)	5,361.86	5031	Transformer + 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130202122-0	10/12/2009	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-2,15,555.85	79,978.40	-1,35,577.45	20.37	43,900.79	(1,71,655.06)	36,077.61	5031	Transformer + 100 KVA
130202122-1	10/12/2009	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-11,392.82	4,227.11	-7,165.71	20.37	2,320.30	(9,072.52)	1,906.81	5031	Transformer + 100 KVA
130205014-0	31/07/2005	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	-	-1,17,777.00	65,089.99	-52,687.01	39.38	46,379.72	(71,397.28)	18,710.27	5031	Transformer + 100 KVA
130205014-1	31/07/2005	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	-	-6,237.00	3,446.92	-2,790.08	39.38	2,456.09	(3,780.91)	990.83	5031	Transformer + 100 KVA
130205326-0	05/01/2007	TRNSF OILDT 11KV/433V 630KVA	-	-1,29,532.79	60,716.86	-68,815.93	32.59	42,215.03	(87,317.76)	18,501.83	5031	Transformer + 100 KVA
130205326-1	05/01/2007	11/.44 Oil Transformer - 630 KVA	-	-6,860.59	3,215.80	-3,644.79	32.59	2,235.87	(4,624.72)	979.93	5031	Transformer + 100 KVA
130205412-0	11/07/2007	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	-	-1,35,170.89	60,317.08	-74,853.81	30.34	41,009.94	(94,160.95)	19,307.14	5031	Transformer + 100 KVA
130205412-1	11/07/2007	11/.44 Oil Transformer - 630 KVA	-	-7,159.20	3,194.62	-3,964.58	30.34	2,172.04	(4,987.16)	1,022.58	5031	Transformer + 100 KVA
130205478-0	01/04/2007	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	-	-1,46,285.63	73,480.68	-72,804.95	31.59	46,207.14	(1,00,078.49)	27,273.54	5031	Transformer + 100 KVA
130205478-1	01/04/2007	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	-	-7,747.88	3,891.83	-3,856.05	31.59	2,447.32	(5,300.56)	1,444.51	5031	Transformer + 100 KVA
130205593-0	01/04/2007	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	-	-1,96,120.99	89,961.57	-1,06,159.42	31.59	61,948.61	(1,34,172.38)	28,012.96	5031	Transformer + 100 KVA
130205593-1	01/04/2007	11/.44 Oil Transformer - 630 KVA	-	-10,387.37	4,764.73	-5,622.64	31.59	3,281.05	(7,106.32)	1,483.68	5031	Transformer + 100 KVA
130205669-0	01/04/2007	TRNSF OILDT 11KV/433V 630KVA	-	-2,86,630.07	1,31,478.47	-1,55,151.60	31.59	90,537.65	(1,96,092.42)	40,940.82	5031	Transformer + 100 KVA
130205669-1	01/04/2007	11/.44 Oil Transformer - 630 KVA	-	-15,181.10	6,963.64	-8,217.46	31.59	4,795.24	(10,385.86)	2,168.40	5031	Transformer + 100 KVA
130206110-0	07/03/2010	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	-	-1,20,146.61	46,982.56	-73,164.05	19.46	23,380.92	(96,765.69)	23,601.64	5031	Transformer + 100 KVA
130206110-1	07/03/2010	"TRANSFORMER,11/0.433KV 630KVA OIL TYPE"	-	-6,363.46	2,488.41	-3,875.05	19.46	1,238.36	(5,125.10)	1,250.05	5031	Transformer + 100 KVA
130206432-0	01/04/2006	"TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV"	-	-35,495.89	19,432.53	-16,063.36	36.10	12,814.67	(22,681.22)	6,617.86	5031	Transformer + 100 KVA
130206436-0	01/04/2006	"TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV"	-	-34,015.99	18,622.50	-15,393.49	36.10	12,280.55	(21,735.44)	6,341.95	5031	Transformer + 100 KVA
130206620-0	01/04/2005	11/.44 OIL TRANSFORMER - 400 KVA	-	-1,02,634.97	57,570.44	-45,064.53	41.00	42,080.05	(60,554.92)	15,490.39	5031	Transformer + 100 KVA
130206620-1	01/04/2005	11/.44 Oil Transformer - 400 KVA	-	-4,298.73	2,411.29	-1,887.44	41.00	1,762.48	(2,536.25)	648.81	5031	Transformer + 100 KVA
130206775-0	02/04/2007	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	-	-1,71,556.60	83,690.64	-87,865.96	31.58	54,171.77	(1,17,384.83)	29,518.87	5031	Transformer + 100 KVA
130206775-1	02/04/2007	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	-	-7,185.43	3,505.27	-3,680.16	31.58	2,268.91	(4,916.52)	1,236.36	5031	Transformer + 100 KVA
130206888-0	01/07/2007	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	-	-6,69,112.51	2,99,404.05	-3,69,708.46	30.46	2,03,831.31	(4,65,281.20)	95,572.74	5031	Transformer + 100 KVA
130206888-1	01/07/2007	11/.44 Oil Transformer - 400 KVA	-	-28,024.92	12,540.14	-15,484.78	30.46	8,537.21	(19,487.71)	4,002.93	5031	Transformer + 100 KVA
130206975-0	01/04/2008	11/.44 Oil Transformer - 400 KVA	-	-5,76,140.17	2,44,270.72	-3,31,869.45	27.14	1,56,364.19	(4,19,775.98)	87,906.53	5031	Transformer + 100 KVA
130206975-1	01/04/2008	11/.44 Oil Transformer - 400 KVA	-	-24,130.90	10,230.97	-13,899.93	27.14	6,549.12	(17,581.78)	3,681.85	5031	Transformer + 100 KVA
130206981-0	20/10/2007	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	-	-5,81,588.52	2,60,693.19	-3,20,895.33	29.09	1,69,168.52	(4,12,420.00)	91,524.67	5031	Transformer + 100 KVA
130206981-1	20/10/2007	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	-	-24,359.09	10,918.80	-13,440.29	29.09	7,085.41	(17,273.68)	3,833.39	5031	Transformer + 100 KVA
130207017-0	19/02/2008	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	-	-5,96,674.54	2,55,564.42	-3,41,110.12	27.57	1,64,524.79	(4,32,149.75)	91,039.63	5031	Transformer + 100 KVA
130207017-1	19/02/2008	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	-	-24,990.95	10,703.98	-14,286.97	27.57	6,890.91	(18,100.04)	3,813.07	5031	Transformer + 100 KVA
130207044-0	20/02/2008	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	-	-5,55,862.63	2,48,847.60	-3,07,015.03	27.56	1,53,203.14	(4,02,659.49)	95,644.46	5031	Transformer + 100 KVA
130207044-1	20/02/2008	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	-	-23,281.60	10,422.68	-12,858.92	27.56	6,416.72	(16,864.88)	4,005.96	5031	Transformer + 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130207351-0	01/09/2008	11/.44 OIL TRANSFORMER - 400 KVA	-	-3,31,539.63	1,45,388.81	-1,86,150.82	25.65	85,027.06	(2,46,512.57)	60,361.75	5031	Transformer + 100 KVA
130207351-1	01/09/2008	11/.44 Oil Transformer - 400 KVA	-	-13,886.12	6,089.40	-7,796.72	25.65	3,561.24	(10,324.88)	2,528.16	5031	Transformer + 100 KVA
130207699-0	13/01/2009	11/.44 OIL TRANSFORMER - 400 KVA	-	-4,29,343.65	1,72,733.19	-2,56,610.46	23.97	1,02,931.20	(3,26,412.45)	69,801.99	5031	Transformer + 100 KVA
130207699-1	13/01/2009	11/.44 Oil Transformer - 400 KVA	-	-17,982.51	7,234.70	-10,747.81	23.97	4,311.13	(13,671.38)	2,923.57	5031	Transformer + 100 KVA
130208577-0	31/12/2005	"TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV"	-	-33,051.40	17,607.41	-15,443.99	37.33	12,336.96	(20,714.44)	5,270.45	5031	Transformer + 100 KVA
130208580-0	31/12/2005	"TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV"	-	-34,750.84	18,512.70	-16,238.14	37.33	12,971.24	(21,779.60)	5,541.46	5031	Transformer + 100 KVA
130208961-0	06/03/2010	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	-	-4,40,244.47	1,59,402.82	-2,80,841.65	19.47	85,719.04	(3,54,525.43)	73,683.78	5031	Transformer + 100 KVA
130208961-1	06/03/2010	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	-	-18,439.08	6,676.39	-11,762.69	19.47	3,590.24	(14,848.84)	3,086.15	5031	Transformer + 100 KVA
130209068-0	11/03/2010	TRANSFORMER,11/0.433KV 400KVA OIL TYPE	-	-3,96,724.07	1,49,268.26	-2,47,455.81	19.42	77,038.73	(3,19,685.34)	72,229.53	5031	Transformer + 100 KVA
130209068-1	11/03/2010	"TRANSFORMER,11/0.433KV 400KVA OIL TYPE"	-	-16,616.28	6,251.91	-10,364.37	19.42	3,226.67	(13,389.61)	3,025.24	5031	Transformer + 100 KVA
130209082-0	02/03/2010	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-2,31,558.23	83,939.03	-1,47,619.20	19.51	45,183.10	(1,86,375.13)	38,755.93	5031	Transformer + 100 KVA
130209082-1	02/03/2010	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-9,698.52	3,515.66	-6,182.86	19.51	1,892.42	(7,806.10)	1,623.24	5031	Transformer + 100 KVA
130209601-0	02/04/2006	11/.44 OIL TRANSFORMER - 100 KVA	-	-1,31,737.10	66,338.76	-65,398.34	36.09	47,543.12	(84,193.98)	18,795.64	5031	Transformer + 100 KVA
130209601-1	02/04/2006	11/.44 Oil Transformer - 100 KVA	-	-6,962.73	3,506.23	-3,456.50	36.09	2,512.81	(4,449.92)	993.42	5031	Transformer + 100 KVA
130209735-0	01/04/2008	11/.44 OIL TRANSFORMER - 100 KVA	-	-1,60,541.76	71,115.00	-89,426.76	27.09	43,491.40	(1,17,050.36)	27,623.60	5031	Transformer + 100 KVA
130209735-1	01/04/2008	11/.44 Oil Transformer - 100 KVA	-	-8,485.15	3,758.66	-4,726.49	27.09	2,298.67	(6,186.48)	1,459.99	5031	Transformer + 100 KVA
130209830-0	15/01/2009	11/.44 OIL TRANSFORMER - 100 KVA	-	-2,10,088.64	82,389.81	-1,27,698.83	23.95	50,314.44	(1,59,774.20)	32,075.37	5031	Transformer + 100 KVA
130209830-1	15/01/2009	11/.44 Oil Transformer - 100 KVA	-	-11,103.86	4,354.55	-6,749.31	23.95	2,659.27	(8,444.59)	1,695.28	5031	Transformer + 100 KVA
130209967-0	18/02/2009	11/.44 OIL TRANSFORMER - 100 KVA	-	-2,11,934.42	85,328.31	-1,26,606.11	23.52	49,856.81	(1,62,077.61)	35,471.50	5031	Transformer + 100 KVA
130209967-1	18/02/2009	11/.44 Oil Transformer - 100 KVA	-	-11,201.42	4,509.88	-6,691.54	23.52	2,635.09	(8,566.33)	1,874.79	5031	Transformer + 100 KVA
130210024-0	18/02/2009	11/.44 OIL TRANSFORMER - 100 KVA	-	-2,11,934.42	85,328.31	-1,26,606.11	23.52	49,856.81	(1,62,077.61)	35,471.50	5031	Transformer + 100 KVA
130210024-1	18/02/2009	11/.44 Oil Transformer - 100 KVA	-	-11,201.42	4,509.88	-6,691.54	23.52	2,635.09	(8,566.33)	1,874.79	5031	Transformer + 100 KVA
130210094-0	08/06/2009	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-2,64,300.28	1,03,153.48	-1,61,146.80	22.29	58,917.50	(2,05,382.78)	44,235.98	5031	Transformer + 100 KVA
130210094-1	08/06/2009	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-13,969.12	5,451.99	-8,517.13	22.29	3,113.99	(10,855.13)	2,338.00	5031	Transformer + 100 KVA
130210098-0	08/06/2009	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-2,64,300.28	1,03,153.48	-1,61,146.80	22.29	58,917.50	(2,05,382.78)	44,235.98	5031	Transformer + 100 KVA
130210098-1	08/06/2009	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-13,969.12	5,451.99	-8,517.13	22.29	3,113.99	(10,855.13)	2,338.00	5031	Transformer + 100 KVA
130210306-0	20/10/2009	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-2,68,839.22	1,01,175.79	-1,67,663.43	20.90	56,180.13	(2,12,659.09)	44,995.66	5031	Transformer + 100 KVA
130210306-1	20/10/2009	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-14,209.02	5,347.46	-8,861.56	20.90	2,969.29	(11,239.73)	2,378.17	5031	Transformer + 100 KVA
130210314-0	20/10/2009	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-2,47,508.73	93,147.80	-1,54,360.93	20.90	51,722.23	(1,95,786.50)	41,425.57	5031	Transformer + 100 KVA
130210314-1	20/10/2009	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-13,081.64	4,923.17	-8,158.47	20.90	2,733.68	(10,347.96)	2,189.49	5031	Transformer + 100 KVA
130210318-0	16/12/2009	11/.44 OIL TRANSFORMER - 100 KVA	-	-2,70,424.48	96,192.69	-1,74,231.79	20.30	54,905.53	(2,15,518.95)	41,287.16	5031	Transformer + 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 18 & 18-19	Elec. Rule	Asset Category
130210318-1	16/12/2009	11/.44 Oil Transformer - 100 KVA	-	-14,292.81	5,084.09	-9,208.72	20.30	2,901.94	(11,390.87)	2,182.15	5031	Transformer + 100 KVA
130210324-0	16/12/2009	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-2,68,083.71	99,300.28	-1,68,783.43	20.30	54,431.07	(2,13,652.64)	44,869.21	5031	Transformer + 100 KVA
130210324-1	16/12/2009	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-14,169.09	5,248.35	-8,920.74	20.30	2,876.87	(11,292.22)	2,371.48	5031	Transformer + 100 KVA
130210328-0	14/12/2009	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-2,73,445.47	1,01,342.53	-1,72,102.94	20.32	55,575.92	(2,17,869.55)	45,766.61	5031	Transformer + 100 KVA
130210328-1	14/12/2009	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-14,452.48	5,356.28	-9,096.20	20.32	2,937.36	(11,515.12)	2,418.92	5031	Transformer + 100 KVA
130210332-0	20/10/2009	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-2,89,914.72	1,17,534.49	-1,72,380.23	20.90	60,583.56	(2,29,331.16)	56,950.93	5031	Transformer + 100 KVA
130210332-1	20/10/2009	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-15,322.93	6,212.09	-9,110.84	20.90	3,202.04	(12,120.89)	3,010.05	5031	Transformer + 100 KVA
130210344-0	29/01/2010	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	-	-1,64,783.93	60,281.50	-1,04,502.43	19.85	32,701.59	(1,32,082.34)	27,579.91	5031	Transformer + 100 KVA
130210344-1	29/01/2010	11/.44 Oil Transformer - 100 KVA	-	-8,709.36	3,186.07	-5,523.29	19.85	1,728.39	(6,980.97)	1,457.68	5031	Transformer + 100 KVA
130210372-0	20/02/2010	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	-	-1,14,789.10	41,729.96	-73,059.14	19.62	22,517.71	(92,271.39)	19,212.25	5031	Transformer + 100 KVA
130210372-1	20/02/2010	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-6,066.97	2,205.55	-3,861.42	19.62	1,190.12	(4,876.85)	1,015.43	5031	Transformer + 100 KVA
130210396-0	10/03/2010	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	-	-1,66,990.93	65,248.75	-1,01,742.18	19.43	32,445.00	(1,34,545.93)	32,803.75	5031	Transformer + 100 KVA
130210396-1	10/03/2010	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-8,826.01	3,448.62	-5,377.39	19.43	1,714.83	(7,111.18)	1,733.79	5031	Transformer + 100 KVA
130210406-0	27/12/2009	11/.44 OIL TRANSFORMER - 100 KVA	-	-2,73,202.44	96,867.00	-1,76,335.44	20.19	55,155.72	(2,18,046.72)	41,711.28	5031	Transformer + 100 KVA
130210406-1	27/12/2009	11/.44 Oil Transformer - 100 KVA	-	-14,439.63	5,119.75	-9,319.88	20.19	2,915.17	(11,524.46)	2,204.58	5031	Transformer + 100 KVA
130210458-0	07/03/2010	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	-	-1,54,299.27	60,337.55	-93,961.72	19.46	30,026.96	(1,24,272.31)	30,310.59	5031	Transformer + 100 KVA
130210458-1	07/03/2010	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-8,155.22	3,189.05	-4,966.17	19.46	1,587.03	(6,568.19)	1,602.02	5031	Transformer + 100 KVA
130210466-0	10/03/2010	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	-	-97,384.17	35,220.00	-62,164.17	19.43	18,920.79	(78,463.38)	16,299.21	5031	Transformer + 100 KVA
130210466-1	10/03/2010	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-5,147.07	1,861.48	-3,285.59	19.43	1,000.03	(4,147.04)	861.45	5031	Transformer + 100 KVA
130210494-0	15/01/2010	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	-	-1,43,907.35	52,855.28	-91,052.07	19.99	28,769.49	(1,15,137.86)	24,085.79	5031	Transformer + 100 KVA
130210494-1	15/01/2010	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-7,605.97	2,793.59	-4,812.38	19.99	1,520.57	(6,085.40)	1,273.02	5031	Transformer + 100 KVA
130210517-0	18/02/2010	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-2,31,825.65	84,325.63	-1,47,500.02	19.64	45,524.92	(1,86,300.73)	38,800.71	5031	Transformer + 100 KVA
130210517-1	18/02/2010	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-12,252.74	4,456.87	-7,795.87	19.64	2,406.13	(9,846.61)	2,050.74	5031	Transformer + 100 KVA
130210521-0	07/03/2010	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	-	-1,62,346.40	63,484.34	-98,862.06	19.46	31,592.95	(1,30,753.45)	31,891.39	5031	Transformer + 100 KVA
130210521-1	07/03/2010	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-8,580.53	3,355.34	-5,225.19	19.46	1,669.79	(6,910.74)	1,685.55	5031	Transformer + 100 KVA
130210554-0	09/08/2010	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-1,73,785.65	60,101.76	-1,13,683.89	17.85	31,015.23	(1,42,770.42)	29,086.53	5031	Transformer + 100 KVA
130210554-1	09/08/2010	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-9,185.13	3,176.57	-6,008.56	17.85	1,639.25	(7,545.88)	1,537.32	5031	Transformer + 100 KVA
130210791-0	25/02/2011	11/.44 OIL TRANSFORMER - 100 KVA	-	-2,29,338.54	71,204.91	-1,58,133.63	15.76	36,153.94	(1,93,184.60)	35,050.97	5031	Transformer + 100 KVA
130210791-1	25/02/2011	11/.44 Oil Transformer - 100 KVA	-	-12,121.28	3,763.41	-8,357.87	15.76	1,910.86	(10,210.42)	1,852.55	5031	Transformer + 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
130211068-0	20/02/2006	"TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV"	-	-34,509.83	18,154.29	-16,355.54	36.64	12,644.61	(21,865.22)	5,509.68	5031	Transformer + 100 KVA
130211072-0	20/02/2006	"TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV"	-	-34,972.45	18,397.66	-16,574.79	36.64	12,814.12	(22,158.33)	5,583.54	5031	Transformer + 100 KVA
130211076-0	20/02/2006	"TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV"	-	-34,622.68	18,213.66	-16,409.02	36.64	12,685.96	(21,936.72)	5,527.70	5031	Transformer + 100 KVA
130212225-5	30/04/2005	ELINS PANEL APFC 300KVAR 35KA	-	-39,549.27	22,034.21	-17,515.06	40.61	16,061.51	(23,487.76)	5,972.70	5031	Transformer + 100 KVA
130212225-6	30/04/2005	ELINS PANEL APFC 300KVAR 35KA	-	-2,99,347.61	1,66,776.57	-1,32,571.04	40.61	1,21,569.21	(1,77,778.40)	45,207.36	5031	Transformer + 100 KVA
130212225-7	30/04/2005	SWGR MCCB 415V AC 3P 2000A	-	-3,95,379.69	2,20,279.25	-1,75,100.44	40.61	1,60,569.17	(2,34,810.52)	59,710.08	5031	Transformer + 100 KVA
130212318-5	30/04/2005	ELINS PANEL APFC 300KVAR 35KA	-	-39,460.59	21,984.81	-17,475.78	40.61	16,025.49	(23,435.10)	5,959.32	5031	Transformer + 100 KVA
130212318-6	30/04/2005	ELINS PANEL APFC 300KVAR 35KA	-	-2,98,676.44	1,66,402.61	-1,32,273.83	40.61	1,21,296.61	(1,77,379.83)	45,106.00	5031	Transformer + 100 KVA
130212318-7	30/04/2005	SWGR MCCB 415V AC 3P 2000A	-	-3,94,493.20	2,19,785.31	-1,74,707.89	40.61	1,60,209.12	(2,34,284.08)	59,576.19	5031	Transformer + 100 KVA
130212322-5	30/04/2005	ELINS PANEL APFC 300KVAR 35KA	-	-39,206.73	21,843.39	-17,363.34	40.61	15,922.40	(23,284.33)	5,920.99	5031	Transformer + 100 KVA
130212322-6	30/04/2005	ELINS PANEL APFC 300KVAR 35KA	-	-2,96,754.93	1,65,332.11	-1,31,422.82	40.61	1,20,516.32	(1,76,238.61)	44,815.79	5031	Transformer + 100 KVA
130212322-7	30/04/2005	SWGR MCCB 415V AC 3P 2000A	-	-3,91,955.26	2,18,371.41	-1,73,583.85	40.61	1,59,178.51	(2,32,776.75)	59,192.90	5031	Transformer + 100 KVA
130212544-0	01/04/2006	PANEL,APFC,300KVAR,440V,3PH,50HZ	-	-2,81,872.59	1,48,867.16	-1,33,005.43	36.10	1,01,762.47	(1,80,110.12)	47,104.69	5031	Transformer + 100 KVA
130212544-1	01/04/2006	"PANEL,APFC,300KVAR,440V,3PH,50HZ"	-	-37,240.50	19,668.07	-17,572.43	36.10	13,444.68	(23,795.82)	6,223.39	5031	Transformer + 100 KVA
130212611-0	12/07/2006	PANEL,APFC,300KVAR,440V,3PH,50HZ	-	-2,33,644.55	1,19,333.34	-1,14,311.21	34.84	81,407.77	(1,52,236.78)	37,925.57	5031	Transformer + 100 KVA
130212611-1	12/07/2006	"PANEL,APFC,300KVAR,440V,3PH,50HZ"	-	-30,868.70	15,766.10	-15,102.60	34.84	10,755.44	(20,113.26)	5,010.66	5031	Transformer + 100 KVA
130212628-0	28/08/2006	PANEL,500V,3P,I/D,O/G:5-400A+1-630A MCCB	-	-2,28,455.02	1,11,998.79	-1,16,456.23	34.26	78,272.68	(1,50,182.34)	33,726.11	5031	Transformer + 100 KVA
130212628-1	28/08/2006	"PANEL,APFC,300KVAR,440V,3PH,50HZ"	-	-30,183.06	14,797.08	-15,385.98	34.26	10,341.25	(19,841.81)	4,455.83	5031	Transformer + 100 KVA
130212632-0	28/08/2006	PANEL,500V,3P,I/D,O/G:5-400A+1-630A MCCB	-	-2,28,455.02	1,11,998.79	-1,16,456.23	34.26	78,272.68	(1,50,182.34)	33,726.11	5031	Transformer + 100 KVA
130212632-1	28/08/2006	"PANEL,APFC,300KVAR,440V,3PH,50HZ"	-	-30,183.06	14,797.08	-15,385.98	34.26	10,341.25	(19,841.81)	4,455.83	5031	Transformer + 100 KVA
130212666-0	09/02/2007	"PANEL,500V,3P,I/D,O/G:5-400A+1-630A MCCB"	-	-2,38,882.00	1,16,477.49	-1,22,404.51	32.05	76,557.10	(1,62,324.90)	39,920.39	5031	Transformer + 100 KVA
130212666-1	09/02/2007	"PANEL,500V,3P,I/D,O/G:5-400A+1-630A MCCB"	-	-31,560.66	15,388.79	-16,171.87	32.05	10,114.58	(21,446.08)	5,274.21	5031	Transformer + 100 KVA
130212670-0	09/02/2007	"PANEL,500V,3P,I/D,O/G:5-400A+1-630A MCCB"	-	-2,38,882.01	1,16,477.50	-1,22,404.51	32.05	76,557.11	(1,62,324.90)	39,920.39	5031	Transformer + 100 KVA
130212670-1	09/02/2007	"PANEL,500V,3P,I/D,O/G:5-400A+1-630A MCCB"	-	-31,560.66	15,388.79	-16,171.87	32.05	10,114.58	(21,446.08)	5,274.21	5031	Transformer + 100 KVA
130212706-0	01/04/2007	PANEL,500V,3P,I/D,O/G:5-400A+1-630A MCCB	-	-1,98,499.16	96,854.13	-1,01,645.03	31.59	62,699.39	(1,35,799.77)	34,154.74	5031	Transformer + 100 KVA
130212706-1	01/04/2007	"PANEL,500V,3P,I/D,O/G:5-400A+1-630A MCCB"	-	-26,225.35	12,796.20	-13,429.15	31.59	8,283.73	(17,941.62)	4,512.47	5031	Transformer + 100 KVA
130212789-0	17/07/2007	PANEL,500V,3P,I/D,O/G:5-400A+1-630A MCCB	-	-3,24,172.67	1,45,967.86	-1,78,204.81	30.27	98,111.27	(2,26,061.40)	47,856.59	5031	Transformer + 100 KVA
130212789-1	17/07/2007	"PANEL,APFC,300KVAR,440V,3PH,50HZ"	-	-42,829.11	19,285.02	-23,544.09	30.27	12,962.29	(29,866.82)	6,322.73	5031	Transformer + 100 KVA
130212813-0	30/09/2007	PANEL,500V,3P,I/D,O/G:5-400A+1-630A MCCB	-	-1,00,273.70	44,218.79	-56,054.91	29.34	29,415.69	(70,858.01)	14,803.10	5031	Transformer + 100 KVA
130212813-1	30/09/2007	"PANEL,APFC,300KVAR,440V,3PH,50HZ"	-	-13,247.98	5,842.10	-7,405.88	29.34	3,886.34	(9,361.64)	1,955.76	5031	Transformer + 100 KVA
130212817-0	30/09/2007	PANEL,500V,3P,I/D,O/G:5-400A+1-630A MCCB	-	-1,00,273.70	44,218.79	-56,054.91	29.34	29,415.69	(70,858.01)	14,803.10	5031	Transformer + 100 KVA
130212817-1	30/09/2007	"PANEL,APFC,300KVAR,440V,3PH,50HZ"	-	-13,247.98	5,842.10	-7,405.88	29.34	3,886.34	(9,361.64)	1,955.76	5031	Transformer + 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130212828-0	21/07/2007	PANEL,500V,3P,I/D,O/G:S-400A+1-630A MCCB	-	-1,34,635.65	60,555.61	-74,080.04	30.21	40,679.77	(93,955.88)	19,875.84	5031	Transformer + 100 KVA
130212828-1	21/07/2007	"PANEL,APFC,300KVAR,440V,3PH,50HZ"	-	-17,787.82	8,000.48	-9,787.34	30.21	5,374.53	(12,413.29)	2,625.95	5031	Transformer + 100 KVA
130212854-0	05/11/2007	PANEL,500V,3P,I/D,O/G:S-400A+1-630A MCCB	-	-1,06,951.80	46,686.69	-60,265.11	28.89	30,897.74	(76,054.06)	15,788.95	5031	Transformer + 100 KVA
130212854-1	05/11/2007	"PANEL,APFC,300KVAR,440V,3PH,50HZ"	-	-14,130.28	6,168.17	-7,962.11	28.89	4,082.15	(10,048.13)	2,086.02	5031	Transformer + 100 KVA
130212858-0	05/11/2007	PANEL,500V,3P,I/D,O/G:S-400A+1-630A MCCB	-	-1,06,951.81	46,686.69	-60,265.12	28.89	30,897.74	(76,054.07)	15,788.95	5031	Transformer + 100 KVA
130212858-1	05/11/2007	"PANEL,APFC,300KVAR,440V,3PH,50HZ"	-	-14,130.28	6,168.17	-7,962.11	28.89	4,082.15	(10,048.13)	2,086.02	5031	Transformer + 100 KVA
130212880-0	09/05/2007	PANEL,500V,3P,I/D,O/G:S-400A+1-630A MCCB	-	-1,98,791.51	91,208.90	-1,07,582.61	31.12	61,861.93	(1,36,929.58)	29,346.97	5031	Transformer + 100 KVA
130212880-1	09/05/2007	"PANEL,APFC,300KVAR,440V,3PH,50HZ"	-	-26,263.98	12,050.37	-14,213.61	31.12	8,173.10	(18,090.88)	3,877.27	5031	Transformer + 100 KVA
130212912-0	01/04/2008	"PANEL,APFC,300KVAR,440V,3PH,50HZ"	-	-1,97,470.52	90,235.84	-1,07,234.68	27.05	53,419.38	(1,44,051.14)	36,816.46	5031	Transformer + 100 KVA
130212912-1	01/04/2008	"PANEL,APFC,300KVAR,440V,3PH,50HZ"	-	-26,089.45	11,921.79	-14,167.66	27.05	7,057.68	(19,031.77)	4,864.11	5031	Transformer + 100 KVA
130223153-0	01/04/2007	11 KV OIL TRANSFORMER 400 KVA	-	-1,47,668.37	1,31,579.98	-16,088.39	86.65	1,27,949.42	(19,718.95)	3,630.56	5031	Transformer + 100 KVA
130223153-1	01/04/2007	11/.44 Oil Transformer - 400 KVA	-	-6,184.90	5,511.05	-673.85	86.65	5,358.99	(825.91)	152.06	5031	Transformer + 100 KVA
130223509-0	01/04/2007	11 KV OIL TRANSFORMER 400 KVA	-	-1,47,668.37	1,30,437.39	-17,230.98	86.48	1,27,698.01	(19,970.36)	2,739.38	5031	Transformer + 100 KVA
130223509-1	01/04/2007	11/.44 Oil Transformer - 400 KVA	-	-6,184.90	5,463.20	-721.70	86.48	5,348.47	(836.43)	114.73	5031	Transformer + 100 KVA
130223596-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,97,254.50	1,45,940.50	-51,314.00	66.32	1,30,814.72	(66,439.78)	15,125.78	5031	Transformer + 100 KVA
130223596-1	01/04/2007	11/.44 Oil Transformer - 630 KVA	-	-10,447.41	7,729.63	-2,717.78	66.32	6,928.49	(3,518.92)	801.14	5031	Transformer + 100 KVA
130223632-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,55,744.95	1,16,933.29	-38,811.66	66.32	1,03,286.53	(52,458.42)	13,646.76	5031	Transformer + 100 KVA
130223632-1	01/04/2007	11/.44 Oil Transformer - 630 KVA	-	-8,248.89	6,193.28	-2,055.61	66.32	5,470.48	(2,778.41)	722.80	5031	Transformer + 100 KVA
130223747-0	01/04/2007	TRNSF OILDT 11KV/433V 750KVA	-	-2,04,581.77	1,80,709.45	-23,872.32	86.48	1,76,914.13	(27,667.64)	3,795.32	5031	Transformer + 100 KVA
130223747-1	01/04/2007	11 KV Oil Transformer 750 KVA	-	-10,812.81	9,551.06	-1,261.75	86.48	9,350.47	(1,462.34)	200.59	5031	Transformer + 100 KVA
130223819-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,55,055.67	1,20,460.59	-34,595.08	68.91	1,06,845.87	(48,209.80)	13,614.72	5031	Transformer + 100 KVA
130223819-1	01/04/2007	11/.44 Oil Transformer - 630 KVA	-	-8,212.39	6,380.10	-1,832.29	68.91	5,659.01	(2,553.38)	721.09	5031	Transformer + 100 KVA
130223898-0	01/04/2007	11 KV OIL TRANSFORMER 300 KVA	-	-1,16,202.29	1,02,642.44	-13,559.85	86.48	1,00,486.50	(15,715.79)	2,155.94	5031	Transformer + 100 KVA
130223898-1	01/04/2007	11 KV Oil Transformer 300 KVA	-	-6,880.32	6,077.45	-802.87	86.48	5,949.79	(930.53)	127.66	5031	Transformer + 100 KVA
130224007-0	01/04/2007	11 KV OIL TRANSFORMER 500 KVA	-	-1,75,355.80	1,54,894.60	-20,461.20	86.48	1,51,641.87	(23,713.93)	3,252.73	5031	Transformer + 100 KVA
130224007-1	01/04/2007	11 KV Oil Transformer 500 KVA	-	-9,268.12	8,186.69	-1,081.43	86.48	8,014.77	(1,253.35)	171.92	5031	Transformer + 100 KVA
130224028-0	01/04/2007	11 KV OIL TRANSFORMER 400 KVA	-	-1,47,668.37	1,09,482.52	-38,185.85	66.32	97,930.47	(49,737.90)	11,552.05	5031	Transformer + 100 KVA
130224028-1	01/04/2007	11/.44 Oil Transformer - 400 KVA	-	-6,184.90	4,585.53	-1,599.37	66.32	4,101.68	(2,083.22)	483.85	5031	Transformer + 100 KVA
130224077-0	01/04/2007	11 KV OIL TRANSFORMER 400 KVA	-	-1,47,668.37	1,31,579.98	-16,088.39	86.65	1,27,949.42	(19,718.95)	3,630.56	5031	Transformer + 100 KVA
130224077-1	01/04/2007	11/.44 Oil Transformer - 400 KVA	-	-6,184.90	5,511.05	-673.85	86.65	5,358.99	(825.91)	152.06	5031	Transformer + 100 KVA
130224264-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,57,670.93	1,24,058.27	-33,612.66	70.97	1,11,893.96	(45,776.97)	12,164.31	5031	Transformer + 100 KVA
130224264-1	01/04/2007	11/.44 Oil Transformer - 630 KVA	-	-8,350.90	6,570.65	-1,780.25	70.97	5,926.36	(2,424.54)	644.29	5031	Transformer + 100 KVA
130224301-0	01/04/2007	11 KV OIL TRANSFORMER 750 KVA	-	-2,04,581.77	1,80,709.45	-23,872.32	86.48	1,76,914.13	(27,667.64)	3,795.32	5031	Transformer + 100 KVA
130224301-1	01/04/2007	11 KV Oil Transformer 750 KVA	-	-10,812.81	9,551.06	-1,261.75	86.48	9,350.47	(1,462.34)	200.59	5031	Transformer + 100 KVA
130224366-0	01/04/2007	11 KV OIL TRANSFORMER 400 KVA	-	-1,47,668.37	1,31,579.98	-16,088.39	86.65	1,27,949.42	(19,718.95)	3,630.56	5031	Transformer + 100 KVA
130224366-1	01/04/2007	11/.44 Oil Transformer - 400 KVA	-	-6,184.90	5,511.05	-673.85	86.65	5,358.99	(825.91)	152.06	5031	Transformer + 100 KVA
130224444-0	01/04/2007	11 KV OIL TRANSFORMER 750 KVA	-	-2,04,581.77	1,80,709.45	-23,872.32	86.48	1,76,914.13	(27,667.64)	3,795.32	5031	Transformer + 100 KVA
130224444-1	01/04/2007	11 KV Oil Transformer 750 KVA	-	-10,812.81	9,551.06	-1,261.75	86.48	9,350.47	(1,462.34)	200.59	5031	Transformer + 100 KVA
130224492-0	01/04/2007	11 KV OIL TRANSFORMER 400 KVA	-	-1,47,668.37	1,31,579.98	-16,088.39	86.65	1,27,949.42	(19,718.95)	3,630.56	5031	Transformer + 100 KVA
130224492-1	01/04/2007	11/.44 Oil Transformer - 400 KVA	-	-6,184.90	5,511.05	-673.85	86.65	5,358.99	(825.91)	152.06	5031	Transformer + 100 KVA
130224494-0	01/04/2007	11 KV OIL TRANSFORMER 400 KVA	-	-1,47,668.37	1,31,579.98	-16,088.39	86.65	1,27,949.42	(19,718.95)	3,630.56	5031	Transformer + 100 KVA
130224494-1	01/04/2007	11/.44 Oil Transformer - 400 KVA	-	-6,184.90	5,511.05	-673.85	86.65	5,358.99	(825.91)	152.06	5031	Transformer + 100 KVA
130224591-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,61,673.46	1,44,164.09	-17,509.37	86.65	1,40,085.03	(21,588.43)	4,079.06	5031	Transformer + 100 KVA
130224591-1	01/04/2007	11/.44 Oil Transformer - 630 KVA	-	-8,562.89	7,635.52	-927.37	86.65	7,419.47	(1,143.42)	216.05	5031	Transformer + 100 KVA
130224599-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,52,677.56	1,18,613.07	-34,064.49	68.91	1,05,207.16	(47,470.40)	13,405.91	5031	Transformer + 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130224599-1	01/04/2007	11/44 Oil Transformer - 630 KVA	-	-8,086.43	6,282.24	-1,804.19	68.91	5,572.21	(2,514.22)	710.03	5031	Transformer + 100 KVA
130224875-0	01/04/2007	11 KV OIL TRANSFORMER 400 KVA	-	-1,47,668.37	1,31,482.48	-16,185.89	86.65	1,27,949.42	(19,718.95)	3,533.06	5031	Transformer + 100 KVA
130224875-1	01/04/2007	11/44 Oil Transformer - 400 KVA	-	-6,184.90	5,506.97	-677.93	86.65	5,358.99	(825.91)	147.98	5031	Transformer + 100 KVA
130224899-0	01/04/2007	11 KV OIL TRANSFORMER 400 KVA	-	-1,47,668.37	1,31,579.98	-16,088.39	86.65	1,27,949.42	(19,718.95)	3,630.56	5031	Transformer + 100 KVA
130224899-1	01/04/2007	11/44 Oil Transformer - 400 KVA	-	-6,184.90	5,511.05	-673.85	86.65	5,358.99	(825.91)	152.06	5031	Transformer + 100 KVA
130224906-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,97,254.50	1,75,764.31	-21,490.19	86.65	1,70,914.90	(26,339.60)	4,849.41	5031	Transformer + 100 KVA
130224906-1	01/04/2007	11/44 Oil Transformer - 630 KVA	-	-10,447.41	9,309.19	-1,138.22	86.65	9,052.35	(1,395.06)	256.84	5031	Transformer + 100 KVA
130224912-0	01/04/2007	11 KV OIL TRANSFORMER 400 KVA	-	-1,47,668.37	1,31,579.98	-16,088.39	86.65	1,27,949.42	(19,718.95)	3,630.56	5031	Transformer + 100 KVA
130224912-1	01/04/2007	11/44 Oil Transformer - 400 KVA	-	-6,184.90	5,511.05	-673.85	86.65	5,358.99	(825.91)	152.06	5031	Transformer + 100 KVA
130224936-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,47,546.96	1,31,567.50	-15,979.46	86.65	1,27,844.86	(19,702.10)	3,722.64	5031	Transformer + 100 KVA
130224936-1	01/04/2007	11/44 Oil Transformer - 630 KVA	-	-7,814.69	6,968.34	-846.35	86.65	6,771.18	(1,043.51)	197.16	5031	Transformer + 100 KVA
130224945-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,53,536.71	1,36,908.55	-16,628.16	86.65	1,33,034.79	(20,501.92)	3,873.76	5031	Transformer + 100 KVA
130224945-1	01/04/2007	11/44 Oil Transformer - 630 KVA	-	-8,131.94	7,251.24	-880.70	86.65	7,046.07	(1,085.87)	205.17	5031	Transformer + 100 KVA
130225011-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,52,356.45	1,35,856.12	-16,500.33	86.65	1,32,012.13	(20,344.32)	3,843.99	5031	Transformer + 100 KVA
130225011-1	01/04/2007	11/44 Oil Transformer - 630 KVA	-	-8,069.42	7,195.49	-873.93	86.65	6,991.90	(1,077.52)	203.59	5031	Transformer + 100 KVA
130225345-0	01/04/2007	11 KV OIL TRANSFORMER 400 KVA	-	-1,47,668.37	1,31,579.98	-16,088.39	86.65	1,27,949.42	(19,718.95)	3,630.56	5031	Transformer + 100 KVA
130225345-1	01/04/2007	11/44 Oil Transformer - 400 KVA	-	-6,184.90	5,511.05	-673.85	86.65	5,358.99	(825.91)	152.06	5031	Transformer + 100 KVA
130225353-0	01/04/2007	11 KV OIL TRANSFORMER 400 KVA	-	-1,47,668.37	1,31,579.98	-16,088.39	86.65	1,27,949.42	(19,718.95)	3,630.56	5031	Transformer + 100 KVA
130225353-1	01/04/2007	11/44 Oil Transformer - 400 KVA	-	-6,184.90	5,511.05	-673.85	86.65	5,358.99	(825.91)	152.06	5031	Transformer + 100 KVA
130225667-0	01/04/2007	11 KV OIL TRANSFORMER 400 KVA	-	-1,47,668.37	1,03,288.81	-44,379.56	61.05	90,145.11	(57,523.26)	13,143.70	5031	Transformer + 100 KVA
130225667-1	01/04/2007	11/44 Oil Transformer - 400 KVA	-	-6,184.90	4,326.12	-1,858.78	61.05	3,775.62	(2,409.28)	550.50	5031	Transformer + 100 KVA
130225785-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,20,410.48	84,052.29	-36,358.19	58.87	70,882.92	(49,527.56)	13,169.37	5031	Transformer + 100 KVA
130225785-1	01/04/2007	11/44 Oil Transformer - 630 KVA	-	-6,377.43	4,451.74	-1,925.69	58.87	3,754.24	(2,623.19)	697.50	5031	Transformer + 100 KVA
130225850-0	01/04/2007	11 KV OIL TRANSFORMER 400 KVA	-	-1,47,668.37	1,21,663.73	-26,004.64	75.97	1,12,179.05	(35,489.32)	9,484.68	5031	Transformer + 100 KVA
130225850-1	01/04/2007	11/44 Oil Transformer - 400 KVA	-	-6,184.90	5,095.73	-1,089.17	75.97	4,698.47	(1,486.43)	397.26	5031	Transformer + 100 KVA
130226026-0	01/04/2007	11 KV OIL TRANSFORMER 315 KVA	-	-1,16,202.29	1,02,642.44	-13,559.85	86.48	1,00,486.50	(15,715.79)	2,155.94	5031	Transformer + 100 KVA
130226026-1	01/04/2007	11 KV Oil Transformer 315 KVA	-	-6,880.32	6,077.45	-802.87	86.48	5,949.79	(930.53)	127.66	5031	Transformer + 100 KVA
130226084-0	01/04/2007	TRNSF OILDT 11KV/433V 750KVA	-	-2,04,581.77	1,80,709.45	-23,872.32	86.48	1,76,914.13	(27,667.64)	3,795.32	5031	Transformer + 100 KVA
130226084-1	01/04/2007	11 KV Oil Transformer 750 KVA	-	-10,812.81	9,551.06	-1,261.75	86.48	9,350.47	(1,462.34)	200.59	5031	Transformer + 100 KVA
130226267-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,77,529.00	1,47,747.10	-29,781.90	77.91	1,38,304.26	(39,224.74)	9,442.84	5031	Transformer + 100 KVA
130226267-1	01/04/2007	11/44 Oil Transformer - 630 KVA	-	-9,402.00	7,824.74	-1,577.26	77.91	7,324.64	(2,077.36)	500.10	5031	Transformer + 100 KVA
130226453-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,97,254.50	1,75,764.31	-21,490.19	86.65	1,70,914.90	(26,339.60)	4,849.41	5031	Transformer + 100 KVA
130226453-1	01/04/2007	11/44 Oil Transformer - 630 KVA	-	-10,447.41	9,309.19	-1,138.22	86.65	9,052.35	(1,395.06)	256.84	5031	Transformer + 100 KVA
130226497-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,51,968.42	1,14,097.88	-37,870.54	66.32	1,00,782.02	(51,186.40)	13,315.86	5031	Transformer + 100 KVA
130226497-1	01/04/2007	11/44 Oil Transformer - 630 KVA	-	-8,048.87	6,043.10	-2,005.77	66.32	5,337.83	(2,711.04)	705.27	5031	Transformer + 100 KVA
130226751-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,57,626.96	1,11,120.16	-46,506.80	61.05	96,223.95	(61,403.01)	14,896.21	5031	Transformer + 100 KVA
130226751-1	01/04/2007	11/44 Oil Transformer - 630 KVA	-	-8,348.57	5,885.38	-2,463.19	61.05	5,096.42	(3,252.15)	788.96	5031	Transformer + 100 KVA
130226979-0	01/04/2007	11 KV OIL TRANSFORMER 750 KVA	-	-2,04,581.77	1,80,709.45	-23,872.32	86.48	1,76,914.13	(27,667.64)	3,795.32	5031	Transformer + 100 KVA
130226979-1	01/04/2007	11 KV Oil Transformer 750 KVA	-	-10,812.81	9,551.06	-1,261.75	86.48	9,350.47	(1,462.34)	200.59	5031	Transformer + 100 KVA
130227114-0	01/04/2007	11 KV OIL TRANSFORMER 750 KVA	-	-2,04,581.77	1,80,709.45	-23,872.32	86.48	1,76,914.13	(27,667.64)	3,795.32	5031	Transformer + 100 KVA
130227114-1	01/04/2007	11 KV Oil Transformer 750 KVA	-	-10,812.81	9,551.06	-1,261.75	86.48	9,350.47	(1,462.34)	200.59	5031	Transformer + 100 KVA
130227406-0	01/04/2007	11 KV OIL TRANSFORMER 400 KVA	-	-1,47,668.37	1,07,343.30	-40,325.07	63.70	94,059.70	(53,608.67)	13,283.60	5031	Transformer + 100 KVA
130227406-1	01/04/2007	11/44 Oil Transformer - 400 KVA	-	-6,184.90	4,495.93	-1,688.97	63.70	3,939.56	(2,245.34)	556.37	5031	Transformer + 100 KVA
130227639-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,67,963.29	1,30,488.35	-37,474.94	68.91	1,15,740.26	(52,223.03)	14,748.09	5031	Transformer + 100 KVA
130227639-1	01/04/2007	11/44 Oil Transformer - 630 KVA	-	-8,896.03	6,911.22	-1,984.81	68.91	6,130.09	(2,765.94)	781.13	5031	Transformer + 100 KVA
130227799-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,67,963.29	1,23,040.69	-44,922.60	63.70	1,06,986.04	(60,977.25)	16,054.65	5031	Transformer + 100 KVA
130227799-1	01/04/2007	11/44 Oil Transformer - 630 KVA	-	-8,896.03	6,516.75	-2,379.28	63.70	5,666.43	(3,229.60)	850.32	5031	Transformer + 100 KVA
130227991-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,77,529.00	1,25,150.23	-52,378.77	61.05	1,08,373.23	(69,155.77)	16,777.00	5031	Transformer + 100 KVA
130227991-1	01/04/2007	11/44 Oil Transformer - 630 KVA	-	-9,402.00	6,628.01	-2,773.99	61.05	5,739.49	(3,662.51)	888.52	5031	Transformer + 100 KVA
130228010-0	01/04/2007	11 KV OIL TRANSFORMER 400 KVA	-	-1,47,668.37	1,10,183.65	-37,484.72	66.32	97,930.47	(49,737.90)	12,253.18	5031	Transformer + 100 KVA
130228010-1	01/04/2007	11/44 Oil Transformer - 400 KVA	-	-6,184.90	4,614.89	-1,570.01	66.32	4,101.68	(2,083.22)	513.21	5031	Transformer + 100 KVA
130228042-0	01/04/2007	11 KV OIL TRANSFORMER 400 KVA	-	-1,47,668.37	1,14,032.68	-33,635.69	68.91	1,01,755.92	(45,912.45)	12,276.76	5031	Transformer + 100 KVA
130228042-1	01/04/2007	11/44 Oil Transformer - 400 KVA	-	-6,184.90	4,776.10	-1,408.80	68.91	4,261.91	(1,922.99)	514.19	5031	Transformer + 100 KVA
130228807-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,67,190.52	1,16,706.99	-50,483.53	58.87	98,421.27	(68,769.25)	18,285.72	5031	Transformer + 100 KVA
130228807-1	01/04/2007	11/44 Oil Transformer - 630 KVA	-	-8,855.10	6,181.27	-2,673.83	58.87	5,212.79	(3,642.31)	968.48	5031	Transformer + 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130230597-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,61,120.96	1,42,514.49	-18,606.47	86.48	1,39,331.63	(21,789.33)	3,182.86	5031	Transformer + 100 KVA
130230597-1	01/04/2007	11/44 Oil Transformer - 630 KVA	-	-8,533.63	7,548.16	-985.47	86.48	7,379.58	(1,154.05)	168.58	5031	Transformer + 100 KVA
130230674-0	01/04/2007	11 KV OIL TRANSFORMER 750 KVA	-	-2,04,581.77	1,80,709.45	-23,872.32	86.48	1,76,914.13	(27,667.64)	3,795.32	5031	Transformer + 100 KVA
130230674-1	01/04/2007	11 KV Oil Transformer 750 KVA	-	-10,812.81	9,551.06	-1,261.75	86.48	9,350.47	(1,462.34)	200.59	5031	Transformer + 100 KVA
130230891-0	01/04/2007	11 KV OIL TRANSFORMER 500 KVA	-	-1,75,355.80	1,54,894.60	-20,461.20	86.48	1,51,641.87	(23,713.93)	3,252.73	5031	Transformer + 100 KVA
130230891-1	01/04/2007	11 KV Oil Transformer 500 KVA	-	-9,268.12	8,186.69	-1,081.43	86.48	8,014.77	(1,253.35)	171.92	5031	Transformer + 100 KVA
130230929-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,45,559.90	1,16,987.81	-28,572.09	73.49	1,06,967.48	(38,592.42)	10,020.33	5031	Transformer + 100 KVA
130230929-1	01/04/2007	11/44 Oil Transformer - 630 KVA	-	-7,709.45	6,196.17	-1,513.28	73.49	5,665.44	(2,044.01)	530.73	5031	Transformer + 100 KVA
130231084-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,77,529.00	1,33,288.76	-44,240.24	66.32	1,17,733.21	(59,795.79)	15,555.55	5031	Transformer + 100 KVA
130231084-1	01/04/2007	11/44 Oil Transformer - 630 KVA	-	-9,402.00	7,059.03	-2,342.97	66.32	6,235.20	(3,166.80)	823.83	5031	Transformer + 100 KVA
130231319-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,55,920.23	1,09,916.98	-46,003.25	61.05	95,182.07	(60,738.16)	14,734.91	5031	Transformer + 100 KVA
130231319-1	01/04/2007	11/44 Oil Transformer - 630 KVA	-	-8,258.18	5,821.66	-2,436.52	61.05	5,041.24	(3,216.94)	780.42	5031	Transformer + 100 KVA
130231333-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,47,301.47	1,07,904.97	-39,396.50	63.70	93,825.27	(53,476.20)	14,079.70	5031	Transformer + 100 KVA
130231333-1	01/04/2007	11/44 Oil Transformer - 630 KVA	-	-7,801.69	5,715.10	-2,086.59	63.70	4,969.38	(2,832.31)	745.72	5031	Transformer + 100 KVA
130231429-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,30,172.56	97,733.54	-32,439.02	66.32	86,327.50	(43,845.06)	11,406.04	5031	Transformer + 100 KVA
130231429-1	01/04/2007	11/44 Oil Transformer - 630 KVA	-	-6,894.47	5,176.38	-1,718.09	66.32	4,572.26	(2,322.21)	604.12	5031	Transformer + 100 KVA
130231545-0	01/04/2007	11/44 OIL TRANSFORMER - 300 KVA	-	-1,16,202.29	1,02,642.44	-13,559.85	86.48	1,00,486.50	(15,715.79)	2,155.94	5031	Transformer + 100 KVA
130231545-1	01/04/2007	11/44 Oil Transformer - 300 KVA	-	-6,880.32	6,077.45	-802.87	86.48	5,949.79	(930.53)	127.66	5031	Transformer + 100 KVA
130232073-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-3,19,098.01	1,95,548.46	-1,23,549.55	51.72	1,65,050.30	(1,54,047.71)	30,498.16	5031	Transformer + 100 KVA
130232073-1	01/04/2007	11/44 Oil Transformer - 630 KVA	-	-16,900.74	10,357.05	-6,543.69	51.72	8,741.74	(8,159.00)	1,615.31	5031	Transformer + 100 KVA
130232107-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,92,140.04	1,24,910.31	-67,229.73	53.52	1,02,825.98	(89,314.06)	22,084.33	5031	Transformer + 100 KVA
130232107-1	01/04/2007	11/44 Oil Transformer - 630 KVA	-	-10,176.52	6,615.75	-3,560.77	53.52	5,446.08	(4,730.44)	1,169.67	5031	Transformer + 100 KVA
130232186-0	01/04/2007	11/44 OIL TRANSFORMER - 100 KVA	-	-1,43,923.19	92,358.55	-51,564.64	54.46	78,376.52	(65,546.67)	13,982.03	5031	Transformer + 100 KVA
130232186-1	01/04/2007	11/44 Oil Transformer - 100 KVA	-	-7,606.81	4,881.44	-2,725.37	54.46	4,142.44	(3,464.37)	739.00	5031	Transformer + 100 KVA
130232358-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,01,717.00	66,074.18	-35,642.82	53.45	54,371.50	(47,345.50)	11,702.68	5031	Transformer + 100 KVA
130232358-1	01/04/2007	11/44 Oil Transformer - 630 KVA	-	-5,387.00	3,499.32	-1,887.68	53.45	2,879.54	(2,507.46)	619.78	5031	Transformer + 100 KVA
130232767-0	30/12/2005	"TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV"	-	-34,184.72	18,215.55	-15,969.17	37.34	12,764.50	(21,420.22)	5,451.05	5031	Transformer + 100 KVA
130232769-0	30/12/2005	"TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV"	-	-35,327.47	18,824.49	-16,502.98	37.34	13,191.22	(22,136.25)	5,633.27	5031	Transformer + 100 KVA
130232771-0	30/12/2005	"TRANSFORMER,CSP,25KVA,1PH,6.35/0.24KV"	-	-33,354.32	17,773.09	-15,581.23	37.34	12,454.45	(20,899.87)	5,318.64	5031	Transformer + 100 KVA
130234725-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,97,254.50	1,75,764.31	-21,490.19	86.65	1,70,914.90	(26,339.60)	4,849.41	5031	Transformer + 100 KVA
130234725-1	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-10,447.41	9,309.19	-1,138.22	86.65	9,052.35	(1,395.06)	256.84	5031	Transformer + 100 KVA
130234840-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,44,172.04	1,05,612.53	-38,559.51	63.70	91,831.94	(52,340.10)	13,780.59	5031	Transformer + 100 KVA
130234840-1	01/04/2007	11/44 Oil Transformer - 630 KVA	-	-7,635.94	5,593.68	-2,042.26	63.70	4,863.80	(2,772.14)	729.88	5031	Transformer + 100 KVA
130234854-0	01/04/2007	11 KV OIL TRANSFORMER 500 KVA	-	-1,75,355.80	1,54,894.60	-20,461.20	86.48	1,51,641.87	(23,713.93)	3,252.73	5031	Transformer + 100 KVA
130234854-1	01/04/2007	11 KV Oil Transformer 500 KVA	-	-9,268.12	8,186.69	-1,081.43	86.48	8,014.77	(1,253.35)	171.92	5031	Transformer + 100 KVA
130234901-0	01/04/2007	11 KV OIL TRANSFORMER 300 KVA	-	-1,16,202.29	1,02,642.44	-13,559.85	86.48	1,00,486.50	(15,715.79)	2,155.94	5031	Transformer + 100 KVA
130234901-1	01/04/2007	11 KV Oil Transformer 300 KVA	-	-6,880.32	6,077.45	-802.87	86.48	5,949.79	(930.53)	127.66	5031	Transformer + 100 KVA
130234977-0	01/04/2007	11 KV OIL TRANSFORMER 750 KVA	-	-2,04,581.77	1,80,709.45	-23,872.32	86.48	1,76,914.13	(27,667.64)	3,795.32	5031	Transformer + 100 KVA
130234977-1	01/04/2007	11 KV Oil Transformer 750 KVA	-	-10,812.81	9,551.06	-1,261.75	86.48	9,350.47	(1,462.34)	200.59	5031	Transformer + 100 KVA
130234988-0	01/04/2007	11 KV OIL TRANSFORMER 750 KVA	-	-2,04,581.77	1,80,709.45	-23,872.32	86.48	1,76,914.13	(27,667.64)	3,795.32	5031	Transformer + 100 KVA
130234988-1	01/04/2007	11 KV Oil Transformer 750 KVA	-	-10,812.81	9,551.06	-1,261.75	86.48	9,350.47	(1,462.34)	200.59	5031	Transformer + 100 KVA
130235062-0	01/04/2007	11 KV OIL TRANSFORMER 750 KVA	-	-2,04,581.77	1,60,029.86	-44,551.91	70.97	1,45,184.58	(59,397.19)	14,845.28	5031	Transformer + 100 KVA
130235062-1	01/04/2007	11 KV Oil Transformer 750 KVA	-	-10,812.81	8,458.11	-2,354.70	70.97	7,673.49	(3,139.32)	784.62	5031	Transformer + 100 KVA
130235203-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,51,027.21	1,10,634.25	-40,392.96	63.70	96,198.42	(54,828.79)	14,435.83	5031	Transformer + 100 KVA
130235203-1	01/04/2007	11/44 Oil Transformer - 630 KVA	-	-7,999.02	5,859.65	-2,139.37	63.70	5,095.07	(2,903.95)	764.58	5031	Transformer + 100 KVA
130235291-0	01/04/2007	11 KV OIL TRANSFORMER 400 KVA	-	-1,47,668.37	1,31,579.98	-16,088.39	86.65	1,27,949.42	(19,718.95)	3,630.56	5031	Transformer + 100 KVA
130235291-1	01/04/2007	11/44 Oil Transformer - 400 KVA	-	-6,184.90	5,511.05	-673.85	86.65	5,358.99	(825.91)	152.06	5031	Transformer + 100 KVA
130235314-0	01/04/2007	11 KV OIL TRANSFORMER 630 KVA	-	-1,49,846.08	1,05,634.97	-44,211.11	61.05	91,474.09	(58,371.99)	14,160.88	5031	Transformer + 100 KVA
130235314-1	01/04/2007	11/44 Oil Transformer - 630 KVA	-	-7,936.46	5,594.86	-2,341.60	61.05	4,844.84	(3,091.62)	750.02	5031	Transformer + 100 KVA
130235412-0	01/04/2007	11 KV OIL TRANSFORMER 500 KVA	-	-1,75,355.80	1,56,251.08	-19,104.72	86.65	1,51,939.89	(23,415.91)	4,311.19	5031	Transformer + 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130235412-1	01/04/2007	11 KV OIL TRANSFORMER 500 KVA	-	-9,268.12	8,258.37	-1,009.75	86.65	8,030.50	(1,237.62)	227.87	5031	Transformer + 100 KVA
130250764-0	01/04/2008	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	-	-7,51,500.00	4,67,710.95	-2,83,789.05	48.50	3,64,477.29	(3,87,022.71)	1,03,233.66	5031	Transformer + 100 KVA
130250842-0	01/04/2008	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	-	-1,93,399.10	1,74,059.19	-19,339.91	83.63	1,61,730.10	(31,669.00)	12,329.09	5031	Transformer + 100 KVA
130250844-0	01/04/2008	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	-	-1,98,229.89	1,37,862.30	-60,367.59	52.90	1,04,868.87	(93,361.02)	32,993.43	5031	Transformer + 100 KVA
130250918-0	01/04/2008	TRANSFORMER,11/0.433KV 100KVA OIL TYPE	-	-5,93,500.00	4,04,227.77	-1,89,272.23	52.90	3,13,977.23	(2,79,522.77)	90,250.54	5031	Transformer + 100 KVA
130253501-0	25/05/2011	TRNSF OILDT 11KV/433V 100KVA	-	-2,71,851.08	85,840.67	-1,86,010.41	14.84	40,340.92	(2,31,510.16)	45,499.75	5031	Transformer + 100 KVA
130253501-1	25/05/2011	TRNSF OILDT 11KV/433V 100KVA	-	-14,367.94	4,536.88	-9,831.06	14.84	2,132.11	(12,235.83)	2,404.77	5031	Transformer + 100 KVA
130254685-0	01/04/2011	TRNSF OILDT 11KV/433V 100KVA	-	-1,82,379.31	63,913.04	-1,18,466.27	15.40	28,086.41	(1,54,292.90)	35,826.63	5031	Transformer + 100 KVA
130254685-1	01/04/2011	TRNSF OILDT 11KV/433V 100KVA	-	-7,929.57	2,778.81	-5,150.76	15.40	1,221.14	(6,708.43)	1,557.67	5031	Transformer + 100 KVA
130254859-0	07/03/2012	TRANSFORMER,PT,50VA,33KV/V3/110V/V3,2C	-	-52,702.94	15,584.73	-37,118.21	11.86	6,250.33	(46,452.61)	9,334.40	5031	Transformer + 100 KVA
130257093-0	22/03/2013	TRNSF OILDT 11KV/433V 100KVA	-	-2,40,593.67	59,284.99	-1,81,308.68	7.90	19,016.79	(2,21,576.88)	40,268.20	5031	Transformer + 100 KVA
130257093-1	22/03/2013	TRNSF OILDT 11KV/433V 100KVA	-	-12,696.55	3,128.58	-9,567.97	7.90	1,003.56	(11,692.99)	2,125.02	5031	Transformer + 100 KVA
130258233-0	08/05/2013	TRANSFORMER,PT,50VA,33KV/V3/110V/V3,2C	-	-26,078.19	6,810.71	-19,267.48	7.41	1,933.65	(24,144.54)	4,877.06	5031	Transformer + 100 KVA
130260814-0	15/03/2014	"TRANSFORMER,PT,50VA,33KV/V3/110V/V3,2C"	-	-35,305.40	7,727.78	-27,577.62	4.18	1,474.72	(33,830.68)	6,253.06	5031	Transformer + 100 KVA
130260814-1	15/03/2014	TRANSFORMER,PT,50VA,33KV/V3/110V/V3,2C	-	-2,206.56	482.98	-1,723.58	4.18	92.18	(2,114.38)	390.80	5031	Transformer + 100 KVA
130260815-0	15/03/2014	"TRANSFORMER,PT,50VA,33KV/V3/110V/V3,2C"	-	-39,718.55	8,693.71	-31,024.84	4.18	1,659.03	(38,059.52)	7,034.68	5031	Transformer + 100 KVA
130260815-1	15/03/2014	TRANSFORMER,PT,50VA,33KV/V3/110V/V3,2C	-	-2,206.56	482.98	-1,723.58	4.18	92.18	(2,114.38)	390.80	5031	Transformer + 100 KVA
130261408-0	01/04/2014	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-1,69,073.30	37,946.84	-1,31,126.46	3.60	6,086.63	(1,62,986.67)	31,860.21	5031	Transformer + 100 KVA
130261408-1	01/04/2014	"TRANSFORMER,11/0.433KV 100KVA OIL TYPE"	-	-8,934.90	3,184.75	-5,750.15	18.00	1,608.28	(7,326.62)	1,576.47	5031	Transformer + 100 KVA
130263900-0	29/07/2015	TRAFO,CURR,1200-600/1-1-1A;RNG :33KV	-	-36,750.00	6,495.03	-30,254.97	-	-	(36,750.00)	6,495.03	5031	Transformer + 100 KVA
130275111-0	26/12/2017	TRAFO,CURR,1600-800A;1-1-1-1Amp;66KV	-	-80,825.00	5,938.54	-74,886.46	-	-	(80,825.00)	5,938.54	5031	Transformer + 100 KVA
130275642-0	24/04/2006	PANEL,500V,3P,I/D,O/G;S-400A+1-630A MCCB	-	-2,49,459.69	1,32,274.83	-1,17,184.86	35.82	89,356.46	(1,60,103.23)	42,918.37	5031	Transformer + 100 KVA
130275772-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-51,586.05	23,910.01	-27,676.04	31.59	16,294.53	(35,291.52)	7,615.48	5031	Transformer + 100 KVA
130275773-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-51,586.04	23,910.01	-27,676.03	31.59	16,294.52	(35,291.52)	7,615.49	5031	Transformer + 100 KVA
130275774-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-51,586.04	23,909.98	-27,676.06	31.59	16,296.03	(35,290.01)	7,613.95	5031	Transformer + 100 KVA
130275799-1	01/04/2007	TRNSF OILDT 11KV/433V 990KVA	-	-7,03,785.36	3,29,686.50	-3,74,098.86	31.59	2,22,304.09	(4,81,481.27)	1,07,382.41	5031	Transformer + 100 KVA
130275799-2	01/04/2007	TRNSF OILDT 11KV/433V 990KVA	-	-47,399.78	22,204.30	-25,195.48	31.59	14,972.12	(32,427.66)	7,232.18	5031	Transformer + 100 KVA
130275799-3	01/04/2007	SWGR RMU 11KV MAN 3W(1C+2I) I/D N-EXT	-	-1,80,422.81	84,518.61	-95,904.20	31.59	56,990.00	(1,23,432.81)	27,528.61	5031	Transformer + 100 KVA
130275799-4	01/04/2007	SWGR RMU 11KV MAN 3W(1C+2I) I/D N-EXT	-	-17,257.48	8,084.24	-9,173.24	31.59	5,451.11	(11,806.37)	2,633.13	5031	Transformer + 100 KVA
130275799-5	01/04/2007	ELINS PANEL APFC 300KVAR 35KA	-	-27,683.15	12,968.11	-14,715.04	31.59	8,744.26	(18,938.89)	4,223.85	5031	Transformer + 100 KVA
130275799-6	01/04/2007	ELINS PANEL APFC 300KVAR 35KA	-	-2,23,320.16	1,04,613.77	-1,18,706.39	31.59	70,546.84	(1,52,773.32)	34,066.93	5031	Transformer + 100 KVA
130275799-7	01/04/2007	SWGR MCCB 415V AC 3P 2000A	-	-2,62,965.48	1,23,185.53	-1,39,779.95	31.59	83,062.69	(1,79,902.79)	40,122.84	5031	Transformer + 100 KVA
130275820-0	20/02/2008	AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE	-	-31,678.99	13,407.84	-18,271.15	27.56	8,730.73	(22,948.26)	4,677.11	5031	Transformer + 100 KVA
130276105-0	01/04/2007	RMU,11KV MAN 1W(1C) O/D EXT	-	-2,36,244.16	1,15,271.85	-1,20,972.31	31.59	74,629.53	(1,61,614.63)	40,642.32	5031	Transformer + 100 KVA
130276105-1	01/04/2007	RMU,11KV MAN 1W(1C) O/D EXT	-	-15,534.76	7,579.95	-7,954.81	31.59	4,907.43	(10,627.33)	2,672.52	5031	Transformer + 100 KVA
130276106-0	01/04/2007	RMU,11KV MAN 1W(1C) O/D EXT	-	-2,36,244.15	1,15,272.07	-1,20,972.08	31.59	74,629.53	(1,61,614.62)	40,642.54	5031	Transformer + 100 KVA
130276106-1	01/04/2007	RMU,11KV MAN 1W(1C) O/D EXT	-	-15,534.76	7,579.97	-7,954.79	31.59	4,907.43	(10,627.33)	2,672.54	5031	Transformer + 100 KVA

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130276302-0	21/08/2009	AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE	-	-71,095.87	29,267.10	-41,828.77	21.52	15,299.83	(55,796.04)	13,967.27	5031	Transformer + 100 KVA
130277359-0	01/04/2008	AIR CIRCUIT BREAKER,415 V400A	-	-76,058.18	34,755.64	-41,302.54	27.05	20,575.32	(55,482.86)	14,180.32	5031	Transformer + 100 KVA
130277360-0	01/04/2008	AIR CIRCUIT BREAKER,415 V400A	-	-76,058.18	34,755.64	-41,302.54	27.05	20,575.32	(55,482.86)	14,180.32	5031	Transformer + 100 KVA
130013597-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.81	11,025.12	-2,821.69	73.59	10,190.46	(3,656.35)	834.66	5032	Switchgear
130013600-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	10,254.62	-3,592.18	66.40	9,194.49	(4,652.31)	1,060.13	5032	Switchgear
130013605-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.81	11,025.12	-2,821.69	73.59	10,190.46	(3,656.35)	834.66	5032	Switchgear
130013606-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	11,025.10	-2,821.69	73.59	10,190.44	(3,656.35)	834.66	5032	Switchgear
130013607-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	11,025.10	-2,821.69	73.59	10,190.44	(3,656.35)	834.66	5032	Switchgear
130013608-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	11,025.10	-2,821.69	73.59	10,190.44	(3,656.35)	834.66	5032	Switchgear
130013609-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	11,025.10	-2,821.69	73.59	10,190.44	(3,656.35)	834.66	5032	Switchgear
130013624-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.81	11,025.12	-2,821.69	73.59	10,190.46	(3,656.35)	834.66	5032	Switchgear
130013625-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	11,025.10	-2,821.69	73.59	10,190.44	(3,656.35)	834.66	5032	Switchgear
130013626-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	11,025.10	-2,821.69	73.59	10,190.44	(3,656.35)	834.66	5032	Switchgear
130013645-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,706.54	-18,146.73	86.53	1,33,125.16	(20,728.11)	2,581.38	5032	Switchgear
130013646-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,706.54	-18,146.73	86.53	1,33,125.16	(20,728.11)	2,581.38	5032	Switchgear
130013650-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	9,693.42	-4,153.38	61.12	8,462.52	(5,384.28)	1,230.90	5032	Switchgear
130013651-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	9,693.42	-4,153.38	61.12	8,462.52	(5,384.28)	1,230.90	5032	Switchgear
130013668-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.81	10,615.94	-3,230.87	69.00	9,554.50	(4,292.31)	1,061.44	5032	Switchgear
130013669-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,615.94	-3,230.85	69.00	9,554.50	(4,292.29)	1,061.44	5032	Switchgear
130013670-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,615.94	-3,230.85	69.00	9,554.50	(4,292.29)	1,061.44	5032	Switchgear
130013671-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,615.94	-3,230.85	69.00	9,554.50	(4,292.29)	1,061.44	5032	Switchgear
130013672-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,615.94	-3,230.85	69.00	9,554.50	(4,292.29)	1,061.44	5032	Switchgear
130013675-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.81	10,615.94	-3,230.87	69.00	9,554.50	(4,292.31)	1,061.44	5032	Switchgear
130013676-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,615.94	-3,230.85	69.00	9,554.50	(4,292.29)	1,061.44	5032	Switchgear
130013677-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,615.94	-3,230.85	69.00	9,554.50	(4,292.29)	1,061.44	5032	Switchgear
130013678-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,615.94	-3,230.85	69.00	9,554.50	(4,292.29)	1,061.44	5032	Switchgear
130013679-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,615.94	-3,230.85	69.00	9,554.50	(4,292.29)	1,061.44	5032	Switchgear
130013680-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.81	10,615.94	-3,230.87	69.00	9,554.50	(4,292.31)	1,061.44	5032	Switchgear
130013681-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,615.94	-3,230.85	69.00	9,554.50	(4,292.29)	1,061.44	5032	Switchgear
130013682-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,615.94	-3,230.85	69.00	9,554.50	(4,292.29)	1,061.44	5032	Switchgear
130013683-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,615.94	-3,230.85	69.00	9,554.50	(4,292.29)	1,061.44	5032	Switchgear
130013684-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,615.94	-3,230.85	69.00	9,554.50	(4,292.29)	1,061.44	5032	Switchgear
130013687-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.81	10,615.94	-3,230.87	69.00	9,554.50	(4,292.31)	1,061.44	5032	Switchgear
130013688-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,615.94	-3,230.85	69.00	9,554.50	(4,292.29)	1,061.44	5032	Switchgear
130013689-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,615.94	-3,230.85	69.00	9,554.50	(4,292.29)	1,061.44	5032	Switchgear
130013690-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,615.94	-3,230.85	69.00	9,554.50	(4,292.29)	1,061.44	5032	Switchgear
130013691-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,615.94	-3,230.85	69.00	9,554.50	(4,292.29)	1,061.44	5032	Switchgear
130013692-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.81	10,615.94	-3,230.87	69.00	9,554.50	(4,292.31)	1,061.44	5032	Switchgear
130013693-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,615.94	-3,230.85	69.00	9,554.50	(4,292.29)	1,061.44	5032	Switchgear
130013694-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,725.16	-3,121.63	69.00	9,554.50	(4,292.29)	1,170.66	5032	Switchgear
130013767-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,34,651.55	-19,201.72	84.56	1,30,099.02	(23,754.25)	4,552.53	5032	Switchgear
130013802-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,07,702.19	-46,151.08	61.11	94,024.95	(59,828.32)	13,677.24	5032	Switchgear
130013934-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,36,134.16	-17,719.11	86.53	1,33,125.16	(20,728.11)	3,009.00	5032	Switchgear
130013972-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.80	11,497.35	-2,349.45	78.03	10,804.26	(3,042.54)	693.09	5032	Switchgear
130013984-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.80	9,693.42	-4,153.38	61.12	8,462.52	(5,384.28)	1,230.90	5032	Switchgear
130014036-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.80	10,341.32	-3,505.48	66.40	9,194.36	(4,652.44)	1,146.96	5032	Switchgear
130014045-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,60,285.76	-70,494.14	58.93	1,35,992.14	(94,787.76)	24,293.62	5032	Switchgear
130014058-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.97	51,395.84	-6,299.13	86.79	50,073.54	(7,621.43)	1,322.30	5032	Switchgear
130014059-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	51,395.84	-6,299.14	86.79	50,073.54	(7,621.44)	1,322.30	5032	Switchgear
130014067-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,706.54	-18,146.73	86.53	1,33,125.16	(20,728.11)	2,581.38	5032	Switchgear
130014068-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,706.54	-18,146.73	86.53	1,33,125.16	(20,728.11)	2,581.38	5032	Switchgear
130014069-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,706.54	-18,146.73	86.53	1,33,125.16	(20,728.11)	2,581.38	5032	Switchgear
130014137-0	01/04/2007	TRANSFORMER 630 KVA 11KV/433 OIL	-	-28,002.00	17,575.78	-10,426.22	50.99	14,278.62	(13,723.38)	3,297.16	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 18 & 18-19	Elec. Rule	Asset Category
130014181-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,444.60	-4,639.05	58.93	8,888.38	(6,195.27)	1,556.22	5032	Switchgear
130014186-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,476.19	-4,607.46	58.93	8,888.38	(6,195.27)	1,587.81	5032	Switchgear
130014187-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,536.32	-4,547.33	58.93	8,888.38	(6,195.27)	1,647.94	5032	Switchgear
130014234-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,444.60	-4,639.05	58.93	8,888.38	(6,195.27)	1,556.22	5032	Switchgear
130014273-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,413.01	-4,670.64	58.93	8,888.38	(6,195.27)	1,524.63	5032	Switchgear
130014274-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,413.01	-4,670.64	58.93	8,888.38	(6,195.27)	1,524.63	5032	Switchgear
130014275-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,413.01	-4,670.64	58.93	8,888.38	(6,195.27)	1,524.63	5032	Switchgear
130014276-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,413.01	-4,670.64	58.93	8,888.38	(6,195.27)	1,524.63	5032	Switchgear
130014277-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,413.01	-4,670.64	58.93	8,888.38	(6,195.27)	1,524.63	5032	Switchgear
130014278-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,413.01	-4,670.64	58.93	8,888.38	(6,195.27)	1,524.63	5032	Switchgear
130014284-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,258.11	-4,825.54	58.93	8,888.38	(6,195.27)	1,369.73	5032	Switchgear
130014285-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,258.11	-4,825.54	58.93	8,888.38	(6,195.27)	1,369.73	5032	Switchgear
130014286-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,258.11	-4,825.54	58.93	8,888.38	(6,195.27)	1,369.73	5032	Switchgear
130014287-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,258.11	-4,825.54	58.93	8,888.38	(6,195.27)	1,369.73	5032	Switchgear
130014288-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,258.11	-4,825.54	58.93	8,888.38	(6,195.27)	1,369.73	5032	Switchgear
130014322-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,413.01	-4,670.64	58.93	8,888.38	(6,195.27)	1,524.63	5032	Switchgear
130014323-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,413.01	-4,670.64	58.93	8,888.38	(6,195.27)	1,524.63	5032	Switchgear
130014324-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,413.01	-4,670.64	58.93	8,888.38	(6,195.27)	1,524.63	5032	Switchgear
130014325-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,413.01	-4,670.64	58.93	8,888.38	(6,195.27)	1,524.63	5032	Switchgear
130014326-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,413.01	-4,670.64	58.93	8,888.38	(6,195.27)	1,524.63	5032	Switchgear
130014327-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,382.44	-4,701.21	58.93	8,888.38	(6,195.27)	1,494.06	5032	Switchgear
130014340-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,413.01	-4,670.64	58.93	8,888.38	(6,195.27)	1,524.63	5032	Switchgear
130014341-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,413.01	-4,670.64	58.93	8,888.38	(6,195.27)	1,524.63	5032	Switchgear
130014342-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,413.01	-4,670.64	58.93	8,888.38	(6,195.27)	1,524.63	5032	Switchgear
130014343-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,413.01	-4,670.64	58.93	8,888.38	(6,195.27)	1,524.63	5032	Switchgear
130014344-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,413.01	-4,670.64	58.93	8,888.38	(6,195.27)	1,524.63	5032	Switchgear
130014345-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,413.01	-4,670.64	58.93	8,888.38	(6,195.27)	1,524.63	5032	Switchgear
130014346-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,413.01	-4,670.64	58.93	8,888.38	(6,195.27)	1,524.63	5032	Switchgear
130014347-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,413.01	-4,670.64	58.93	8,888.38	(6,195.27)	1,524.63	5032	Switchgear
130014348-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,413.01	-4,670.64	58.93	8,888.38	(6,195.27)	1,524.63	5032	Switchgear
130014349-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,413.01	-4,670.64	58.93	8,888.38	(6,195.27)	1,524.63	5032	Switchgear
130014381-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,444.60	-4,639.05	58.93	8,888.38	(6,195.27)	1,556.22	5032	Switchgear
130014382-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,444.60	-4,639.05	58.93	8,888.38	(6,195.27)	1,556.22	5032	Switchgear
130014383-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,444.60	-4,639.05	58.93	8,888.38	(6,195.27)	1,556.22	5032	Switchgear
130014384-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,444.60	-4,639.05	58.93	8,888.38	(6,195.27)	1,556.22	5032	Switchgear
130014385-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,444.60	-4,639.05	58.93	8,888.38	(6,195.27)	1,556.22	5032	Switchgear
130014458-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-15,083.65	10,444.60	-4,639.05	58.93	8,888.38	(6,195.27)	1,556.22	5032	Switchgear
130014499-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-15,083.65	10,444.60	-4,639.05	58.93	8,888.38	(6,195.27)	1,556.22	5032	Switchgear
130014529-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,320.27	-4,763.38	58.93	8,888.38	(6,195.27)	1,431.89	5032	Switchgear
130014530-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,320.27	-4,763.38	58.93	8,888.38	(6,195.27)	1,431.89	5032	Switchgear
130014531-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,320.27	-4,763.38	58.93	8,888.38	(6,195.27)	1,431.89	5032	Switchgear
130014532-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,320.27	-4,763.38	58.93	8,888.38	(6,195.27)	1,431.89	5032	Switchgear
130014533-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,320.27	-4,763.38	58.93	8,888.38	(6,195.27)	1,431.89	5032	Switchgear
130014570-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-15,083.65	10,444.60	-4,639.05	58.93	8,888.38	(6,195.27)	1,556.22	5032	Switchgear
130014576-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,444.60	-4,639.05	58.93	8,888.38	(6,195.27)	1,556.22	5032	Switchgear
130014626-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-15,083.65	10,444.60	-4,639.05	58.93	8,888.38	(6,195.27)	1,556.22	5032	Switchgear
130014632-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-15,083.65	10,444.60	-4,639.05	58.93	8,888.38	(6,195.27)	1,556.22	5032	Switchgear
130014667-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-15,083.65	10,444.60	-4,639.05	58.93	8,888.38	(6,195.27)	1,556.22	5032	Switchgear
130014669-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-15,083.65	10,444.60	-4,639.05	58.93	8,888.38	(6,195.27)	1,556.22	5032	Switchgear
130014774-0	01/04/2007	440 V- ACB - 400 A	-	-15,083.65	10,444.60	-4,639.05	58.93	8,888.38	(6,195.27)	1,556.22	5032	Switchgear
130014832-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-15,083.65	10,444.60	-4,639.05	58.93	8,888.38	(6,195.27)	1,556.22	5032	Switchgear
130014976-0	01/04/2007	440 V- ACB - 800 A	-	-16,592.02	11,385.93	-5,206.09	58.93	9,777.22	(6,814.80)	1,608.71	5032	Switchgear
130014987-0	01/04/2007	SWGR ACB 415V AC 3P 800A W/STEEL ENCL	-	-16,592.02	11,489.07	-5,102.95	58.93	9,777.22	(6,814.80)	1,711.85	5032	Switchgear
130015185-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	9,693.45	-4,153.34	61.12	8,462.55	(5,384.24)	1,230.90	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130015276-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.97	51,485.78	-6,209.19	86.79	50,073.54	(7,621.43)	1,412.24	5032	Switchgear
130015280-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	51,485.78	-6,209.20	86.79	50,073.54	(7,621.44)	1,412.24	5032	Switchgear
130015508-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	51,396.21	-6,298.77	86.79	50,073.54	(7,621.44)	1,322.67	5032	Switchgear
130015604-0	01/04/2007	66 KV - TRANSFORMER PANEL	-	-1,92,316.57	1,69,632.98	-22,683.59	86.53	1,66,406.21	(25,910.36)	3,226.77	5032	Switchgear
130015608-0	01/04/2007	66 KV - TRANSFORMER PANEL	-	-1,92,316.59	1,69,632.99	-22,683.60	86.53	1,66,406.21	(25,910.38)	3,226.78	5032	Switchgear
130015609-0	01/04/2007	66 KV - OUTGOING FEEDER PANEL	-	-1,15,389.96	1,01,779.95	-13,610.01	86.53	99,843.94	(15,546.02)	1,936.01	5032	Switchgear
130015611-0	01/04/2007	66 KV - OUTGOING FEEDER PANEL	-	-1,15,389.95	1,01,779.95	-13,610.00	86.53	99,843.94	(15,546.01)	1,936.01	5032	Switchgear
130015612-0	01/04/2007	66 KV - OUTGOING FEEDER PANEL	-	-1,15,389.95	1,01,779.95	-13,610.00	86.53	99,843.94	(15,546.01)	1,936.01	5032	Switchgear
130015614-0	01/04/2007	66 KV - OUTGOING FEEDER PANEL	-	-1,15,389.95	1,01,779.95	-13,610.00	86.53	99,843.94	(15,546.01)	1,936.01	5032	Switchgear
130015615-0	01/04/2007	66 KV - OUTGOING FEEDER PANEL	-	-1,15,389.95	1,01,779.95	-13,610.00	86.53	99,843.94	(15,546.01)	1,936.01	5032	Switchgear
130015621-0	01/04/2007	33 KV - OUTGOING FEEDER PANEL	-	-1,15,389.96	1,01,779.85	-13,610.11	86.53	99,843.80	(15,546.16)	1,936.05	5032	Switchgear
130015622-0	01/04/2007	33 KV - OUTGOING FEEDER PANEL	-	-1,15,389.95	1,01,779.84	-13,610.11	86.53	99,843.80	(15,546.15)	1,936.04	5032	Switchgear
130015623-0	01/04/2007	33 KV - OUTGOING FEEDER PANEL	-	-1,15,389.95	1,01,779.84	-13,610.11	86.53	99,843.80	(15,546.15)	1,936.04	5032	Switchgear
130015625-0	01/04/2007	33 KV - OUTGOING FEEDER PANEL	-	-1,15,389.95	1,01,779.84	-13,610.11	86.53	99,843.80	(15,546.15)	1,936.04	5032	Switchgear
130015626-0	01/04/2007	33 KV - OUTGOING FEEDER PANEL	-	-1,15,389.95	1,01,779.84	-13,610.11	86.53	99,843.80	(15,546.15)	1,936.04	5032	Switchgear
130015627-0	01/04/2007	33 KV - OUTGOING FEEDER PANEL	-	-1,15,389.95	1,01,779.84	-13,610.11	86.53	99,843.80	(15,546.15)	1,936.04	5032	Switchgear
130015628-0	01/04/2007	33 KV - OUTGOING FEEDER PANEL	-	-1,15,389.95	1,01,779.84	-13,610.11	86.53	99,843.80	(15,546.15)	1,936.04	5032	Switchgear
130015630-0	01/04/2007	33 KV - OUTGOING FEEDER PANEL	-	-1,15,389.95	1,01,779.84	-13,610.11	86.53	99,843.80	(15,546.15)	1,936.04	5032	Switchgear
130015631-0	01/04/2007	33 KV - OUTGOING FEEDER PANEL	-	-1,15,389.95	1,01,779.84	-13,610.11	86.53	99,843.80	(15,546.15)	1,936.04	5032	Switchgear
130015634-0	01/04/2007	11 KV - INCOMING FEEDER	-	-96,158.29	84,816.63	-11,341.66	86.53	83,203.29	(12,955.00)	1,613.34	5032	Switchgear
130015635-0	01/04/2007	11 KV - INCOMING FEEDER	-	-96,158.30	84,816.63	-11,341.67	86.53	83,203.29	(12,955.01)	1,613.34	5032	Switchgear
130015637-0	01/04/2007	11 KV - OUTGOING FEEDER PANEL	-	-76,926.67	67,853.20	-9,073.47	86.53	66,562.48	(10,364.19)	1,290.72	5032	Switchgear
130015638-0	01/04/2007	11 KV - OUTGOING FEEDER PANEL	-	-76,926.63	67,853.18	-9,073.45	86.53	66,562.47	(10,364.16)	1,290.71	5032	Switchgear
130015640-0	01/04/2007	11 KV - OUTGOING FEEDER PANEL	-	-76,926.63	67,853.18	-9,073.45	86.53	66,562.47	(10,364.16)	1,290.71	5032	Switchgear
130015641-0	01/04/2007	11 KV - OUTGOING FEEDER PANEL	-	-76,926.63	67,853.18	-9,073.45	86.53	66,562.47	(10,364.16)	1,290.71	5032	Switchgear
130015642-0	01/04/2007	11 KV - OUTGOING FEEDER PANEL	-	-76,926.63	67,853.18	-9,073.45	86.53	66,562.47	(10,364.16)	1,290.71	5032	Switchgear
130015644-0	01/04/2007	11 KV - OUTGOING FEEDER PANEL	-	-76,926.63	67,853.18	-9,073.45	86.53	66,562.47	(10,364.16)	1,290.71	5032	Switchgear
130015645-0	01/04/2007	11 KV - OUTGOING FEEDER PANEL	-	-76,926.63	67,853.18	-9,073.45	86.53	66,562.47	(10,364.16)	1,290.71	5032	Switchgear
130015647-0	01/04/2007	11 KV - OUTGOING FEEDER PANEL	-	-76,926.63	67,853.18	-9,073.45	86.53	66,562.47	(10,364.16)	1,290.71	5032	Switchgear
130015648-0	01/04/2007	11 KV - OUTGOING FEEDER PANEL	-	-76,926.63	67,853.18	-9,073.45	86.53	66,562.47	(10,364.16)	1,290.71	5032	Switchgear
130015649-0	01/04/2007	11 KV - OUTGOING FEEDER PANEL	-	-76,926.63	67,853.18	-9,073.45	86.53	66,562.47	(10,364.16)	1,290.71	5032	Switchgear
130015760-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.27	1,37,117.14	-16,736.13	86.79	1,33,529.95	(20,323.32)	3,587.19	5032	Switchgear
130015763-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.27	1,37,117.14	-16,736.13	86.79	1,33,529.95	(20,323.32)	3,587.19	5032	Switchgear
130015932-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.27	1,37,146.57	-16,706.70	86.79	1,33,529.72	(20,323.55)	3,616.85	5032	Switchgear
130015974-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	51,485.78	-6,209.20	86.79	50,073.54	(7,621.44)	1,412.24	5032	Switchgear
130015993-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.97	51,485.78	-6,209.19	86.79	50,073.54	(7,621.43)	1,412.24	5032	Switchgear
130016175-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	51,452.47	-6,242.51	86.79	50,073.54	(7,621.44)	1,378.93	5032	Switchgear
130016250-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	12,351.53	-1,495.27	86.79	12,017.92	(1,828.88)	333.61	5032	Switchgear
130016254-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.80	12,351.53	-1,495.27	86.79	12,017.92	(1,828.88)	333.61	5032	Switchgear
130016418-0	01/04/2007	11 KV-VCB - 18.4 KA/ 800-1250 A	-	-2,30,779.93	1,90,953.56	-39,826.37	78.03	1,80,067.63	(50,712.30)	10,885.93	5032	Switchgear
130016419-0	01/04/2007	11 KV-VCB - 18.4 KA/ 800-1250 A	-	-2,30,779.90	1,90,953.56	-39,826.34	78.03	1,80,067.63	(50,712.27)	10,885.93	5032	Switchgear
130016455-0	01/04/2007	66 KV-MOCB - 1200 A	-	-3,84,633.18	3,39,266.17	-45,367.01	86.53	3,32,812.66	(51,820.52)	6,453.51	5032	Switchgear
130016457-0	01/04/2007	66 KV-MOCB - 1200 A	-	-3,84,633.17	3,39,266.17	-45,367.00	86.53	3,32,812.66	(51,820.51)	6,453.51	5032	Switchgear
130016458-0	01/04/2007	66 KV-MOCB - 1200 A	-	-3,84,633.17	3,38,953.51	-45,679.66	86.53	3,32,812.66	(51,820.51)	6,140.85	5032	Switchgear
130016459-0	01/04/2007	66 KV-MOCB - 1200 A	-	-3,84,633.17	3,38,953.51	-45,679.66	86.53	3,32,812.66	(51,820.51)	6,140.85	5032	Switchgear
130016825-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	10,405.44	-3,441.36	66.40	9,194.49	(4,652.31)	1,210.95	5032	Switchgear
130016855-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	12,350.92	-1,495.87	86.79	12,017.00	(1,829.79)	333.92	5032	Switchgear
130016900-0	01/04/2007	66 KV-MOCB - 2500MVA/ 1200 A	-	-3,84,633.17	3,43,093.63	-41,539.54	86.79	3,33,824.62	(50,808.55)	9,269.01	5032	Switchgear
130016901-0	01/04/2007	66 KV-MOCB - 2500MVA/ 1200 A	-	-3,84,633.17	3,43,093.63	-41,539.54	86.79	3,33,824.62	(50,808.55)	9,269.01	5032	Switchgear
130016972-0	01/04/2007	33 KV-BOCB - 1200 A	-	-1,53,853.26	1,36,134.07	-17,719.19	86.53	1,33,125.03	(20,728.23)	3,009.04	5032	Switchgear
130016975-0	01/04/2007	33 KV-BOCB - 1200 A	-	-1,53,853.27	1,36,134.08	-17,719.19	86.53	1,33,125.03	(20,728.24)	3,009.05	5032	Switchgear
130016987-0	01/04/2007	11 KV-BOCB - 800 A	-	-1,15,389.97	1,01,779.90	-13,610.07	86.53	99,843.87	(15,546.10)	1,936.03	5032	Switchgear
130016989-0	01/04/2007	11 KV-BOCB - 800 A	-	-1,15,389.95	1,01,779.90	-13,610.05	86.53	99,843.87	(15,546.08)	1,936.03	5032	Switchgear
130016991-0	01/04/2007	11 KV-BOCB - 800 A	-	-1,15,389.95	1,01,779.90	-13,610.05	86.53	99,843.87	(15,546.08)	1,936.03	5032	Switchgear
130016992-0	01/04/2007	11 KV-BOCB - 800 A	-	-1,15,389.95	1,01,779.90	-13,610.05	86.53	99,843.87	(15,546.08)	1,936.03	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130016993-0	01/04/2007	11 KV-BOCB - 800 A	-	-1,15,389.95	1,01,779.90	-13,610.05	86.53	99,843.87	(15,546.08)	1,936.03	5032	Switchgear
130016995-0	01/04/2007	11 KV-BOCB - 800 A	-	-1,15,389.95	1,01,779.90	-13,610.05	86.53	99,843.87	(15,546.08)	1,936.03	5032	Switchgear
130016996-0	01/04/2007	11 KV-BOCB - 800 A	-	-1,15,389.95	1,01,779.90	-13,610.05	86.53	99,843.87	(15,546.08)	1,936.03	5032	Switchgear
130016997-0	01/04/2007	11 KV-BOCB - 800 A	-	-1,15,389.95	1,01,779.90	-13,610.05	86.53	99,843.87	(15,546.08)	1,936.03	5032	Switchgear
130016999-0	01/04/2007	11 KV-BOCB - 800 A	-	-1,15,389.95	1,01,779.90	-13,610.05	86.53	99,843.87	(15,546.08)	1,936.03	5032	Switchgear
130017000-0	01/04/2007	11 KV-BOCB - 800 A	-	-1,15,389.95	1,01,779.90	-13,610.05	86.53	99,843.87	(15,546.08)	1,936.03	5032	Switchgear
130017002-0	01/04/2007	11 KV-BOCB - 800 A	-	-1,15,389.95	1,01,779.90	-13,610.05	86.53	99,843.87	(15,546.08)	1,936.03	5032	Switchgear
130017005-0	01/04/2007	11 KV-BOCB - 1250 A	-	-1,53,853.27	1,35,706.72	-18,146.55	86.53	1,33,125.41	(20,727.86)	2,581.31	5032	Switchgear
130017006-0	01/04/2007	11 KV-BOCB - 1250 A	-	-1,53,853.27	1,35,706.72	-18,146.55	86.53	1,33,125.41	(20,727.86)	2,581.31	5032	Switchgear
130017023-0	01/04/2007	66 KV-MOCB - 2500MVA/ 1200 A	-	-3,84,633.17	3,39,881.40	-44,751.77	86.53	3,32,812.66	(51,820.51)	7,068.74	5032	Switchgear
130017024-0	01/04/2007	66 KV-MOCB - 2500MVA/ 1200 A	-	-3,84,633.17	3,39,881.40	-44,751.77	86.53	3,32,812.66	(51,820.51)	7,068.74	5032	Switchgear
130017026-0	01/04/2007	66 KV-MOCB - 2500MVA/ 1200 A	-	-3,84,633.17	3,39,881.40	-44,751.77	86.53	3,32,812.66	(51,820.51)	7,068.74	5032	Switchgear
130017558-0	01/04/2007	33 KV-ISOLATOR - 1200 A	-	-96,158.29	84,931.35	-11,226.94	86.53	83,203.29	(12,955.00)	1,728.06	5032	Switchgear
130017559-0	01/04/2007	33 KV-ISOLATOR - 1200 A	-	-96,158.30	84,931.35	-11,226.95	86.53	83,203.29	(12,955.01)	1,728.06	5032	Switchgear
130017568-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.80	12,350.92	-1,495.88	86.79	12,017.00	(1,829.80)	333.92	5032	Switchgear
130017613-0	01/04/2007	66 KV-ISOLATOR - 800 A	-	-76,926.63	67,853.29	-9,073.34	86.53	66,562.61	(10,364.02)	1,290.68	5032	Switchgear
130017614-0	01/04/2007	66 KV-ISOLATOR - 800 A	-	-76,926.63	67,853.29	-9,073.34	86.53	66,562.61	(10,364.02)	1,290.68	5032	Switchgear
130017618-0	01/04/2007	66 KV-ISOLATOR - 800 A	-	-76,926.63	67,853.29	-9,073.34	86.53	66,562.61	(10,364.02)	1,290.68	5032	Switchgear
130017620-0	01/04/2007	66 KV-ISOLATOR - 800 A	-	-76,926.63	67,853.29	-9,073.34	86.53	66,562.61	(10,364.02)	1,290.68	5032	Switchgear
130017621-0	01/04/2007	66 KV-ISOLATOR - 800 A	-	-76,926.63	67,853.29	-9,073.34	86.53	66,562.61	(10,364.02)	1,290.68	5032	Switchgear
130017622-0	01/04/2007	66 KV-ISOLATOR - 800 A	-	-76,926.63	67,853.29	-9,073.34	86.53	66,562.61	(10,364.02)	1,290.68	5032	Switchgear
130017640-0	01/04/2007	66 KV-ISOLATOR - 800 A	-	-76,926.63	67,853.29	-9,073.34	86.53	66,562.61	(10,364.02)	1,290.68	5032	Switchgear
130017641-0	01/04/2007	66 KV-ISOLATOR - 800 A	-	-76,926.63	67,853.29	-9,073.34	86.53	66,562.61	(10,364.02)	1,290.68	5032	Switchgear
130017642-0	01/04/2007	66 KV-ISOLATOR - 800 A	-	-76,926.63	67,853.29	-9,073.34	86.53	66,562.61	(10,364.02)	1,290.68	5032	Switchgear
130017644-0	01/04/2007	66 KV-ISOLATOR - 800 A	-	-76,926.63	67,853.29	-9,073.34	86.53	66,562.61	(10,364.02)	1,290.68	5032	Switchgear
130017655-0	01/04/2007	66 KV-ISOLATOR - 1250 A	-	-1,15,389.95	85,455.98	-29,933.97	66.40	76,621.64	(38,768.31)	8,834.34	5032	Switchgear
130017689-0	01/04/2007	66 KV-ISOLATOR - 800 A	-	-76,926.63	68,067.00	-8,859.63	86.53	66,562.47	(10,364.16)	1,504.53	5032	Switchgear
130017690-0	01/04/2007	66 KV-ISOLATOR - 800 A	-	-76,926.63	68,067.00	-8,859.63	86.53	66,562.47	(10,364.16)	1,504.53	5032	Switchgear
130017691-0	01/04/2007	66 KV-ISOLATOR - 800 A	-	-76,926.63	68,067.00	-8,859.63	86.53	66,562.47	(10,364.16)	1,504.53	5032	Switchgear
130017695-0	01/04/2007	66 KV-ISOLATOR - 800 A	-	-76,926.63	68,067.00	-8,859.63	86.53	66,562.47	(10,364.16)	1,504.53	5032	Switchgear
130017697-0	01/04/2007	66 KV-ISOLATOR - 800 A	-	-76,926.63	68,067.00	-8,859.63	86.53	66,562.47	(10,364.16)	1,504.53	5032	Switchgear
130017817-0	01/04/2007	66 KV-ISOLATOR - 630 A	-	-76,926.63	67,976.27	-8,950.36	86.53	66,562.53	(10,364.10)	1,413.74	5032	Switchgear
130017833-0	01/04/2007	66 KV-ISOLATOR - 630 A	-	-76,926.63	68,007.54	-8,919.09	86.53	66,562.53	(10,364.10)	1,445.01	5032	Switchgear
130017853-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017855-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017856-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017857-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017859-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017860-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017862-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017863-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017864-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017865-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017867-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017885-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017886-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017887-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017889-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017890-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017891-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017893-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017894-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017895-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017897-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017898-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130017899-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017901-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017902-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017904-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017905-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017907-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	68,007.59	-8,919.04	86.53	66,562.61	(10,364.02)	1,444.98	5032	Switchgear
130017908-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.64	57,575.33	-19,351.31	66.40	51,081.09	(25,845.55)	6,494.24	5032	Switchgear
130017909-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	57,575.33	-19,351.30	66.40	51,081.09	(25,845.54)	6,494.24	5032	Switchgear
130017911-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	57,575.33	-19,351.30	66.40	51,081.09	(25,845.54)	6,494.24	5032	Switchgear
130017912-0	01/04/2007	33 KV-ISOLATOR - 630 A	-	-76,926.63	68,007.42	-8,919.21	86.53	66,562.34	(10,364.29)	1,445.08	5032	Switchgear
130017913-0	01/04/2007	33 KV-ISOLATOR - 630 A	-	-76,926.64	68,007.42	-8,919.22	86.53	66,562.34	(10,364.30)	1,445.08	5032	Switchgear
130017917-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.91	1,61,989.12	-68,790.79	61.11	1,41,037.83	(89,742.08)	20,951.29	5032	Switchgear
130017922-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,61,989.12	-68,790.78	61.11	1,41,037.83	(89,742.07)	20,951.29	5032	Switchgear
130017926-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,61,989.12	-68,790.78	61.11	1,41,037.83	(89,742.07)	20,951.29	5032	Switchgear
130018051-0	01/04/2007	33 KV - TRANSFORMER PANEL	-	-1,53,853.27	1,35,706.54	-18,146.73	86.53	1,33,125.16	(20,728.11)	2,581.38	5032	Switchgear
130018053-0	01/04/2007	33 KV - TRANSFORMER PANEL	-	-1,53,853.27	1,35,706.54	-18,146.73	86.53	1,33,125.16	(20,728.11)	2,581.38	5032	Switchgear
130018304-0	01/04/2007	11 KV - OUTGOING FEEDER PANEL	-	-76,926.64	67,853.08	-9,073.56	86.53	66,562.33	(10,364.31)	1,290.75	5032	Switchgear
130018325-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.79	10,842.09	-3,004.70	71.07	9,840.26	(4,006.53)	1,001.83	5032	Switchgear
130018495-0	01/04/2007	11 KV - OUTGOING FEEDER PANEL	-	-76,926.63	63,651.10	-13,275.53	78.03	60,022.44	(16,904.19)	3,628.66	5032	Switchgear
130018496-0	01/04/2007	11 KV - OUTGOING FEEDER PANEL	-	-76,926.63	63,651.10	-13,275.53	78.03	60,022.44	(16,904.19)	3,628.66	5032	Switchgear
130018498-0	01/04/2007	11 KV - OUTGOING FEEDER PANEL	-	-76,926.63	63,651.10	-13,275.53	78.03	60,022.44	(16,904.19)	3,628.66	5032	Switchgear
130018499-0	01/04/2007	11 KV - OUTGOING FEEDER PANEL	-	-76,926.63	63,651.10	-13,275.53	78.03	60,022.44	(16,904.19)	3,628.66	5032	Switchgear
130018811-0	01/04/2007	33 KV-MOCB - 2000MVA/ 1600 A	-	-3,84,633.18	3,40,179.04	-44,454.14	86.53	3,32,812.84	(51,820.34)	7,366.20	5032	Switchgear
130019245-0	01/04/2007	TRANSFORMER,11/0.433KV 630KVA OIL TYPE	-	-1,30,500.00	88,969.07	-41,530.93	51.53	67,248.61	(63,251.39)	21,720.46	5032	Switchgear
130019272-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,297.91	-3,548.88	66.40	9,194.36	(4,652.43)	1,103.55	5032	Switchgear
130019351-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.81	9,588.17	-4,258.64	58.93	8,159.56	(5,687.25)	1,428.61	5032	Switchgear
130019582-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	10,151.15	-3,695.65	63.77	8,829.71	(5,017.09)	1,321.44	5032	Switchgear
130019881-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.97	51,418.79	-6,276.18	86.79	50,073.54	(7,621.43)	1,345.25	5032	Switchgear
130019924-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.97	51,497.25	-6,197.72	86.79	50,073.54	(7,621.43)	1,423.71	5032	Switchgear
130019926-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	51,497.25	-6,197.73	86.79	50,073.54	(7,621.44)	1,423.71	5032	Switchgear
130019957-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.97	51,418.79	-6,276.18	86.79	50,073.54	(7,621.43)	1,345.25	5032	Switchgear
130019958-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	51,418.79	-6,276.19	86.79	50,073.54	(7,621.44)	1,345.25	5032	Switchgear
130020119-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	12,350.92	-1,495.88	86.79	12,017.00	(1,829.80)	333.92	5032	Switchgear
130020121-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.82	12,351.39	-1,495.43	86.79	12,017.69	(1,829.13)	333.70	5032	Switchgear
130020127-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.79	12,351.36	-1,495.43	86.79	12,017.66	(1,829.13)	333.70	5032	Switchgear
130020174-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.97	51,475.41	-6,219.56	86.79	50,073.54	(7,621.43)	1,401.87	5032	Switchgear
130020177-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	51,475.41	-6,219.57	86.79	50,073.54	(7,621.44)	1,401.87	5032	Switchgear
130020181-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.92	1,68,347.11	-62,432.81	63.77	1,47,174.30	(83,605.62)	21,172.81	5032	Switchgear
130020184-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,68,347.11	-62,432.79	63.77	1,47,174.30	(83,605.60)	21,172.81	5032	Switchgear
130020188-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,68,347.11	-62,432.79	63.77	1,47,174.30	(83,605.60)	21,172.81	5032	Switchgear
130020265-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.97	51,418.79	-6,276.18	86.79	50,073.54	(7,621.43)	1,345.25	5032	Switchgear
130020317-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	51,418.79	-6,276.19	86.79	50,073.54	(7,621.44)	1,345.25	5032	Switchgear
130020344-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,952.62	-17,900.65	86.53	1,33,125.16	(20,728.11)	2,827.46	5032	Switchgear
130020345-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,952.62	-17,900.65	86.53	1,33,125.16	(20,728.11)	2,827.46	5032	Switchgear
130020347-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,952.62	-17,900.65	86.53	1,33,125.16	(20,728.11)	2,827.46	5032	Switchgear
130020360-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,706.54	-18,146.73	86.53	1,33,125.16	(20,728.11)	2,581.38	5032	Switchgear
130020364-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.97	51,005.79	-6,689.18	86.53	49,922.11	(7,772.86)	1,083.68	5032	Switchgear
130020365-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	51,005.79	-6,689.19	86.53	49,922.11	(7,772.87)	1,083.68	5032	Switchgear
130020386-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.97	47,684.00	-10,010.97	78.03	45,016.85	(12,678.12)	2,667.15	5032	Switchgear
130020396-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.97	51,429.89	-6,265.08	86.79	50,073.54	(7,621.43)	1,356.35	5032	Switchgear
130020409-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	50,890.07	-6,804.91	86.53	49,922.11	(7,772.87)	967.96	5032	Switchgear
130020413-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.97	50,890.07	-6,804.90	86.53	49,922.11	(7,772.86)	967.96	5032	Switchgear
130020414-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	50,890.07	-6,804.91	86.53	49,922.11	(7,772.87)	967.96	5032	Switchgear
130020433-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.91	1,59,839.75	-70,940.16	61.11	1,41,037.83	(89,742.08)	18,801.92	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130020436-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,59,839.75	-70,940.15	61.11	1,41,037.83	(89,742.07)	18,801.92	5032	Switchgear
130020440-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,59,839.75	-70,940.15	61.11	1,41,037.83	(89,742.07)	18,801.92	5032	Switchgear
130020443-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,59,839.75	-70,940.15	61.11	1,41,037.83	(89,742.07)	18,801.92	5032	Switchgear
130020451-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.97	50,912.76	-6,782.21	86.53	49,922.11	(7,772.86)	990.65	5032	Switchgear
130020460-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	44,819.37	-12,875.61	71.07	41,001.56	(16,693.42)	3,817.81	5032	Switchgear
130020473-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.91	1,67,901.27	-62,878.64	63.77	1,47,174.19	(83,605.72)	20,727.08	5032	Switchgear
130020474-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,67,901.27	-62,878.63	63.77	1,47,174.19	(83,605.71)	20,727.08	5032	Switchgear
130020475-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,67,901.27	-62,878.63	63.77	1,47,174.19	(83,605.71)	20,727.08	5032	Switchgear
130020476-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,67,901.27	-62,878.63	63.77	1,47,174.19	(83,605.71)	20,727.08	5032	Switchgear
130020491-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	47,684.01	-10,010.97	78.03	45,016.86	(12,678.12)	2,667.15	5032	Switchgear
130020506-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.91	1,61,553.62	-69,226.29	61.11	1,41,037.83	(89,742.08)	20,515.79	5032	Switchgear
130020508-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,61,553.62	-69,226.28	61.11	1,41,037.83	(89,742.07)	20,515.79	5032	Switchgear
130020509-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,61,553.62	-69,226.28	61.11	1,41,037.83	(89,742.07)	20,515.79	5032	Switchgear
130020510-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,61,553.62	-69,226.28	61.11	1,41,037.83	(89,742.07)	20,515.79	5032	Switchgear
130020512-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.91	1,61,553.62	-69,226.29	61.11	1,41,037.83	(89,742.08)	20,515.79	5032	Switchgear
130020516-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,60,696.68	-70,083.22	61.11	1,41,037.83	(89,742.07)	19,658.85	5032	Switchgear
130020518-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.91	1,60,696.68	-70,083.23	61.11	1,41,037.83	(89,742.08)	19,658.85	5032	Switchgear
130020519-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,59,839.75	-70,940.15	61.11	1,41,037.83	(89,742.07)	18,801.92	5032	Switchgear
130020520-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,59,839.75	-70,940.15	61.11	1,41,037.83	(89,742.07)	18,801.92	5032	Switchgear
130020522-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,59,839.75	-70,940.15	61.11	1,41,037.83	(89,742.07)	18,801.92	5032	Switchgear
130020531-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.91	1,59,839.75	-70,940.16	61.11	1,41,037.83	(89,742.08)	18,801.92	5032	Switchgear
130020533-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,60,696.68	-70,083.22	61.11	1,41,037.83	(89,742.07)	19,658.85	5032	Switchgear
130020534-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,60,696.68	-70,083.22	61.11	1,41,037.83	(89,742.07)	19,658.85	5032	Switchgear
130020539-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	2,05,765.87	-25,014.03	86.79	2,00,294.73	(30,485.17)	5,471.14	5032	Switchgear
130020541-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	2,05,765.87	-25,014.03	86.79	2,00,294.73	(30,485.17)	5,471.14	5032	Switchgear
130020546-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,59,802.37	-70,977.53	58.93	1,35,992.09	(94,787.81)	23,810.28	5032	Switchgear
130020564-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	50,890.07	-6,804.91	86.53	49,922.11	(7,772.87)	967.96	5032	Switchgear
130020567-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	50,843.18	-6,851.80	86.53	49,922.11	(7,772.87)	921.07	5032	Switchgear
130020570-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.92	1,59,839.70	-70,940.22	61.11	1,41,037.77	(89,742.14)	18,801.92	5032	Switchgear
130020574-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,59,839.69	-70,940.21	61.11	1,41,037.77	(89,742.13)	18,801.92	5032	Switchgear
130020575-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.97	51,475.41	-6,219.56	86.79	50,073.54	(7,621.43)	1,401.87	5032	Switchgear
130020577-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,59,839.69	-70,940.21	61.11	1,41,037.77	(89,742.13)	18,801.92	5032	Switchgear
130020586-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.97	51,418.79	-6,276.18	86.79	50,073.54	(7,621.43)	1,345.25	5032	Switchgear
130020588-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	51,418.79	-6,276.19	86.79	50,073.54	(7,621.44)	1,345.25	5032	Switchgear
130020596-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	50,890.07	-6,804.91	86.53	49,922.11	(7,772.87)	967.96	5032	Switchgear
130020628-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.97	43,356.36	-14,338.61	66.40	38,310.82	(19,384.15)	5,045.54	5032	Switchgear
130020630-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	43,356.36	-14,338.62	66.40	38,310.82	(19,384.16)	5,045.54	5032	Switchgear
130020700-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.97	51,452.47	-6,242.50	86.79	50,073.54	(7,621.43)	1,378.93	5032	Switchgear
130020742-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.81	9,590.63	-4,256.18	61.12	8,462.55	(5,384.26)	1,128.08	5032	Switchgear
130020743-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	9,590.63	-4,256.16	61.12	8,462.55	(5,384.24)	1,128.08	5032	Switchgear
130020745-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	9,590.63	-4,256.16	61.12	8,462.55	(5,384.24)	1,128.08	5032	Switchgear
130020790-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.79	9,692.57	-4,154.22	61.11	8,461.49	(5,385.30)	1,231.08	5032	Switchgear
130020883-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	12,340.05	-1,506.75	86.79	12,017.00	(1,829.80)	323.05	5032	Switchgear
130020972-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.91	1,60,696.68	-70,083.23	61.11	1,41,037.83	(89,742.08)	19,658.85	5032	Switchgear
130020973-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,60,696.68	-70,083.22	61.11	1,41,037.83	(89,742.07)	19,658.85	5032	Switchgear
130020975-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,60,696.68	-70,083.22	61.11	1,41,037.83	(89,742.07)	19,658.85	5032	Switchgear
130020976-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,61,553.62	-69,226.28	61.11	1,41,037.83	(89,742.07)	20,515.79	5032	Switchgear
130020977-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,706.54	-18,146.73	86.53	1,33,125.16	(20,728.11)	2,581.38	5032	Switchgear
130020979-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,706.54	-18,146.73	86.53	1,33,125.16	(20,728.11)	2,581.38	5032	Switchgear
130020980-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,706.54	-18,146.73	86.53	1,33,125.16	(20,728.11)	2,581.38	5032	Switchgear
130020981-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,706.54	-18,146.73	86.53	1,33,125.16	(20,728.11)	2,581.38	5032	Switchgear
130020983-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,706.54	-18,146.73	86.53	1,33,125.16	(20,728.11)	2,581.38	5032	Switchgear
130020984-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,706.54	-18,146.73	86.53	1,33,125.16	(20,728.11)	2,581.38	5032	Switchgear
130020993-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,952.62	-17,900.65	86.53	1,33,125.16	(20,728.11)	2,827.46	5032	Switchgear
130020994-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,952.62	-17,900.65	86.53	1,33,125.16	(20,728.11)	2,827.46	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130020995-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,952.62	-17,900.65	86.53	1,33,125.16	(20,728.11)	2,827.46	5032	Switchgear
130020997-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,37,268.11	-16,585.16	86.79	1,33,529.95	(20,323.32)	3,738.16	5032	Switchgear
130020998-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,37,268.11	-16,585.16	86.79	1,33,529.95	(20,323.32)	3,738.16	5032	Switchgear
130021000-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,37,268.11	-16,585.16	86.79	1,33,529.95	(20,323.32)	3,738.16	5032	Switchgear
130021002-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	51,463.94	-6,231.04	86.79	50,073.54	(7,621.44)	1,390.40	5032	Switchgear
130021014-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.97	50,890.07	-6,804.90	86.53	49,922.11	(7,772.86)	967.96	5032	Switchgear
130021016-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	50,890.07	-6,804.91	86.53	49,922.11	(7,772.87)	967.96	5032	Switchgear
130021039-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,11,934.15	-41,919.12	63.77	98,116.11	(55,737.16)	13,818.04	5032	Switchgear
130021043-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,06,559.82	-47,293.45	61.11	94,025.22	(59,828.05)	12,534.60	5032	Switchgear
130021044-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,06,559.82	-47,293.45	61.11	94,025.22	(59,828.05)	12,534.60	5032	Switchgear
130021046-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.26	1,06,559.82	-47,293.44	61.11	94,025.22	(59,828.04)	12,534.60	5032	Switchgear
130021065-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.97	49,719.73	-7,975.24	82.27	47,465.22	(10,229.75)	2,254.51	5032	Switchgear
130021069-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	49,719.73	-7,975.25	82.27	47,465.22	(10,229.76)	2,254.51	5032	Switchgear
130021081-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	50,890.07	-6,804.91	86.53	49,922.11	(7,772.87)	967.96	5032	Switchgear
130021127-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.97	51,050.41	-6,644.56	86.53	49,922.11	(7,772.86)	1,128.30	5032	Switchgear
130021129-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	51,050.41	-6,644.57	86.53	49,922.11	(7,772.87)	1,128.30	5032	Switchgear
130021174-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,706.54	-18,146.73	86.53	1,33,125.16	(20,728.11)	2,581.38	5032	Switchgear
130021263-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.80	10,341.32	-3,505.48	66.40	9,194.36	(4,652.44)	1,146.96	5032	Switchgear
130021350-0	01/04/2007	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	-	-23,077.99	17,235.18	-5,842.81	66.40	15,323.53	(7,754.46)	1,911.65	5032	Switchgear
130021411-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.79	12,351.54	-1,495.25	86.79	12,017.94	(1,828.85)	333.60	5032	Switchgear
130021615-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,341.41	-3,505.38	66.40	9,194.49	(4,652.30)	1,146.92	5032	Switchgear
130021625-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.79	9,692.57	-4,154.22	61.11	8,461.49	(5,385.30)	1,231.08	5032	Switchgear
130021707-0	01/04/2007	11 KV-OCB - 350 MVA/1200 A	-	-1,53,853.27	1,37,295.64	-16,557.63	86.79	1,33,529.80	(20,323.47)	3,765.84	5032	Switchgear
130021780-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	10,151.15	-3,695.65	63.77	8,829.71	(5,017.09)	1,321.44	5032	Switchgear
130021795-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,100.93	-3,745.86	63.77	8,830.59	(5,016.20)	1,270.34	5032	Switchgear
130021796-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.79	10,074.19	-3,772.60	63.77	8,830.59	(5,016.20)	1,243.60	5032	Switchgear
130021857-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	9,768.45	-4,078.34	61.11	8,461.49	(5,385.30)	1,306.96	5032	Switchgear
130021891-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,297.91	-3,548.88	66.40	9,194.36	(4,652.43)	1,103.55	5032	Switchgear
130022081-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.91	1,61,989.12	-68,790.79	61.11	1,41,037.83	(89,742.08)	20,951.29	5032	Switchgear
130022083-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,61,989.12	-68,790.78	61.11	1,41,037.83	(89,742.07)	20,951.29	5032	Switchgear
130022085-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,61,989.12	-68,790.78	61.11	1,41,037.83	(89,742.07)	20,951.29	5032	Switchgear
130022087-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,61,989.12	-68,790.78	61.11	1,41,037.83	(89,742.07)	20,951.29	5032	Switchgear
130022089-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	9,718.70	-4,128.09	61.11	8,461.49	(5,385.30)	1,257.21	5032	Switchgear
130022170-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,37,237.52	-16,615.75	86.79	1,33,529.95	(20,323.32)	3,707.57	5032	Switchgear
130022172-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,37,237.52	-16,615.75	86.79	1,33,529.95	(20,323.32)	3,707.57	5032	Switchgear
130022174-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,37,237.52	-16,615.75	86.79	1,33,529.95	(20,323.32)	3,707.57	5032	Switchgear
130022238-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	9,693.42	-4,153.38	61.12	8,462.52	(5,384.28)	1,230.90	5032	Switchgear
130022525-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.81	9,693.14	-4,153.67	61.11	8,462.17	(5,384.64)	1,230.97	5032	Switchgear
130022642-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,37,117.06	-16,736.21	86.79	1,33,529.84	(20,323.43)	3,587.22	5032	Switchgear
130022644-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,37,117.06	-16,736.21	86.79	1,33,529.84	(20,323.43)	3,587.22	5032	Switchgear
130022646-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,37,117.06	-16,736.21	86.79	1,33,529.84	(20,323.43)	3,587.22	5032	Switchgear
130022648-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,37,146.66	-16,706.61	86.79	1,33,529.84	(20,323.43)	3,616.82	5032	Switchgear
130022650-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,37,146.66	-16,706.61	86.79	1,33,529.84	(20,323.43)	3,616.82	5032	Switchgear
130022652-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,37,146.66	-16,706.61	86.79	1,33,529.84	(20,323.43)	3,616.82	5032	Switchgear
130022656-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,37,237.44	-16,615.83	86.79	1,33,529.84	(20,323.43)	3,707.60	5032	Switchgear
130022688-0	01/04/2007	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	-	-23,077.99	16,790.14	-6,287.85	63.77	14,717.45	(8,360.54)	2,072.69	5032	Switchgear
130022690-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	16,790.14	-6,287.85	63.77	14,717.45	(8,360.54)	2,072.69	5032	Switchgear
130022693-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	16,790.14	-6,287.85	63.77	14,717.45	(8,360.54)	2,072.69	5032	Switchgear
130022855-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,37,206.93	-16,646.34	86.79	1,33,529.95	(20,323.32)	3,676.98	5032	Switchgear
130022857-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,37,237.52	-16,615.75	86.79	1,33,529.95	(20,323.32)	3,707.57	5032	Switchgear
130023043-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,71,634.83	-59,145.07	66.40	1,53,242.86	(77,537.04)	18,391.97	5032	Switchgear
130023044-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.91	1,58,851.25	-71,928.66	58.93	1,35,992.10	(94,787.81)	22,859.15	5032	Switchgear
130023047-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,58,851.24	-71,928.66	58.93	1,35,992.09	(94,787.81)	22,859.15	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130023049-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,56,933.39	-73,846.51	58.93	1,35,992.09	(94,787.81)	20,941.30	5032	Switchgear
130023051-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,56,933.39	-73,846.51	58.93	1,35,992.09	(94,787.81)	20,941.30	5032	Switchgear
130023074-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.91	1,70,176.51	-60,603.40	66.40	1,53,242.86	(77,537.05)	16,933.65	5032	Switchgear
130023133-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	9,768.45	-4,078.34	61.11	8,461.49	(5,385.30)	1,306.96	5032	Switchgear
130023135-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	9,768.46	-4,078.34	61.11	8,461.50	(5,385.30)	1,306.96	5032	Switchgear
130023168-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	9,641.15	-4,205.65	61.11	8,461.50	(5,385.30)	1,179.65	5032	Switchgear
130023193-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.80	9,692.91	-4,153.89	61.11	8,461.90	(5,384.90)	1,231.01	5032	Switchgear
130023320-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.91	1,69,195.37	-61,584.54	63.77	1,47,174.19	(83,605.72)	22,021.18	5032	Switchgear
130023322-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,69,195.37	-61,584.53	63.77	1,47,174.19	(83,605.71)	22,021.18	5032	Switchgear
130023324-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,69,195.37	-61,584.53	63.77	1,47,174.19	(83,605.71)	22,021.18	5032	Switchgear
130023334-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,67,901.37	-62,878.53	63.77	1,47,174.30	(83,605.60)	20,727.07	5032	Switchgear
130023336-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,67,901.37	-62,878.53	63.77	1,47,174.30	(83,605.60)	20,727.07	5032	Switchgear
130023360-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,34,448.95	-19,404.32	84.56	1,30,099.02	(23,754.25)	4,349.93	5032	Switchgear
130023362-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,34,448.95	-19,404.32	84.56	1,30,099.02	(23,754.25)	4,349.93	5032	Switchgear
130023364-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,34,448.95	-19,404.32	84.56	1,30,099.02	(23,754.25)	4,349.93	5032	Switchgear
130023378-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.27	1,36,015.31	-17,837.96	86.53	1,33,125.41	(20,727.86)	2,889.90	5032	Switchgear
130023404-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.27	1,37,116.97	-16,736.30	86.79	1,33,529.72	(20,323.55)	3,587.25	5032	Switchgear
130023406-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.27	1,37,116.97	-16,736.30	86.79	1,33,529.72	(20,323.55)	3,587.25	5032	Switchgear
130023408-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.27	1,37,267.95	-16,585.32	86.79	1,33,529.72	(20,323.55)	3,738.23	5032	Switchgear
130023415-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.27	1,37,237.36	-16,615.91	86.79	1,33,529.72	(20,323.55)	3,707.64	5032	Switchgear
130023460-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.91	1,67,901.27	-62,878.64	63.77	1,47,174.19	(83,605.72)	20,727.08	5032	Switchgear
130023462-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,67,901.27	-62,878.63	63.77	1,47,174.19	(83,605.71)	20,727.08	5032	Switchgear
130023464-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,67,901.27	-62,878.63	63.77	1,47,174.19	(83,605.71)	20,727.08	5032	Switchgear
130023505-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,36,015.15	-17,838.12	86.53	1,33,125.16	(20,728.11)	2,889.99	5032	Switchgear
130023507-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,36,015.15	-17,838.12	86.53	1,33,125.16	(20,728.11)	2,889.99	5032	Switchgear
130023509-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,36,015.15	-17,838.12	86.53	1,33,125.16	(20,728.11)	2,889.99	5032	Switchgear
130023657-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,36,134.31	-17,718.96	86.53	1,33,125.41	(20,727.86)	3,008.90	5032	Switchgear
130023659-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,36,134.31	-17,718.96	86.53	1,33,125.41	(20,727.86)	3,008.90	5032	Switchgear
130023661-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.97	51,050.41	-6,644.56	86.53	49,922.11	(7,772.86)	1,128.30	5032	Switchgear
130023665-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.97	50,936.21	-6,758.76	86.53	49,922.11	(7,772.86)	1,014.10	5032	Switchgear
130023667-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	50,936.21	-6,758.77	86.53	49,922.11	(7,772.87)	1,014.10	5032	Switchgear
130023734-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	12,359.31	-1,487.49	86.79	12,017.60	(1,829.20)	341.71	5032	Switchgear
130023802-0	01/04/2007	11 KV-VCB - 25 KA/800A	-	-2,30,779.90	1,67,024.39	-63,755.51	63.77	1,47,174.46	(83,605.44)	19,849.93	5032	Switchgear
130023837-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,37,206.93	-16,646.34	86.79	1,33,529.95	(20,323.32)	3,676.98	5032	Switchgear
130023843-0	01/04/2007	11 KV-VCB - 25 KA/800A	-	-2,30,779.91	2,05,583.76	-25,196.15	86.79	2,00,294.67	(30,485.24)	5,289.09	5032	Switchgear
130023857-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.27	1,37,177.23	-16,676.04	86.79	1,33,529.81	(20,323.46)	3,647.42	5032	Switchgear
130023859-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.27	1,37,268.01	-16,585.26	86.79	1,33,529.81	(20,323.46)	3,738.20	5032	Switchgear
130023896-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,177.33	-16,675.94	86.79	1,33,529.95	(20,323.32)	3,647.38	5032	Switchgear
130023898-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,177.33	-16,675.94	86.79	1,33,529.95	(20,323.32)	3,647.38	5032	Switchgear
130023922-0	01/04/2007	11 KV-OCB - 350 MVA/1200 A	-	-1,53,853.27	1,37,177.22	-16,676.05	86.79	1,33,529.79	(20,323.48)	3,647.43	5032	Switchgear
130024019-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.79	11,496.59	-2,350.20	78.02	10,803.29	(3,043.50)	693.30	5032	Switchgear
130024084-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	12,351.31	-1,495.49	86.79	12,017.60	(1,829.20)	333.71	5032	Switchgear
130024094-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.79	12,351.31	-1,495.48	86.79	12,017.60	(1,829.19)	333.71	5032	Switchgear
130024100-0	01/04/2007	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	-	-23,077.99	20,585.58	-2,492.41	86.79	20,029.42	(3,048.57)	556.16	5032	Switchgear
130024459-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	10,363.37	-3,483.43	66.40	9,194.36	(4,652.44)	1,169.01	5032	Switchgear
130024502-0	01/04/2007	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	-	-23,077.99	20,585.69	-2,492.30	86.79	20,029.59	(3,048.40)	556.10	5032	Switchgear
130024552-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.79	9,692.91	-4,153.88	61.11	8,461.90	(5,384.89)	1,231.01	5032	Switchgear
130024628-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,66,147.15	-64,632.75	63.77	1,47,174.30	(83,605.60)	18,972.85	5032	Switchgear
130024706-0	01/04/2007	33 KV-ISOLATOR - 1250 A	-	-96,158.29	70,144.64	-26,013.65	63.77	61,322.64	(34,835.65)	8,822.00	5032	Switchgear
130024732-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	66,230.84	-10,695.79	82.27	63,287.35	(13,639.28)	2,943.49	5032	Switchgear
130024783-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.63	67,976.27	-8,950.36	86.53	66,562.53	(10,364.10)	1,413.74	5032	Switchgear
130024882-0	01/04/2007	66 KV-ISOLATOR - 630 A	-	-76,926.63	68,067.04	-8,859.59	86.53	66,562.53	(10,364.10)	1,504.51	5032	Switchgear
130025235-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.92	1,70,911.79	-59,868.13	66.40	1,53,243.08	(77,536.84)	17,668.71	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130025237-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,70,911.79	-59,868.11	66.40	1,53,243.08	(77,536.82)	17,668.71	5032	Switchgear
130025239-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,70,911.79	-59,868.11	66.40	1,53,243.08	(77,536.82)	17,668.71	5032	Switchgear
130025261-0	01/04/2007	33 KV-ISOLATOR - 800 A	-	-76,926.64	68,035.89	-8,890.75	86.53	66,562.70	(10,363.94)	1,473.19	5032	Switchgear
130026203-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	9,587.84	-4,258.96	58.92	8,159.16	(5,687.64)	1,428.68	5032	Switchgear
130026221-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	9,642.04	-4,204.75	61.12	8,462.55	(5,384.24)	1,179.49	5032	Switchgear
130026876-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	11,900.25	-1,946.54	82.27	11,391.82	(2,454.97)	508.43	5032	Switchgear
130028460-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.91	1,62,382.47	-68,397.44	61.11	1,41,037.83	(89,742.08)	21,344.64	5032	Switchgear
130028463-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,62,382.47	-68,397.43	61.11	1,41,037.83	(89,742.07)	21,344.64	5032	Switchgear
130028467-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,62,382.47	-68,397.43	61.11	1,41,037.83	(89,742.07)	21,344.64	5032	Switchgear
130029168-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	16,790.32	-6,287.67	63.77	14,717.66	(8,360.33)	2,072.66	5032	Switchgear
130030008-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	9,531.09	-4,315.71	58.93	8,159.55	(5,687.25)	1,371.54	5032	Switchgear
130030016-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	9,531.09	-4,315.70	58.93	8,159.55	(5,687.24)	1,371.54	5032	Switchgear
130030201-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	16,745.09	-6,332.90	63.77	14,716.85	(8,361.14)	2,028.24	5032	Switchgear
130030205-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	16,745.09	-6,332.90	63.77	14,716.85	(8,361.14)	2,028.24	5032	Switchgear
130030425-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,829.49	-18,023.78	86.53	1,33,125.03	(20,728.24)	2,704.46	5032	Switchgear
130030429-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,829.49	-18,023.78	86.53	1,33,125.03	(20,728.24)	2,704.46	5032	Switchgear
130030432-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,829.49	-18,023.78	86.53	1,33,125.03	(20,728.24)	2,704.46	5032	Switchgear
130030628-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,706.72	-18,146.55	86.53	1,33,125.41	(20,727.86)	2,581.31	5032	Switchgear
130030632-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,706.72	-18,146.55	86.53	1,33,125.41	(20,727.86)	2,581.31	5032	Switchgear
130030649-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,37,117.14	-16,736.13	86.79	1,33,529.95	(20,323.32)	3,587.19	5032	Switchgear
130030666-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.27	1,31,978.63	-21,874.64	82.27	1,26,574.76	(27,278.51)	5,403.87	5032	Switchgear
130030698-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.92	1,60,696.63	-70,083.29	61.11	1,41,037.78	(89,742.14)	19,658.85	5032	Switchgear
130030701-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,60,696.62	-70,083.28	61.11	1,41,037.77	(89,742.13)	19,658.85	5032	Switchgear
130030715-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,60,696.62	-70,083.28	61.11	1,41,037.77	(89,742.13)	19,658.85	5032	Switchgear
130030718-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,60,696.62	-70,083.28	61.11	1,41,037.77	(89,742.13)	19,658.85	5032	Switchgear
130030999-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.26	1,35,706.44	-18,146.82	86.53	1,33,125.03	(20,728.23)	2,581.41	5032	Switchgear
130031021-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,17,953.45	-35,899.82	69.00	1,06,159.48	(47,693.79)	11,793.97	5032	Switchgear
130031054-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.26	1,35,766.95	-18,086.31	86.53	1,33,125.03	(20,728.23)	2,641.92	5032	Switchgear
130031057-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.27	1,35,766.96	-18,086.31	86.53	1,33,125.03	(20,728.24)	2,641.93	5032	Switchgear
130031060-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.27	1,35,766.96	-18,086.31	86.53	1,33,125.03	(20,728.24)	2,641.93	5032	Switchgear
130031098-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.27	1,34,314.66	-19,538.61	84.56	1,30,099.08	(23,754.19)	4,215.58	5032	Switchgear
130031103-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,27,302.27	-26,551.00	78.03	1,20,044.96	(33,808.31)	7,257.31	5032	Switchgear
130031111-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,67,024.16	-63,755.74	63.77	1,47,174.19	(83,605.71)	19,849.97	5032	Switchgear
130031112-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.91	1,67,024.16	-63,755.75	63.77	1,47,174.19	(83,605.72)	19,849.97	5032	Switchgear
130031247-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,37,268.11	-16,585.16	86.79	1,33,529.95	(20,323.32)	3,738.16	5032	Switchgear
130031254-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,28,181.23	-25,672.04	78.03	1,20,044.96	(33,808.31)	8,136.27	5032	Switchgear
130031258-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,28,181.23	-25,672.04	78.03	1,20,044.96	(33,808.31)	8,136.27	5032	Switchgear
130031262-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,28,181.23	-25,672.04	78.03	1,20,044.96	(33,808.31)	8,136.27	5032	Switchgear
130031341-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,074.01	-3,772.78	63.77	8,830.38	(5,016.41)	1,243.63	5032	Switchgear
130031556-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,31,732.98	-22,120.29	82.27	1,26,574.65	(27,278.62)	5,158.33	5032	Switchgear
130031564-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,31,732.98	-22,120.29	82.27	1,26,574.65	(27,278.62)	5,158.33	5032	Switchgear
130031570-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,31,732.98	-22,120.29	82.27	1,26,574.65	(27,278.62)	5,158.33	5032	Switchgear
130031881-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	10,021.39	-3,825.41	63.77	8,830.38	(5,016.42)	1,191.01	5032	Switchgear
130032254-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,35,706.72	-18,146.55	86.53	1,33,125.41	(20,727.86)	2,581.31	5032	Switchgear
130032274-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	9,559.34	-4,287.46	58.93	8,159.77	(5,687.03)	1,399.57	5032	Switchgear
130032404-0	01/04/2007	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	-	-23,077.99	16,155.76	-6,922.23	61.12	14,104.27	(8,973.72)	2,051.49	5032	Switchgear
130032504-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.81	9,693.45	-4,153.36	61.12	8,462.55	(5,384.26)	1,230.90	5032	Switchgear
130032619-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.78	10,074.13	-3,772.65	63.77	8,830.52	(5,016.26)	1,243.61	5032	Switchgear
130032819-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.91	1,58,968.76	-71,811.15	61.11	1,41,037.83	(89,742.08)	17,930.93	5032	Switchgear
130032822-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,58,968.76	-71,811.14	61.11	1,41,037.83	(89,742.07)	17,930.93	5032	Switchgear
130032824-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,58,968.76	-71,811.14	61.11	1,41,037.83	(89,742.07)	17,930.93	5032	Switchgear
130032827-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,58,968.76	-71,811.14	61.11	1,41,037.83	(89,742.07)	17,930.93	5032	Switchgear
130032835-0	01/04/2007	11 KV-VCB - 25 KA/800A	-	-2,30,779.91	1,59,839.62	-70,940.29	61.11	1,41,037.69	(89,742.22)	18,801.93	5032	Switchgear
130032837-0	01/04/2007	11 KV-VCB - 25 KA/800A	-	-2,30,779.90	1,59,839.62	-70,940.28	61.11	1,41,037.69	(89,742.21)	18,801.93	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130032840-0	01/04/2007	11 KV-VCB - 25 KA/800A	-	-2,30,779.90	1,59,839.62	-70,940.28	61.11	1,41,037.69	(89,742.21)	18,801.93	5032	Switchgear
130032842-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.91	1,60,261.19	-70,518.72	61.11	1,41,037.83	(89,742.08)	19,223.36	5032	Switchgear
130032845-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,60,261.19	-70,518.71	61.11	1,41,037.83	(89,742.07)	19,223.36	5032	Switchgear
130032847-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,60,261.19	-70,518.71	61.11	1,41,037.83	(89,742.07)	19,223.36	5032	Switchgear
130032850-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,60,261.19	-70,518.71	61.11	1,41,037.83	(89,742.07)	19,223.36	5032	Switchgear
130034104-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	9,642.01	-4,204.79	61.12	8,462.52	(5,384.28)	1,179.49	5032	Switchgear
130034118-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	12,346.12	-1,500.68	86.79	12,017.92	(1,828.88)	328.20	5032	Switchgear
130034119-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	12,346.12	-1,500.68	86.79	12,017.92	(1,828.88)	328.20	5032	Switchgear
130034120-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	12,346.12	-1,500.68	86.79	12,017.92	(1,828.88)	328.20	5032	Switchgear
130034145-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	12,345.89	-1,500.90	86.79	12,017.60	(1,829.19)	328.29	5032	Switchgear
130034275-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.81	10,703.03	-3,143.78	69.00	9,554.50	(4,292.31)	1,148.53	5032	Switchgear
130034336-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	11,419.85	-2,426.94	76.08	10,534.13	(3,312.66)	885.72	5032	Switchgear
130034403-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.80	10,073.48	-3,773.32	63.77	8,829.71	(5,017.09)	1,243.77	5032	Switchgear
130034413-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.80	11,497.35	-2,349.45	78.03	10,804.26	(3,042.54)	693.09	5032	Switchgear
130034478-0	01/04/2007	SWGR ACB 415V AC 3P 800A W/STEEL ENCL	-	-15,385.33	13,724.04	-1,661.29	86.79	13,353.44	(2,031.89)	370.60	5032	Switchgear
130034586-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.79	9,692.91	-4,153.88	61.11	8,461.90	(5,384.89)	1,231.01	5032	Switchgear
130034642-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.97	51,418.79	-6,276.18	86.79	50,073.54	(7,621.43)	1,345.25	5032	Switchgear
130034644-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	51,418.79	-6,276.19	86.79	50,073.54	(7,621.44)	1,345.25	5032	Switchgear
130035115-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.97	50,912.76	-6,782.21	86.53	49,922.11	(7,772.86)	990.65	5032	Switchgear
130035181-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.79	10,842.19	-3,004.60	71.07	9,840.40	(4,006.39)	1,001.79	5032	Switchgear
130035243-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.79	9,693.13	-4,153.66	61.11	8,462.17	(5,384.62)	1,230.96	5032	Switchgear
130035558-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.97	40,065.36	-17,629.61	61.11	35,259.54	(22,435.43)	4,805.82	5032	Switchgear
130035560-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	40,174.24	-17,520.74	61.11	35,259.55	(22,435.43)	4,914.69	5032	Switchgear
130036001-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.92	1,59,839.62	-70,940.30	61.11	1,41,037.69	(89,742.23)	18,801.93	5032	Switchgear
130036003-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,59,839.62	-70,940.28	61.11	1,41,037.69	(89,742.21)	18,801.93	5032	Switchgear
130036005-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,59,839.62	-70,940.28	61.11	1,41,037.69	(89,742.21)	18,801.93	5032	Switchgear
130036006-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,59,839.62	-70,940.28	61.11	1,41,037.69	(89,742.21)	18,801.93	5032	Switchgear
130036008-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,59,839.62	-70,940.28	61.11	1,41,037.69	(89,742.21)	18,801.93	5032	Switchgear
130036010-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,59,839.62	-70,940.28	61.11	1,41,037.69	(89,742.21)	18,801.93	5032	Switchgear
130036581-0	01/04/2007	11 KV-VCB - 25 KA/800A	-	-2,30,779.91	2,05,675.53	-25,104.38	86.79	2,00,294.67	(30,485.24)	5,380.86	5032	Switchgear
130036583-0	01/04/2007	11 KV-VCB - 25 KA/800A	-	-2,30,779.90	2,05,675.53	-25,104.37	86.79	2,00,294.67	(30,485.23)	5,380.86	5032	Switchgear
130036585-0	01/04/2007	11 KV-VCB - 25 KA/800A	-	-2,30,779.90	2,05,675.53	-25,104.37	86.79	2,00,294.67	(30,485.23)	5,380.86	5032	Switchgear
130036597-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.79	9,587.83	-4,258.96	58.92	8,159.15	(5,687.64)	1,428.68	5032	Switchgear
130036601-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.79	11,091.04	-2,755.75	73.59	10,190.05	(3,656.74)	900.99	5032	Switchgear
130036610-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.79	11,799.83	-2,046.96	80.42	11,135.92	(2,710.87)	663.91	5032	Switchgear
130036664-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	10,341.41	-3,505.39	66.40	9,194.49	(4,652.31)	1,146.92	5032	Switchgear
130036948-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	9,968.19	-3,878.60	63.77	8,829.70	(5,017.09)	1,138.49	5032	Switchgear
130036949-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	9,968.20	-3,878.60	63.77	8,829.71	(5,017.09)	1,138.49	5032	Switchgear
130036951-0	01/04/2007	440 V- ACB - 800 A	-	-15,385.31	10,655.89	-4,729.42	61.11	9,402.42	(5,982.89)	1,253.47	5032	Switchgear
130036955-0	01/04/2007	440 V- ACB - 800 A	-	-15,385.33	10,655.91	-4,729.42	61.11	9,402.44	(5,982.89)	1,253.47	5032	Switchgear
130037133-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	10,820.51	-3,026.29	71.07	9,840.45	(4,006.35)	980.06	5032	Switchgear
130037149-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	9,693.42	-4,153.38	61.12	8,462.52	(5,384.28)	1,230.90	5032	Switchgear
130037239-0	01/04/2007	440 V- ACB - 1000 A	-	-23,077.99	18,069.90	-5,008.09	71.06	16,400.15	(6,677.84)	1,669.75	5032	Switchgear
130037306-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,254.52	-3,592.27	66.40	9,194.36	(4,652.43)	1,060.16	5032	Switchgear
130037390-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.78	10,842.23	-3,004.55	71.07	9,840.45	(4,006.33)	1,001.78	5032	Switchgear
130037392-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	10,842.24	-3,004.56	71.07	9,840.45	(4,006.35)	1,001.79	5032	Switchgear
130037394-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	10,842.24	-3,004.56	71.07	9,840.45	(4,006.35)	1,001.79	5032	Switchgear
130037396-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	10,842.24	-3,004.56	71.07	9,840.45	(4,006.35)	1,001.79	5032	Switchgear
130037399-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	11,800.02	-2,046.77	80.42	11,136.20	(2,710.59)	663.82	5032	Switchgear
130037430-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.81	11,025.12	-2,821.69	73.59	10,190.46	(3,656.35)	834.66	5032	Switchgear
130037432-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	11,025.10	-2,821.69	73.59	10,190.44	(3,656.35)	834.66	5032	Switchgear
130037512-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.81	9,693.14	-4,153.67	61.11	8,462.17	(5,384.64)	1,230.97	5032	Switchgear
130037514-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	9,693.13	-4,153.66	61.11	8,462.17	(5,384.62)	1,230.96	5032	Switchgear
130037516-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	9,693.13	-4,153.66	61.11	8,462.17	(5,384.62)	1,230.96	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130037517-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	9,693.13	-4,153.66	61.11	8,462.17	(5,384.62)	1,230.96	5032	Switchgear
130037519-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	9,693.13	-4,153.66	61.11	8,462.17	(5,384.62)	1,230.96	5032	Switchgear
130037521-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	9,693.13	-4,153.66	61.11	8,462.17	(5,384.62)	1,230.96	5032	Switchgear
130037523-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.81	11,091.38	-2,755.43	73.59	10,190.46	(3,656.35)	900.92	5032	Switchgear
130037525-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	11,091.36	-2,755.43	73.59	10,190.44	(3,656.35)	900.92	5032	Switchgear
130037527-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	11,091.36	-2,755.43	73.59	10,190.44	(3,656.35)	900.92	5032	Switchgear
130037529-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	11,091.36	-2,755.43	73.59	10,190.44	(3,656.35)	900.92	5032	Switchgear
130037532-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.81	10,615.94	-3,230.87	69.00	9,554.50	(4,292.31)	1,061.44	5032	Switchgear
130037536-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,615.94	-3,230.85	69.00	9,554.50	(4,292.29)	1,061.44	5032	Switchgear
130037538-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,615.94	-3,230.85	69.00	9,554.50	(4,292.29)	1,061.44	5032	Switchgear
130037540-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,615.94	-3,230.85	69.00	9,554.50	(4,292.29)	1,061.44	5032	Switchgear
130037542-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.81	10,254.87	-3,591.94	66.40	9,194.77	(4,652.04)	1,060.10	5032	Switchgear
130037543-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,254.86	-3,591.93	66.40	9,194.77	(4,652.02)	1,060.09	5032	Switchgear
130037562-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	11,025.11	-2,821.69	73.59	10,190.45	(3,656.35)	834.66	5032	Switchgear
130037564-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	11,025.10	-2,821.69	73.59	10,190.44	(3,656.35)	834.66	5032	Switchgear
130037566-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	11,025.10	-2,821.69	73.59	10,190.44	(3,656.35)	834.66	5032	Switchgear
130037576-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	11,025.10	-2,821.69	73.59	10,190.44	(3,656.35)	834.66	5032	Switchgear
130037578-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	11,025.10	-2,821.69	73.59	10,190.44	(3,656.35)	834.66	5032	Switchgear
130037580-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	11,025.10	-2,821.69	73.59	10,190.44	(3,656.35)	834.66	5032	Switchgear
130057669-0	23/06/2006	CIRCUIT BREAKER,AIR,3P,800A,MF,GE	-	-29,608.41	14,756.80	-14,851.61	35.08	10,385.81	(19,222.60)	4,370.99	5032	Switchgear
130057671-0	23/06/2006	CIRCUIT BREAKER,AIR,3P,800A,MF,GE	-	-29,608.41	14,756.80	-14,851.61	35.08	10,385.81	(19,222.60)	4,370.99	5032	Switchgear
130057686-0	01/04/2007	CIRCUIT BREAKER,AIR,3P,800A,MF,GE	-	-29,729.43	13,779.39	-15,950.04	31.59	9,390.52	(20,338.91)	4,388.87	5032	Switchgear
130057730-0	10/09/2004	CIR BR AIR -- 4P 415V 400A	-	-24,276.00	13,939.22	-10,336.78	44.78	10,871.32	(13,404.68)	3,067.90	5032	Switchgear
130057748-0	10/09/2004	CIR BR AIR -- 4P 415V 400A	-	-24,275.99	13,996.40	-10,279.59	44.78	10,871.31	(13,404.68)	3,125.09	5032	Switchgear
130058073-0	28/02/2005	CIR BR AIR -- 4P 415V 400A	-	-24,276.00	13,226.20	-11,049.80	41.60	10,098.02	(14,177.98)	3,128.18	5032	Switchgear
130058088-0	28/02/2005	CIR BR AIR -- 4P 415V 400A	-	-24,275.99	13,226.20	-11,049.79	41.60	10,098.02	(14,177.97)	3,128.18	5032	Switchgear
130058303-0	08/10/2004	CIR BR AIR -- 4P 415V 400A	-	-24,275.99	13,759.40	-10,516.59	44.26	10,745.18	(13,530.81)	3,014.22	5032	Switchgear
130058428-0	30/11/2005	CIRCUIT BREAKER,AIR,3P,1250A,MF,GE	-	-25,986.05	13,749.69	-12,236.36	37.75	9,808.47	(16,177.58)	3,941.22	5032	Switchgear
130058479-0	24/01/2007	AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE	-	-65,088.95	32,299.60	-32,789.35	32.42	21,100.07	(43,988.88)	11,199.53	5032	Switchgear
130058550-0	01/07/2007	"CIRCUIT BREAKER,AIR,3P,1250A,MF,GE"	-	-66,702.21	30,166.16	-36,536.05	30.46	20,319.12	(46,383.09)	9,847.04	5032	Switchgear
130058552-0	01/07/2007	"CIRCUIT BREAKER,AIR,3P,1250A,MF,GE"	-	-66,702.21	30,166.16	-36,536.05	30.46	20,319.12	(46,383.09)	9,847.04	5032	Switchgear
130058558-0	15/09/2007	"CIRCUIT BREAKER,AIR,3P,1250A,MF,GE"	-	-47,791.46	21,163.93	-26,627.53	29.52	14,108.63	(33,682.83)	7,055.30	5032	Switchgear
130058560-0	15/09/2007	"CIRCUIT BREAKER,AIR,3P,1250A,MF,GE"	-	-47,791.47	21,163.93	-26,627.54	29.52	14,108.63	(33,682.84)	7,055.30	5032	Switchgear
130058685-0	29/12/2008	"CIRCUIT BREAKER,AIR,3P,1250A,MF,GE"	-	-32,997.93	13,173.89	-19,824.04	24.16	7,972.52	(25,025.41)	5,201.37	5032	Switchgear
130058690-0	06/12/2008	CIRCUIT BREAKER,AIR,3P,1250A,MF,GE	-	-43,048.25	17,310.04	-25,738.21	24.45	10,524.48	(32,523.77)	6,785.56	5032	Switchgear
130058716-0	01/04/2008	CIRCUIT BREAKER,AIR,3P,1250A,MF,GE	-	-34,037.28	16,248.07	-17,789.21	29.09	9,902.17	(24,135.11)	6,345.90	5032	Switchgear
130058763-0	03/12/2009	AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE	-	-49,425.46	19,100.77	-30,324.69	20.44	10,102.13	(39,323.33)	8,998.64	5032	Switchgear
130058765-0	03/12/2009	AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE	-	-49,425.50	19,100.79	-30,324.71	20.44	10,102.13	(39,323.37)	8,998.66	5032	Switchgear
130058772-0	03/12/2009	AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE	-	-49,425.50	19,811.30	-29,614.20	20.44	10,102.13	(39,323.37)	9,709.17	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130058787-0	21/07/2009	AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE	-	-61,127.68	24,179.69	-36,947.99	21.84	13,353.16	(47,774.52)	10,826.53	5032	Switchgear
130058793-0	10/03/2010	AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE	-	-44,080.19	16,589.83	-27,490.36	19.43	8,564.36	(35,515.83)	8,025.47	5032	Switchgear
130058904-0	30/07/2010	"AIR CIRCUIT BREAKER,415V2000 A 3PH W/STE"	-	-10,615.58	3,682.52	-6,933.06	17.95	1,905.79	(8,709.79)	1,776.73	5032	Switchgear
130059082-0	30/12/2010	CIR BR AIR CN-CS2000C 4P 415V 2000A	-	-61,831.68	21,371.66	-40,460.02	16.36	10,114.27	(51,717.41)	11,257.39	5032	Switchgear
130059090-0	02/03/2011	AIR CIRCUIT BREAKER,415V2000 A 3PH W/STE	-	-45,666.91	14,818.48	-30,848.43	15.71	7,175.20	(38,491.71)	7,643.28	5032	Switchgear
130059111-0	22/01/2009	CIR BR AIR CN-CS2000C 4P 415V 2000A	-	-62,359.02	26,233.17	-36,125.85	23.86	14,879.78	(47,479.24)	11,353.39	5032	Switchgear
130059115-0	06/12/2008	CIR BR AIR CN-CS2000C 4P 415V 2000A	-	-53,810.31	21,637.95	-32,172.36	24.45	13,156.01	(40,654.30)	8,481.94	5032	Switchgear
130059735-0	14/08/2006	SWGR HV ISOLATOR 33KV 800A W/EARTH SW	-	-1,25,096.44	61,543.70	-63,552.74	34.43	43,076.10	(82,020.34)	18,467.60	5032	Switchgear
130059736-0	14/08/2006	SWGR HV ISOLATOR 33KV 800A W/EARTH SW	-	-1,25,096.44	61,543.70	-63,552.74	34.43	43,076.10	(82,020.34)	18,467.60	5032	Switchgear
130061582-0	15/02/2005	11 KV-SF6 - 2000 A	-	-69,37,583.04	38,31,237.07	-31,06,345.97	41.84	29,02,701.08	(40,34,881.96)	9,28,535.99	5032	Switchgear
130061590-0	15/02/2005	11 KV-SF6 - 2000 A	-	-60,48,143.36	33,40,050.30	-27,08,093.06	41.84	25,30,558.32	(35,17,585.04)	8,09,491.98	5032	Switchgear
130061661-0	15/05/2006	AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE	-	-38,436.51	20,281.34	-18,155.17	35.56	13,667.76	(24,768.75)	6,613.58	5032	Switchgear
130061757-0	03/08/2007	440 V- ACB - 1250 A	-	-37,217.70	16,679.19	-20,538.51	30.05	11,184.86	(26,032.84)	5,494.33	5032	Switchgear
130061774-0	01/04/2007	SWGR ACB 415V AC 3P 800A W/STEEL ENCL	-	-8,358.98	3,874.28	-4,484.70	31.59	2,640.28	(5,718.70)	1,234.00	5032	Switchgear
130061910-0	22/08/2006	SWGR ACB 415V AC 3P 800A W/STEEL ENCL	-	-35,829.23	18,467.17	-17,362.06	34.34	12,302.23	(23,527.00)	6,164.94	5032	Switchgear
130062189-0	22/08/2006	SWGR ACB 415V AC 3P 800A W/STEEL ENCL	-	-35,829.23	18,467.17	-17,362.06	34.34	12,302.23	(23,527.00)	6,164.94	5032	Switchgear
130062294-0	01/04/2007	SWGR ACB 415V AC 3P 800A W/STEEL ENCL	-	-37,032.78	18,069.55	-18,963.23	31.59	11,697.50	(25,335.28)	6,372.05	5032	Switchgear
130062639-0	31/12/2005	AIR CIRCUIT BREAKER,415V400A AC 4PH	-	-18,716.66	9,825.79	-8,890.87	37.32	6,985.35	(11,731.31)	2,840.44	5032	Switchgear
130063032-0	01/04/2007	440 V- ACB - 1000 A	-	-23,077.99	18,485.17	-4,592.82	73.59	16,983.55	(6,094.44)	1,501.62	5032	Switchgear
130063083-0	01/04/2006	"AIR CIRCUIT BREAKER,415V400A AC 4PH"	-	-27,510.90	14,040.22	-13,470.68	36.10	9,931.97	(17,578.93)	4,108.25	5032	Switchgear
130063110-0	01/04/2005	440 V- ACB - 400 A	-	-35,644.57	18,932.92	-16,711.65	41.00	14,614.17	(21,030.40)	4,318.75	5032	Switchgear
130063441-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	16,155.54	-6,922.45	61.11	14,103.99	(8,974.00)	2,051.55	5032	Switchgear
130063564-0	15/04/2006	440 V- ACB - 400 A	-	-29,133.15	14,768.95	-14,364.20	35.93	10,468.12	(18,665.03)	4,300.83	5032	Switchgear
130063568-0	15/04/2006	440 V- ACB - 400 A	-	-29,133.15	14,768.95	-14,364.20	35.93	10,468.12	(18,665.03)	4,300.83	5032	Switchgear
130063690-0	15/09/2006	440 V- ACB - 400 A	-	-25,747.02	12,565.01	-13,182.01	34.04	8,764.05	(16,982.97)	3,800.96	5032	Switchgear
130063913-0	01/04/2006	440 V- ACB - 400 A	-	-33,786.59	16,886.93	-16,899.66	36.10	12,198.30	(21,588.29)	4,688.63	5032	Switchgear
130063957-0	09/05/2008	CIR BR AIR -- 4P 415V 400A	-	-2,419.34	1,012.10	-1,407.24	26.58	642.95	(1,776.39)	369.15	5032	Switchgear
130064094-0	01/04/2007	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	-	-23,077.99	20,585.09	-2,492.90	86.79	20,028.68	(3,049.31)	556.41	5032	Switchgear
130064126-0	01/04/2008	"RMU,11KV,MANUAL,3WAY(1CB+2ISO), O/D,EXT"	-	-4,365.93	1,825.84	-2,540.09	27.06	1,181.31	(3,184.62)	644.53	5032	Switchgear
130064178-0	01/04/2007	"AIR CIRCUIT BREAKER,415V400A AC 4PH"	-	-83,947.98	41,752.31	-42,195.67	31.59	26,516.69	(57,431.29)	15,235.62	5032	Switchgear
130064245-0	28/10/2008	CIRCUIT BREAKER,AIR,3P,1250A,MF,GE	-	-5,784.84	2,496.16	-3,288.68	24.94	1,442.94	(4,341.90)	1,053.22	5032	Switchgear
130064300-0	01/04/2007	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	-	-23,077.99	20,585.09	-2,492.90	86.79	20,028.68	(3,049.31)	556.41	5032	Switchgear
130064348-0	01/11/2010	AIR CIRCUIT BREAKER,415V2000 A 3PH W/STE	-	-6,815.57	2,398.46	-4,417.11	16.98	1,157.59	(5,657.98)	1,240.87	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130064350-0	01/04/2007	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	-	-23,077.99	20,585.09	-2,492.90	86.79	20,028.68	(3,049.31)	556.41	5032	Switchgear
130064441-0	01/04/2007	CIRCUIT BREAKER,AIR,3P,1250A,MF,GE	-	-7,732.04	3,582.58	-4,149.46	31.57	2,441.12	(5,290.92)	1,141.46	5032	Switchgear
130064577-0	01/02/2005	CIR BR AIR -- 4P 415V 400A	-	-21,067.12	11,519.41	-9,547.71	42.10	8,869.83	(12,197.29)	2,649.58	5032	Switchgear
130064651-0	01/04/2007	AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE	-	-23,077.99	16,155.54	-6,922.45	61.11	14,103.99	(8,974.00)	2,051.55	5032	Switchgear
130064798-0	01/04/2007	CIR BR AIR -- 4P 415V 400A	-	-21,468.51	9,951.73	-11,516.78	31.59	6,782.40	(14,686.11)	3,169.33	5032	Switchgear
130064879-0	20/02/2011	CIR BR AIR CN-CS2000C 4P 415V 2000A	-	-11,668.77	3,797.98	-7,870.79	15.81	1,844.98	(9,823.79)	1,953.00	5032	Switchgear
130064943-0	10/06/2008	CIRCUIT BREAKER,AIR,3P,1250A,MF,GE	-	-21,908.74	10,149.73	-11,759.01	26.68	5,845.97	(16,062.77)	4,303.76	5032	Switchgear
130065221-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	16,281.97	-6,796.02	61.11	14,103.99	(8,974.00)	2,177.98	5032	Switchgear
130065247-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	16,919.08	-6,158.91	63.77	14,716.84	(8,361.15)	2,202.24	5032	Switchgear
130065290-0	01/04/2007	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	-	-23,077.99	17,235.18	-5,842.81	66.40	15,323.53	(7,754.46)	1,911.65	5032	Switchgear
130066172-0	30/09/2010	"AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE"	-	-16,046.91	5,697.80	-10,349.11	17.30	2,776.22	(13,270.69)	2,921.58	5032	Switchgear
130066523-0	01/04/2007	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	-	-23,077.99	20,585.09	-2,492.90	86.79	20,028.68	(3,049.31)	556.41	5032	Switchgear
130066649-0	30/09/2005	AIR CIRCUIT BREAKER,415V400A AC 4PH	-	-24,438.32	13,126.74	-11,311.58	38.57	9,424.67	(15,013.65)	3,702.07	5032	Switchgear
130066895-0	01/04/2007	440 V- ACB - 1000 A	-	-23,077.99	18,069.90	-5,008.09	71.06	16,400.15	(6,677.84)	1,669.75	5032	Switchgear
130066902-0	01/04/2007	440 V- ACB - 1000 A	-	-23,077.99	19,666.16	-3,411.83	80.42	18,559.57	(4,518.42)	1,106.59	5032	Switchgear
130066966-0	23/09/2008	CIRCUIT BREAKER,AIR,3P,1250A,MF,GE	-	-24,793.33	10,680.55	-14,112.78	25.37	6,289.33	(18,504.00)	4,391.22	5032	Switchgear
130066982-0	08/02/2009	CIRCUIT BREAKER,AIR,3P,1250A,MF,GE	-	-17,661.95	7,645.69	-10,016.26	23.65	4,176.17	(13,485.78)	3,469.52	5032	Switchgear
130067038-0	01/04/2010	"AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE"	-	-18,008.09	6,736.88	-11,271.21	19.20	3,458.25	(14,549.84)	3,278.63	5032	Switchgear
130067052-0	01/04/2007	440 V- ACB - 1000 A	-	-23,077.99	18,485.17	-4,592.82	73.59	16,983.55	(6,094.44)	1,501.62	5032	Switchgear
130067064-0	16/03/2011	"AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE"	-	-25,089.90	8,473.86	-16,616.04	15.57	3,905.86	(21,184.04)	4,568.00	5032	Switchgear
130067126-0	11/09/2004	"CIRCUIT BREAKER,AIR,3P,1250A,MF,GE"	-	-25,103.58	14,342.70	-10,760.88	44.75	11,235.01	(13,868.57)	3,107.69	5032	Switchgear
130067276-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	15,980.05	-7,097.94	58.93	13,598.99	(9,479.00)	2,381.06	5032	Switchgear
130067298-0	11/10/2004	CIRCUIT BREAKER,AIR,3P,1250A,MF,GE	-	-25,103.59	14,214.26	-10,889.33	44.20	11,096.00	(14,007.59)	3,118.26	5032	Switchgear
130067366-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	17,090.51	-5,987.48	66.40	15,323.53	(7,754.46)	1,766.98	5032	Switchgear
130067375-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	16,614.21	-6,463.78	63.77	14,716.84	(8,361.15)	1,897.37	5032	Switchgear
130067390-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	17,090.51	-5,987.48	66.40	15,323.53	(7,754.46)	1,766.98	5032	Switchgear
130067396-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	15,789.82	-7,288.17	58.93	13,598.99	(9,479.00)	2,190.83	5032	Switchgear
130067404-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	15,984.15	-7,093.84	61.11	14,103.99	(8,974.00)	1,880.16	5032	Switchgear
130067411-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	16,155.54	-6,922.45	61.11	14,103.99	(8,974.00)	2,051.55	5032	Switchgear
130067444-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	16,155.54	-6,922.45	61.11	14,103.99	(8,974.00)	2,051.55	5032	Switchgear
130067458-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	16,614.21	-6,463.78	63.77	14,716.84	(8,361.15)	1,897.37	5032	Switchgear
130067476-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	15,789.82	-7,288.17	58.93	13,598.99	(9,479.00)	2,190.83	5032	Switchgear
130067543-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	16,789.66	-6,288.33	63.77	14,716.84	(8,361.15)	2,072.82	5032	Switchgear
130067585-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	17,090.51	-5,987.48	66.40	15,323.53	(7,754.46)	1,766.98	5032	Switchgear
130067629-0	01/04/2007	440 V- ACB - 1000 A	-	-23,077.99	20,566.98	-2,511.01	86.79	20,028.68	(3,049.31)	538.30	5032	Switchgear
130067653-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	15,984.15	-7,093.84	61.11	14,103.99	(8,974.00)	1,880.16	5032	Switchgear
130067715-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-25,499.11	12,441.71	-13,057.40	31.59	8,054.20	(17,444.91)	4,387.51	5032	Switchgear
130067750-0	24/10/2008	CIRCUIT BREAKER,AIR,3P,1250A,MF,GE	-	-25,665.61	10,708.19	-14,957.42	24.98	6,412.53	(19,253.08)	4,295.66	5032	Switchgear
130067787-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	19,587.07	-3,490.92	80.42	18,559.57	(4,518.42)	1,027.50	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
130067792-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	16,155.54	-6,922.45	61.11	14,103.99	(8,974.00)	2,051.55	5032	Switchgear
130067803-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	19,073.72	-4,004.27	78.03	18,006.89	(5,071.10)	1,066.83	5032	Switchgear
130067844-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	17,090.51	-5,987.48	66.40	15,323.53	(7,754.46)	1,766.98	5032	Switchgear
130067921-0	30/11/2005	CIRCUIT BREAKER,AIR,3P,1250A,MF,GE	-	-25,974.25	13,743.24	-12,231.01	37.74	9,803.80	(16,170.45)	3,939.44	5032	Switchgear
130068707-0	25/10/2010	"AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE"	-	-27,769.47	9,518.78	-18,250.69	17.05	4,733.50	(23,035.97)	4,785.28	5032	Switchgear
130068761-0	03/03/2011	"AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE"	-	-27,860.86	9,037.63	-18,823.23	15.70	4,374.56	(23,486.30)	4,663.07	5032	Switchgear
130068959-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	16,199.08	-6,878.91	61.11	14,103.99	(8,974.00)	2,095.09	5032	Switchgear
130069174-0	01/04/2007	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	-	-23,077.99	17,235.18	-5,842.81	66.40	15,323.53	(7,754.46)	1,911.65	5032	Switchgear
130069209-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	16,789.66	-6,288.33	63.77	14,716.84	(8,361.15)	2,072.82	5032	Switchgear
130069231-0	01/04/2007	440 V- ACB - 1250 A	-	-29,892.93	13,855.85	-16,037.08	31.59	9,442.85	(20,450.08)	4,413.00	5032	Switchgear
130069302-0	30/04/2005	AIR CIRCUIT BREAKER,415V400A AC 4PH	-	-30,032.66	15,854.49	-14,178.17	38.15	11,457.87	(18,574.79)	4,396.62	5032	Switchgear
130069675-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	16,657.36	-6,420.63	63.77	14,716.84	(8,361.15)	1,940.52	5032	Switchgear
130070019-0	01/04/2007	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	-	-23,077.99	16,789.66	-6,288.33	63.77	14,716.84	(8,361.15)	2,072.82	5032	Switchgear
130070036-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	20,585.09	-2,492.90	86.79	20,028.68	(3,049.31)	556.41	5032	Switchgear
130070311-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	17,090.51	-5,987.48	66.40	15,323.53	(7,754.46)	1,766.98	5032	Switchgear
130070767-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	16,657.36	-6,420.63	63.77	14,716.84	(8,361.15)	1,940.52	5032	Switchgear
130070852-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	16,199.08	-6,878.91	61.11	14,103.99	(8,974.00)	2,095.09	5032	Switchgear
130071030-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	15,694.71	-7,383.28	58.93	13,598.99	(9,479.00)	2,095.72	5032	Switchgear
130071121-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	16,155.54	-6,922.45	61.11	14,103.99	(8,974.00)	2,051.55	5032	Switchgear
130071132-0	01/04/2007	AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE	-	-23,077.99	15,980.05	-7,097.94	58.93	13,598.99	(9,479.00)	2,381.06	5032	Switchgear
130071202-0	01/04/2007	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	-	-23,077.99	17,235.18	-5,842.81	66.40	15,323.53	(7,754.46)	1,911.65	5032	Switchgear
130071324-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	15,980.05	-7,097.94	58.93	13,598.99	(9,479.00)	2,381.06	5032	Switchgear
130071387-0	05/08/2007	CIR BR AIR CN-CS2000C 4P 415V 2000A	-	-35,607.52	15,949.45	-19,658.07	30.03	10,692.83	(24,914.69)	5,256.62	5032	Switchgear
130071505-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	16,155.54	-6,922.45	61.11	14,103.99	(8,974.00)	2,051.55	5032	Switchgear
130071516-0	01/04/2005	"AIR CIRCUIT BREAKER,415V2000 A 3PH W/STE"	-	-35,850.00	19,235.20	-16,614.80	41.00	14,697.93	(21,152.07)	4,537.27	5032	Switchgear
130071714-0	27/09/2006	"AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE"	-	-36,255.88	18,524.42	-17,731.46	33.89	12,286.04	(23,969.84)	6,238.38	5032	Switchgear
130072174-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	16,789.66	-6,288.33	63.77	14,716.84	(8,361.15)	2,072.82	5032	Switchgear
130072511-0	20/07/2007	"AIR CIRCUIT BREAKER,415V2000 A 3PH W/STE"	-	-48,699.85	23,099.19	-25,600.66	30.23	14,719.67	(33,980.18)	8,379.52	5032	Switchgear
130073390-0	04/03/2011	"AIR CIRCUIT BREAKER,415V2000 A 3PH W/STE"	-	-55,686.65	18,059.03	-37,627.62	15.69	8,738.74	(46,947.91)	9,320.29	5032	Switchgear
130073514-0	02/02/2011	"AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE"	-	-57,084.75	18,690.33	-38,394.42	16.00	9,136.05	(47,948.70)	9,554.28	5032	Switchgear
130073585-0	18/03/2011	AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE	-	-58,040.69	19,590.46	-38,450.23	15.55	9,023.28	(49,017.41)	10,567.18	5032	Switchgear
130073641-0	28/10/2010	"AIR CIRCUIT BREAKER,415V2000 A 3PH W/STE"	-	-58,483.90	19,737.99	-38,745.91	17.01	9,949.53	(48,534.37)	9,788.46	5032	Switchgear
130073650-0	26/02/2010	AIR CIRCUIT BREAKER,415 V400A	-	-58,491.94	22,638.30	-35,853.64	19.55	11,437.75	(47,054.19)	11,200.55	5032	Switchgear
130073812-0	25/02/2011	"AIR CIRCUIT BREAKER,415V2000 A 3PH W/STE"	-	-60,673.97	19,720.80	-40,953.17	15.77	9,565.79	(51,108.18)	10,155.01	5032	Switchgear
130074114-0	01/04/2007	RMU,11KV,350MVA,SF6,O/D,630A,EXT,3 WAY	-	-65,069.36	30,159.11	-34,910.25	31.59	20,553.13	(44,516.23)	9,605.98	5032	Switchgear
130074206-0	23/09/2010	AIR CIRCUIT BREAKER,415V2000 A 3PH W/STE	-	-66,690.75	23,732.43	-42,958.32	17.38	11,590.38	(55,100.37)	12,142.05	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
130074433-0	02/02/2005	CIR BR AIR CN-CS2000C 4P 415V 2000A	-	-72,827.98	38,638.17	-34,189.81	42.08	30,647.32	(42,180.66)	7,990.85	5032	Switchgear
130074436-0	19/08/2010	"AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE"	-	-72,831.34	25,111.81	-47,719.53	17.74	12,922.02	(59,909.32)	12,189.79	5032	Switchgear
130075176-0	13/08/2007	CIR BR AIR -- 4P 415V 400A	-	-88,238.05	39,436.58	-48,801.47	29.93	26,410.28	(61,827.77)	13,026.30	5032	Switchgear
130075911-0	01/04/2007	CIR BR VACUUM 3P 33KV 2000A O/D 26.3KA	-	-2,62,129.48	1,21,496.02	-1,40,633.46	31.59	82,798.67	(1,79,330.81)	38,697.35	5032	Switchgear
130076016-0	01/04/2006	"PANEL,500V,3P,I/D,O/G:7-400A+1-630A MCCB"	-	-3,77,790.51	1,88,818.39	-1,88,972.12	36.10	1,36,391.47	(2,41,399.04)	52,426.92	5032	Switchgear
130076035-0	01/04/2007	"PANEL,500V,3P,I/D,O/G:7-400A+1-630A MCCB"	-	-3,88,177.39	1,79,918.83	-2,08,258.56	31.59	1,22,613.42	(2,65,563.97)	57,305.41	5032	Switchgear
130076274-0	01/04/2008	"PANEL,500V,3P,O/D,O/G:5-400A+1-630A MCCB"	-	-4,55,469.40	1,99,329.11	-2,56,140.29	27.05	1,23,214.05	(3,32,255.35)	76,115.06	5032	Switchgear
130076286-0	01/04/2008	"PANEL,500V,3P,I/D,O/G:7-400A+1-630A MCCB"	-	-4,63,187.46	1,93,681.65	-2,69,505.81	27.05	1,25,302.75	(3,37,884.71)	68,378.90	5032	Switchgear
130076639-0	01/04/2006	CIR BR SF6 3P 66KV 2000A OUTDOOR 26.3KA	-	-5,78,851.73	2,89,224.70	-2,89,627.03	36.10	2,08,978.76	(3,69,872.97)	80,245.94	5032	Switchgear
130076744-3	01/04/2007	SWITCHBOARD,11KV,2000A,500MVA,SF 6/VCB	-	-4,94,412.07	2,29,158.17	-2,65,253.90	31.59	1,56,169.68	(3,38,242.39)	72,988.49	5032	Switchgear
130077980-0	01/04/2007	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	-	-23,077.99	17,235.18	-5,842.81	66.40	15,323.53	(7,754.46)	1,911.65	5032	Switchgear
130078057-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	16,111.99	-6,966.00	61.11	14,103.99	(8,974.00)	2,008.00	5032	Switchgear
130078066-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	17,198.42	-5,879.57	66.40	15,323.53	(7,754.46)	1,874.89	5032	Switchgear
130078084-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	15,694.71	-7,383.28	58.93	13,598.99	(9,479.00)	2,095.72	5032	Switchgear
130078204-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	17,235.18	-5,842.81	66.40	15,323.53	(7,754.46)	1,911.65	5032	Switchgear
130085119-0	02/11/2007	CIR BR VACUUM 3P 33KV 1200A O/D 26.3KA	-	-2,79,592.15	1,26,259.35	-1,53,332.80	28.93	80,875.49	(1,98,716.66)	45,383.86	5032	Switchgear
130085949-0	21/07/2009	AIR CIRCUIT BREAKER,415 V400A	-	-50,939.74	20,401.90	-30,537.84	21.84	11,127.55	(39,812.19)	9,274.35	5032	Switchgear
130085983-0	10/03/2010	AIR CIRCUIT BREAKER,415 V400A	-	-40,071.45	15,657.35	-24,414.10	19.43	7,785.69	(32,285.76)	7,871.66	5032	Switchgear
130086065-0	08/03/2010	AIR CIRCUIT BREAKER,415 V400A	-	-5,904.48	2,136.85	-3,767.63	19.45	1,148.62	(4,755.86)	988.23	5032	Switchgear
130086068-0	08/03/2010	AIR CIRCUIT BREAKER,415 V400A	-	-5,904.48	2,136.85	-3,767.63	19.45	1,148.62	(4,755.86)	988.23	5032	Switchgear
130086082-0	01/04/2007	CIR BR AIR -- 4P 415V 400A	-	-18,495.94	8,572.80	-9,923.14	31.59	5,842.30	(12,653.64)	2,730.50	5032	Switchgear
130086085-0	01/04/2007	CIR BR AIR -- 4P 415V 400A	-	-18,495.94	8,572.80	-9,923.14	31.59	5,842.30	(12,653.64)	2,730.50	5032	Switchgear
130086088-0	01/04/2007	CIR BR AIR -- 4P 415V 400A	-	-18,495.94	8,572.80	-9,923.14	31.59	5,842.30	(12,653.64)	2,730.50	5032	Switchgear
130086093-0	01/04/2007	"AIR CIRCUIT BREAKER,415V400A AC 4PH"	-	-18,495.94	8,753.01	-9,742.93	31.59	5,842.30	(12,653.64)	2,910.71	5032	Switchgear
130086195-0	10/03/2010	AIR CIRCUIT BREAKER,415 V400A	-	-44,080.21	16,589.83	-27,490.38	19.43	8,564.36	(35,515.85)	8,025.47	5032	Switchgear
130086228-0	05/04/2010	"AIR CIRCUIT BREAKER,415 V400A"	-	-19,574.81	7,026.74	-12,548.07	19.16	3,750.51	(15,824.30)	3,276.23	5032	Switchgear
130086252-0	05/05/2010	"AIR CIRCUIT BREAKER,415 V400A"	-	-12,423.45	4,781.69	-7,641.76	18.85	2,341.21	(10,082.24)	2,440.48	5032	Switchgear
130088427-0	01/04/2007	440 V- ACB - 2000 A	-	-30,770.65	21,426.90	-9,343.75	61.12	18,805.84	(11,964.81)	2,621.06	5032	Switchgear
130088448-0	01/04/2007	440 V- ACB - 2000 A	-	-30,770.65	21,054.04	-9,716.61	58.93	18,133.08	(12,637.57)	2,920.96	5032	Switchgear
130088455-0	01/04/2007	440 V- ACB - 2000 A	-	-30,770.65	22,153.21	-8,617.44	63.77	19,623.54	(11,147.11)	2,529.67	5032	Switchgear
130088511-0	01/04/2007	AIR CIRCUIT BREAKER,415V2000 A 3PH W/STE	-	-30,770.65	21,307.65	-9,463.00	58.93	18,133.08	(12,637.57)	3,174.57	5032	Switchgear
130088620-0	23/02/2011	"AIR CIRCUIT BREAKER,415 V400A"	-	-44,115.97	14,995.84	-29,120.13	15.79	6,963.87	(37,152.10)	8,031.97	5032	Switchgear
130088698-0	31/05/2005	"AIR CIRCUIT BREAKER,415V400A AC 4PH"	-	-24,438.32	13,516.71	-10,921.61	40.20	9,823.69	(14,614.63)	3,693.02	5032	Switchgear
130089069-0	07/03/2011	"AIR CIRCUIT BREAKER,415 V400A"	-	-52,463.14	17,507.59	-34,955.55	15.66	8,215.66	(44,247.48)	9,291.93	5032	Switchgear
130089768-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	51,051.08	-6,643.90	86.53	49,923.22	(7,771.76)	1,127.86	5032	Switchgear
130089817-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	51,419.60	-6,275.38	86.79	50,074.65	(7,620.33)	1,344.95	5032	Switchgear
130090534-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	40,174.58	-17,520.40	61.11	35,259.95	(22,435.03)	4,914.63	5032	Switchgear
130090596-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	50,890.87	-6,804.11	86.53	49,923.22	(7,771.76)	967.65	5032	Switchgear
130090804-0	10/03/2011	CIR BR AIR -- 4P 415V 400A	-	-49,713.57	16,820.81	-32,892.76	15.63	7,769.72	(41,943.85)	9,051.09	5032	Switchgear
130090845-0	28/02/2011	CIR BR AIR -- 4P 415V 400A	-	-52,959.68	17,974.24	-34,985.44	15.73	8,332.13	(44,627.55)	9,642.11	5032	Switchgear
130091138-0	25/02/2011	"AIR CIRCUIT BREAKER,415 V400A"	-	-61,664.09	20,947.82	-40,716.27	15.76	9,720.95	(51,943.14)	11,226.87	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130091155-0	25/02/2011	"AIR CIRCUIT BREAKER,415 V400A"	-	-61,664.09	20,947.82	-40,716.27	15.76	9,720.95	(51,943.14)	11,226.87	5032	Switchgear
130091160-0	25/02/2011	"AIR CIRCUIT BREAKER,415 V400A"	-	-61,664.09	20,947.82	-40,716.27	15.76	9,720.95	(51,943.14)	11,226.87	5032	Switchgear
130091543-0	01/04/2006	"AIR CIRCUIT BREAKER,415 V400A"	-	-24,436.44	12,536.77	-11,899.67	36.10	8,822.07	(15,614.37)	3,714.70	5032	Switchgear
130091548-0	01/04/2006	"AIR CIRCUIT BREAKER,415 V400A"	-	-24,436.45	12,471.22	-11,965.23	36.10	8,822.07	(15,614.38)	3,649.15	5032	Switchgear
130091636-0	01/04/2006	SWGR ACB 415V AC 3P 800A W/STEEL ENCL	-	-29,252.82	14,929.35	-14,323.47	36.10	10,560.98	(18,691.84)	4,368.37	5032	Switchgear
130092440-0	01/04/2005	AIR CIRCUIT BREAKER,415V400A AC 4PH	-	-11,717.87	6,223.98	-5,493.89	41.00	4,804.20	(6,913.67)	1,419.78	5032	Switchgear
130092482-0	01/04/2006	CIR BR AIR -- 4P 415V 400A	-	-24,697.16	12,343.51	-12,353.65	36.10	8,916.23	(15,780.93)	3,427.28	5032	Switchgear
130092490-0	01/04/2006	CIR BR AIR -- 4P 415V 400A	-	-24,697.16	12,343.51	-12,353.65	36.10	8,916.23	(15,780.93)	3,427.28	5032	Switchgear
130092599-0	23/06/2006	CIR BR AIR -- 4P 415V 400A	-	-24,673.71	12,297.37	-12,376.34	35.08	8,654.86	(16,018.85)	3,642.51	5032	Switchgear
130092604-0	23/06/2006	CIR BR AIR -- 4P 415V 400A	-	-24,673.67	12,297.35	-12,376.32	35.08	8,654.86	(16,018.81)	3,642.49	5032	Switchgear
130092610-0	23/06/2006	CIR BR AIR -- 4P 415V 400A	-	-24,673.67	12,297.35	-12,376.32	35.08	8,654.86	(16,018.81)	3,642.49	5032	Switchgear
130092835-0	02/02/2007	CIR BR AIR -- 4P 415V 400A	-	-39,934.97	18,796.70	-21,138.27	32.31	12,901.23	(27,033.74)	5,895.47	5032	Switchgear
130092952-0	05/01/2007	"AIR CIRCUIT BREAKER,415 V400A"	-	-54,851.73	27,348.70	-27,503.03	32.65	17,910.63	(36,941.10)	9,438.07	5032	Switchgear
130092957-0	05/01/2007	"AIR CIRCUIT BREAKER,415 V400A"	-	-54,851.73	27,077.10	-27,774.63	32.65	17,910.63	(36,941.10)	9,166.47	5032	Switchgear
130092971-0	05/01/2007	"AIR CIRCUIT BREAKER,415 V400A"	-	-54,851.73	27,077.10	-27,774.63	32.65	17,910.63	(36,941.10)	9,166.47	5032	Switchgear
130093068-0	10/10/2006	"AIR CIRCUIT BREAKER,415 V400A"	-	-42,924.67	21,651.91	-21,272.76	33.73	14,478.63	(28,446.04)	7,173.28	5032	Switchgear
130093294-0	01/04/2007	"AIR CIRCUIT BREAKER,415V400A AC 4PH"	-	-32,884.97	16,045.60	-16,839.37	31.59	10,387.26	(22,497.71)	5,658.34	5032	Switchgear
130093299-0	01/04/2007	"AIR CIRCUIT BREAKER,415V400A AC 4PH"	-	-32,885.01	16,045.64	-16,839.37	31.59	10,387.27	(22,497.74)	5,658.37	5032	Switchgear
130093303-0	01/04/2007	"AIR CIRCUIT BREAKER,415V400A AC 4PH"	-	-32,885.01	16,045.64	-16,839.37	31.59	10,387.27	(22,497.74)	5,658.37	5032	Switchgear
130093306-0	01/04/2007	"AIR CIRCUIT BREAKER,415V400A AC 4PH"	-	-32,885.01	16,045.64	-16,839.37	31.59	10,387.27	(22,497.74)	5,658.37	5032	Switchgear
130093310-0	01/04/2007	CIR BR AIR -- 4P 415V 400A	-	-32,885.01	15,241.99	-17,643.02	31.59	10,387.27	(22,497.74)	4,854.72	5032	Switchgear
130093314-0	01/04/2007	CIR BR AIR -- 4P 415V 400A	-	-32,885.01	15,241.99	-17,643.02	31.59	10,387.27	(22,497.74)	4,854.72	5032	Switchgear
130093319-0	01/04/2007	CIR BR AIR -- 4P 415V 400A	-	-32,885.01	15,241.99	-17,643.02	31.59	10,387.27	(22,497.74)	4,854.72	5032	Switchgear
130093324-0	01/04/2007	CIR BR AIR -- 4P 415V 400A	-	-32,885.01	15,241.99	-17,643.02	31.59	10,387.27	(22,497.74)	4,854.72	5032	Switchgear
130093508-0	01/04/2007	11 KV - BUS SECTION	-	-76,926.63	67,853.08	-9,073.55	86.53	66,562.33	(10,364.30)	1,290.75	5032	Switchgear
130093557-0	28/06/2007	"AIR CIRCUIT BREAKER,415V400A AC 4PH"	-	-39,349.55	18,772.16	-20,577.39	30.50	12,001.49	(27,348.06)	6,770.67	5032	Switchgear
130093673-0	15/09/2007	CIR BR AIR -- 4P 415V 400A	-	-42,456.60	18,801.44	-23,655.16	29.52	12,533.71	(29,922.89)	6,267.73	5032	Switchgear
130094033-0	09/05/2007	"AIR CIRCUIT BREAKER,415V400A AC 4PH"	-	-24,005.93	11,601.24	-12,404.69	31.12	7,470.65	(16,535.28)	4,130.59	5032	Switchgear
130094176-0	18/02/2008	"AIR CIRCUIT BREAKER,415V400A AC 4PH"	-	-36,279.41	16,250.53	-20,028.88	27.59	10,008.11	(26,271.30)	6,242.42	5032	Switchgear
130094317-0	19/04/2008	CIR BR AIR -- 4P 415V 400A	-	-22,333.69	9,834.86	-12,498.83	26.83	5,992.02	(16,341.67)	3,842.84	5032	Switchgear
130094345-0	10/04/2008	CIR BR AIR -- 4P 415V 400A	-	-29,110.83	12,423.60	-16,687.23	26.94	7,842.42	(21,268.41)	4,581.18	5032	Switchgear
130094347-0	10/04/2008	CIR BR AIR -- 4P 415V 400A	-	-29,110.83	12,423.60	-16,687.23	26.94	7,842.42	(21,268.41)	4,581.18	5032	Switchgear
130094349-0	26/04/2008	CIR BR AIR -- 4P 415V 400A	-	-29,287.28	12,870.54	-16,416.74	26.74	7,831.23	(21,456.05)	5,039.31	5032	Switchgear
130094351-0	26/04/2008	CIR BR AIR -- 4P 415V 400A	-	-29,287.27	12,870.54	-16,416.73	26.74	7,831.23	(21,456.04)	5,039.31	5032	Switchgear
130094577-0	01/04/2008	CIR BR AIR -- 4P 415V 400A	-	-28,402.98	12,294.00	-16,108.98	27.05	7,683.60	(20,719.38)	4,610.40	5032	Switchgear
130095149-0	01/04/2008	CIR BR AIR -- 4P 415V 400A	-	-23,792.24	12,257.74	-11,534.50	36.29	8,633.66	(15,158.58)	3,624.08	5032	Switchgear
130095152-0	01/04/2008	CIR BR AIR -- 4P 415V 400A	-	-23,792.18	12,257.70	-11,534.48	36.29	8,633.63	(15,158.55)	3,624.07	5032	Switchgear
130095159-0	01/04/2008	CIR BR AIR -- 4P 415V 400A	-	-23,792.18	12,257.70	-11,534.48	36.29	8,633.63	(15,158.55)	3,624.07	5032	Switchgear
130095162-0	01/04/2008	CIR BR AIR -- 4P 415V 400A	-	-23,792.18	12,257.70	-11,534.48	36.29	8,633.63	(15,158.55)	3,624.07	5032	Switchgear
130095197-0	01/04/2007	33 KV - BUS SECTION	-	-96,158.29	84,816.88	-11,341.41	86.53	83,203.64	(12,954.65)	1,613.24	5032	Switchgear
130095251-0	01/04/2007	33 KV - SHUNT CAPACITOR PANEL	-	-96,158.29	70,312.83	-25,845.46	63.77	61,323.18	(34,835.11)	8,989.65	5032	Switchgear
130095259-0	01/04/2007	33 KV-ISOLATOR - 1250 A	-	-96,158.29	70,312.83	-25,845.46	63.77	61,323.18	(34,835.11)	8,989.65	5032	Switchgear
130095397-0	25/11/2008	CIR BR AIR -- 4P 415V 400A	-	-37,136.30	15,891.48	-21,244.82	24.59	9,130.26	(28,006.04)	6,761.22	5032	Switchgear
130096400-0	19/09/2008	CIR BR AIR -- 4P 415V 400A	-	-23,715.39	10,115.41	-13,599.98	25.42	6,028.72	(17,686.67)	4,086.69	5032	Switchgear
130096539-0	31/12/2008	CIR BR AIR -- 4P 415V 400A	-	-25,646.53	10,859.45	-14,787.08	24.14	6,190.12	(19,456.41)	4,669.33	5032	Switchgear
130096807-0	25/07/2008	CIR BR AIR -- 4P 415V 400A	-	-14,044.78	6,225.66	-7,819.12	26.12	3,668.60	(10,376.18)	2,557.06	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130097167-0	01/04/2009	AIR CIRCUIT BREAKER,415 V400A	-	-45,673.64	18,819.99	-26,853.65	23.00	10,504.42	(35,169.22)	8,315.57	5032	Switchgear
130097237-0	13/04/2009	AIR CIRCUIT BREAKER,415 V400A	-	-47,079.03	18,423.19	-28,655.84	22.87	10,769.16	(36,309.87)	7,654.03	5032	Switchgear
130097242-0	13/04/2009	AIR CIRCUIT BREAKER,415 V400A	-	-47,079.03	18,423.19	-28,655.84	22.87	10,769.16	(36,309.87)	7,654.03	5032	Switchgear
130097358-0	02/04/2009	AIR CIRCUIT BREAKER,415 V400A	-	-48,964.80	20,172.01	-28,792.79	22.99	11,257.24	(37,707.56)	8,914.77	5032	Switchgear
130097400-0	22/06/2009	AIR CIRCUIT BREAKER,415 V400A	-	-34,638.21	13,302.71	-21,335.50	22.15	7,671.28	(26,966.93)	5,631.43	5032	Switchgear
130097406-0	22/06/2009	AIR CIRCUIT BREAKER,415 V400A	-	-34,638.21	13,302.71	-21,335.50	22.15	7,671.28	(26,966.93)	5,631.43	5032	Switchgear
130097420-0	01/04/2009	AIR CIRCUIT BREAKER,415 V400A	-	-40,543.18	15,916.43	-24,626.75	23.00	9,324.98	(31,218.20)	6,591.45	5032	Switchgear
130097425-0	01/04/2009	AIR CIRCUIT BREAKER,415 V400A	-	-40,543.19	15,916.43	-24,626.76	23.00	9,324.98	(31,218.21)	6,591.45	5032	Switchgear
130097429-0	01/04/2009	AIR CIRCUIT BREAKER,415 V400A	-	-40,543.19	15,916.43	-24,626.76	23.00	9,324.98	(31,218.21)	6,591.45	5032	Switchgear
130097785-0	01/04/2007	66 KV - BUS SECTION	-	-1,15,389.95	83,073.17	-32,316.78	63.77	73,586.68	(41,803.27)	9,486.49	5032	Switchgear
130098158-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,36,133.86	-17,719.41	86.53	1,33,124.68	(20,728.59)	3,009.18	5032	Switchgear
130098165-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.27	1,07,992.73	-45,860.54	61.11	94,025.22	(59,828.05)	13,967.51	5032	Switchgear
130098364-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,35,581.11	-18,272.16	86.53	1,33,124.68	(20,728.59)	2,456.43	5032	Switchgear
130098380-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,35,829.24	-18,024.03	86.53	1,33,124.68	(20,728.59)	2,704.56	5032	Switchgear
130098481-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,10,170.35	-43,682.92	63.77	98,116.11	(55,737.16)	12,054.24	5032	Switchgear
130098529-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,326.32	-16,526.95	86.79	1,33,529.95	(20,323.32)	3,796.37	5032	Switchgear
130098627-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,30,846.81	-23,006.46	80.42	1,23,734.03	(30,119.24)	7,112.78	5032	Switchgear
130098631-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,177.33	-16,675.94	86.79	1,33,529.95	(20,323.32)	3,647.38	5032	Switchgear
130098660-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,06,840.78	-47,012.49	61.11	94,025.22	(59,828.05)	12,815.56	5032	Switchgear
130098674-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,35,706.19	-18,147.08	86.53	1,33,124.68	(20,728.59)	2,581.51	5032	Switchgear
130098705-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,326.32	-16,526.95	86.79	1,33,529.95	(20,323.32)	3,796.37	5032	Switchgear
130098725-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,326.32	-16,526.95	86.79	1,33,529.95	(20,323.32)	3,796.37	5032	Switchgear
130098729-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,326.32	-16,526.95	86.79	1,33,529.95	(20,323.32)	3,796.37	5032	Switchgear
130099003-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,37,206.93	-16,646.34	86.79	1,33,529.95	(20,323.32)	3,676.98	5032	Switchgear
130099006-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,237.52	-16,615.75	86.79	1,33,529.95	(20,323.32)	3,707.57	5032	Switchgear
130099023-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,117.14	-16,736.13	86.79	1,33,529.95	(20,323.32)	3,587.19	5032	Switchgear
130099025-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,37,237.52	-16,615.75	86.79	1,33,529.95	(20,323.32)	3,707.57	5032	Switchgear
130099027-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,117.14	-16,736.13	86.79	1,33,529.95	(20,323.32)	3,587.19	5032	Switchgear
130099030-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,117.14	-16,736.13	86.79	1,33,529.95	(20,323.32)	3,587.19	5032	Switchgear
130099032-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,117.14	-16,736.13	86.79	1,33,529.95	(20,323.32)	3,587.19	5032	Switchgear
130099035-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,117.14	-16,736.13	86.79	1,33,529.95	(20,323.32)	3,587.19	5032	Switchgear
130099038-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,117.14	-16,736.13	86.79	1,33,529.95	(20,323.32)	3,587.19	5032	Switchgear
130099041-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,117.14	-16,736.13	86.79	1,33,529.95	(20,323.32)	3,587.19	5032	Switchgear
130099043-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.27	1,37,206.93	-16,646.34	86.79	1,33,529.95	(20,323.32)	3,676.98	5032	Switchgear
130099046-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,268.11	-16,585.16	86.79	1,33,529.95	(20,323.32)	3,738.16	5032	Switchgear
130099048-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,268.11	-16,585.16	86.79	1,33,529.95	(20,323.32)	3,738.16	5032	Switchgear
130099051-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,268.11	-16,585.16	86.79	1,33,529.95	(20,323.32)	3,738.16	5032	Switchgear
130099060-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,268.11	-16,585.16	86.79	1,33,529.95	(20,323.32)	3,738.16	5032	Switchgear
130099063-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,268.11	-16,585.16	86.79	1,33,529.95	(20,323.32)	3,738.16	5032	Switchgear
130099065-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,268.11	-16,585.16	86.79	1,33,529.95	(20,323.32)	3,738.16	5032	Switchgear
130099068-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,268.11	-16,585.16	86.79	1,33,529.95	(20,323.32)	3,738.16	5032	Switchgear
130099076-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,268.11	-16,585.16	86.79	1,33,529.95	(20,323.32)	3,738.16	5032	Switchgear
130099078-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,15,151.08	-38,702.19	66.40	1,02,162.72	(51,690.55)	12,988.36	5032	Switchgear
130099112-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,237.52	-16,615.75	86.79	1,33,529.95	(20,323.32)	3,707.57	5032	Switchgear
130099117-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.27	1,37,237.52	-16,615.75	86.79	1,33,529.95	(20,323.32)	3,707.57	5032	Switchgear
130099192-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,37,177.33	-16,675.94	86.79	1,33,529.95	(20,323.32)	3,647.38	5032	Switchgear
130099195-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,35,889.76	-17,963.51	86.53	1,33,124.68	(20,728.59)	2,765.08	5032	Switchgear
130099213-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,177.33	-16,675.94	86.79	1,33,529.95	(20,323.32)	3,647.38	5032	Switchgear
130099231-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,326.32	-16,526.95	86.79	1,33,529.95	(20,323.32)	3,796.37	5032	Switchgear
130099250-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,35,829.24	-18,024.03	86.53	1,33,124.68	(20,728.59)	2,704.56	5032	Switchgear
130099327-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,268.11	-16,585.16	86.79	1,33,529.95	(20,323.32)	3,738.16	5032	Switchgear
130099425-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,36,014.84	-17,838.43	86.53	1,33,124.68	(20,728.59)	2,890.16	5032	Switchgear
130099428-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,31,110.35	-22,742.92	80.42	1,23,734.03	(30,119.24)	7,376.32	5032	Switchgear
130099430-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,11,934.15	-41,919.12	63.77	98,116.11	(55,737.16)	13,818.04	5032	Switchgear
130099436-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,35,766.71	-18,086.56	86.53	1,33,124.68	(20,728.59)	2,642.03	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130099438-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,35,952.30	-17,900.97	86.53	1,33,124.68	(20,728.59)	2,827.62	5032	Switchgear
130099444-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,706.19	-18,147.08	86.53	1,33,124.68	(20,728.59)	2,581.51	5032	Switchgear
130099484-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,146.74	-16,706.53	86.79	1,33,529.95	(20,323.32)	3,616.79	5032	Switchgear
130099486-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,146.74	-16,706.53	86.79	1,33,529.95	(20,323.32)	3,616.79	5032	Switchgear
130099489-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,146.74	-16,706.53	86.79	1,33,529.95	(20,323.32)	3,616.79	5032	Switchgear
130099494-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,146.74	-16,706.53	86.79	1,33,529.95	(20,323.32)	3,616.79	5032	Switchgear
130099497-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,35,766.71	-18,086.56	86.53	1,33,124.68	(20,728.59)	2,642.03	5032	Switchgear
130099517-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,34,781.13	-19,072.14	84.56	1,30,098.51	(23,754.76)	4,682.62	5032	Switchgear
130099549-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,20,468.53	-33,384.74	71.07	1,09,337.49	(44,515.78)	11,131.04	5032	Switchgear
130099558-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,27,157.80	-26,695.47	78.03	1,20,045.47	(33,807.80)	7,112.33	5032	Switchgear
130099561-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,34,314.22	-19,539.05	84.56	1,30,098.51	(23,754.76)	4,215.71	5032	Switchgear
130099567-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,35,706.19	-18,147.08	86.53	1,33,124.68	(20,728.59)	2,581.51	5032	Switchgear
130099579-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,13,451.71	-40,401.56	66.40	1,02,162.72	(51,690.55)	11,288.99	5032	Switchgear
130099581-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,18,920.63	-34,932.64	69.00	1,06,158.69	(47,694.58)	12,761.94	5032	Switchgear
130099583-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,35,952.30	-17,900.97	86.53	1,33,124.68	(20,728.59)	2,827.62	5032	Switchgear
130099586-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,23,236.12	-30,617.15	73.59	1,13,225.75	(40,627.52)	10,010.37	5032	Switchgear
130099589-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,34,582.91	-19,270.36	84.56	1,30,098.51	(23,754.76)	4,484.40	5032	Switchgear
130099641-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,20,468.53	-33,384.74	71.07	1,09,337.49	(44,515.78)	11,131.04	5032	Switchgear
130099653-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,117.14	-16,736.13	86.79	1,33,529.95	(20,323.32)	3,587.19	5032	Switchgear
130099763-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,35,829.24	-18,024.03	86.53	1,33,124.68	(20,728.59)	2,704.56	5032	Switchgear
130099768-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,17,952.79	-35,900.48	69.00	1,06,158.69	(47,694.58)	11,794.10	5032	Switchgear
130099936-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,35,583.13	-18,270.14	86.53	1,33,124.68	(20,728.59)	2,458.45	5032	Switchgear
130099938-0	01/04/2007	11 KV-OCB - 250 MVA/400 A	-	-1,53,853.27	1,37,056.95	-16,796.32	86.79	1,33,529.95	(20,323.32)	3,527.00	5032	Switchgear
130099944-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,056.95	-16,796.32	86.79	1,33,529.95	(20,323.32)	3,527.00	5032	Switchgear
130099952-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,117.14	-16,736.13	86.79	1,33,529.95	(20,323.32)	3,587.19	5032	Switchgear
130099984-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,35,952.30	-17,900.97	86.53	1,33,124.68	(20,728.59)	2,827.62	5032	Switchgear
130099986-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,237.52	-16,615.75	86.79	1,33,529.95	(20,323.32)	3,707.57	5032	Switchgear
130100000-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,36,014.84	-17,838.43	86.53	1,33,124.68	(20,728.59)	2,890.16	5032	Switchgear
130100203-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,27,071.52	-26,781.75	76.08	1,17,053.21	(36,800.06)	10,018.31	5032	Switchgear
130100205-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,237.52	-16,615.75	86.79	1,33,529.95	(20,323.32)	3,707.57	5032	Switchgear
130100210-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,35,952.30	-17,900.97	86.53	1,33,124.68	(20,728.59)	2,827.62	5032	Switchgear
130100212-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,177.33	-16,675.94	86.79	1,33,529.95	(20,323.32)	3,647.38	5032	Switchgear
130100220-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,177.33	-16,675.94	86.79	1,33,529.95	(20,323.32)	3,647.38	5032	Switchgear
130100222-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,30,846.81	-23,006.46	80.42	1,23,734.03	(30,119.24)	7,112.78	5032	Switchgear
130100224-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,177.33	-16,675.94	86.79	1,33,529.95	(20,323.32)	3,647.38	5032	Switchgear
130100228-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.79	10,842.69	-3,004.10	71.07	9,841.04	(4,005.75)	1,001.65	5032	Switchgear
130100271-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	9,693.59	-4,153.20	61.12	8,462.72	(5,384.07)	1,230.87	5032	Switchgear
130100425-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.27	1,35,952.30	-17,900.97	86.53	1,33,124.68	(20,728.59)	2,827.62	5032	Switchgear
130100427-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,37,237.52	-16,615.75	86.79	1,33,529.95	(20,323.32)	3,707.57	5032	Switchgear
130100453-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,842.69	-3,004.10	71.07	9,841.04	(4,005.75)	1,001.65	5032	Switchgear
130100458-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.27	1,35,706.19	-18,147.08	86.53	1,33,124.68	(20,728.59)	2,581.51	5032	Switchgear
130100460-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.27	1,35,706.19	-18,147.08	86.53	1,33,124.68	(20,728.59)	2,581.51	5032	Switchgear
130100469-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,35,706.19	-18,147.08	86.53	1,33,124.68	(20,728.59)	2,581.51	5032	Switchgear
130100471-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.27	1,35,706.19	-18,147.08	86.53	1,33,124.68	(20,728.59)	2,581.51	5032	Switchgear
130100482-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,35,706.19	-18,147.08	86.53	1,33,124.68	(20,728.59)	2,581.51	5032	Switchgear
130100539-0	01/04/2007	33 KV - TRANSFORMER PANEL	-	-1,53,853.27	1,17,952.79	-35,900.48	69.00	1,06,158.69	(47,694.58)	11,794.10	5032	Switchgear
130100548-0	01/04/2007	33 KV - TRANSFORMER PANEL	-	-1,53,853.27	1,35,706.19	-18,147.08	86.53	1,33,124.68	(20,728.59)	2,581.51	5032	Switchgear
130100619-0	01/04/2007	33 KV-BOCB - 1200 A	-	-1,53,853.27	1,36,133.86	-17,719.41	86.53	1,33,124.68	(20,728.59)	3,009.18	5032	Switchgear
130100622-0	01/04/2007	11 KV-BOCB - 1200 A	-	-1,53,853.27	1,35,706.19	-18,147.08	86.53	1,33,124.68	(20,728.59)	2,581.51	5032	Switchgear
130100680-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,36,133.86	-17,719.41	86.53	1,33,124.68	(20,728.59)	3,009.18	5032	Switchgear
130100830-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	12,351.64	-1,495.15	86.79	12,018.08	(1,828.71)	333.56	5032	Switchgear
130100976-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,65,256.23	-65,523.67	63.77	1,47,174.97	(83,604.93)	18,081.26	5032	Switchgear
130100984-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,59,840.09	-70,939.81	61.11	1,41,038.23	(89,741.67)	18,801.86	5032	Switchgear
130100985-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,71,635.18	-59,144.72	66.40	1,53,243.27	(77,536.63)	18,391.91	5032	Switchgear
130100986-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,65,256.23	-65,523.67	63.77	1,47,174.97	(83,604.93)	18,081.26	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130101013-0	01/04/2007	11 KV-VCB - 18.4 KA/ 800-1250 A	-	-2,30,779.90	1,90,953.40	-39,826.50	78.03	1,80,067.44	(50,712.46)	10,885.96	5032	Switchgear
130101045-0	01/04/2007	11 KV-VCB - 350 MVA/800-1250 A	-	-2,30,779.90	2,03,650.05	-27,129.85	86.53	1,99,687.01	(31,092.89)	3,963.04	5032	Switchgear
130101225-0	01/04/2007	66 KV-MOCB - 2500MVA/ 1200 A	-	-3,84,633.17	3,39,881.71	-44,751.46	86.53	3,32,813.15	(51,820.02)	7,068.56	5032	Switchgear
130101230-0	01/04/2007	66 KV-MOCB - 1600 A	-	-3,84,633.17	3,25,787.90	-58,845.27	80.42	3,09,334.34	(75,298.83)	16,453.56	5032	Switchgear
130101234-0	01/04/2007	66 KV-MOCB - 630 A	-	-3,84,633.17	2,87,263.15	-97,370.02	66.40	2,55,404.39	(1,29,228.78)	31,858.76	5032	Switchgear
130101235-0	01/04/2007	66 KV-MOCB - 1600 A	-	-3,84,633.17	3,15,472.72	-69,160.45	76.08	2,92,633.00	(92,000.17)	22,839.72	5032	Switchgear
130101691-0	20/10/2009	AIR CIRCUIT BREAKER,415 V400A	-	-40,892.19	15,990.42	-24,901.77	20.90	8,545.39	(32,346.80)	7,445.03	5032	Switchgear
130101810-0	01/04/2008	SWGR CT 33KV 800-400/1-1-1-1A 30VA CLO.5	-	-34,813.70	18,061.65	-16,752.05	36.65	12,758.77	(22,054.93)	5,302.88	5032	Switchgear
130101812-0	01/04/2008	SWGR CT 33KV 800-400/1-1-1-1A 30VA CLO.5	-	-34,813.70	17,722.45	-17,091.25	36.65	12,758.77	(22,054.93)	4,963.68	5032	Switchgear
130101813-0	01/04/2008	SWGR CT 33KV 800-400/1-1-1-1A 30VA CLO.5	-	-34,813.70	18,061.65	-16,752.05	36.65	12,758.77	(22,054.93)	5,302.88	5032	Switchgear
130101957-0	10/06/2006	"PANEL,500V,3P,I/D,O/G:7-400A+1-630A MCCB"	-	-2,64,081.56	1,32,042.50	-1,32,039.06	35.24	93,056.99	(1,71,024.57)	38,985.51	5032	Switchgear
130101958-0	10/06/2006	"PANEL,500V,3P,I/D,O/G:7-400A+1-630A MCCB"	-	-2,64,081.55	1,32,042.50	-1,32,039.05	35.24	93,056.99	(1,71,024.56)	38,985.51	5032	Switchgear
130101959-0	10/06/2006	"PANEL,500V,3P,I/D,O/G:7-400A+1-630A MCCB"	-	-2,64,081.55	1,32,042.50	-1,32,039.05	35.24	93,056.99	(1,71,024.56)	38,985.51	5032	Switchgear
130101962-0	11/06/2006	"PANEL,500V,3P,I/D,O/G:7-400A+1-630A MCCB"	-	-3,00,423.22	1,53,103.43	-1,47,319.79	35.23	1,05,825.80	(1,94,597.42)	47,277.63	5032	Switchgear
130102030-0	01/04/2007	"PANEL,500V,3P,I/D,O/G:7-400A+1-630A MCCB"	-	-3,41,754.69	1,71,666.65	-1,70,088.04	31.59	1,07,949.82	(2,33,804.87)	63,716.83	5032	Switchgear
130102080-0	01/04/2007	"PANEL,500V,3P,I/D,O/G:5-400A+1-630A MCCB"	-	-2,24,966.64	1,13,002.88	-1,11,963.76	31.59	71,060.03	(1,53,906.61)	41,942.85	5032	Switchgear
130102090-0	01/04/2008	"PANEL,500V,3P,I/D,O/G:7-400A+1-630A MCCB"	-	-3,62,367.35	1,51,523.30	-2,10,844.05	27.05	98,028.14	(2,64,339.21)	53,495.16	5032	Switchgear
130102091-0	01/04/2008	"PANEL,500V,3P,I/D,O/G:7-400A+1-630A MCCB"	-	-3,62,367.34	1,51,523.30	-2,10,844.04	27.05	98,028.14	(2,64,339.20)	53,495.16	5032	Switchgear
130102093-0	01/04/2008	"PANEL,500V,3P,I/D,O/G:7-400A+1-630A MCCB"	-	-3,62,367.34	1,51,523.30	-2,10,844.04	27.05	98,028.14	(2,64,339.20)	53,495.16	5032	Switchgear
130103751-0	30/07/2007	"ISOLATOR,11KV ,1250A,MOTOR,OPR,WITH E/S"	-	-1,63,808.40	73,494.34	-90,314.06	30.10	49,311.83	(1,14,496.57)	24,182.51	5032	Switchgear
130103753-0	30/07/2007	"ISOLATOR,11KV ,1250A,MOTOR,OPR,WITH E/S"	-	-1,63,808.41	73,494.34	-90,314.07	30.10	49,311.83	(1,14,496.58)	24,182.51	5032	Switchgear
130103759-0	29/10/2007	"ISOLATOR,11KV ,1250A,MOTOR,OPR,WITH E/S"	-	-1,65,508.39	72,389.96	-93,118.43	28.98	47,956.48	(1,17,551.91)	24,433.48	5032	Switchgear
130103761-0	29/10/2007	"ISOLATOR,11KV ,1250A,MOTOR,OPR,WITH E/S"	-	-1,65,508.39	72,389.96	-93,118.43	28.98	47,956.48	(1,17,551.91)	24,433.48	5032	Switchgear
130103763-0	01/04/2008	"ISOLATOR,11KV ,1250A,MOTOR,OPR,WITH E/S"	-	-1,59,327.85	66,622.67	-92,705.18	27.05	43,101.62	(1,16,226.23)	23,521.05	5032	Switchgear
130103765-0	01/04/2008	"ISOLATOR,11KV ,1250A,MOTOR,OPR,WITH E/S"	-	-1,59,327.86	66,622.71	-92,705.15	27.05	43,101.64	(1,16,226.22)	23,521.07	5032	Switchgear
130103775-0	02/04/2010	SWGR HV ISOLATOR 11KV MOTOR E/S 1250A	-	-1,55,901.03	56,009.93	-99,891.10	19.19	29,916.76	(1,25,984.27)	26,093.17	5032	Switchgear
130103777-0	02/04/2010	SWGR HV ISOLATOR 11KV MOTOR E/S 1250A	-	-1,55,901.03	56,009.93	-99,891.10	19.19	29,916.76	(1,25,984.27)	26,093.17	5032	Switchgear
130106898-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.79	9,693.59	-4,153.20	61.12	8,462.72	(5,384.07)	1,230.87	5032	Switchgear
130107080-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.79	9,693.59	-4,153.20	61.12	8,462.72	(5,384.07)	1,230.87	5032	Switchgear
130107289-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	11,752.49	-2,094.30	80.42	11,136.06	(2,710.73)	616.43	5032	Switchgear
130107292-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,616.19	-3,230.60	69.00	9,554.81	(4,291.98)	1,061.38	5032	Switchgear
130107297-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	9,693.59	-4,153.20	61.12	8,462.72	(5,384.07)	1,230.87	5032	Switchgear
130107300-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,254.86	-3,591.93	66.40	9,194.77	(4,652.02)	1,060.09	5032	Switchgear
130107304-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,254.86	-3,591.93	66.40	9,194.77	(4,652.02)	1,060.09	5032	Switchgear
130107308-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,075.11	-3,771.68	63.78	8,831.72	(5,015.07)	1,243.39	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
130107484-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,075.11	-3,771.68	63.78	8,831.72	(5,015.07)	1,243.39	5032	Switchgear
130107496-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,842.69	-3,004.10	71.07	9,841.04	(4,005.75)	1,001.65	5032	Switchgear
130107499-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,616.19	-3,230.60	69.00	9,554.81	(4,291.98)	1,061.38	5032	Switchgear
130107771-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	9,769.44	-4,077.35	61.12	8,462.72	(5,384.07)	1,306.72	5032	Switchgear
130108224-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	9,769.44	-4,077.35	61.12	8,462.72	(5,384.07)	1,306.72	5032	Switchgear
130108236-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.79	9,693.59	-4,153.20	61.12	8,462.72	(5,384.07)	1,230.87	5032	Switchgear
130108350-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.79	10,703.27	-3,143.52	69.00	9,554.81	(4,291.98)	1,148.46	5032	Switchgear
130108366-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,341.64	-3,505.15	66.40	9,194.77	(4,652.02)	1,146.87	5032	Switchgear
130109800-0	01/04/2007	SWGR ACB 415V AC 3P 800A W/STEEL ENCL	-	-15,385.33	11,490.34	-3,894.99	66.40	10,215.95	(5,169.38)	1,274.39	5032	Switchgear
130109998-0	01/04/2007	440 V- ACB - 800 A	-	-15,385.33	11,442.12	-3,943.21	66.40	10,215.95	(5,169.38)	1,226.17	5032	Switchgear
130110502-0	01/04/2007	440 V- ACB - 800 A	-	-15,385.33	11,194.19	-4,191.14	63.78	9,812.58	(5,572.75)	1,381.61	5032	Switchgear
130110843-0	01/04/2007	SWGR ACB 415V AC 3P 800A W/STEEL ENCL	-	-15,385.33	10,653.82	-4,731.51	58.93	9,066.54	(6,318.79)	1,587.28	5032	Switchgear
130111266-0	01/04/2007	SWGR ACB 415V AC 3P 800A W/STEEL ENCL	-	-15,385.33	11,194.19	-4,191.14	63.78	9,812.58	(5,572.75)	1,381.61	5032	Switchgear
130111464-0	01/04/2007	SWGR ACB 415V AC 3P 800A W/STEEL ENCL	-	-15,385.33	11,194.19	-4,191.14	63.78	9,812.58	(5,572.75)	1,381.61	5032	Switchgear
130111505-0	01/04/2007	440 V- ACB - 800 A	-	-15,385.33	11,223.90	-4,161.43	63.78	9,812.58	(5,572.75)	1,411.32	5032	Switchgear
130111517-0	01/04/2007	440 V- ACB - 800 A	-	-15,385.33	11,223.90	-4,161.43	63.78	9,812.58	(5,572.75)	1,411.32	5032	Switchgear
130111531-0	01/04/2007	440 V- ACB - 800 A	-	-15,385.33	10,799.60	-4,585.73	61.12	9,402.93	(5,982.40)	1,396.67	5032	Switchgear
130111585-0	01/04/2007	440 V- ACB - 800 A	-	-15,385.33	11,514.84	-3,870.49	66.40	10,215.95	(5,169.38)	1,298.89	5032	Switchgear
130111608-0	01/04/2007	SWGR ACB 415V AC 3P 800A W/STEEL ENCL	-	-15,385.33	11,194.19	-4,191.14	63.78	9,812.58	(5,572.75)	1,381.61	5032	Switchgear
130111834-0	01/04/2007	440 V- ACB - 800 A	-	-15,385.33	13,711.50	-1,673.83	86.79	13,352.71	(2,032.62)	358.79	5032	Switchgear
130111948-0	01/04/2007	SWGR ACB 415V AC 3P 800A W/STEEL ENCL	-	-15,385.33	12,774.94	-2,610.39	78.03	12,004.86	(3,380.47)	770.08	5032	Switchgear
130112206-0	01/04/2007	SWGR ACB 415V AC 3P 800A W/STEEL ENCL	-	-15,385.33	10,770.57	-4,614.76	61.12	9,402.93	(5,982.40)	1,367.64	5032	Switchgear
130112274-0	01/04/2007	440 V- ACB - 800 A	-	-15,385.33	11,194.19	-4,191.14	63.78	9,812.58	(5,572.75)	1,381.61	5032	Switchgear
130112316-0	01/04/2007	440 V- ACB - 800 A	-	-15,385.33	11,490.34	-3,894.99	66.40	10,215.95	(5,169.38)	1,274.39	5032	Switchgear
130112419-0	01/04/2007	440 V- ACB - 800 A	-	-15,385.33	11,164.49	-4,220.84	63.78	9,812.58	(5,572.75)	1,351.91	5032	Switchgear
130112470-0	01/04/2007	440 V- ACB - 800 A	-	-15,385.33	10,558.20	-4,827.13	58.93	9,066.54	(6,318.79)	1,491.66	5032	Switchgear
130112522-0	01/04/2007	440 V- ACB - 800 A	-	-15,385.33	11,442.12	-3,943.21	66.40	10,215.95	(5,169.38)	1,226.17	5032	Switchgear
130112586-0	01/04/2007	SWGR ACB 415V AC 3P 800A W/STEEL ENCL	-	-15,385.33	10,653.82	-4,731.51	58.93	9,066.54	(6,318.79)	1,587.28	5032	Switchgear
130112750-0	01/04/2007	SWGR ACB 415V AC 3P 800A W/STEEL ENCL	-	-15,385.33	12,774.94	-2,610.39	78.03	12,004.86	(3,380.47)	770.08	5032	Switchgear
130168752-0	27/10/2009	LTDST BOARD PWR DISTR BOX 3PH F/25KVA	-	-4,326.84	1,625.17	-2,701.67	20.82	901.00	(3,425.84)	724.17	5032	Switchgear
130168770-0	27/10/2009	LTDST BOARD PWR DISTR BOX 3PH F/25KVA	-	-4,326.84	1,625.17	-2,701.67	20.82	901.00	(3,425.84)	724.17	5032	Switchgear
130179072-0	25/03/2010	SWGR HV ISOLATOR 66KV 1200A W/O EARTH SW	-	-1,44,926.07	53,599.90	-91,326.17	19.27	27,931.55	(1,16,994.52)	25,668.35	5032	Switchgear
130179111-0	30/08/2006	"PANEL,500V,3P,I/D,O/G:5-400A+1-630A MCCB"	-	-2,60,100.20	1,33,804.21	-1,26,295.99	34.24	89,050.08	(1,71,050.12)	44,754.13	5032	Switchgear
130179113-0	30/08/2006	"PANEL,500V,3P,I/D,O/G:5-400A+1-630A MCCB"	-	-2,60,100.20	1,33,804.21	-1,26,295.99	34.24	89,050.08	(1,71,050.12)	44,754.13	5032	Switchgear
130179123-0	28/06/2006	"PANEL,500V,3P,O/D,O/G:5-400A+1-630A MCCB"	-	-3,03,692.22	1,51,172.75	-1,52,519.47	35.02	1,06,339.62	(1,97,352.60)	44,833.13	5032	Switchgear
130179125-0	28/06/2006	"PANEL,500V,3P,O/D,O/G:5-400A+1-630A MCCB"	-	-3,03,692.22	1,51,172.75	-1,52,519.47	35.02	1,06,339.62	(1,97,352.60)	44,833.13	5032	Switchgear
130179127-0	28/06/2006	"PANEL,500V,3P,O/D,O/G:5-400A+1-630A MCCB"	-	-3,03,692.22	1,51,172.75	-1,52,519.47	35.02	1,06,339.62	(1,97,352.60)	44,833.13	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
130179129-0	28/06/2006	"PANEL,500V,3P,O/D,O/G:5-400A+1-630A MCCB"	-	-3,03,692.22	1,51,172.75	-1,52,519.47	35.02	1,06,339.62	(1,97,352.60)	44,833.13	5032	Switchgear
130179131-0	28/06/2006	"PANEL,500V,3P,O/D,O/G:5-400A+1-630A MCCB"	-	-3,03,692.22	1,51,172.75	-1,52,519.47	35.02	1,06,339.62	(1,97,352.60)	44,833.13	5032	Switchgear
130179133-0	28/06/2006	"PANEL,500V,3P,O/D,O/G:5-400A+1-630A MCCB"	-	-3,03,692.22	1,51,172.75	-1,52,519.47	35.02	1,06,339.62	(1,97,352.60)	44,833.13	5032	Switchgear
130179135-0	28/06/2006	"PANEL,500V,3P,O/D,O/G:5-400A+1-630A MCCB"	-	-3,03,692.22	1,51,172.75	-1,52,519.47	35.02	1,06,339.62	(1,97,352.60)	44,833.13	5032	Switchgear
130179137-0	28/06/2006	"PANEL,500V,3P,O/D,O/G:5-400A+1-630A MCCB"	-	-3,03,692.22	1,51,172.75	-1,52,519.47	35.02	1,06,339.62	(1,97,352.60)	44,833.13	5032	Switchgear
130179141-0	05/01/2007	"PANEL,500V,3P,O/D,O/G:5-400A+1-630A MCCB"	-	-6,13,770.15	2,96,622.36	-3,17,147.79	32.59	2,00,033.26	(4,13,736.89)	96,589.10	5032	Switchgear
130179143-0	05/01/2007	"PANEL,500V,3P,O/D,O/G:5-400A+1-630A MCCB"	-	-6,13,770.15	3,02,602.50	-3,11,167.65	32.59	2,00,033.26	(4,13,736.89)	1,02,569.24	5032	Switchgear
130179176-0	01/04/2007	"PANEL,500V,3P,O/D,O/G:5-400A+1-630A MCCB"	-	-2,86,562.52	1,43,942.54	-1,42,619.98	31.59	90,515.75	(1,96,046.77)	53,426.79	5032	Switchgear
130181259-0	01/04/2007	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	-	-23,077.99	17,235.18	-5,842.81	66.40	15,323.53	(7,754.46)	1,911.65	5032	Switchgear
130181466-0	01/04/2007	SWGR ACB 415V AC 3P 800A W/STEEL ENCL	-	-15,385.32	10,770.05	-4,615.27	61.11	9,402.30	(5,983.02)	1,367.75	5032	Switchgear
130181482-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	12,235.52	-1,611.27	86.53	11,980.94	(1,865.85)	254.58	5032	Switchgear
130181484-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.79	12,235.52	-1,611.27	86.53	11,980.94	(1,865.85)	254.58	5032	Switchgear
130181516-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	10,841.77	-3,005.03	71.06	9,839.85	(4,006.95)	1,001.92	5032	Switchgear
130181578-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,767.05	-18,086.22	86.53	1,33,125.16	(20,728.11)	2,641.89	5032	Switchgear
130181592-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,767.23	-18,086.04	86.53	1,33,125.41	(20,727.86)	2,641.82	5032	Switchgear
130181595-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,767.23	-18,086.04	86.53	1,33,125.41	(20,727.86)	2,641.82	5032	Switchgear
130181661-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.91	1,67,024.16	-63,755.75	63.77	1,47,174.19	(83,605.72)	19,849.97	5032	Switchgear
130181678-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.27	1,35,952.58	-17,900.69	86.53	1,33,125.10	(20,728.17)	2,827.48	5032	Switchgear
130181691-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,36,071.79	-17,781.48	86.53	1,33,125.41	(20,727.86)	2,946.38	5032	Switchgear
130181693-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,36,071.79	-17,781.48	86.53	1,33,125.41	(20,727.86)	2,946.38	5032	Switchgear
130181708-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,36,071.63	-17,781.64	86.53	1,33,125.16	(20,728.11)	2,946.47	5032	Switchgear
130181799-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,65,255.57	-65,524.33	63.77	1,47,174.19	(83,605.71)	18,081.38	5032	Switchgear
130181801-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,65,255.57	-65,524.33	63.77	1,47,174.19	(83,605.71)	18,081.38	5032	Switchgear
130181803-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,65,255.57	-65,524.33	63.77	1,47,174.19	(83,605.71)	18,081.38	5032	Switchgear
130181868-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,67,024.15	-63,755.75	63.77	1,47,174.18	(83,605.72)	19,849.97	5032	Switchgear
130181870-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,67,024.15	-63,755.75	63.77	1,47,174.18	(83,605.72)	19,849.97	5032	Switchgear
130181872-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,67,024.15	-63,755.75	63.77	1,47,174.18	(83,605.72)	19,849.97	5032	Switchgear
130181881-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,36,015.15	-17,838.12	86.53	1,33,125.16	(20,728.11)	2,889.99	5032	Switchgear
130181883-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,36,015.15	-17,838.12	86.53	1,33,125.16	(20,728.11)	2,889.99	5032	Switchgear
130181887-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,36,015.31	-17,837.96	86.53	1,33,125.41	(20,727.86)	2,889.90	5032	Switchgear
130181896-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.26	1,36,015.06	-17,838.20	86.53	1,33,125.03	(20,728.23)	2,890.03	5032	Switchgear
130181898-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,36,015.07	-17,838.20	86.53	1,33,125.03	(20,728.24)	2,890.04	5032	Switchgear
130181900-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,36,015.07	-17,838.20	86.53	1,33,125.03	(20,728.24)	2,890.04	5032	Switchgear
130181902-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,36,015.07	-17,838.20	86.53	1,33,125.03	(20,728.24)	2,890.04	5032	Switchgear
130181904-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,952.62	-17,900.65	86.53	1,33,125.16	(20,728.11)	2,827.46	5032	Switchgear
130181906-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,952.62	-17,900.65	86.53	1,33,125.16	(20,728.11)	2,827.46	5032	Switchgear
130181907-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,581.48	-18,271.79	86.53	1,33,125.16	(20,728.11)	2,456.32	5032	Switchgear
130181913-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,767.05	-18,086.22	86.53	1,33,125.16	(20,728.11)	2,641.89	5032	Switchgear
130181919-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,952.79	-17,900.48	86.53	1,33,125.41	(20,727.86)	2,827.38	5032	Switchgear
130181922-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.26	1,36,015.06	-17,838.20	86.53	1,33,125.03	(20,728.23)	2,890.03	5032	Switchgear
130181924-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,36,015.07	-17,838.20	86.53	1,33,125.03	(20,728.24)	2,890.04	5032	Switchgear
130181952-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,952.54	-17,900.73	86.53	1,33,125.03	(20,728.24)	2,827.51	5032	Switchgear
130181954-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.26	1,35,581.37	-18,271.89	86.53	1,33,125.03	(20,728.23)	2,456.34	5032	Switchgear
130181961-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.26	1,35,952.53	-17,900.73	86.53	1,33,125.03	(20,728.23)	2,827.50	5032	Switchgear
130181963-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.27	1,35,952.54	-17,900.73	86.53	1,33,125.03	(20,728.24)	2,827.51	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130181965-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.27	1,35,581.38	-18,271.89	86.53	1,33,125.03	(20,728.24)	2,456.35	5032	Switchgear
130181967-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.27	1,35,581.38	-18,271.89	86.53	1,33,125.03	(20,728.24)	2,456.35	5032	Switchgear
130181993-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,32,224.11	-21,629.16	82.27	1,26,574.65	(27,278.62)	5,649.46	5032	Switchgear
130181995-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,32,224.11	-21,629.16	82.27	1,26,574.65	(27,278.62)	5,649.46	5032	Switchgear
130181997-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,32,224.11	-21,629.16	82.27	1,26,574.65	(27,278.62)	5,649.46	5032	Switchgear
130182027-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.26	1,37,237.52	-16,615.74	86.79	1,33,529.95	(20,323.31)	3,707.57	5032	Switchgear
130182029-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.27	1,37,237.52	-16,615.75	86.79	1,33,529.95	(20,323.32)	3,707.57	5032	Switchgear
130182031-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.27	1,37,237.52	-16,615.75	86.79	1,33,529.95	(20,323.32)	3,707.57	5032	Switchgear
130182033-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.27	1,37,237.52	-16,615.75	86.79	1,33,529.95	(20,323.32)	3,707.57	5032	Switchgear
130182034-0	01/04/2007	11 KV-OCB - 350 MVA/1200 A	-	-1,53,853.27	1,31,853.56	-21,999.71	82.27	1,26,574.39	(27,278.88)	5,279.17	5032	Switchgear
130182036-0	01/04/2007	11 KV-OCB - 350 MVA/1200 A	-	-1,53,853.27	1,31,853.56	-21,999.71	82.27	1,26,574.39	(27,278.88)	5,279.17	5032	Switchgear
130182038-0	01/04/2007	11 KV-OCB - 350 MVA/1200 A	-	-1,53,853.26	1,34,380.79	-19,472.47	84.56	1,30,099.16	(23,754.10)	4,281.63	5032	Switchgear
130182040-0	01/04/2007	11 KV-OCB - 350 MVA/1200 A	-	-1,53,853.27	1,34,449.06	-19,404.21	84.56	1,30,099.16	(23,754.11)	4,349.90	5032	Switchgear
130182042-0	01/04/2007	11 KV-OCB - 350 MVA/1200 A	-	-1,53,853.27	1,34,449.06	-19,404.21	84.56	1,30,099.16	(23,754.11)	4,349.90	5032	Switchgear
130182044-0	01/04/2007	11 KV-OCB - 350 MVA/1200 A	-	-1,53,853.27	1,34,449.06	-19,404.21	84.56	1,30,099.16	(23,754.11)	4,349.90	5032	Switchgear
130182048-0	01/04/2007	11 KV-OCB - 350 MVA/1200 A	-	-1,53,853.27	1,34,583.39	-19,269.88	84.56	1,30,099.16	(23,754.11)	4,484.23	5032	Switchgear
130182050-0	01/04/2007	11 KV-OCB - 350 MVA/1200 A	-	-1,53,853.27	1,34,583.39	-19,269.88	84.56	1,30,099.16	(23,754.11)	4,484.23	5032	Switchgear
130182052-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.26	1,35,581.37	-18,271.89	86.53	1,33,125.03	(20,728.23)	2,456.34	5032	Switchgear
130182118-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.27	1,20,710.46	-33,142.81	71.07	1,09,338.11	(44,515.16)	11,372.35	5032	Switchgear
130182126-0	01/04/2007	11 KV-VCB - 25 KA/800A	-	-2,30,779.90	1,66,578.65	-64,201.25	63.77	1,47,174.46	(83,605.44)	19,404.19	5032	Switchgear
130182405-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.79	10,842.09	-3,004.70	71.07	9,840.26	(4,006.53)	1,001.83	5032	Switchgear
130182427-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.80	10,842.24	-3,004.56	71.07	9,840.45	(4,006.35)	1,001.79	5032	Switchgear
130182670-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.27	1,35,706.72	-18,146.55	86.53	1,33,125.41	(20,727.86)	2,581.31	5032	Switchgear
130182672-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.27	1,35,706.72	-18,146.55	86.53	1,33,125.41	(20,727.86)	2,581.31	5032	Switchgear
130182682-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,706.72	-18,146.55	86.53	1,33,125.41	(20,727.86)	2,581.31	5032	Switchgear
130182827-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.27	1,35,952.58	-17,900.69	86.53	1,33,125.10	(20,728.17)	2,827.48	5032	Switchgear
130182828-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.27	1,35,952.58	-17,900.69	86.53	1,33,125.10	(20,728.17)	2,827.48	5032	Switchgear
130183432-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.80	9,588.16	-4,258.64	58.93	8,159.55	(5,687.25)	1,428.61	5032	Switchgear
130183466-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.80	11,419.85	-2,426.95	76.08	10,534.13	(3,312.67)	885.72	5032	Switchgear
130183815-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.80	10,842.09	-3,004.71	71.07	9,840.26	(4,006.54)	1,001.83	5032	Switchgear
130183958-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	10,905.23	-2,941.56	71.07	9,840.33	(4,006.46)	1,064.90	5032	Switchgear
130184181-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,829.49	-18,023.78	86.53	1,33,125.03	(20,728.24)	2,704.46	5032	Switchgear
130184182-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,829.49	-18,023.78	86.53	1,33,125.03	(20,728.24)	2,704.46	5032	Switchgear
130184184-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.26	1,35,829.48	-18,023.78	86.53	1,33,125.03	(20,728.23)	2,704.45	5032	Switchgear
130184186-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,829.49	-18,023.78	86.53	1,33,125.03	(20,728.24)	2,704.46	5032	Switchgear
130184201-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.26	1,35,829.54	-18,023.72	86.53	1,33,125.10	(20,728.16)	2,704.44	5032	Switchgear
130184203-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.27	1,35,829.54	-18,023.73	86.53	1,33,125.10	(20,728.17)	2,704.44	5032	Switchgear
130184314-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.91	1,58,367.89	-72,412.02	58.93	1,35,992.10	(94,787.81)	22,375.79	5032	Switchgear
130184356-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,37,295.74	-16,557.53	86.79	1,33,529.95	(20,323.32)	3,765.79	5032	Switchgear
130184389-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,27,451.98	-26,401.29	78.03	1,20,044.96	(33,808.31)	7,407.02	5032	Switchgear
130184390-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,27,451.98	-26,401.29	78.03	1,20,044.96	(33,808.31)	7,407.02	5032	Switchgear
130184393-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,706.54	-18,146.73	86.53	1,33,125.16	(20,728.11)	2,581.38	5032	Switchgear
130184462-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.27	1,37,268.11	-16,585.16	86.79	1,33,529.95	(20,323.32)	3,738.16	5032	Switchgear
130184463-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.27	1,37,268.11	-16,585.16	86.79	1,33,529.95	(20,323.32)	3,738.16	5032	Switchgear
130184464-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.27	1,37,268.11	-16,585.16	86.79	1,33,529.95	(20,323.32)	3,738.16	5032	Switchgear
130184470-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.27	1,37,237.52	-16,615.75	86.79	1,33,529.95	(20,323.32)	3,707.57	5032	Switchgear
130184471-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.26	1,37,237.36	-16,615.90	86.79	1,33,529.72	(20,323.54)	3,707.64	5032	Switchgear
130184472-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.27	1,37,237.36	-16,615.91	86.79	1,33,529.72	(20,323.55)	3,707.64	5032	Switchgear
130184492-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.27	1,36,015.03	-17,838.24	86.53	1,33,124.96	(20,728.31)	2,890.07	5032	Switchgear
130184493-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.27	1,36,015.03	-17,838.24	86.53	1,33,124.96	(20,728.31)	2,890.07	5032	Switchgear
130184494-0	01/04/2007	11 KV-OCB - 1250 A	-	-1,53,853.27	1,36,015.03	-17,838.24	86.53	1,33,124.96	(20,728.31)	2,890.07	5032	Switchgear
130184502-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.27	1,30,315.06	-23,538.21	80.42	1,23,733.61	(30,119.66)	6,581.45	5032	Switchgear
130184503-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.27	1,30,315.06	-23,538.21	80.42	1,23,733.61	(30,119.66)	6,581.45	5032	Switchgear
130184504-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.27	1,30,315.06	-23,538.21	80.42	1,23,733.61	(30,119.66)	6,581.45	5032	Switchgear
130184521-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,26,857.96	-26,995.31	78.03	1,20,044.96	(33,808.31)	6,813.00	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130184529-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,35,581.48	-18,271.79	86.53	1,33,125.16	(20,728.11)	2,456.32	5032	Switchgear
130184650-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.27	1,19,518.81	-34,334.46	71.07	1,09,338.08	(44,515.19)	10,180.73	5032	Switchgear
130184699-0	01/04/2007	440 V- ACB - 1000 A	-	-23,077.99	18,485.42	-4,592.57	73.59	16,983.86	(6,094.13)	1,501.56	5032	Switchgear
130184740-0	01/04/2007	SWGR ACB 415V AC 3P 800A W/STEEL ENCL	-	-15,385.32	11,490.12	-3,895.20	66.40	10,215.68	(5,169.64)	1,274.44	5032	Switchgear
130185259-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.79	9,693.13	-4,153.66	61.11	8,462.17	(5,384.62)	1,230.96	5032	Switchgear
130185285-0	01/04/2007	AIR CIRCUIT BREAKER,415 V400A	-	-13,846.79	10,074.01	-3,772.78	63.77	8,830.38	(5,016.41)	1,243.63	5032	Switchgear
130185343-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	10,074.13	-3,772.67	63.77	8,830.52	(5,016.28)	1,243.61	5032	Switchgear
130185453-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,60,261.13	-70,518.77	61.11	1,41,037.77	(89,742.13)	19,223.36	5032	Switchgear
130185455-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,60,261.13	-70,518.77	61.11	1,41,037.77	(89,742.13)	19,223.36	5032	Switchgear
130185457-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.92	1,73,425.31	-57,354.61	66.40	1,53,243.05	(77,536.87)	20,182.26	5032	Switchgear
130185459-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,73,425.30	-57,354.60	66.40	1,53,243.05	(77,536.85)	20,182.25	5032	Switchgear
130185461-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,73,425.30	-57,354.60	66.40	1,53,243.05	(77,536.85)	20,182.25	5032	Switchgear
130185529-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,67,901.37	-62,878.53	63.77	1,47,174.30	(83,605.60)	20,727.07	5032	Switchgear
130185531-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,67,901.37	-62,878.53	63.77	1,47,174.30	(83,605.60)	20,727.07	5032	Switchgear
130185533-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,67,901.37	-62,878.53	63.77	1,47,174.30	(83,605.60)	20,727.07	5032	Switchgear
130185543-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.26	1,37,177.33	-16,675.93	86.79	1,33,529.95	(20,323.31)	3,647.38	5032	Switchgear
130185545-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,37,177.33	-16,675.94	86.79	1,33,529.95	(20,323.32)	3,647.38	5032	Switchgear
130185548-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,37,177.33	-16,675.94	86.79	1,33,529.95	(20,323.32)	3,647.38	5032	Switchgear
130185602-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.27	1,37,267.98	-16,585.29	86.79	1,33,529.76	(20,323.51)	3,738.22	5032	Switchgear
130185606-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.27	1,37,117.00	-16,736.27	86.79	1,33,529.76	(20,323.51)	3,587.24	5032	Switchgear
130185608-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.27	1,37,117.00	-16,736.27	86.79	1,33,529.76	(20,323.51)	3,587.24	5032	Switchgear
130185610-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.27	1,37,117.00	-16,736.27	86.79	1,33,529.76	(20,323.51)	3,587.24	5032	Switchgear
130185612-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.92	1,73,425.31	-57,354.61	66.40	1,53,243.05	(77,536.87)	20,182.26	5032	Switchgear
130185614-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,73,425.30	-57,354.60	66.40	1,53,243.05	(77,536.85)	20,182.25	5032	Switchgear
130185616-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,73,425.30	-57,354.60	66.40	1,53,243.05	(77,536.85)	20,182.25	5032	Switchgear
130185618-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,73,425.30	-57,354.60	66.40	1,53,243.05	(77,536.85)	20,182.25	5032	Switchgear
130185620-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,73,425.30	-57,354.60	66.40	1,53,243.05	(77,536.85)	20,182.25	5032	Switchgear
130185622-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,73,425.30	-57,354.60	66.40	1,53,243.05	(77,536.85)	20,182.25	5032	Switchgear
130185624-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,73,425.30	-57,354.60	66.40	1,53,243.05	(77,536.85)	20,182.25	5032	Switchgear
130185626-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.91	1,69,195.37	-61,584.54	63.77	1,47,174.19	(83,605.72)	22,021.18	5032	Switchgear
130185628-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,69,195.37	-61,584.53	63.77	1,47,174.19	(83,605.71)	22,021.18	5032	Switchgear
130185630-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,69,195.37	-61,584.53	63.77	1,47,174.19	(83,605.71)	22,021.18	5032	Switchgear
130185632-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,69,195.37	-61,584.53	63.77	1,47,174.19	(83,605.71)	22,021.18	5032	Switchgear
130185638-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.26	1,31,733.06	-22,120.20	82.27	1,26,574.76	(27,278.50)	5,158.30	5032	Switchgear
130185640-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,31,733.06	-22,120.21	82.27	1,26,574.76	(27,278.51)	5,158.30	5032	Switchgear
130185644-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,32,224.19	-21,629.08	82.27	1,26,574.76	(27,278.51)	5,649.43	5032	Switchgear
130185646-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,31,109.99	-22,743.28	80.42	1,23,733.54	(30,119.73)	7,376.45	5032	Switchgear
130185648-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,31,109.99	-22,743.28	80.42	1,23,733.54	(30,119.73)	7,376.45	5032	Switchgear
130185650-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,31,109.99	-22,743.28	80.42	1,23,733.54	(30,119.73)	7,376.45	5032	Switchgear
130185652-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,27,746.38	-26,106.89	78.03	1,20,044.71	(33,808.56)	7,701.67	5032	Switchgear
130185654-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,27,451.78	-26,401.49	78.03	1,20,044.71	(33,808.56)	7,407.07	5032	Switchgear
130185719-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,37,206.93	-16,646.34	86.79	1,33,529.95	(20,323.32)	3,676.98	5032	Switchgear
130186254-0	01/04/2007	440 V- ACB - 1000 A	-	-23,077.99	19,161.51	-3,916.48	78.02	18,006.13	(5,071.86)	1,155.38	5032	Switchgear
130186257-0	01/04/2007	11 KV-OCB - 400-630 A	-	-1,53,853.27	1,10,764.68	-43,088.59	63.77	98,116.11	(55,737.16)	12,648.57	5032	Switchgear
130186544-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.81	12,351.55	-1,495.26	86.79	12,017.94	(1,828.87)	333.61	5032	Switchgear
130186597-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.97	51,418.79	-6,276.18	86.79	50,073.54	(7,621.43)	1,345.25	5032	Switchgear
130186599-0	01/04/2007	11 KV-ISOLATOR	-	-57,694.98	51,418.79	-6,276.19	86.79	50,073.54	(7,621.44)	1,345.25	5032	Switchgear
130187429-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	16,281.31	-6,796.68	61.11	14,103.18	(8,974.81)	2,178.13	5032	Switchgear
130187431-0	01/04/2007	440 V- ACB - 1250 A	-	-23,077.99	16,281.31	-6,796.68	61.11	14,103.18	(8,974.81)	2,178.13	5032	Switchgear
130187701-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.91	1,68,347.02	-62,432.89	63.77	1,47,174.19	(83,605.72)	21,172.83	5032	Switchgear
130187703-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,68,347.02	-62,432.88	63.77	1,47,174.19	(83,605.71)	21,172.83	5032	Switchgear
130187705-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,68,347.02	-62,432.88	63.77	1,47,174.19	(83,605.71)	21,172.83	5032	Switchgear
130187707-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,68,347.02	-62,432.88	63.77	1,47,174.19	(83,605.71)	21,172.83	5032	Switchgear
130187777-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.91	1,68,347.02	-62,432.89	63.77	1,47,174.19	(83,605.72)	21,172.83	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130187779-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,68,347.02	-62,432.88	63.77	1,47,174.19	(83,605.71)	21,172.83	5032	Switchgear
130187781-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,68,347.02	-62,432.88	63.77	1,47,174.19	(83,605.71)	21,172.83	5032	Switchgear
130187783-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,68,347.02	-62,432.88	63.77	1,47,174.19	(83,605.71)	21,172.83	5032	Switchgear
130187805-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.91	1,56,933.40	-73,846.51	58.93	1,35,992.10	(94,787.81)	20,941.30	5032	Switchgear
130187807-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,56,933.39	-73,846.51	58.93	1,35,992.09	(94,787.81)	20,941.30	5032	Switchgear
130187809-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,56,933.39	-73,846.51	58.93	1,35,992.09	(94,787.81)	20,941.30	5032	Switchgear
130187811-0	01/04/2007	11 KV-VCB - 25 KA/2000A	-	-2,30,779.90	1,56,933.39	-73,846.51	58.93	1,35,992.09	(94,787.81)	20,941.30	5032	Switchgear
130187889-0	01/04/2007	11 KV-VCB - 25 KA/800A	-	-2,30,779.91	1,65,255.80	-65,524.11	63.77	1,47,174.46	(83,605.45)	18,081.34	5032	Switchgear
130187891-0	01/04/2007	11 KV-VCB - 25 KA/800A	-	-2,30,779.90	1,65,255.80	-65,524.10	63.77	1,47,174.46	(83,605.44)	18,081.34	5032	Switchgear
130187893-0	01/04/2007	11 KV-VCB - 25 KA/800A	-	-2,30,779.90	1,65,255.80	-65,524.10	63.77	1,47,174.46	(83,605.44)	18,081.34	5032	Switchgear
130188240-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.79	9,666.78	-4,180.01	61.11	8,461.90	(5,384.89)	1,204.88	5032	Switchgear
130188244-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.78	9,667.28	-4,179.50	61.12	8,462.50	(5,384.28)	1,204.78	5032	Switchgear
130188319-0	01/04/2007	11 KV-VCB - 25 KA/800A	-	-2,30,779.91	2,05,583.76	-25,196.15	86.79	2,00,294.67	(30,485.24)	5,289.09	5032	Switchgear
130188321-0	01/04/2007	11 KV-VCB - 25 KA/800A	-	-2,30,779.90	2,05,583.76	-25,196.14	86.79	2,00,294.67	(30,485.23)	5,289.09	5032	Switchgear
130188323-0	01/04/2007	11 KV-VCB - 25 KA/800A	-	-2,30,779.90	2,05,583.76	-25,196.14	86.79	2,00,294.67	(30,485.23)	5,289.09	5032	Switchgear
130188756-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.26	1,37,177.33	-16,675.93	86.79	1,33,529.95	(20,323.31)	3,647.38	5032	Switchgear
130188757-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,37,177.33	-16,675.94	86.79	1,33,529.95	(20,323.32)	3,647.38	5032	Switchgear
130188808-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,18,191.44	-35,661.83	69.00	1,06,159.48	(47,693.79)	12,031.96	5032	Switchgear
130188809-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,18,191.44	-35,661.83	69.00	1,06,159.48	(47,693.79)	12,031.96	5032	Switchgear
130188823-0	01/04/2007	11 KV-OCB - 350 MVA/800 A	-	-1,53,853.27	1,36,134.16	-17,719.11	86.53	1,33,125.16	(20,728.11)	3,009.00	5032	Switchgear
130188841-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,36,134.16	-17,719.11	86.53	1,33,125.16	(20,728.11)	3,009.00	5032	Switchgear
130188842-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,36,134.16	-17,719.11	86.53	1,33,125.16	(20,728.11)	3,009.00	5032	Switchgear
130188843-0	01/04/2007	11 KV-OCB - 630-800 A	-	-1,53,853.27	1,36,134.16	-17,719.11	86.53	1,33,125.16	(20,728.11)	3,009.00	5032	Switchgear
130188858-0	01/04/2007	11 KV-OCB - 350 MVA/1200 A	-	-1,53,853.27	1,37,055.84	-16,797.43	86.79	1,33,529.79	(20,323.48)	3,526.05	5032	Switchgear
130188859-0	01/04/2007	11 KV-OCB - 350 MVA/1200 A	-	-1,53,853.27	1,37,055.84	-16,797.43	86.79	1,33,529.79	(20,323.48)	3,526.05	5032	Switchgear
130188860-0	01/04/2007	11 KV-OCB - 350 MVA/1200 A	-	-1,53,853.27	1,37,055.84	-16,797.43	86.79	1,33,529.79	(20,323.48)	3,526.05	5032	Switchgear
130188938-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.80	9,641.15	-4,205.65	61.11	8,461.50	(5,385.30)	1,179.65	5032	Switchgear
130188950-0	01/04/2007	440 V- ACB - 400 A	-	-13,846.78	10,842.23	-3,004.55	71.07	9,840.45	(4,006.33)	1,001.78	5032	Switchgear
130197845-0	17/07/2005	"RMU,11KV,350MVA,SF6,I/D,EXTENSIBL E,4WAY"	-	-7,13,593.15	3,90,290.34	-3,23,302.81	39.57	2,82,350.74	(4,31,242.41)	1,07,939.60	5032	Switchgear
130197845-1	17/07/2005	"RMU,11KV,350MVA,SF6,I/D,EXTENSIBL E,4WAY"	-	-2,30,188.29	1,25,898.44	-1,04,289.85	39.57	91,079.68	(1,39,108.61)	34,818.76	5032	Switchgear
130197935-0	01/04/2006	RMU,11KV,350MVA,SF6,I/D,EXTENSIBLE, 4WAY	-	-7,37,484.36	3,78,357.40	-3,59,126.96	36.10	2,66,249.07	(4,71,235.29)	1,12,108.33	5032	Switchgear
130197935-1	01/04/2006	"RMU,11KV,350MVA,SF6,I/D,EXTENSIBL E,4WAY"	-	-2,37,895.03	1,22,049.17	-1,15,845.86	36.10	85,885.67	(1,52,009.36)	36,163.50	5032	Switchgear
130198022-0	01/04/2005	RING MAIN UNIT(RMU),11KV,SF6, INDOOR	-	-11,36,172.67	6,09,615.54	-5,26,557.13	41.00	4,65,819.32	(6,70,353.35)	1,43,796.22	5032	Switchgear
130198022-1	01/04/2005	RING MAIN UNIT(RMU),11KV,SF6, INDOOR	-	-3,66,502.47	1,96,647.57	-1,69,854.90	41.00	1,50,262.30	(2,16,240.17)	46,385.27	5032	Switchgear
130198111-0	01/04/2007	"RMU,11KV,350MVA,SF6,I/D,EXTENSIBL E,4WAY"	-	-5,58,027.58	2,58,644.78	-2,99,382.80	31.59	1,76,264.91	(3,81,762.67)	82,379.87	5032	Switchgear
130198111-1	01/04/2007	"RMU,11KV,350MVA,SF6,I/D,EXTENSIBL E,4WAY"	-	-1,80,006.51	83,432.71	-96,573.80	31.59	56,858.91	(1,23,147.60)	26,573.80	5032	Switchgear
130198147-0	01/04/2008	RMU,11KV,350MVA,SF6,I/D,EXTENSIBLE, 4WAY	-	-3,56,069.26	1,83,893.28	-1,72,175.98	34.44	1,22,626.25	(2,33,443.01)	61,267.03	5032	Switchgear
130198147-1	01/04/2008	"RMU,11KV,350MVA,SF6,I/D,EXTENSIBL E,4WAY"	-	-1,14,859.53	59,319.62	-55,539.91	34.44	39,556.33	(75,303.20)	19,763.29	5032	Switchgear
130198532-0	04/08/2004	RMU,11KV,350MVA,SF6,O/D,630A,EXT,3 WAY	-	-5,40,397.23	3,12,304.02	-2,28,093.21	45.47	2,45,707.42	(2,94,689.81)	66,596.60	5032	Switchgear
130198532-1	04/08/2004	"RMU,11KV,350MVA,SF6,O/D,630A,EXT, 3WAY"	-	-51,689.14	29,871.95	-21,817.19	45.47	23,501.97	(28,187.17)	6,369.98	5032	Switchgear
130198536-0	23/08/2004	"RMU,11KV,350MVA,SF6,O/D,630A,EXT, 3WAY"	-	-5,73,140.17	3,29,364.19	-2,43,775.98	45.12	2,58,575.35	(3,14,564.82)	70,788.84	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130198536-1	23/08/2004	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	-	-54,821.01	31,503.79	-23,317.22	45.12	24,732.81	(30,088.20)	6,770.98	5032	Switchgear
130198584-0	01/04/2007	"RING MAIN UNIT(RMU),11KV,SF6,INDOOR"	-	-6,69,874.37	3,26,855.99	-3,43,018.38	31.59	2,11,594.10	(4,58,280.27)	1,15,261.89	5032	Switchgear
130198584-1	01/04/2007	"RING MAIN UNIT(RMU),11KV,SF6,INDOOR"	-	-64,073.66	31,263.86	-32,809.80	31.59	20,239.03	(43,834.63)	11,024.83	5032	Switchgear
130198604-0	01/04/2007	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	-	-5,22,884.37	2,39,849.39	-2,83,034.98	31.59	1,65,163.17	(3,57,721.20)	74,686.22	5032	Switchgear
130198604-1	01/04/2007	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	-	-50,014.03	22,941.67	-27,072.36	31.59	15,797.91	(34,216.12)	7,143.76	5032	Switchgear
130198693-0	15/12/2004	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	-	-8,42,368.05	4,74,123.03	-3,68,245.02	43.00	3,62,191.80	(4,80,176.25)	1,11,931.23	5032	Switchgear
130198693-1	15/12/2004	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	-	-80,572.73	45,350.00	-35,222.73	43.00	34,643.74	(45,928.99)	10,706.26	5032	Switchgear
130198955-0	01/04/2007	"SWGR RMU 11KV MAN 3W(2C+2I) O/D EXT SF6"	-	-5,34,289.50	2,60,698.04	-2,73,591.46	31.59	1,68,765.56	(3,65,523.94)	91,932.48	5032	Switchgear
130198955-1	01/04/2007	"SWGR RMU 11KV MAN 3W(2C+2I) O/D EXT SF6"	-	-51,104.93	24,935.84	-26,169.09	31.59	16,142.47	(34,962.46)	8,793.37	5032	Switchgear
130199079-0	01/04/2006	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	-	-6,98,913.72	3,58,569.06	-3,40,344.66	36.10	2,52,324.02	(4,46,589.70)	1,06,245.04	5032	Switchgear
130199079-1	01/04/2006	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	-	-66,851.28	34,297.21	-32,554.07	36.10	24,134.85	(42,716.43)	10,162.36	5032	Switchgear
130199415-0	01/04/2007	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	-	-5,15,617.87	2,38,987.95	-2,76,629.92	31.59	1,62,868.90	(3,52,748.97)	76,119.05	5032	Switchgear
130199415-1	01/04/2007	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	-	-49,318.99	22,859.25	-26,459.74	31.59	15,578.45	(33,740.54)	7,280.80	5032	Switchgear
130199525-0	31/03/2005	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	-	-5,00,802.68	2,68,792.85	-2,32,009.83	41.02	2,05,416.82	(2,95,385.86)	63,376.03	5032	Switchgear
130199525-1	31/03/2005	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	-	-47,901.91	25,710.12	-22,191.79	41.02	19,648.18	(28,253.73)	6,061.94	5032	Switchgear
130199698-0	01/04/2005	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	-	-5,29,656.61	2,84,188.98	-2,45,467.63	41.00	2,17,154.72	(3,12,501.89)	67,034.26	5032	Switchgear
130199698-1	01/04/2005	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	-	-50,661.80	27,182.75	-23,479.05	41.00	20,770.91	(29,890.89)	6,411.84	5032	Switchgear
130199729-0	31/07/2005	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	-	-6,54,635.15	3,56,842.36	-2,97,792.79	39.38	2,57,792.77	(3,96,842.38)	99,049.59	5032	Switchgear
130199729-1	31/07/2005	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	-	-62,616.03	34,132.05	-28,483.98	39.38	24,657.94	(37,958.09)	9,474.11	5032	Switchgear
130199864-0	22/10/2005	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	-	-7,04,323.44	3,76,263.01	-3,28,060.43	38.27	2,69,520.10	(4,34,803.34)	1,06,742.91	5032	Switchgear
130199864-1	22/10/2005	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	-	-67,368.73	35,989.69	-31,379.04	38.27	25,779.69	(41,589.04)	10,210.00	5032	Switchgear
130200095-0	31/12/2005	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	-	-3,52,179.91	1,84,902.78	-1,67,277.13	37.33	1,31,456.85	(2,20,723.06)	53,445.93	5032	Switchgear
130200095-1	31/12/2005	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	-	-33,686.10	17,685.98	-16,000.12	37.33	12,573.87	(21,112.23)	5,112.11	5032	Switchgear
130200579-0	01/01/2005	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	-	-5,33,135.78	2,94,369.29	-2,38,766.49	42.68	2,27,541.72	(3,05,594.06)	66,827.57	5032	Switchgear
130200579-1	01/01/2005	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	-	-50,994.58	28,156.49	-22,838.09	42.68	21,764.42	(29,230.16)	6,392.07	5032	Switchgear
130200739-0	01/04/2005	"SWGR RMU 11KV SF6 630A I/D EXT 350MVA 3W"	-	-5,23,977.24	2,81,142.05	-2,42,835.19	41.00	2,14,826.64	(3,09,150.60)	66,315.41	5032	Switchgear
130200739-1	01/04/2005	"SWGR RMU 11KV SF6 630A I/D EXT 350MVA 3W"	-	-50,118.56	26,891.31	-23,227.25	41.00	20,548.23	(29,570.33)	6,343.08	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
130200826-0	01/04/2006	SWGR RMU 11KV MAN 3W(2C+2I) O/D EXT SF6	-	-3,35,645.26	1,72,198.13	-1,63,447.13	36.10	1,21,175.15	(2,14,470.11)	51,022.98	5032	Switchgear
130200826-1	01/04/2006	SWGR RMU 11KV MAN 3W(2C+2I) O/D EXT SF6	-	-32,104.56	16,470.81	-15,633.75	36.10	11,590.45	(20,514.11)	4,880.36	5032	Switchgear
130200850-0	01/04/2006	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	-	-5,09,391.78	2,61,336.86	-2,48,054.92	36.10	1,83,901.89	(3,25,489.89)	77,434.97	5032	Switchgear
130200850-1	01/04/2006	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	-	-48,723.46	24,996.92	-23,726.54	36.10	17,590.25	(31,133.21)	7,406.67	5032	Switchgear
130200985-0	01/04/2007	RMU,11KV 350MVA 630A SF6 EXT	-	-4,39,768.74	2,03,831.90	-2,35,936.84	31.59	1,38,910.22	(3,00,858.52)	64,921.68	5032	Switchgear
130200985-1	01/04/2007	RMU,11KV 350MVA 630A SF6 EXT	-	-42,064.00	19,496.55	-22,567.45	31.59	13,286.79	(28,777.21)	6,209.76	5032	Switchgear
130201271-0	01/04/2007	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	-	-5,11,808.69	2,37,221.43	-2,74,587.26	31.59	1,61,664.73	(3,50,143.96)	75,556.70	5032	Switchgear
130201271-1	01/04/2007	"RMU,11KV,350MVA,SF6,O/D,630A,EXT,3WAY"	-	-48,954.64	22,690.31	-26,264.33	31.59	15,463.29	(33,491.35)	7,227.02	5032	Switchgear
130201433-0	18/10/2004	SINLGE BREAKER EXT. UNIT,630 F/RMU, I/D	-	-2,44,395.21	1,38,099.83	-1,06,295.38	44.08	1,07,719.93	(1,36,675.28)	30,379.90	5032	Switchgear
130201433-1	18/10/2004	"SINLGE BREAKER EXT. UNIT,630 F/RMU, I/D"	-	-16,070.75	9,081.07	-6,989.68	44.08	7,083.37	(8,987.38)	1,997.70	5032	Switchgear
130201623-0	01/04/2007	"CB SINGLE UNIT,630A F/RMU I/D"	-	-3,21,554.74	1,57,353.37	-1,64,201.37	31.73	1,02,025.07	(2,19,529.67)	55,328.30	5032	Switchgear
130201623-1	01/04/2007	"CB SINGLE UNIT,630A F/RMU I/D"	-	-21,144.55	10,347.12	-10,797.43	31.73	6,708.88	(14,435.67)	3,638.24	5032	Switchgear
130201724-0	30/04/2005	"CB SINGLE UNIT,630A F/RMU I/D"	-	-2,85,503.77	1,61,194.15	-1,24,309.62	40.61	1,15,946.87	(1,69,556.90)	45,247.28	5032	Switchgear
130201724-1	30/04/2005	"CB SINGLE UNIT,630A F/RMU I/D"	-	-18,773.93	10,599.68	-8,174.25	40.61	7,624.34	(11,149.59)	2,975.34	5032	Switchgear
130211476-0	01/04/2008	11 KV - C & R Panel	-	-74,632.89	31,207.24	-43,425.65	27.05	20,189.42	(54,443.47)	11,017.82	5032	Switchgear
130211476-1	01/04/2008	11 KV - C & R Panel	-	-1,50,300.48	62,847.12	-87,453.36	27.05	40,658.72	(1,09,641.76)	22,188.40	5032	Switchgear
130213260-0	15/04/2006	"RMU,11KV MAN 1W(1C) I/D EXT"	-	-2,93,655.89	1,56,037.91	-1,37,617.98	35.93	1,05,510.02	(1,88,145.87)	50,527.89	5032	Switchgear
130213260-1	15/04/2006	"RMU,11KV MAN 1W(1C) I/D EXT"	-	-19,309.99	10,260.61	-9,049.38	35.93	6,938.04	(12,371.95)	3,322.57	5032	Switchgear
130213571-0	20/05/2010	"RMU,11KV MAN 1W(1C) I/D EXT"	-	-2,46,092.86	90,798.81	-1,55,294.05	18.69	45,993.95	(2,00,098.91)	44,804.86	5032	Switchgear
130213571-1	20/05/2010	"RMU,11KV MAN 1W(1C) I/D EXT"	-	-16,182.38	5,970.69	-10,211.69	18.69	3,024.44	(13,157.94)	2,946.25	5032	Switchgear
130213584-0	18/05/2010	"RMU,11KV MAN 1W(1C) I/D EXT"	-	-2,13,748.84	78,910.16	-1,34,838.68	18.71	39,993.99	(1,73,754.85)	38,916.17	5032	Switchgear
130213584-1	18/05/2010	"RMU,11KV MAN 1W(1C) I/D EXT"	-	-14,055.53	5,188.91	-8,866.62	18.71	2,629.89	(11,425.64)	2,559.02	5032	Switchgear
130213592-0	07/07/2010	RMU,11KV,MANUAL,1WAY(1CB),I/D,EXT	-	-2,01,788.52	73,444.77	-1,28,343.75	18.19	36,706.16	(1,65,082.36)	36,738.61	5032	Switchgear
130213592-1	07/07/2010	"RMU,11KV,MANUAL,1WAY(1CB),I/D,EXT"	-	-13,269.05	4,829.51	-8,439.54	18.19	2,413.68	(10,855.37)	2,415.83	5032	Switchgear
130213653-0	25/11/2010	"RMU,11KV MAN 1W(1C) I/D EXT"	-	-5,48,658.68	1,91,638.95	-3,57,019.73	16.72	91,747.44	(4,56,911.24)	99,891.51	5032	Switchgear
130213653-1	25/11/2010	"RMU,11KV MAN 1W(1C) I/D EXT"	-	-36,078.27	12,601.62	-23,476.65	16.72	6,033.04	(30,045.23)	6,568.58	5032	Switchgear
130213867-0	15/06/2006	"RMU,11KV,MANUAL,1WAY(1CB),I/D,EXT"	-	-2,94,448.15	1,54,240.44	-1,40,207.71	35.18	1,03,576.22	(1,90,871.93)	50,664.22	5032	Switchgear
130213867-1	15/06/2006	"RMU,11KV,MANUAL,1WAY(1CB),I/D,EXT"	-	-19,362.09	10,142.41	-9,219.68	35.18	6,810.88	(12,551.21)	3,331.53	5032	Switchgear
130214080-0	01/04/2007	"RMU,11KV MAN 1W(1C) I/D EXT"	-	-3,00,345.49	1,46,549.35	-1,53,796.14	31.59	94,870.43	(2,05,475.06)	51,678.92	5032	Switchgear
130214080-1	01/04/2007	"RMU,11KV MAN 1W(1C) I/D EXT"	-	-19,749.88	9,636.69	-10,113.19	31.59	6,238.42	(13,511.46)	3,398.27	5032	Switchgear
130214187-0	01/09/2007	"RMU,11KV MAN 1W(1C) I/D EXT"	-	-3,00,549.12	1,40,960.73	-1,59,588.39	29.69	89,246.77	(2,11,302.35)	51,713.96	5032	Switchgear
130214187-1	01/09/2007	"RMU,11KV MAN 1W(1C) I/D EXT"	-	-19,763.28	9,269.17	-10,494.11	29.69	5,868.61	(13,894.67)	3,400.56	5032	Switchgear
130214211-0	01/04/2007	RMU,11KV 3W(1C+2I) MAN O/D EXT	-	-3,47,232.40	1,69,427.77	-1,77,804.63	31.59	1,09,681.26	(2,37,551.14)	59,746.51	5032	Switchgear
130214211-1	01/04/2007	"RMU,11KV 3W(1C+2I) MAN O/D EXT"	-	-33,212.87	16,205.82	-17,007.05	31.59	10,491.05	(22,721.82)	5,714.77	5032	Switchgear
130214400-0	29/05/2006	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),O/D,EXT"	-	-3,67,358.68	1,93,205.33	-1,74,153.35	35.39	1,29,995.79	(2,37,362.89)	63,209.54	5032	Switchgear
130214400-1	29/05/2006	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),O/D,EXT"	-	-35,137.96	18,480.13	-16,657.83	35.39	12,434.12	(22,703.84)	6,046.01	5032	Switchgear
130214697-0	01/04/2007	RMU,11KV 4W(2C+2I) MAN I/D EXT	-	-11,50,557.28	5,61,396.35	-5,89,160.93	31.59	3,63,425.80	(7,87,131.48)	1,97,970.55	5032	Switchgear
130214697-1	01/04/2007	RMU,11KV 4W(2C+2I) MAN I/D EXT	-	-1,10,051.11	53,697.71	-56,353.40	31.59	34,761.77	(75,289.34)	18,935.94	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130214716-0	01/04/2007	RMU,11KV 3W(1C+2I) MAN O/D EXT	-	-4,22,501.77	2,06,152.00	-2,16,349.77	31.59	1,33,454.27	(2,89,047.50)	72,697.73	5032	Switchgear
130214716-1	01/04/2007	"RMU,11KV 3W(1C+2I) MAN O/D EXT"	-	-40,412.41	19,718.46	-20,693.95	31.59	12,764.92	(27,647.49)	6,953.54	5032	Switchgear
130214764-0	01/04/2007	RMU,11KV,MANUAL,3WAY(1CB+2ISO),O/D,EXT	-	-3,61,012.50	1,65,598.56	-1,95,413.94	31.59	1,14,033.31	(2,46,979.19)	51,565.25	5032	Switchgear
130214764-1	01/04/2007	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),O/D,EXT"	-	-34,530.94	15,839.54	-18,691.40	31.59	10,907.32	(23,623.62)	4,932.22	5032	Switchgear
130214799-0	01/04/2007	RMU,11KV 3W(1C+2I) MAN O/D EXT	-	-3,36,252.54	1,64,068.19	-1,72,184.35	31.59	1,06,210.92	(2,30,041.62)	57,857.27	5032	Switchgear
130214799-1	01/04/2007	"RMU,11KV 3W(1C+2I) MAN O/D EXT"	-	-32,162.65	15,693.16	-16,469.49	31.59	10,159.11	(22,003.54)	5,534.05	5032	Switchgear
130214850-0	01/04/2007	RMU,11KV 3W(1C+2I) MAN O/D EXT	-	-3,38,483.79	1,65,157.66	-1,73,326.13	31.59	1,06,916.48	(2,31,567.31)	58,241.18	5032	Switchgear
130214850-1	01/04/2007	"RMU,11KV 3W(1C+2I) MAN O/D EXT"	-	-32,376.06	15,797.37	-16,578.69	31.59	10,226.60	(22,149.46)	5,570.77	5032	Switchgear
130214872-0	01/04/2007	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),O/D,EXT"	-	-3,60,091.57	1,66,899.93	-1,93,191.64	31.59	1,13,740.75	(2,46,350.82)	53,159.18	5032	Switchgear
130214872-1	01/04/2007	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),O/D,EXT"	-	-34,442.85	15,964.02	-18,478.83	31.59	10,879.33	(23,563.52)	5,084.69	5032	Switchgear
130214929-0	01/04/2007	RMU,11KV 3W(1C+2I) MAN O/D EXT	-	-3,90,529.43	1,90,551.88	-1,99,977.55	31.59	1,23,355.45	(2,67,173.98)	67,196.43	5032	Switchgear
130214929-1	01/04/2007	"RMU,11KV 3W(1C+2I) MAN O/D EXT"	-	-37,354.25	18,226.34	-19,127.91	31.59	11,798.99	(25,555.26)	6,427.35	5032	Switchgear
130214941-0	05/07/2007	"RMU,11KV 3W(1C+2I) MAN I/D EXT"	-	-4,32,548.93	2,05,979.63	-2,26,569.30	30.41	1,31,553.14	(3,00,995.79)	74,426.49	5032	Switchgear
130214941-1	05/07/2007	"RMU,11KV 3W(1C+2I) MAN I/D EXT"	-	-41,373.42	19,702.00	-21,671.42	30.41	12,583.09	(28,790.33)	7,118.91	5032	Switchgear
130215097-0	15/09/2007	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),O/D,EXT"	-	-5,86,324.11	2,59,647.24	-3,26,676.87	29.52	1,73,090.06	(4,13,234.05)	86,557.18	5032	Switchgear
130215097-1	15/09/2007	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),O/D,EXT"	-	-56,082.06	24,835.32	-31,246.74	29.52	16,556.11	(39,525.95)	8,279.21	5032	Switchgear
130215101-0	10/09/2007	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),O/D,EXT"	-	-3,99,410.87	1,77,121.34	-2,22,289.53	29.58	1,18,157.58	(2,81,253.29)	58,963.76	5032	Switchgear
130215101-1	10/09/2007	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),O/D,EXT"	-	-38,203.76	16,941.70	-21,262.06	29.58	11,301.80	(26,901.96)	5,639.90	5032	Switchgear
130215105-0	06/07/2007	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),O/D,EXT"	-	-4,35,403.14	1,96,643.69	-2,38,759.45	30.40	1,32,366.50	(3,03,036.64)	64,277.19	5032	Switchgear
130215105-1	06/07/2007	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),O/D,EXT"	-	-41,646.43	18,809.04	-22,837.39	30.40	12,660.89	(28,985.54)	6,148.15	5032	Switchgear
130215144-0	11/10/2007	"RMU,11KV 3W(1C+2I) MAN O/D EXT"	-	-3,98,901.20	1,85,110.73	-2,13,790.47	29.20	1,16,473.83	(2,82,427.37)	68,636.90	5032	Switchgear
130215144-1	11/10/2007	"RMU,11KV 3W(1C+2I) MAN O/D EXT"	-	-38,155.01	17,705.92	-20,449.09	29.20	11,140.77	(27,014.24)	6,565.15	5032	Switchgear
130215254-0	07/09/2007	RMU,11KV 3W(1C+2I) MAN I/D EXT	-	-4,49,714.95	2,10,588.00	-2,39,126.95	29.62	1,33,207.84	(3,16,507.11)	77,380.16	5032	Switchgear
130215254-1	07/09/2007	"RMU,11KV 3W(1C+2I) MAN I/D EXT"	-	-43,015.36	20,142.83	-22,872.53	29.62	12,741.38	(30,273.98)	7,401.45	5032	Switchgear
130215333-0	01/04/2007	"RMU,11KV 3W(1C+2I) MAN O/D EXT"	-	-3,54,981.99	1,73,207.85	-1,81,774.14	31.59	1,12,127.90	(2,42,854.09)	61,079.95	5032	Switchgear
130215333-1	01/04/2007	"RMU,11KV 3W(1C+2I) MAN O/D EXT"	-	-33,954.12	16,567.37	-17,386.75	31.59	10,725.06	(23,229.06)	5,842.31	5032	Switchgear
130215687-0	30/12/2008	RMU,11KV MAN 1W(1C) O/D EXT	-	-1,35,597.29	54,118.92	-81,478.37	24.15	32,745.15	(1,02,852.14)	21,373.77	5032	Switchgear
130215687-1	30/12/2008	RMU,11KV MAN 1W(1C) O/D EXT	-	-12,969.92	5,176.50	-7,793.42	24.15	3,132.08	(9,837.84)	2,044.42	5032	Switchgear
130216687-0	06/03/2010	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),O/D,EXT"	-	-3,60,879.95	1,35,969.93	-2,24,910.02	19.47	70,266.34	(2,90,613.61)	65,703.59	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130216687-1	06/03/2010	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),O/D,EXT"	-	-34,518.26	13,005.54	-21,512.72	19.47	6,720.98	(27,797.28)	6,284.56	5032	Switchgear
130216799-0	01/04/2006	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),O/D,EXT"	-	-3,60,980.95	1,85,196.70	-1,75,784.25	36.10	1,30,322.35	(2,30,658.60)	54,874.35	5032	Switchgear
130216799-1	01/04/2006	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),O/D,EXT"	-	-34,527.92	17,714.13	-16,813.79	36.10	12,465.37	(22,062.55)	5,248.76	5032	Switchgear
130216877-0	14/12/2009	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),O/D,EXT"	-	-4,49,775.23	1,73,302.19	-2,76,473.04	20.32	91,413.88	(3,58,361.35)	81,888.31	5032	Switchgear
130216877-1	14/12/2009	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),O/D,EXT"	-	-43,021.12	16,576.38	-26,444.74	20.32	8,743.75	(34,277.37)	7,832.63	5032	Switchgear
130216926-0	01/04/2010	RMU,11KV 3W(1C+2I) MAN O/D EXT	-	-3,67,133.56	1,37,331.35	-2,29,802.21	19.20	70,489.20	(2,96,644.36)	66,842.15	5032	Switchgear
130216926-1	01/04/2010	RMU,11KV 3W(1C+2I) MAN O/D EXT	-	-35,116.42	13,135.78	-21,980.64	19.20	6,742.30	(28,374.12)	6,393.48	5032	Switchgear
130217203-0	01/09/2010	"RMU,11KV 3W(1C+2I) MAN O/D EXT"	-	-3,21,476.39	1,19,754.51	-2,01,721.88	17.61	56,603.60	(2,64,872.79)	63,150.91	5032	Switchgear
130217203-1	01/09/2010	"RMU,11KV 3W(1C+2I) MAN O/D EXT"	-	-30,749.30	11,454.53	-19,294.77	17.61	5,414.14	(25,335.16)	6,040.39	5032	Switchgear
130217301-0	01/04/2006	"RMU,11KV 3W(1C+2I) MAN O/D EXT"	-	-3,83,305.17	1,96,650.58	-1,86,654.59	36.10	1,38,382.67	(2,44,922.50)	58,267.91	5032	Switchgear
130217301-1	01/04/2006	"RMU,11KV 3W(1C+2I) MAN O/D EXT"	-	-36,663.24	18,809.66	-17,853.58	36.10	13,236.32	(23,426.92)	5,573.34	5032	Switchgear
130217698-0	03/03/2011	RMU,11KV 3W(1C+2I) MAN I/D EXT	-	-1,28,428.38	43,547.27	-84,881.11	15.70	20,164.96	(1,08,263.42)	23,382.31	5032	Switchgear
130217698-1	03/03/2011	RMU,11KV 3W(1C+2I) MAN I/D EXT	-	-12,284.21	4,165.32	-8,118.89	15.70	1,928.79	(10,355.42)	2,236.53	5032	Switchgear
130217734-0	01/03/2011	"RMU,11KV 3W(1C+2I) MAN O/D EXT"	-	-3,44,140.67	1,15,060.38	-2,29,080.29	15.72	54,108.44	(2,90,032.23)	60,951.94	5032	Switchgear
130217734-1	01/03/2011	"RMU,11KV 3W(1C+2I) MAN O/D EXT"	-	-32,917.15	11,005.56	-21,911.59	15.72	5,175.48	(27,741.67)	5,830.08	5032	Switchgear
130217764-0	14/03/2011	RMU,11KV 3W(1C+2I) MAN I/D EXT	-	-2,90,371.74	98,127.74	-1,92,244.00	15.59	45,261.23	(2,45,110.51)	52,866.51	5032	Switchgear
130217764-1	14/03/2011	"RMU,11KV 3W(1C+2I) MAN I/D EXT"	-	-27,774.13	9,385.96	-18,388.17	15.59	4,329.26	(23,444.87)	5,056.70	5032	Switchgear
130217830-0	04/02/2011	"RMU,11KV 3W(1C+2I) MAN O/D EXT"	-	-2,25,897.33	77,233.19	-1,48,664.14	15.98	36,105.22	(1,89,792.11)	41,127.97	5032	Switchgear
130217830-1	04/02/2011	"RMU,11KV 3W(1C+2I) MAN O/D EXT"	-	-21,607.14	7,387.39	-14,219.75	15.98	3,453.47	(18,153.67)	3,933.92	5032	Switchgear
130218231-0	01/10/2010	"RMU,11KV 3W(1C+2I) MAN O/D EXT"	-	-3,69,406.23	1,25,714.72	-2,43,691.51	17.29	63,887.15	(3,05,519.08)	61,827.57	5032	Switchgear
130218231-1	01/10/2010	"RMU,11KV 3W(1C+2I) MAN O/D EXT"	-	-35,333.80	12,024.63	-23,309.17	17.29	6,110.81	(29,222.99)	5,913.82	5032	Switchgear
130218602-0	18/02/2010	RMU,11KV,MANUAL,3WAY(1CB+2ISO),I/D,N/EX	-	-2,67,214.57	1,01,123.47	-1,66,091.10	19.64	52,473.07	(2,14,741.50)	48,650.40	5032	Switchgear
130218602-1	18/02/2010	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),I/D,N/EX"	-	-25,559.14	9,672.52	-15,886.62	19.64	5,019.08	(20,540.06)	4,653.44	5032	Switchgear
130218605-0	06/03/2010	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),I/D,N/EX"	-	-2,79,417.46	1,05,276.48	-1,74,140.98	19.47	54,404.35	(2,25,013.11)	50,872.13	5032	Switchgear
130218605-1	06/03/2010	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),I/D,N/EX"	-	-26,726.35	10,069.71	-16,656.64	19.47	5,203.78	(21,522.57)	4,865.93	5032	Switchgear
130218685-0	03/03/2010	RMU,11KV,MANUAL,3WAY(1CB+2ISO),I/D,N/EX	-	-2,69,324.01	1,00,224.11	-1,69,099.90	19.50	52,523.21	(2,16,800.80)	47,700.90	5032	Switchgear
130218685-1	03/03/2010	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),I/D,N/EX"	-	-25,760.91	9,586.46	-16,174.45	19.50	5,023.85	(20,737.06)	4,562.61	5032	Switchgear
130218718-0	20/04/2010	RMU,11KV 3W(1C+2I) MAN O/D EXT	-	-1,22,259.85	45,491.91	-76,767.94	19.00	23,232.69	(99,027.16)	22,259.22	5032	Switchgear
130218718-1	20/04/2010	RMU,11KV 3W(1C+2I) MAN O/D EXT	-	-11,694.19	4,351.32	-7,342.87	19.00	2,222.22	(9,471.97)	2,129.10	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130218755-0	20/05/2010	RMU,11KV,MANUAL,3WAY(1CB+2ISO),I/D,N/EX	-	-2,99,844.51	1,06,225.52	-1,93,618.99	18.69	56,040.51	(2,43,804.00)	50,185.01	5032	Switchgear
130218755-1	20/05/2010	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),I/D,N/EX"	-	-28,680.21	10,160.52	-18,519.69	18.69	5,360.30	(23,319.91)	4,800.22	5032	Switchgear
130218808-0	28/10/2010	RMU,11KV 4W(2C+2I) MAN I/D EXT	-	-6,06,723.05	2,04,773.20	-4,01,949.85	17.01	1,03,225.89	(5,03,497.16)	1,01,547.31	5032	Switchgear
130218808-1	28/10/2010	RMU,11KV 4W(2C+2I) MAN I/D EXT	-	-58,033.22	19,586.62	-38,446.60	17.01	9,873.58	(48,159.64)	9,713.04	5032	Switchgear
130218873-0	05/03/2011	"RMU,11KV 3W(1C+2I) MAN I/D EXT"	-	-2,99,537.20	1,01,506.37	-1,98,030.83	15.68	46,971.14	(2,52,566.06)	54,535.23	5032	Switchgear
130218873-1	05/03/2011	"RMU,11KV 3W(1C+2I) MAN I/D EXT"	-	-28,650.81	9,709.10	-18,941.71	15.68	4,492.80	(24,158.01)	5,216.30	5032	Switchgear
130218874-0	20/07/2010	"RMU,11KV 3W(1C+2I) MAN I/D EXT"	-	-3,23,244.54	1,17,213.27	-2,06,031.27	18.05	58,361.77	(2,64,882.77)	58,851.50	5032	Switchgear
130218874-1	20/07/2010	"RMU,11KV 3W(1C+2I) MAN I/D EXT"	-	-30,918.43	11,211.48	-19,706.95	18.05	5,582.32	(25,336.11)	5,629.16	5032	Switchgear
130218959-0	08/07/2006	"RMU,11KV 3W(1C+2I) MAN O/D EXT"	-	-3,61,861.27	1,88,523.49	-1,73,337.78	34.89	1,26,259.87	(2,35,601.40)	62,263.62	5032	Switchgear
130218959-1	08/07/2006	"RMU,11KV 3W(1C+2I) MAN O/D EXT"	-	-34,612.13	18,032.31	-16,579.82	34.89	12,076.78	(22,535.35)	5,955.53	5032	Switchgear
130219028-0	01/04/2008	RMU,11KV,MANUAL,3WAY(1CB+2ISO),I/D,N/EX	-	-4,53,604.69	2,00,758.91	-2,52,845.78	27.05	1,22,709.46	(3,30,895.23)	78,049.45	5032	Switchgear
130219028-1	01/04/2008	RMU,11KV,MANUAL,3WAY(1CB+2ISO),I/D,N/EX	-	-43,387.41	19,202.66	-24,184.75	27.05	11,737.20	(31,650.21)	7,465.46	5032	Switchgear
130219097-0	21/11/2008	RMU,11KV,MANUAL,3WAY(1CB+2ISO),I/D,N/EX	-	-6,43,853.03	2,75,840.72	-3,68,012.31	24.64	1,58,617.67	(4,85,235.36)	1,17,223.05	5032	Switchgear
130219097-1	21/11/2008	"RMU,11KV,MANUAL,3WAY(1CB+2ISO),I/D,N/EX"	-	-61,584.72	26,384.24	-35,200.48	24.64	15,171.82	(46,412.90)	11,212.42	5032	Switchgear
130219120-0	30/08/2006	RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT	-	-4,84,090.46	2,37,202.69	-2,46,887.77	34.24	1,65,737.94	(3,18,352.52)	71,464.75	5032	Switchgear
130219120-1	30/08/2006	"RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT"	-	-1,56,156.15	76,515.99	-79,640.16	34.24	53,463.14	(1,02,693.01)	23,052.85	5032	Switchgear
130219366-0	01/04/2007	"RMU,11KV 4W(2C+2I) MAN I/D EXT"	-	-5,39,579.32	2,63,280.98	-2,76,298.34	31.59	1,70,438.30	(3,69,141.02)	92,842.68	5032	Switchgear
130219366-1	01/04/2007	"RMU,11KV 4W(2C+2I) MAN I/D EXT"	-	-1,74,055.54	84,928.22	-89,127.32	31.59	54,979.37	(1,19,076.17)	29,948.85	5032	Switchgear
130219627-0	01/04/2007	"RMU,11KV 4W(2C+2I) MAN I/D EXT"	-	-5,18,561.08	2,53,022.58	-2,65,538.50	31.59	1,63,796.40	(3,54,764.68)	89,226.18	5032	Switchgear
130219627-1	01/04/2007	"RMU,11KV 4W(2C+2I) MAN I/D EXT"	-	-1,67,275.55	81,619.09	-85,656.46	31.59	52,836.85	(1,14,438.70)	28,782.24	5032	Switchgear
130219720-0	01/04/2007	"RMU,11KV 4W(2C+2I) MAN I/D EXT"	-	-5,22,205.97	2,54,801.48	-2,67,404.49	31.59	1,64,948.14	(3,57,257.83)	89,853.34	5032	Switchgear
130219720-1	01/04/2007	"RMU,11KV 4W(2C+2I) MAN I/D EXT"	-	-1,68,451.31	82,192.94	-86,258.37	31.59	53,208.37	(1,15,242.94)	28,984.57	5032	Switchgear
130219754-0	28/06/2007	"RMU,11KV 4W(2C+2I) MAN I/D EXT"	-	-5,84,825.60	2,87,405.80	-2,97,419.80	30.50	1,78,370.75	(4,06,454.85)	1,09,035.05	5032	Switchgear
130219754-1	28/06/2007	"RMU,11KV 4W(2C+2I) MAN I/D EXT"	-	-1,88,650.93	92,710.32	-95,940.61	30.50	57,538.19	(1,31,112.74)	35,172.13	5032	Switchgear
130219755-0	01/04/2007	"RMU,11KV 4W(2C+2I) MAN I/D EXT"	-	-5,26,306.40	2,56,803.23	-2,69,503.17	31.59	1,66,244.37	(3,60,062.03)	90,558.86	5032	Switchgear
130219755-1	01/04/2007	"RMU,11KV 4W(2C+2I) MAN I/D EXT"	-	-1,69,774.01	82,838.64	-86,935.37	31.59	53,626.50	(1,16,147.51)	29,212.14	5032	Switchgear
130219768-0	01/04/2007	"RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT"	-	-5,11,572.67	2,37,112.29	-2,74,460.38	31.59	1,61,590.43	(3,49,982.24)	75,521.86	5032	Switchgear
130219768-1	01/04/2007	"RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT"	-	-1,65,021.26	76,486.80	-88,534.46	31.59	52,125.24	(1,12,896.02)	24,361.56	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130219797-0	01/04/2007	"RMU,11KV 4W(2C+2I) MAN I/D EXT"	-	-5,91,995.73	2,88,856.09	-3,03,139.64	31.59	1,86,994.39	(4,05,001.34)	1,01,861.70	5032	Switchgear
130219797-1	01/04/2007	"RMU,11KV 4W(2C+2I) MAN I/D EXT"	-	-1,90,963.84	93,178.16	-97,785.68	31.59	60,319.99	(1,30,643.85)	32,858.17	5032	Switchgear
130219813-0	01/04/2007	RMU,11KV 4W(2C+2I) MAN I/D EXT	-	-5,17,174.68	2,52,347.07	-2,64,827.61	31.59	1,63,359.46	(3,53,815.22)	88,987.61	5032	Switchgear
130219813-1	01/04/2007	"RMU,11KV 4W(2C+2I) MAN I/D EXT"	-	-1,66,828.33	81,401.21	-85,427.12	31.59	52,695.91	(1,14,132.42)	28,705.30	5032	Switchgear
130219815-0	01/04/2007	"RMU,11KV 4W(2C+2I) MAN I/D EXT"	-	-5,17,174.68	2,52,347.07	-2,64,827.61	31.59	1,63,359.46	(3,53,815.22)	88,987.61	5032	Switchgear
130219815-1	01/04/2007	"RMU,11KV 4W(2C+2I) MAN I/D EXT"	-	-1,66,828.33	81,401.21	-85,427.12	31.59	52,695.91	(1,14,132.42)	28,705.30	5032	Switchgear
130219819-0	05/04/2006	RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT	-	-4,95,854.01	2,51,970.91	-2,43,883.10	36.05	1,78,769.54	(3,17,084.47)	73,201.37	5032	Switchgear
130219819-1	05/04/2006	"RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT"	-	-1,59,950.79	81,279.87	-78,670.92	36.05	57,666.84	(1,02,283.95)	23,613.03	5032	Switchgear
130220121-0	01/09/2007	"RMU,11KV 4W(2C+2I) MAN I/D EXT"	-	-5,16,243.30	2,42,124.79	-2,74,118.51	29.69	1,53,297.42	(3,62,945.88)	88,827.37	5032	Switchgear
130220121-1	01/09/2007	"RMU,11KV 4W(2C+2I) MAN I/D EXT"	-	-1,66,527.89	78,103.75	-88,424.14	29.69	49,450.13	(1,17,077.76)	28,653.62	5032	Switchgear
130220217-0	01/04/2008	RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT	-	-5,59,152.56	2,33,808.00	-3,25,344.56	27.05	1,51,262.07	(4,07,890.49)	82,545.93	5032	Switchgear
130220217-1	01/04/2008	"RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT"	-	-1,80,369.41	75,420.96	-1,04,948.45	27.05	48,793.59	(1,31,575.82)	26,627.37	5032	Switchgear
130220676-0	19/09/2008	RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT	-	-3,97,048.19	1,73,223.72	-2,23,824.47	25.42	1,00,935.16	(2,96,113.03)	72,288.56	5032	Switchgear
130220676-1	19/09/2008	"RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT"	-	-1,28,078.37	55,877.86	-72,200.51	25.42	32,559.29	(95,519.08)	23,318.57	5032	Switchgear
130221008-0	14/02/2010	RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT	-	-3,77,323.56	1,42,950.22	-2,34,373.34	19.68	74,252.84	(3,03,070.72)	68,697.38	5032	Switchgear
130221008-1	14/02/2010	"RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT"	-	-1,21,715.67	46,112.39	-75,603.28	19.68	23,952.23	(97,763.44)	22,160.16	5032	Switchgear
130221242-0	28/06/2010	"RMU,11KV 4W(2C+2I) MAN I/D EXT"	-	-3,33,052.88	1,21,531.38	-2,11,521.50	18.28	60,894.13	(2,72,158.75)	60,637.25	5032	Switchgear
130221242-1	28/06/2010	"RMU,11KV 4W(2C+2I) MAN I/D EXT"	-	-1,07,434.99	39,203.16	-68,231.83	18.28	19,643.01	(87,791.98)	19,560.15	5032	Switchgear
130221292-0	17/08/2010	RMU,11KV 4W(2C+2I) MAN I/D EXT	-	-4,22,645.57	1,52,024.43	-2,70,621.14	17.76	75,075.49	(3,47,570.08)	76,948.94	5032	Switchgear
130221292-1	17/08/2010	"RMU,11KV 4W(2C+2I) MAN I/D EXT"	-	-1,36,335.48	49,039.50	-87,295.98	17.76	24,217.59	(1,12,117.89)	24,821.91	5032	Switchgear
130221473-0	01/04/2007	"RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT"	-	-5,57,274.44	2,58,294.85	-2,98,979.59	31.59	1,76,026.17	(3,81,248.27)	82,268.68	5032	Switchgear
130221473-1	01/04/2007	"RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT"	-	-1,79,763.57	83,319.79	-96,443.78	31.59	56,781.87	(1,22,981.70)	26,537.92	5032	Switchgear
130221477-0	23/02/2011	"RMU,11KV 4W(2C+2I) MAN I/D EXT"	-	-3,50,238.87	1,19,051.88	-2,31,186.99	15.79	55,285.67	(2,94,953.20)	63,766.21	5032	Switchgear
130221477-1	23/02/2011	"RMU,11KV 4W(2C+2I) MAN I/D EXT"	-	-1,12,978.79	38,403.31	-74,575.48	15.79	17,833.84	(95,144.95)	20,569.47	5032	Switchgear
130221514-0	28/06/2006	"RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT"	-	-5,51,092.05	2,74,323.79	-2,76,768.26	35.02	1,92,967.81	(3,58,124.24)	81,355.98	5032	Switchgear
130221514-1	28/06/2006	"RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT"	-	-1,77,769.28	88,490.36	-89,278.92	35.02	62,246.85	(1,15,522.43)	26,243.51	5032	Switchgear
130221516-0	28/06/2006	"RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT"	-	-5,51,092.05	2,74,323.79	-2,76,768.26	35.02	1,92,967.81	(3,58,124.24)	81,355.98	5032	Switchgear
130221516-1	28/06/2006	"RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT"	-	-1,77,769.28	88,490.36	-89,278.92	35.02	62,246.85	(1,15,522.43)	26,243.51	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130221518-0	28/06/2006	"RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT"	-	-5,51,092.05	2,74,323.79	-2,76,768.26	35.02	1,92,967.81	(3,58,124.24)	81,355.98	5032	Switchgear
130221518-1	28/06/2006	"RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT"	-	-1,77,769.28	88,490.36	-89,278.92	35.02	62,246.85	(1,15,522.43)	26,243.51	5032	Switchgear
130221521-0	28/06/2006	"RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT"	-	-5,51,092.05	2,74,323.79	-2,76,768.26	35.02	1,92,967.81	(3,58,124.24)	81,355.98	5032	Switchgear
130221521-1	28/06/2006	"RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT"	-	-1,77,769.28	88,490.36	-89,278.92	35.02	62,246.85	(1,15,522.43)	26,243.51	5032	Switchgear
130221616-0	29/03/2011	"RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT"	-	-3,25,483.06	1,09,485.14	-2,15,997.92	15.43	50,226.10	(2,75,256.96)	59,259.04	5032	Switchgear
130221616-1	29/03/2011	"RMU,11KV,MANUAL,4WAY(2CB+2ISO),I/D,EXT"	-	-1,04,993.15	35,317.33	-69,675.82	15.43	16,201.75	(88,791.40)	19,115.58	5032	Switchgear
130222512-0	08/11/2008	"RMU,11KV,MANUAL,1WAY(1CB),O/D,EXT"	-	-2,42,055.34	1,04,093.30	-1,37,962.04	24.80	60,023.51	(1,82,031.83)	44,069.79	5032	Switchgear
130222512-1	08/11/2008	"RMU,11KV,MANUAL,1WAY(1CB),O/D,EXT"	-	-15,916.89	6,844.89	-9,072.00	24.80	3,946.98	(11,969.91)	2,897.91	5032	Switchgear
130222514-0	08/11/2008	"RMU,11KV,MANUAL,1WAY(1CB),O/D,EXT"	-	-2,42,055.35	1,04,093.30	-1,37,962.05	24.80	60,023.51	(1,82,031.84)	44,069.79	5032	Switchgear
130222514-1	08/11/2008	"RMU,11KV,MANUAL,1WAY(1CB),O/D,EXT"	-	-15,916.89	6,844.89	-9,072.00	24.80	3,946.98	(11,969.91)	2,897.91	5032	Switchgear
130222624-0	28/06/2006	"RMU,11KV MAN 1W(1C) I/D EXT"	-	-2,53,292.82	1,32,274.97	-1,21,017.85	35.02	88,692.16	(1,64,600.66)	43,582.81	5032	Switchgear
130222624-1	28/06/2006	"RMU,11KV MAN 1W(1C) I/D EXT"	-	-16,655.83	8,698.01	-7,957.82	35.02	5,832.14	(10,823.69)	2,865.87	5032	Switchgear
130222877-0	01/04/2007	"CB SINGLE UNIT,200A F/RMU O/D"	-	-2,85,044.01	1,39,082.97	-1,45,961.04	31.59	90,036.89	(1,95,007.12)	49,046.08	5032	Switchgear
130222877-1	01/04/2007	"CB SINGLE UNIT,200A F/RMU O/D"	-	-18,743.70	9,145.73	-9,597.97	31.59	5,920.59	(12,823.11)	3,225.14	5032	Switchgear
130222919-0	01/04/2007	"11 KV - C & R PANEL"	-	-37,535.67	25,681.97	-11,853.70	58.93	22,118.69	(15,416.98)	3,563.28	5032	Switchgear
130222919-1	01/04/2007	"11 KV - C & R Panel"	-	-75,591.73	51,719.98	-23,871.75	58.93	44,544.03	(31,047.70)	7,175.95	5032	Switchgear
130240094-0	23/01/2011	"SWGR HV ISOLATOR 33KV 1250A W/EARTH SW"	-	-2,30,325.51	82,345.84	-1,47,979.67	16.11	37,100.63	(1,93,224.88)	45,245.21	5032	Switchgear
130240097-0	23/01/2011	"SWGR HV ISOLATOR 33KV 1250A W/EARTH SW"	-	-2,30,325.49	82,345.84	-1,47,979.65	16.11	37,100.63	(1,93,224.86)	45,245.21	5032	Switchgear
130254116-0	15/06/2011	"SWGR ACB 415V AC 3P 1250A W/STEEL ENCL"	-	-81,847.41	28,045.30	-53,802.11	14.62	11,967.17	(69,880.24)	16,078.13	5032	Switchgear
130254207-0	25/04/2011	"SWGR HV ISOLATOR 33KV 800A MOTR OPR W/ES"	-	-1,05,795.29	36,811.32	-68,983.97	15.15	16,028.86	(89,766.43)	20,782.46	5032	Switchgear
130254270-0	22/09/2011	"SWGR RMU 11KV MAN 3W(1C+2I) O/D EXT"	-	-3,14,907.60	1,04,667.31	-2,10,240.29	13.59	42,806.79	(2,72,100.81)	61,860.52	5032	Switchgear
130254270-1	22/09/2011	"SWGR RMU 11KV MAN 3W(1C+2I) O/D EXT"	-	-30,086.70	10,000.04	-20,086.66	13.59	4,089.81	(25,996.89)	5,910.23	5032	Switchgear
130254287-0	24/06/2011	"SWGR ACB 415V AC 3P 400A W/STEEL ENCL"	-	-52,390.97	17,409.26	-34,981.71	14.53	7,611.29	(44,779.68)	9,797.97	5032	Switchgear
130254319-0	30/07/2011	"SWGR RMU 11KV MAN 3W(1C+2I) O/D EXT"	-	-7,48,326.55	2,42,162.90	-5,06,163.65	14.15	1,05,918.88	(6,42,407.67)	1,36,244.02	5032	Switchgear
130254319-1	30/07/2011	"SWGR RMU 11KV MAN 3W(1C+2I) O/D EXT"	-	-71,820.84	23,241.64	-48,579.20	14.15	10,165.60	(61,655.24)	13,076.04	5032	Switchgear
130254331-0	30/07/2011	"SWGR RMU 11KV MAN 3W(1C+2I) O/D EXT"	-	-7,48,326.55	2,42,162.90	-5,06,163.65	14.15	1,05,918.88	(6,42,407.67)	1,36,244.02	5032	Switchgear
130254331-1	30/07/2011	"SWGR RMU 11KV MAN 3W(1C+2I) O/D EXT"	-	-71,820.84	23,241.64	-48,579.20	14.15	10,165.60	(61,655.24)	13,076.04	5032	Switchgear
130254373-0	01/04/2007	"RING MAIN UNIT(RMU),11KV,SF6, INDOOR"	-	-6,97,821.00	3,40,490.63	-3,57,330.37	31.59	2,20,420.10	(4,77,400.90)	1,20,070.53	5032	Switchgear
130254373-1	01/04/2007	"RING MAIN UNIT(RMU),11KV,SF6, INDOOR"	-	-66,746.77	32,568.04	-34,178.73	31.59	21,083.25	(45,663.52)	11,484.79	5032	Switchgear
130254690-0	01/04/2011	"SWGR ACB 415V AC 3P 400A W/STEEL ENCL"	-	-55,506.73	19,451.80	-36,054.93	15.40	8,548.05	(46,958.68)	10,903.75	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130254691-0	01/04/2011	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	-	-55,506.73	19,451.80	-36,054.93	15.40	8,548.05	(46,958.68)	10,903.75	5032	Switchgear
130254692-0	01/04/2011	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	-	-55,506.73	19,451.80	-36,054.93	15.40	8,548.05	(46,958.68)	10,903.75	5032	Switchgear
130254693-0	01/04/2011	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	-	-55,506.73	19,451.80	-36,054.93	15.40	8,548.05	(46,958.68)	10,903.75	5032	Switchgear
130254694-0	01/04/2011	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	-	-55,506.73	19,451.80	-36,054.93	15.40	8,548.05	(46,958.68)	10,903.75	5032	Switchgear
130254701-0	01/04/2011	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	-	-63,436.24	22,230.62	-41,205.62	15.40	9,769.19	(53,667.05)	12,461.43	5032	Switchgear
130254702-0	01/04/2011	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	-	-63,436.24	22,230.62	-41,205.62	15.40	9,769.19	(53,667.05)	12,461.43	5032	Switchgear
130254813-0	14/10/2011	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	-	-51,719.96	16,584.87	-35,135.09	13.37	6,912.39	(44,807.57)	9,672.48	5032	Switchgear
130254897-0	28/02/2012	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	-	-1,08,687.80	34,330.83	-74,356.97	11.94	12,980.17	(95,707.63)	21,350.66	5032	Switchgear
130254898-0	28/02/2012	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	-	-1,08,431.45	34,249.88	-74,181.57	11.94	12,949.58	(95,481.87)	21,300.30	5032	Switchgear
130254954-0	30/01/2012	SWGR ACB 415V AC 3P 2000A W/STEEL ENCL	-	-59,100.24	17,703.51	-41,396.73	12.24	7,236.07	(51,864.17)	10,467.44	5032	Switchgear
130254976-0	26/03/2012	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	-	-52,843.27	16,045.28	-36,797.99	11.66	6,162.73	(46,680.54)	9,882.55	5032	Switchgear
130255044-0	31/03/2012	SWGR RMU 11KV MAN 3W(1C+2I) O/D EXT	-	-6,29,507.84	1,87,699.58	-4,41,808.26	11.61	73,088.28	(5,56,419.56)	1,14,611.30	5032	Switchgear
130255044-1	31/03/2012	SWGR RMU 11KV MAN 3W(1C+2I) O/D EXT	-	-60,182.40	17,944.51	-42,237.89	11.61	6,987.40	(53,195.00)	10,957.11	5032	Switchgear
130255138-0	29/02/2012	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	-	-67,418.94	19,662.33	-47,756.61	11.93	8,044.59	(59,374.35)	11,617.74	5032	Switchgear
130255146-0	29/02/2012	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	-	-67,418.94	19,662.33	-47,756.61	11.93	8,044.59	(59,374.35)	11,617.74	5032	Switchgear
130255147-0	29/02/2012	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	-	-67,418.94	19,662.33	-47,756.61	11.93	8,044.59	(59,374.35)	11,617.74	5032	Switchgear
130255148-0	29/02/2012	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	-	-67,418.94	19,662.33	-47,756.61	11.93	8,044.59	(59,374.35)	11,617.74	5032	Switchgear
130255152-0	29/02/2012	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	-	-74,909.98	21,847.06	-53,062.92	11.93	8,938.45	(65,971.53)	12,908.61	5032	Switchgear
130255155-0	29/02/2012	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	-	-74,909.98	23,653.78	-51,256.20	11.93	8,938.45	(65,971.53)	14,715.33	5032	Switchgear
130255179-0	14/03/2012	SWGR HV ISOLATOR 33KV 800A W/O EARTH SW	-	-87,628.76	27,542.51	-60,086.25	11.79	10,328.69	(77,300.07)	17,213.82	5032	Switchgear
130255180-0	14/03/2012	SWGR HV ISOLATOR 33KV 800A W/O EARTH SW	-	-87,628.76	27,542.51	-60,086.25	11.79	10,328.69	(77,300.07)	17,213.82	5032	Switchgear
130255181-0	14/03/2012	SWGR HV ISOLATOR 33KV 1250A W/EARTH SW	-	-1,08,492.70	34,100.24	-74,392.46	11.79	12,787.91	(95,704.79)	21,312.33	5032	Switchgear
130255320-0	01/04/2011	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	-	-35,921.58	12,588.36	-23,333.22	15.40	5,531.92	(30,389.66)	7,056.44	5032	Switchgear
130255327-0	01/04/2011	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	-	-29,353.98	10,286.83	-19,067.15	15.40	4,520.52	(24,833.46)	5,766.31	5032	Switchgear
130255328-0	01/04/2011	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	-	-14,729.96	5,161.99	-9,567.97	15.40	2,268.42	(12,461.54)	2,893.57	5032	Switchgear
130255334-0	01/04/2011	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	-	-27,552.45	9,655.50	-17,896.95	15.40	4,243.08	(23,309.37)	5,412.42	5032	Switchgear
130255559-0	23/04/2012	AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE	-	-75,319.37	23,360.28	-51,959.09	11.37	8,564.53	(66,754.84)	14,795.75	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
130256017-0	24/09/2012	SWGR PANEL C&R 66KV F/LINE FEEDER	-	-10,32,190.65	2,68,632.87	-7,63,557.78	9.77	1,00,821.01	(9,31,369.64)	1,67,811.86	5032	Switchgear
130256041-0	20/09/2012	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	-	-1,04,487.99	29,273.15	-75,214.84	9.81	10,249.55	(94,238.44)	19,023.60	5032	Switchgear
130256078-0	02/11/2012	AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE	-	-46,330.55	12,772.46	-33,558.09	9.36	4,337.30	(41,993.25)	8,435.16	5032	Switchgear
130256119-0	25/08/2012	AIR CIRCUIT BREAKER,415V2000 A 3PH W/STE	-	-79,903.61	23,750.56	-56,153.05	10.08	8,054.28	(71,849.33)	15,696.28	5032	Switchgear
130256219-0	27/10/2012	SWGR RMU 11KV MAN 3W(1C+2I) O/D EXT	-	-3,37,763.25	91,653.58	-2,46,109.67	9.42	31,831.17	(3,05,932.08)	59,822.41	5032	Switchgear
130256219-1	27/10/2012	SWGR RMU 11KV MAN 3W(1C+2I) O/D EXT	-	-32,266.71	8,755.73	-23,510.98	9.42	3,040.86	(29,225.85)	5,714.87	5032	Switchgear
130256531-0	25/02/2013	RMU,11KV MAN 1W(1C) O/D EXT	-	-2,22,151.95	58,583.43	-1,63,568.52	8.16	18,137.34	(2,04,014.61)	40,446.09	5032	Switchgear
130256531-1	25/02/2013	"RMU,11KV MAN 1W(1C) O/D EXT"	-	-14,588.88	3,847.23	-10,741.65	8.16	1,191.10	(13,397.78)	2,656.13	5032	Switchgear
130256642-0	11/03/2013	SWGR ACB 415V AC 3P 1250A W/STEEL ENCL	-	-75,346.48	19,759.71	-55,586.77	8.02	6,041.76	(69,304.72)	13,717.95	5032	Switchgear
130256933-0	01/02/2013	AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE	-	-68,873.97	17,993.73	-50,880.24	8.41	5,795.23	(63,078.74)	12,198.50	5032	Switchgear
130256979-0	15/01/2013	AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE	-	-94,850.24	25,417.72	-69,432.52	8.59	8,148.81	(86,701.43)	17,268.91	5032	Switchgear
130257089-0	21/03/2013	SWGR RMU 11KV MAN 3W(1C+2I) O/D EXT	-	-3,57,808.22	93,463.14	-2,64,345.08	7.91	28,318.81	(3,29,489.41)	65,144.33	5032	Switchgear
130257089-1	21/03/2013	SWGR RMU 11KV MAN 3W(1C+2I) O/D EXT	-	-34,203.74	8,934.37	-25,269.37	7.91	2,707.06	(31,496.68)	6,227.31	5032	Switchgear
130257136-0	21/03/2013	"AIR CIRCUIT BREAKER,415 V400A"	-	-60,727.07	15,561.83	-45,165.24	7.91	4,806.25	(55,920.82)	10,755.58	5032	Switchgear
130257213-0	22/03/2013	AIR CIRCUIT BREAKER,415 V400A	-	-60,455.54	16,654.38	-43,801.16	7.90	4,778.48	(55,677.06)	11,875.90	5032	Switchgear
130257214-0	22/03/2013	AIR CIRCUIT BREAKER,415 V400A	-	-60,455.54	16,654.38	-43,801.16	7.90	4,778.48	(55,677.06)	11,875.90	5032	Switchgear
130257233-0	30/10/2012	SWGR ACB 415V AC 3P 2000A W/STEEL ENCL	-	-65,921.90	17,867.63	-48,054.27	9.39	6,191.96	(59,729.94)	11,675.67	5032	Switchgear
130257237-0	20/03/2013	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	-	-1,06,986.62	27,427.36	-79,559.26	7.92	8,478.60	(98,508.02)	18,948.76	5032	Switchgear
130257239-0	09/03/2013	AIR CIRCUIT BREAKER,415V2000 A 3PH W/STE	-	-1,27,028.65	35,165.96	-91,862.69	8.04	10,212.41	(1,16,816.24)	24,953.55	5032	Switchgear
130257517-0	26/03/2013	SWGR ACB 415V AC 3P 2000A W/STEEL ENCL	-	-70,721.30	18,086.11	-52,635.19	7.86	5,560.43	(65,160.87)	12,525.68	5032	Switchgear
130257722-0	03/01/2013	AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE	-	-68,120.67	18,339.91	-49,780.76	8.72	5,937.51	(62,183.16)	12,402.40	5032	Switchgear
130258642-0	21/01/2014	CKT BKR,AIR,1250A;415VAC;W/ENCL	-	-71,076.57	16,445.66	-54,630.91	4.29	3,051.97	(68,024.60)	13,393.69	5032	Switchgear
130258706-0	13/05/2013	AIR CIRCUIT BREAKER,415 V400A	-	-43,364.80	11,088.05	-32,276.75	7.36	3,192.84	(40,171.96)	7,895.21	5032	Switchgear
130259134-0	25/09/2013	AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE	-	-74,151.11	17,550.51	-56,600.60	5.96	4,417.36	(69,733.75)	13,133.15	5032	Switchgear
130259329-0	13/01/2014	AIR CIRCUIT BREAKER,415 V400A	-	-75,883.25	17,467.21	-58,416.04	4.81	3,651.54	(72,231.71)	13,815.67	5032	Switchgear
130259589-0	10/03/2014	RMU,11KV 3W(1C+2I) MAN O/D EXT	-	-3,57,084.20	80,113.76	-2,76,970.44	4.23	15,101.24	(3,41,982.96)	65,012.52	5032	Switchgear
130259589-1	10/03/2014	"RMU,11KV 3W(1C+2I) MAN O/D EXT"	-	-33,927.21	7,611.77	-26,315.44	4.23	1,434.81	(32,492.40)	6,176.96	5032	Switchgear
130259870-0	25/03/2014	AIR CIRCUIT BREAKER,415 V400A	-	-99,695.20	22,211.46	-77,483.74	4.07	4,060.46	(95,634.74)	18,151.00	5032	Switchgear
130259871-0	25/03/2014	AIR CIRCUIT BREAKER,415 V400A	-	-99,695.20	22,211.46	-77,483.74	4.07	4,060.46	(95,634.74)	18,151.00	5032	Switchgear
130259873-0	25/03/2014	AIR CIRCUIT BREAKER,415 V400A	-	-99,695.20	22,211.46	-77,483.74	4.07	4,060.46	(95,634.74)	18,151.00	5032	Switchgear
130259878-0	25/03/2014	AIR CIRCUIT BREAKER,415 V400A	-	-99,695.20	22,211.46	-77,483.74	4.07	4,060.46	(95,634.74)	18,151.00	5032	Switchgear
130260448-10	31/12/2013	SWGR PANEL 11KV VCB 2000A 26.3KA F/3SEC	1,88,273.84	-5,81,840.04	1,23,473.47	-4,58,366.57	4.95	28,785.94	(5,53,054.10)	94,687.53	5032	Switchgear
130260448-11	31/12/2013	SWGR PANEL 11KV VCB 2000A 26.3KA F/3SEC	1,88,273.84	-5,81,840.04	1,23,473.46	-4,58,366.58	4.95	28,785.94	(5,53,054.10)	94,687.52	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130260448-12	31/12/2013	SWGR PANEL 11KV VCB 2000A 26.3KA F/3SEC	1,88,273.84	-5,81,840.04	1,23,473.47	-4,58,366.57	4.95	28,785.94	(5,53,054.10)	94,687.53	5032	Switchgear
130260448-13	31/12/2013	SWGR PANEL 11KV VCB 2000A 26.3KA F/3SEC	1,88,273.84	-5,81,840.04	1,23,473.46	-4,58,366.58	4.95	28,785.94	(5,53,054.10)	94,687.52	5032	Switchgear
130260448-14	31/12/2013	SWGR PANEL 11KV VCB 2000A 26.3KA F/3SEC	1,88,273.84	-5,81,840.04	1,23,473.47	-4,58,366.57	4.95	28,785.94	(5,53,054.10)	94,687.53	5032	Switchgear
130260448-15	31/12/2013	SWGR PANEL 11KV VCB 2000A 26.3KA F/3SEC	1,88,273.84	-5,81,840.04	1,23,473.46	-4,58,366.58	4.95	28,785.94	(5,53,054.10)	94,687.52	5032	Switchgear
130260448-16	31/12/2013	SWGR PANEL 11KV VCB 2000A 26.3KA F/3SEC	1,88,273.84	-5,81,840.04	1,23,473.47	-4,58,366.57	4.95	28,785.94	(5,53,054.10)	94,687.53	5032	Switchgear
130260448-17	31/12/2013	SWGR PANEL 11KV VCB 2000A 26.3KA F/3SEC	1,88,273.84	-5,81,840.04	1,23,473.46	-4,58,366.58	4.95	28,785.94	(5,53,054.10)	94,687.52	5032	Switchgear
130260448-18	31/12/2013	SWGR PANEL 11KV VCB 2000A 26.3KA F/3SEC	1,88,273.84	-5,81,840.04	1,23,473.47	-4,58,366.57	4.95	28,785.94	(5,53,054.10)	94,687.53	5032	Switchgear
130260448-19	31/12/2013	SWGR PANEL 11KV VCB 2000A 26.3KA F/3SEC	1,88,273.84	-5,81,840.04	1,23,473.46	-4,58,366.58	4.95	28,785.94	(5,53,054.10)	94,687.52	5032	Switchgear
130260448-20	31/12/2013	SWGR PANEL 11KV VCB 2000A 26.3KA F/3SEC	1,88,273.84	-5,81,840.04	1,23,473.47	-4,58,366.57	4.95	28,785.94	(5,53,054.10)	94,687.53	5032	Switchgear
130260448-21	31/12/2013	SWGR PANEL 11KV VCB 2000A 26.3KA F/3SEC	1,88,273.84	-5,81,840.04	1,23,473.46	-4,58,366.58	4.95	28,785.94	(5,53,054.10)	94,687.52	5032	Switchgear
130260448-22	31/12/2013	SWGR PANEL 11KV VCB 2000A 26.3KA F/3SEC	1,88,273.84	-5,81,840.04	1,23,473.47	-4,58,366.57	4.95	28,785.94	(5,53,054.10)	94,687.53	5032	Switchgear
130260448-23	31/12/2013	PNL,ELEC PWR,INDR INCOMER;11KV;2000A	1,88,273.84	-5,81,840.04	1,23,473.46	-4,58,366.58	4.95	28,785.94	(5,53,054.10)	94,687.52	5032	Switchgear
130260448-24	31/12/2013	SWGR PANEL 11KV VCB 2000A 26.3KA F/3SEC	1,88,273.84	-5,81,840.04	1,23,473.47	-4,58,366.57	4.95	28,785.94	(5,53,054.10)	94,687.53	5032	Switchgear
130260448-25	31/12/2013	SWGR PANEL 11KV VCB 2000A 26.3KA F/3SEC	1,88,273.84	-5,81,840.04	1,23,473.47	-4,58,366.57	4.95	28,785.94	(5,53,054.10)	94,687.53	5032	Switchgear
130260448-26	31/12/2013	SWGR PANEL 11KV VCB 2000A 26.3KA F/3SEC	1,88,273.84	-5,81,840.04	1,23,473.47	-4,58,366.57	4.95	28,785.94	(5,53,054.10)	94,687.53	5032	Switchgear
130260448-27	31/12/2013	SWGR PANEL 11KV VCB 2000A 26.3KA F/3SEC	1,88,273.84	-5,81,840.04	1,23,473.47	-4,58,366.57	4.95	28,785.94	(5,53,054.10)	94,687.53	5032	Switchgear
130260448-28	31/12/2013	SWGR PANEL 11KV VCB 2000A 26.3KA F/3SEC	1,88,273.84	-5,81,840.04	1,23,473.47	-4,58,366.57	4.95	28,785.94	(5,53,054.10)	94,687.53	5032	Switchgear
130260448-29	31/12/2013	SWGR PANEL 11KV VCB 2000A 26.3KA F/3SEC	1,88,273.84	-5,81,840.04	1,23,473.46	-4,58,366.58	4.95	28,785.94	(5,53,054.10)	94,687.52	5032	Switchgear
130260448-30	31/12/2013	SWGR PANEL 11KV VCB 2000A 26.3KA F/3SEC	1,88,273.84	-5,81,840.04	1,23,473.47	-4,58,366.57	4.95	28,785.94	(5,53,054.10)	94,687.53	5032	Switchgear
130260448-31	31/12/2013	SWGR PANEL 11KV VCB 2000A 26.3KA F/3SEC	1,88,273.84	-5,81,840.04	1,23,473.46	-4,58,366.58	4.95	28,785.94	(5,53,054.10)	94,687.52	5032	Switchgear
130260448-32	31/12/2013	SWGR PANEL 11KV VCB 2000A 26.3KA F/3SEC	1,88,273.84	-5,81,840.04	1,23,473.47	-4,58,366.57	4.95	28,785.94	(5,53,054.10)	94,687.53	5032	Switchgear
130260448-33	31/12/2013	SWGR PANEL 11KV VCB 2000A 26.3KA F/3SEC	1,88,273.84	-5,81,840.04	1,23,473.45	-4,58,366.59	4.95	28,785.94	(5,53,054.10)	94,687.51	5032	Switchgear
130260448-34	31/12/2013	SWGR PANEL 11KV VCB 2000A 26.3KA F/3SEC	1,88,273.84	-5,81,840.04	1,23,473.48	-4,58,366.56	4.95	28,785.94	(5,53,054.10)	94,687.54	5032	Switchgear
130260592-0	14/03/2014	CKT BKR,AIR,400AMP;415VAC;W/ENCL	-	-53,306.51	12,703.70	-40,602.81	4.19	2,232.15	(51,074.36)	10,471.55	5032	Switchgear
130260743-0	10/03/2014	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	-	-53,378.22	11,975.68	-41,402.54	4.23	2,257.38	(51,120.84)	9,718.30	5032	Switchgear
130260744-0	10/03/2014	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	-	-53,378.22	11,975.68	-41,402.54	4.23	2,257.38	(51,120.84)	9,718.30	5032	Switchgear
130260747-0	10/03/2014	SWGR ACB 415V AC 3P 400A W/STEEL ENCL	-	-53,378.22	11,975.68	-41,402.54	4.23	2,257.38	(51,120.84)	9,718.30	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17, 18 & 18-19	Elec. Rule	Asset Category
130261230-0	20/08/2014	CKT BKR,AIR,1250A;415VAC;W/ENCL	-	-48,658.78	9,544.83	-39,113.95	2.21	1,075.03	(47,583.75)	8,469.80	5032	Switchgear
130261311-0	01/08/2014	RNG MAIN UNT,INDR,4WAYS,11KV	-	-4,25,940.64	84,349.89	-3,41,590.75	2.40	10,208.57	(4,15,732.07)	74,141.32	5032	Switchgear
130261311-1	01/08/2014	RNG MAIN UNT,INDR,4WAYS,11KV	-	-1,37,398.40	39,298.86	-98,099.54	11.98	16,465.22	(1,20,933.18)	22,833.64	5032	Switchgear
130261322-0	21/11/2014	RNG MAIN UNT,INDR,4WAYS,11KV	-	-4,41,980.51	82,643.94	-3,59,336.57	1.29	5,710.64	(4,36,269.87)	76,933.30	5032	Switchgear
130261322-1	21/11/2014	RNG MAIN UNT,INDR,4WAYS,11KV	-	-1,42,558.34	33,426.07	-1,09,132.27	6.46	9,209.66	(1,33,348.68)	24,216.41	5032	Switchgear
130261413-0	09/12/2014	RNG MAIN UNT,INDR,3WAYS,11KV	-	-6,40,973.69	1,18,714.82	-5,22,258.87	1.11	7,143.78	(6,33,829.91)	1,11,571.04	5032	Switchgear
130261413-1	09/12/2014	RNG MAIN UNT,INDR,3WAYS,11KV	-	-61,333.08	13,872.32	-47,460.76	5.57	3,417.86	(57,915.22)	10,454.46	5032	Switchgear
130261529-0	30/09/2014	"AIR CIRCUIT BREAKER,415 V400A"	-	-56,878.73	10,645.56	-46,233.17	1.80	1,026.61	(55,852.12)	9,618.95	5032	Switchgear
130262001-0	29/11/2014	"RMU,11KV 4W(2C+2I) MAN I/D EXT"	-	-4,61,146.09	85,863.77	-3,75,282.32	1.21	5,594.40	(4,55,551.69)	80,269.37	5032	Switchgear
130262001-1	29/11/2014	"RMU,11KV 4W(2C+2I) MAN I/D EXT"	-	-1,49,016.63	34,391.14	-1,14,625.49	6.07	9,038.97	(1,39,977.66)	25,352.17	5032	Switchgear
130262094-0	19/02/2015	CKT BKR,AIR,1250A;415VAC;W/ENCL	-	-95,632.08	17,032.91	-78,599.17	0.40	386.73	(95,245.35)	16,646.18	5032	Switchgear
130262393-0	05/02/2015	RMU,11KV 3W(1C+2I) MAN O/D EXT	-	-3,95,219.86	70,937.84	-3,24,282.02	0.54	2,143.93	(3,93,075.93)	68,793.91	5032	Switchgear
130262393-1	05/02/2015	"RMU,11KV 3W(1C+2I) MAN O/D EXT"	-	-37,850.34	7,548.93	-30,301.41	2.71	1,026.63	(36,823.71)	6,522.30	5032	Switchgear
130263860-0	07/08/2015	CKT BKR,AIR,400AMP;415VAC;W/ENCL	-	-67,580.20	11,884.01	-55,696.19	-	-	(67,580.20)	11,884.01	5032	Switchgear
130264297-0	10/09/2015	CKT BKR,AIR,2000A;415VAC;W/ENCL	-	-66,578.63	10,528.11	-56,050.52	-	-	(66,578.63)	10,528.11	5032	Switchgear
130264596-0	24/12/2015	SWGR RMU 11KV MAN 3W(1C+2I) I/D EXT	-	-4,59,652.09	67,937.79	-3,91,714.30	-	-	(4,59,652.09)	67,937.79	5032	Switchgear
130264596-1	24/12/2015	SWGR RMU 11KV MAN 3W(1C+2I) I/D EXT	-	-44,143.42	6,524.51	-37,618.91	-	-	(44,143.42)	6,524.51	5032	Switchgear
130264680-0	07/12/2015	CKT BKR,AIR,2000A;415VAC;W/ENCL	-	-94,562.00	15,025.76	-79,536.24	-	-	(94,562.00)	15,025.76	5032	Switchgear
130264723-0	25/01/2016	CKT BKR,AIR,400AMP;415VAC;W/ENCL	-	-69,425.32	10,042.73	-59,382.59	-	-	(69,425.32)	10,042.73	5032	Switchgear
130265673-0	09/03/2016	CKT BKR,AIR,400AMP;415VAC;W/ENCL	-	-83,108.55	10,852.63	-72,255.92	-	-	(83,108.55)	10,852.63	5032	Switchgear
130265691-0	09/03/2016	CKT BKR,AIR,1250A;415VAC;W/ENCL	-	-92,342.84	12,058.49	-80,284.35	-	-	(92,342.84)	12,058.49	5032	Switchgear
130266091-0	31/03/2016	RNG MAIN UNT,INDR,3WAYS,11KV	-	-4,82,022.59	66,597.83	-4,15,424.76	-	-	(4,82,022.59)	66,597.83	5032	Switchgear
130266091-1	31/03/2016	RNG MAIN UNT,INDR,3WAYS,11KV	-	-32,134.82	4,439.85	-27,694.97	-	-	(32,134.82)	4,439.85	5032	Switchgear
130266403-0	27/06/2016	RNG MAIN UNT,INDR,3WAYS,11KV	-	-2,42,947.90	31,457.89	-2,11,490.01	-	-	(2,42,947.90)	31,457.89	5032	Switchgear
130266403-1	27/06/2016	RNG MAIN UNT,INDR,3WAYS,11KV	-	-23,238.03	3,008.96	-20,229.07	-	-	(23,238.03)	3,008.96	5032	Switchgear
130266852-0	14/10/2016	CKT BKR,AIR,1250A;415VAC;W/ENCL	-	-97,905.94	11,624.70	-86,281.24	-	-	(97,905.94)	11,624.70	5032	Switchgear
130266878-0	09/11/2016	RNG MAIN UNT,OUTDR,3WAYS,11KV	-	-4,49,367.61	52,202.61	-3,97,165.00	-	-	(4,49,367.61)	52,202.61	5032	Switchgear
130266878-1	09/11/2016	RNG MAIN UNT,OUTDR,3WAYS,11KV	-	-42,891.17	4,982.64	-37,908.53	-	-	(42,891.17)	4,982.64	5032	Switchgear
130267353-0	28/09/2016	CKT BKR,AIR,2000A;415VAC;W/ENCL	-	-65,875.12	8,546.33	-57,328.79	-	-	(65,875.12)	8,546.33	5032	Switchgear
130268510-0	20/03/2017	CKT BKR,AIR,400AMP;415VAC;W/ENCL	-	-70,340.55	7,262.55	-63,078.00	-	-	(70,340.55)	7,262.55	5032	Switchgear
130269077-0	20/03/2017	CKT BKR,AIR,2000A;415VAC;W/ENCL	-	-83,589.84	9,832.16	-73,757.68	-	-	(83,589.84)	9,832.16	5032	Switchgear
130269140-0	20/03/2017	CKT BKR,AIR,2000A;415VAC;W/ENCL	-	-78,925.93	8,148.98	-70,776.95	-	-	(78,925.93)	8,148.98	5032	Switchgear
130269773-0	21/03/2017	CKT BKR,AIR,1250A;415VAC;W/ENCL	-	-48,640.99	5,475.69	-43,165.30	-	-	(48,640.99)	5,475.69	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17 & 18-19	Elec. Rule	Asset Category
130271486-0	16/10/2017	RNG MAIN UNT,OUTDR,3WAYS,11KV	-	-3,56,010.39	25,077.08	-3,30,933.31	-	-	(3,56,010.39)	25,077.08	5032	Switchgear
130271486-1	16/10/2017	RNG MAIN UNT,OUTDR,3WAYS,11KV	-	-34,053.71	2,398.71	-31,655.00	-	-	(34,053.71)	2,398.71	5032	Switchgear
130272300-0	03/11/2017	CKT BKR,AIR,400AMP;415VAC;W/ENCL	-	-56,531.41	4,099.42	-52,431.99	-	-	(56,531.41)	4,099.42	5032	Switchgear
130272302-0	03/11/2017	CKT BKR,AIR,400AMP;415VAC;W/ENCL	-	-56,531.41	4,099.42	-52,431.99	-	-	(56,531.41)	4,099.42	5032	Switchgear
130272310-0	03/11/2017	CKT BKR,AIR,400AMP;415VAC;W/ENCL	-	-56,096.98	4,067.89	-52,029.09	-	-	(56,096.98)	4,067.89	5032	Switchgear
130272311-0	03/11/2017	CKT BKR,AIR,400AMP;415VAC;W/ENCL	-	-56,096.98	4,067.89	-52,029.09	-	-	(56,096.98)	4,067.89	5032	Switchgear
130273571-0	01/02/2018	CKT BKR,AIR,1250A;415VAC;W/ENCL	-	-85,448.45	4,544.89	-80,903.56	-	-	(85,448.45)	4,544.89	5032	Switchgear
130275633-0	27/06/2006	AIR CIRCUIT BREAKER,415V400A AC 4PH	-	-22,630.51	11,268.19	-11,362.32	35.03	7,927.31	(14,703.21)	3,340.89	5032	Switchgear
130275644-0	24/07/2006	SWGR CT 33KV 800-400/1-1-1A 30VA CLO.5	-	-51,710.04	27,325.22	-24,384.82	34.69	17,940.43	(33,769.61)	9,384.79	5032	Switchgear
130275645-0	24/07/2006	SWGR CT 33KV 800-400/1-1-1A 30VA CLO.5	-	-51,710.04	27,325.22	-24,384.82	34.69	17,938.21	(33,771.83)	9,387.01	5032	Switchgear
130275648-0	24/07/2006	SWGR HV ISOLATOR 66KV 1200A W/EARTH SW	-	-2,37,315.50	1,17,369.04	-1,19,946.46	34.69	82,334.90	(1,54,980.60)	35,034.14	5032	Switchgear
130275649-0	24/07/2006	SWGR HV ISOLATOR 66KV 1200A W/O EARTH SW	-	-1,95,977.66	96,924.60	-99,053.06	34.69	67,993.03	(1,27,984.63)	28,931.57	5032	Switchgear
130275651-0	24/07/2006	TERM ACC LIGHTNING ARRESTOR 33KV 10KA	-	-43,698.68	22,679.95	-21,018.73	34.69	15,159.07	(28,539.61)	7,520.88	5032	Switchgear
130275652-0	24/07/2006	TERM ACC LIGHTNING ARRESTOR 33KV 10KA	-	-43,698.68	22,679.95	-21,018.73	34.69	15,159.07	(28,539.61)	7,520.88	5032	Switchgear
130275658-0	24/07/2006	TRANSFORMER,PT,50VA,33KV/V3/110V/V3,2C	-	-59,396.03	31,386.74	-28,009.29	34.69	20,607.02	(38,789.01)	10,779.72	5032	Switchgear
130275659-0	24/07/2006	TRANSFORMER,PT,50VA,33KV/V3/110V/V3,2C	-	-59,396.03	30,826.99	-28,569.04	34.69	20,604.48	(38,791.55)	10,222.51	5032	Switchgear
130275660-0	24/07/2006	TRANSFORMER,PT,50VA,33KV/V3/110V/V3,2C	-	-59,396.03	30,827.00	-28,569.03	34.69	20,604.48	(38,791.55)	10,222.52	5032	Switchgear
130275661-0	24/07/2006	TRANSFORMER,PT,50VA,33KV/V3/110V/V3,2C	-	-59,396.05	30,827.01	-28,569.04	34.69	20,604.49	(38,791.56)	10,222.52	5032	Switchgear
130275664-0	01/04/2006	SWGR HV ISOLATOR 11KV MOTOR E/S 1250A	-	-80,500.00	40,233.36	-40,266.64	36.10	29,062.17	(51,437.83)	11,171.19	5032	Switchgear
130275665-0	01/04/2006	SWGR HV ISOLATOR 11KV MOTOR E/S 1250A	-	-80,500.00	40,233.53	-40,266.47	36.10	29,062.34	(51,437.66)	11,171.19	5032	Switchgear
130275672-0	01/04/2006	SWGR HV ISOLATOR 11KV MOTOR E/S 1250A	-	-1,07,872.33	53,913.99	-53,958.34	36.10	38,944.28	(68,928.05)	14,969.71	5032	Switchgear
130275673-0	01/04/2006	SWGR HV ISOLATOR 11KV MOTOR E/S 1250A	-	-1,07,872.33	53,913.99	-53,958.34	36.10	38,944.28	(68,928.05)	14,969.71	5032	Switchgear
130275674-0	01/04/2006	SWITCHGEAR,11KV F/CAPACITOR FEEDER	-	-5,53,069.56	2,76,421.50	-2,76,648.06	36.10	1,99,658.11	(3,53,411.45)	76,763.39	5032	Switchgear
130275675-0	14/08/2006	SWGR HV ISOLATOR 33KV 800A W/O EARTH SW	-	-1,17,971.48	58,038.43	-59,933.05	34.43	40,622.67	(77,348.81)	17,415.76	5032	Switchgear
130275676-0	14/08/2006	SWGR HV ISOLATOR 33KV 800A W/O EARTH SW	-	-1,17,971.48	58,038.43	-59,933.05	34.43	40,622.67	(77,348.81)	17,415.76	5032	Switchgear
130275684-0	14/08/2006	TRANSFORMER,CT,33KV,1000-500/1-1-1A	-	-18,320.39	9,013.15	-9,307.24	34.43	6,308.57	(12,011.82)	2,704.58	5032	Switchgear
130275685-0	14/08/2006	TRANSFORMER,CT,33KV,1000-500/1-1-1A	-	-18,320.39	9,013.15	-9,307.24	34.43	6,308.57	(12,011.82)	2,704.58	5032	Switchgear

Asset Code	Cap.date	Asset description	Sale Proceed	Retirement	Depr. retired	Ret. book value	Dep.% upto 31.03.15	Dep. Upto 31.03.15	WDV of Ret. Asset on 31.03.15	Dep. For 15-16,16-17,17-18 & 18-19	Elec. Rule	Asset Category
130275686-0	14/08/2006	TRANSFORMER,CT,33KV,1000-500/1-1-1A	-	-18,320.39	9,013.15	-9,307.24	34.43	6,308.57	(12,011.82)	2,704.58	5032	Switchgear
130275687-0	14/08/2006	TRANSFORMER,CT,33KV,1000-500/1-1-1A	-	-18,320.39	9,013.15	-9,307.24	34.43	6,308.57	(12,011.82)	2,704.58	5032	Switchgear
130275688-0	14/08/2006	TRANSFORMER,CT,33KV,1000-500/1-1-1A	-	-18,320.39	9,013.15	-9,307.24	34.43	6,308.57	(12,011.82)	2,704.58	5032	Switchgear
130275689-0	14/08/2006	TRANSFORMER,CT,33KV,1000-500/1-1-1A	-	-18,320.39	9,013.15	-9,307.24	34.43	6,308.57	(12,011.82)	2,704.58	5032	Switchgear
130275696-0	01/04/2006	TERM ACC LIGHTNING ARRESTOR 66KV 10KA	-	-20,506.37	10,246.80	-10,259.57	36.10	7,403.27	(13,103.10)	2,843.53	5032	Switchgear
130275698-0	01/04/2006	SWGR HV ISOLATOR 66KV 800A MOTR OPT W/ES	-	-73,733.74	36,841.78	-36,891.96	36.10	26,619.57	(47,114.17)	10,222.21	5032	Switchgear
130275703-0	01/04/2006	SWGR SWBD PANEL 11KV SF6/VCB 2000A	-	-3,64,898.17	1,82,401.14	-1,82,497.03	36.10	1,31,736.61	(2,33,161.56)	50,664.53	5032	Switchgear
130275704-0	01/04/2006	SWGR SWBD PANEL 11KV SF6/VCB 2000A	-	-3,64,898.17	1,82,401.14	-1,82,497.03	36.10	1,31,736.61	(2,33,161.56)	50,664.53	5032	Switchgear
130275705-0	01/04/2006	SWGR SWBD PANEL 11KV SF6/VCB 2000A	-	-3,64,898.17	1,82,401.13	-1,82,497.04	36.10	1,31,736.61	(2,33,161.56)	50,664.52	5032	Switchgear
130275706-0	01/04/2006	SWGR SWBD PANEL 11KV SF6/VCB 2000A	-	-3,64,898.17	1,82,401.14	-1,82,497.03	36.10	1,31,736.61	(2,33,161.56)	50,664.53	5032	Switchgear
130275707-0	01/04/2006	SWGR SWBD PANEL 11KV SF6/VCB 2000A	-	-3,64,898.17	1,82,401.14	-1,82,497.03	36.10	1,31,728.24	(2,33,169.93)	50,672.90	5032	Switchgear
130275708-0	01/04/2006	SWGR SWBD PANEL 11KV SF6/VCB 2000A	-	-3,64,898.17	1,82,401.15	-1,82,497.02	36.10	1,31,728.24	(2,33,169.93)	50,672.91	5032	Switchgear
130275709-0	01/04/2006	SWGR SWBD PANEL 11KV SF6/VCB 2000A	-	-3,64,898.17	1,82,401.13	-1,82,497.04	36.10	1,31,728.24	(2,33,169.93)	50,672.89	5032	Switchgear
130275748-0	01/04/2006	C&R PANEL,33 KV F/Line Feeder	-	-3,45,220.36	1,72,539.42	-1,72,680.94	36.10	1,24,624.55	(2,20,595.81)	47,914.87	5032	Switchgear
130275755-0	01/04/2006	AIR CIRCUIT BREAKER,415 V400A	-	-23,057.99	11,574.78	-11,483.21	36.10	8,324.34	(14,733.65)	3,250.44	5032	Switchgear
130275756-0	01/04/2006	AIR CIRCUIT BREAKER,415 V400A	-	-23,057.99	11,574.77	-11,483.22	36.10	8,324.34	(14,733.65)	3,250.43	5032	Switchgear
130275769-0	27/06/2006	SWITCHGEAR,11KV F/CAPACITOR FEEDER	-	-6,17,816.87	3,11,717.54	-3,06,099.33	34.72	2,14,491.62	(4,03,325.25)	97,225.92	5032	Switchgear
130276103-0	01/04/2007	RMU,11KV,350MVA,SF6,O/D,630A,EXT,3 WAY	-	-3,03,862.35	1,40,839.35	-1,63,023.00	31.59	95,981.10	(2,07,881.25)	44,858.25	5032	Switchgear
130276103-1	01/04/2007	RMU,11KV,350MVA,SF6,O/D,630A,EXT,3 WAY	-	-29,064.51	13,471.32	-15,593.19	31.59	9,181.48	(19,883.03)	4,289.84	5032	Switchgear
130276123-0	01/04/2008	AIR CIRCUIT BREAKER,415V1250 A 3PH W/STE	-	-32,215.10	13,470.69	-18,744.41	27.05	8,714.87	(23,500.23)	4,755.82	5032	Switchgear
130276272-0	01/04/2008	SWGR HV ISOLATOR 66KV 1200A W/EARTH SW	-	-78,118.37	36,093.54	-42,024.83	31.44	24,560.42	(53,557.95)	11,533.12	5032	Switchgear
130276273-0	01/04/2008	SWGR HV ISOLATOR 66KV 1200A W/EARTH SW	-	-78,118.37	36,093.54	-42,024.83	31.44	24,560.42	(53,557.95)	11,533.12	5032	Switchgear
130276274-0	01/04/2008	SWGR HV ISOLATOR 66KV 1200A W/EARTH SW	-	-78,118.37	36,093.53	-42,024.84	31.44	24,560.42	(53,557.95)	11,533.11	5032	Switchgear
130276275-0	01/04/2008	SWGR HV ISOLATOR 66KV 1200A W/O EARTH SW	-	-64,510.98	29,806.42	-34,704.56	31.44	20,282.25	(44,228.73)	9,524.17	5032	Switchgear
			3,56,98,048.87	-74,04,33,882.04	47,19,68,965.55	-26,84,64,916.49		36,87,64,109.67	-37,16,69,772.37	10,32,04,855.88		

BSES RAJDHANI POWER LIMITED		
Current Assets & Liabilities		Form No: F15
Sl.No.	Particulars	Rs Crore FY 2018-19 Actual
A	Current Assets, Loans and Advances	9920.23
	Sundry Debtors	363.21
	Inventories	24.4
	Cash and Bank Balances	156.84
	Loans and Advances	946.05
	RA Recoverable	8429.73
B	Current Liabilities and Provisions	10122.74
	Current Liabilities	9963.64
	Provisions	159.1
C	NET CURRENT ASSETS (= A - B)	-202.51

BSES RAJDHANI POWER LIMITED		
Net Worth of Distribution Companies		Form No: F16
		Rs Crore
	Particulars	FY 2018-19
		Actual
	Original Cost of FA	6753.25
Add	CWIP	233.25
Add	Net Current Assets	-202.51
Less:	Depreciation	2871.98
Less:	Loan Long term Outstanding	514.68
Less:	CSD	
Less:	SLD	277.37
Less:	Consumer Contribution	569.45
	Net Worth	2550.51
	Additional Capital Infusion during the year/dividend payment	0
	Total Net Worth	2550.51

Allocation Statement -Revenue requirement of FY 2018-19

	All figures in Rs Crores	Form No. F17
Wheeling Business		PY
		Actual
	Expenditure	
A	Power Purchase Cost	0.00
B	O&M Expenses	677.88
C	Depreciation	219.84
D	ROCE	534.63
E	Less: NTI	27.50
F	ARR	1404.85

Allocation Statement -Revenue requirement of FY 2018-19

	All figures in Rs Crores	Form No. F17
Retail Supply Business		PY
		Actual
	Expenditure	
A	Power Purchase Cost	7340.86
B	O&M Expenses	451.92
C	Depreciation	58.44
D	ROCE	187.84
E	Less: NTI	155.86
F	ARR	7883.21

Allocation Statement -Revenue requirement of FY 2018-19

	All figures in Rs Crores	Form No. F17
Retail Supply Business		PY
		Actual
	Expenditure	
A	Power Purchase Cost	7340.86
B	O&M Expenses	451.92
C	Depreciation	58.44
D	ROCE	187.84
E	Less: NTI	155.86
F	ARR	7883.21

BSES Rajdhani Power Limited					
Consumer Security Deposit					Form-F19
					(Rs.Cr.)
S. No	Category	FY 2018-19			
		Actual			
		Opening Balance	Received	Disbursed/Utilised	Closing Balance
1	Agriculture				
2	Domestic				
3	Domestic (Pre-paid)				
4	Domestic Staff				
5	Enforcement				
6	Industrial				
7	Non Domestic (Pre-paid)				
8	Non-Domestic				
9	Open Access				
10	Railways				
	Street Lighting				
	Temporary Illumination				
	Grand Total	721.49			786.96

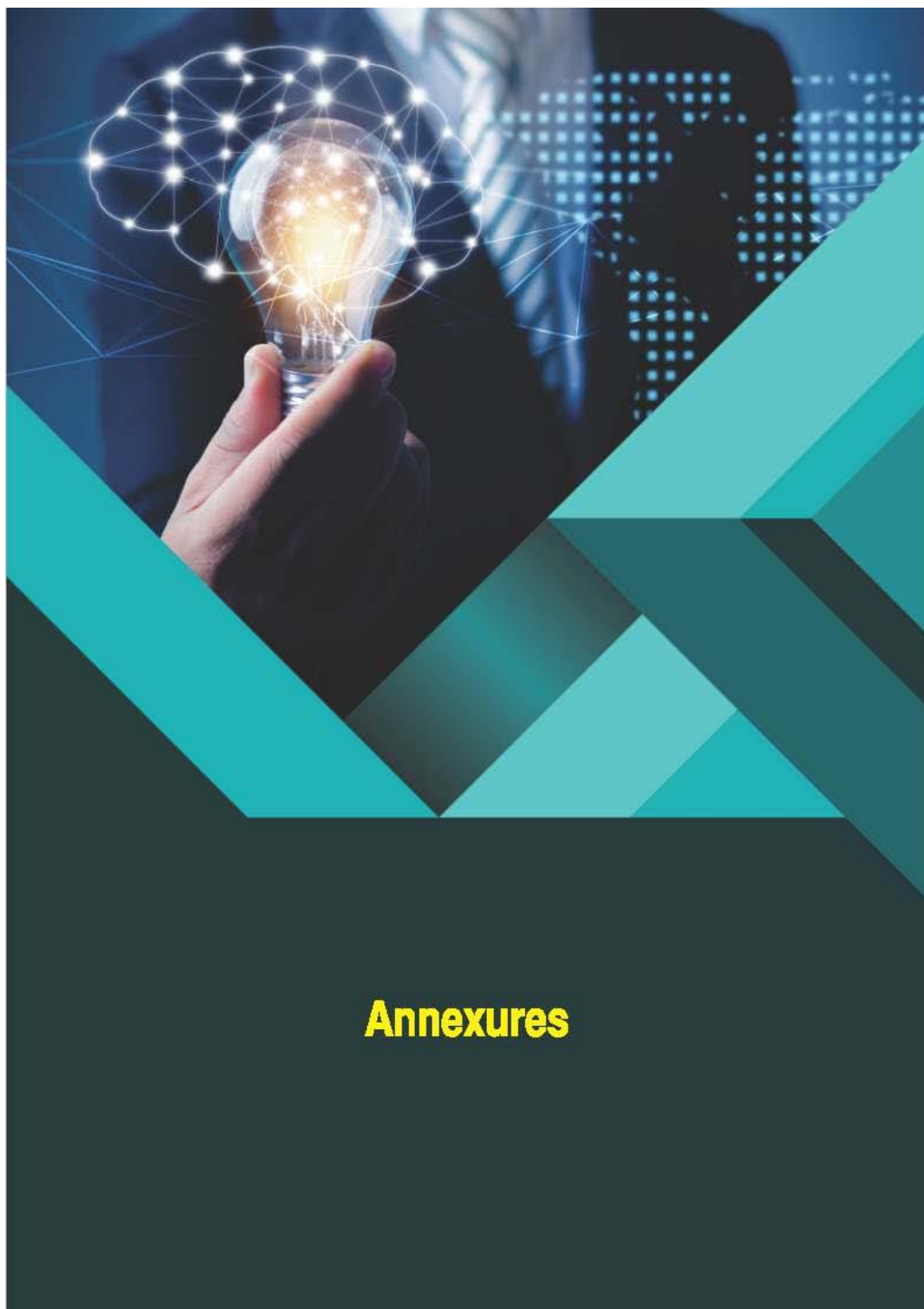
Investment Plan -Master														
														Form-F20
														(Rs. Cr.)
Category	Status		Previous Year											Current Year
			FY 08	FY 09	FY 10	FY 11	FY 12	FY 13	FY 14	FY 15	FY 16	FY 17	FY 18	FY 19
EHV Schemes	Submission	No of Schemes	12.0	56.0	30.0	51.0	56.0	35.0	37.0	18.0	18.0	41.0	34.0	34.00
		Cost in RsCrS	94.0	116.0	167.0	194.0	291.4	244.1	179.9	92.8	97.9	240.3	280.1	245.69
		No of Schemes	12.0	55.0	23.0	12.0	12.0	9.0	8.0	10.0	18.0	30.0	23.0	26.00
	Approval	Cost in RsCrS	92.0	96.0	79.0	74.8	89.1	40.6	17.3	65.0	94.2	177.6	242.0	159.43
Distribution Schemes	Submission	No of Schemes	780.0	1232.0	2561.0	1907.0	1167.0	933.0	1116.0	527.0	810.0	633.0	823.0	1867.00
		Cost in RsCrS	203.0	233.3	475.0	466.1	258.3	269.1	342.3	112.1	115.6	144.3	154.9	469.04
		No of Schemes	780.0	1229.0	1328.0	579.0	551.0	606.0	949.0	475.0	810.0	629.0	822.0	1850.00
	Approval	Cost in RsCrS	174.0	186.7	183.0	177.8	85.6	129.0	216.6	76.3	110.0	141.3	152.4	435.58
Other Schemes	Submission	No of Schemes	NA	NA	NA	NA	NA	NA	NA	3.0	4.0	5.0	6.0	49.00
		Cost in RsCrS	51.0	193.0	137.0	155.4	121.5	140.6	99.2	79.7	221.2	85.3	315.1	406.41
		No of Schemes	0.0	NA	0.0	NA	0.0	NA	NA	1.0	0.0	3.0	NA	1.00
	Approval	Cost in RsCrS	2.0	33.0	2.0	17.2	13.3	0.0	14.7	7.8	0.0	5.2	79.5	79.83
Deposit Schemes	Submission	No of Schemes	25.0	7.0	16.0	9.0	13.0	5.0	7.0	11.0	9.0	9.0	8.0	4.00
		Cost in RsCrS	92.0	8.0	87.0	23.5	115.0	18.5	30.3	71.5	49.9	151.8	2.2	31.32
		No of Schemes	24.0	5.0	15.0	9.0	13.0	5.0	7.0	11.0	9.0	9.0	7.0	3.00
	Approval	Cost in RsCrS	75.0	6.0	79.0	23.5	111.1	15.5	24.2	58.7	44.4	139.5	2.2	22.35
Total	Submission	No of Schemes	817.0	1295.0	2607.0	1967.0	1236.0	973.0	1160.0	559.0	841.0	688.0	871.0	1954.00
		Cost in RsCrS	440.0	550.3	866.0	839.0	786.3	672.2	651.6	356.1	484.5	621.7	752.3	1152.46
		No of Schemes	816.0	1289.0	1366.0	600.0	576.0	620.0	964.0	497.0	837.0	671.0	852.0	1880.00
	Approval	Cost in RsCrS	343.0	321.7	343.0	293.2	299.0	185.0	272.7	207.9	248.7	463.6	476.0	697.19
Total Schemes		% Approval (Cost Only)	78%	58%	40%	35%	38%	28%	42%	58%	51%	75%	63%	60%
*This contains IT & Communication DPR & Meters & Accessories														

District wise AT & C losses										
										Form P1
S.No.	Division Name	Actual FY 2018-19								
		Energy Input (MU)	Energy Billed to the Consumers (MU)	Distribution Loss (MU)	Amount Billed (Rs Cr)	Average Billing Rate (Rs / Unit)	Amount Realized (Rs/Cr)	Average Realization rate (Rs / Unit)	Units Realized (MU)	AT&C Loss (%)
1	Alaknanda	663	613	50	513	8.36	515	8.40	666	7.12%
2	Khanpur	576	527	48	318	6.03	321	6.09	581	7.56%
3	Saket	1097	1018	79	777	7.63	779	7.66	1101	6.90%
4	Vasant Kunj	1102	1035	67	820	7.92	830	8.01	1115	4.97%
5	Nehru Place	660	633	28	582	9.20	587	9.28	666	3.37%
6	Nizamuddin	683	644	39	545	8.47	548	8.51	687	5.22%
7	Sarita Vihar	1124	1013	112	728	7.19	731	7.22	1129	9.55%
8	R.K. Puram	521	499	22	389	7.80	391	7.84	523	3.75%
9	Hauz Khas	637	616	21	536	8.70	535	8.69	636	3.48%
10	Janak Puri	957	915	42	715	7.82	717	7.84	959	4.13%
11	Najafgarh	529	396	133	256	6.45	256	6.47	530	24.90%
12	Jaffarpur	201	110	91	68	6.18	68	6.17	200	45.28%
13	Nangloi	635	588	48	441	7.50	437	7.43	629	8.39%
14	Mundka	447	373	74	301	8.07	300	8.03	445	16.95%
15	Punjabi Bagh	490	455	34	344	7.55	342	7.51	487	7.49%
16	Tagore Garden	623	565	58	393	6.96	390	6.91	619	9.93%
17	Vikas Puri (inc. MG)	929	863	66	548	6.35	552	6.39	935	6.56%
18	Palam	687	641	47	414	6.46	412	6.43	684	7.3%
19	Dwarka	731	692	39	480	6.94	480	6.95	732	5.3%
Total	Total	13292	12194	1098	9168	7.52	9192	7.54	13324	8.02%

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Annexures

Annexures

Annexure 1	Copy of Audited Financial Statement for FY 2018-19
Annexure 2	Government of National Capital Territory of Delhi vide its letter No. F.11(55)/2018/Power/1421 dated 28.05.2018
Annexure 3	Computation of Incentive from Sale of Power for FY 2018-19
Annexure 4	Letter dated 18.07.2017 regarding uncontrollable impact of enhanced Minimum Wages
Annexure 5	Letter dated 19.07.2017 regarding uncontrollable impact of enhanced Minimum Wages
Annexure 6	DERC Letter dated 13.01.2016 regarding allowance of cost of SMS charges
Annexure 7	Letter dated 24.03.2004 highlighting that street light is not a part of licensed activity

ANNEXURE 1



BSES Rajdhani Power Limited

BSES Bhawan, Nehru Place,
New Delhi - 110 019, India.

CIN : U40109DL2001PLC111527

GST : 07AAGCS3187H2Z3

Tel.: +91 11 3009 9999

Fax: +91 11 3999 7888

www.bsedelhi.com

Ref: RA/2019-20/01/A/ 450

December 2, 2019

To,

The Secretary
Delhi Electricity Regulatory Commission
Viniyamak Bhawan, "C" Block, Shivalik,
Malviya Nagar,
New Delhi-110017

Subject: Submission of Annual Audited Accounts for FY 2018-19

Sir,


Please find enclosed BRPL's Annual Audited Accounts for Financial Year 2018-19 for perusal and record of the Hon'ble Commission.

Kindly acknowledge the same.

Thanking you,

Yours faithfully,

For BSES Rajdhani Power Limited


Ravi Shandilya
Sr. Manager (Regulatory Affairs)

Encl.: As above

BSES Rajdhani Power Limited

Annual Audited Accounts

2018-19

Signature



INDEPENDENT AUDITOR'S REPORT

To the Members of BSES Rajdhani Power Limited

Report on the Audit of the Ind AS Financial Statements

Opinion

We have audited the accompanying Ind AS financial statements of BSES Rajdhani Power Limited ("the Company"), which comprise the Balance Sheet as at March 31, 2019, the Statement of Profit and Loss (including Other Comprehensive Income), the Statement of Changes in Equity and the Statement of Cash Flows for the year then ended and notes to the Ind AS financial statements including a summary of significant accounting policies and other explanatory information (hereinafter referred to as "Ind AS financial statements").

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Ind AS financial statements give the information required by the Companies Act, 2013 ("the Act") in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India including the Indian Accounting Standards ("Ind AS"), of the state of affairs of the Company as at March 31, 2019, its profit including other comprehensive income, changes in equity and its cash flows for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with Standards on Auditing (SAs) specified under section 143(10) of the Act. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Ind AS financial statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the Ind AS financial statements under the provisions of the Act and Rules thereunder and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other Information

The Company's Board of Directors is responsible for the other information. The other information comprises the information included in the Board's Report including Annexures to Board's Report, but does not include the Ind AS financial statements and our auditor's report thereon.

Our opinion on the Ind AS financial statements does not cover the other information and we will not express any form of assurance conclusion thereon.

In connection with our audit of the Ind AS financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the Ind AS financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.



Emphasis of Matter

We draw attention to the following matters in the notes to the Ind AS financial statements:

1. Note 17 to the accompanying Ind AS financial statements with regard to Delhi Electricity Regulatory Commission ("DERC") Tariff Order received by the Company wherein DERC has trued up revenue gap up to March 31, 2014 vide its Tariff Order dated September 29, 2015 with certain disallowances. The Company has preferred an appeal before Honourable APTEL against such disallowances. Based on a legal opinion, the impact of these disallowances, which are subject matter of the appeal, has not been considered in the carrying value of Regulatory Deferral Account Balance as at March 31, 2019 in the accompanying Ind AS financial statements.

DERC has further undertaken truing-up of revenue gap of FY 2014-15 and FY 2015-16 vide, Tariff Order dated August 31, 2017 and of FY 2016-17 vide Tariff Order dated March 28, 2018 with certain disallowances. The Company has preferred an appeal before Honourable APTEL against such disallowances. Based on the legal opinion, the Company has not considered the impact of such disallowances in the computation of Regulatory Deferral Account Balance as at March 31, 2019 in the accompanying Ind AS financial statements;

2. Note 50 to the accompanying Ind AS financial statements with regard to outstanding balances payable to various electricity generating companies and timely recovery of Accumulated Regulatory Deferral Account Balance, for which matter is pending before Honourable Supreme Court; and
3. Note 51 to the accompanying Ind AS financial statements with regard to audit conducted by Comptroller and Auditor General of India.

Our opinion is not modified in respect of these matters.

Responsibilities of Management and Those Charged with Governance for the Ind AS Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Act with respect to the preparation of these Ind AS financial statements that give a true and fair view of the financial position, financial performance including other comprehensive income, changes in equity and cash flows of the Company in accordance with the accounting principles generally accepted in India, including Ind AS specified under section 133 of the Act, read with relevant rules issued thereunder. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Ind AS financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.



In preparing the Ind AS financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Ind AS Financial Statements

Our objectives are to obtain reasonable assurance about whether the Ind AS financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Ind AS financial statements. As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Ind AS financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to Ind AS financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Ind AS financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Ind AS financial statements, including the disclosures, and whether the Ind AS financial statements represent the underlying transactions and events in a manner that achieves fair presentation.



[Signature]



We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Report on Other Legal and Regulatory Requirements

- (1) As required by the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government of India in terms of section 143(11) of the Act, we give in "Annexure 1", a statement on the matters specified in paragraphs 3 and 4 of the Order, to the extent applicable.
- (2) As required by section 143(3) of the Act, we report that:
 - a. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
 - b. In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;
 - c. The Balance Sheet, the Statement of Profit and Loss, the Statement of Changes in Equity and the Statement of Cash Flows dealt with by this report are in agreement with the books of account;
 - d. In our opinion, the aforesaid Ind AS financial statements comply with the Indian Accounting Standards specified under section 133 of the Act read with relevant rules issued thereunder;
 - e. The matters described in sub-paragraph (1) and (2) under the Emphasis of Matter paragraph above, in our opinion, may have an adverse effect on the cash flows of the Company and consequently on the functioning of the Company;
 - f. On the basis of the written representations received from the directors as on March 31, 2019, and taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2019 from being appointed as a director in terms of section 164(2) of the Act;
 - g. With respect to the adequacy of the internal financial controls with reference to Ind AS financial statements of the Company and the operating effectiveness of such controls, we give our separate report in "Annexure 2".
 - h. With respect to the other matters to be included in the Auditor's Report in accordance with the requirements of section 197(16) of the Act, as amended;

In our opinion and to the best of our information and according to the explanations given to us, the remuneration paid\ provided by the Company to its directors during the year is in accordance with the provisions of section 197 of the Act.




HARIBHAKTI & CO. LLP

Chartered Accountants

- i. With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
- i. The Company has disclosed the impact of pending litigations on its financial position in its Ind AS financial statements - Refer Note 48 on Contingent Liabilities and Note 49 on other matters under litigation to the Ind AS financial statements;
- ii. The Company did not have any long-term contracts including derivative contracts. Hence, the question of any material foreseeable losses does not arise; and
- iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

For Haribhakti & Co. LLP
Chartered Accountants
ICAI Firm Registration No. 103523W/W100048


Raj Kumar Agarwal
Partner
Membership No. 074715



Date: April 30, 2019
Place: New Delhi



HARIBHAKTI & CO. LLP

Chartered Accountants

ANNEXURE 2 TO THE INDEPENDENT AUDITOR'S REPORT

[Referred to in paragraph 2 under 'Report on Other Legal and Regulatory Requirements' in the Independent Auditor's Report of even date to the members of BSES Rajdhani Power Limited on the financial statements for the year ended March 31, 2019]

Report on the Internal Financial Controls with reference to Financial Statements under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

We have audited the internal financial controls with reference to financial statements of BSES Rajdhani Power Limited ("the Company") as of March 31, 2019 in conjunction with our audit of the financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control with reference to financial statements criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the "Guidance note") issued by the Institute of Chartered Accountants of India ("ICAI"). These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to Company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Act.

Auditors' Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls with reference to financial statements based on our audit. We conducted our audit in accordance with the Guidance Note and the Standards on Auditing specified under section 143(10) of the Act to the extent applicable to an audit of internal financial controls, both issued by the ICAI. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls with reference to financial statements was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls with reference to financial statements and their operating effectiveness.

Our audit of internal financial controls with reference to financial statements included obtaining an understanding of internal financial controls with reference to financial statements, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.



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Chartered Accountants

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls with reference to financial statements.

Meaning of Internal Financial Controls with reference to Financial Statements

A company's internal financial control with reference to financial statements is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control with reference to financial statements includes those policies and procedures that (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the Company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the Company are being made only in accordance with authorisations of management and directors of the Company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorised acquisition, use, or disposition of the Company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls with reference to Financial Statements

Because of the inherent limitations of internal financial controls with reference to financial statements, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls with reference to financial statements to future periods are subject to the risk that the internal financial control with reference to financial statements may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial controls with reference to financial statements and such internal financial controls with reference to financial statements were operating effectively as at March 31, 2019, based on the internal control with reference to financial statements criteria established by the Company considering the essential components of internal control stated in the Guidance Note issued by the ICAI.

For Haribhakti & Co. LLP

Chartered Accountants

ICAI Firm Registration No.103523W/W100048


Raj Kumar Agarwal

Partner

Membership No. 074715

Date: April 30, 2019

Place: New Delhi



HARIBHAKTI & CO. LLP

Chartered Accountants

ANNEXURE 1 TO THE INDEPENDENT AUDITOR'S REPORT

[Referred to in paragraph 1 under 'Report on Other Legal and Regulatory Requirements' in the Independent Auditor's Report of even date to the members of BSES Rajdhani Power Limited on the financial statements for the year ended March 31, 2019]

- (i) (a) The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets.
- (b) During the year, the fixed assets of the Company have been physically verified by the management, other than underground cables and overhead lines due to technical reasons, as per the regular program of verification which, in our opinion, is reasonable having regard to the size of the Company and the nature of its assets. As informed, no material discrepancies were noticed on such verification.
- (c) According to the information and explanations given to us, immovable properties comprising buildings recorded in the books of account of the Company were transferred to, and vested in, the Company pursuant to unbundling of Delhi Vidyut Board and in accordance with Delhi Electricity Reform (Transfer Scheme) Rules, 2001 read with the Delhi Electricity Reform Act, 2000. No title deeds in respect of these immovable properties were handed over by the Government of the NCT of Delhi to the Company at the time of such unbundling.
- (ii) The inventory has been physically verified by the management during the year. In our opinion, the frequency of verification is reasonable. As informed, no material discrepancy was noticed on physical verification carried out during the year.
- (iii) According to the information and explanations given to us, the Company has not granted any loans, secured or unsecured to companies, firms, Limited Liability Partnerships or other parties covered in the register maintained under Section 189 of the Act. Accordingly, paragraph 3 (iii)(a), 3 (iii)(b) and 3 (iii)(c) of the Order are not applicable to the Company.
- (iv) Based on information and explanation given to us in respect of loans, investments, guarantees and securities, the Company has complied with the provisions of Section 185 and 186 of the Act.
- (v) In our opinion and according to the information and explanations given to us, the Company has not accepted any deposits from the public within the provisions of Sections 73 to 76 of the Act and the rules framed there under.
- (vi) We have broadly reviewed the books of account maintained by the Company in respect of products where the maintenance of cost records has been specified by the Central Government under sub-section (1) of Section 148 of the Act and the rules framed there under and we are of the opinion that *prima facie*, the prescribed accounts and records have been made and maintained. However, we have not made any detailed examination of cost records maintained by the Company.
- (vii) (a) The Company is generally regular in depositing with appropriate authorities, undisputed statutory dues including provident fund, employees' state insurance, income tax, sales tax, service tax, value added tax, goods and service tax, customs duty, excise duty, electricity tax, cess and any other material statutory dues applicable to it, however, the delays in deposit have not been serious.

According to the information and explanations given to us, no undisputed amounts payable in respect of provident fund, employees' state insurance, income tax, sales tax, service tax, value added tax, goods and service tax, customs duty, excise duty, electricity tax, cess and any other material statutory dues applicable to it, were outstanding, at the year end, for a period of more than six months from the date they became payable.



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- (b) According to the information and explanation given to us, the dues outstanding with respect to, income tax, sales tax, service tax, value added tax, goods and service tax, customs duty, excise duty on account of any dispute, are as follows:

Name of the Statute	Nature of dues	Amount of demand Rs (In Crores)	Amount paid Under protest (Rs In Crores)	Period to which the amount relates	Forum where dispute is pending
Income Tax Act, 1961	Interest u/s 201(1A)	1.20	1.20	Assessment Year 2008-09	Commissioner of Income Tax (Appeals)
	Demand u/s 143(3)	4.62	2.73	Assessment Year 2011-12	Commissioner of Income Tax (Appeals)
	Demand u/s 154/143(3)	0.92	-	Assessment Year 2013-14	Income Tax Appellate Tribunal
	Demand u/s 154/143(3)	1.33	-	Assessment Year 2015-16	Commissioner of Income Tax (Appeals)
	Demand u/s 154/143(3)	5.98	-	Assessment Year 2016-17	Commissioner of Income Tax (Appeals)

- (viii) According to the information and explanations given to us, the Company has not defaulted in repayment of loans or borrowings to financial institution and banks. The Company has no dues in respect of government and debenture holders during the year.
- (ix) In our opinion and according to the information and explanations given to us, there was no money raised by way of initial public offer/further public offer (including debt instruments) during the year. Further, the term loans have been applied by the Company for the purposes for which they were raised.
- (x) During the course of our examination of the books and records of the Company, carried out in accordance with the generally accepted auditing practices in India, and according to the information and explanations given to us, we have neither come across any instance of fraud by the Company or any fraud on the Company by its officers or employees, noticed or reported during the year, nor have we been informed of any such instance by the management during the year.
- (xi) According to the information and explanations given to us, managerial remuneration has been paid / provided in accordance with the requisite approvals mandated by the provisions of Section 197 read with Schedule V to the Act.
- (xii) In our opinion and according to the information and explanations given to us, the Company is not a Nidhi Company. Therefore, paragraph 3(xii) of the Order is not applicable to the Company.
- (xiii) According to the information and explanation given to us, all transactions entered into by the Company with the related parties are in compliance with Sections 177 and 188 of Act, where applicable and the details have been disclosed in the Financial Statements etc., as required by the applicable Indian Accounting Standards (Ind AS).
- (xiv) The Company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year under review. Therefore, paragraph 3(xiv) of the Order is not applicable to the Company.



HARIBHAKTI & CO. LLP

Chartered Accountants

- (xv) According to the information and explanations given to us, the Company has not entered into any non-cash transactions with directors or persons connected with him during the year.
- (xvi) According to the information and explanation given to us, the Company is not required to be registered under Section 45-IA of the Reserve Bank of India Act, 1934.

For Haribhakti & Co. LLP
Chartered Accountants
ICAI Firm Registration No. 103523W/W100048


Raj Kumar Agarwal
Partner
Membership No. 074715



Date: April 30, 2019
Place: New Delhi



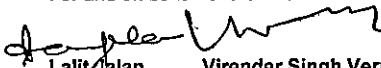
BSES RAJDHANI POWER LIMITED
BALANCE SHEET AS AT MARCH 31, 2019

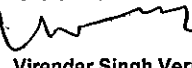
	Note	As at March 31, 2019 (₹) in Crores	As at March 31, 2018 (₹) in Crores
Assets			
Non - Current Assets			
(a) Property, Plant and Equipment	3	4,057.38	3,764.63
(b) Capital Work In Progress		311.51	329.94
(c) Other Intangible Assets	4	17.64	13.50
(d) Financial Assets			
i) Restricted Bank Deposits	5	34.47	32.50
ii) Loans	6	0.46	0.30
iii) Other Financial Assets	7	0.73	1.29
(e) Other Non Current Assets	8	24.22	12.88
		4,446.41	4,155.04
Current Assets			
(a) Inventories	9	24.40	28.15
(b) Financial Assets			
i) Trade Receivables	10	363.21	304.50
ii) Cash and Cash Equivalents	11	156.60	219.69
iii) Bank Balances other than (ii) above	12	0.24	7.52
iv) Loans	13	149.38	162.77
v) Other Financial Assets	14	411.60	415.15
(c) Current Tax Asset	15	1.74	19.76
(d) Other Current Assets	16	383.33	120.51
		1,490.50	1,278.05
Total Assets Before Regulatory Assets		5,936.91	5,433.09
Regulatory deferral accounts debit balances and related deferred tax balances	17	8,429.73	8,469.75
Total Assets		14,366.64	13,902.84
Equity & Liabilities			
Equity			
(a) Equity Share Capital	18	1,040.00	1,040.00
(b) Other Equity	19	729.29	437.45
Total Equity		1,769.29	1,477.45
Liabilities			
Non Current Liabilities			
(a) Financial Liabilities			
i) Borrowings	20	514.68	535.26
ii) Other Financial Liabilities	21	786.96	721.49
(b) Provisions	22	73.53	54.29
(c) Consumer Contribution for Capital Works	23	569.45	559.13
(d) Service Line Deposits	24	277.37	266.73
(e) Grant-In-Aid	25	8.37	8.79
(f) Other Non Current Liabilities	26	244.25	182.18
		2,474.61	2,327.87
Current Liabilities			
(a) Financial Liabilities			
i) Borrowings	27	113.37	52.32
ii) Trade Payable			
- dues of micro and small enterprises	28	13.40	7.08
- dues of other than micro and small enterprises		9,020.75	9,115.49
iii) Other Financial Liabilities	29	366.96	396.63
(b) Other Current Liabilities	30	449.16	399.08
(c) Provisions	31	156.79	126.92
(d) Current Tax Liabilities	32	2.31	-
		10,122.74	10,097.52
Total Equity and Liabilities		14,366.64	13,902.84


The above Balance Sheet should be read in conjunction with the accompanying note nos. 1 to 59.

For and on behalf of the Board of Directors

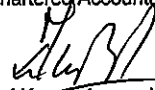
As per our report of even date


 Lalit Jalan
 Chairman
 (DIN 00270338)


 Virender Singh Verma
 Director
 (DIN 07843461)


 Suresh M Rangachar
 Director
 (DIN 00020887)


For Haribhakti & Co. LLP
 ICAI Firm Registration No.
 103523W / W100048
 Chartered Accountants

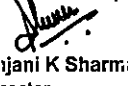

 Raj Kumar Agarwal
 Partner
 (M. No. 074715)



Punit N Garg
 Director
 (DIN 00004407)

Surinder Singh Kohli
 Director
 (DIN 00169907)

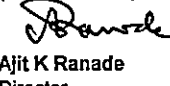

 Amal Sinha
 CEO



 Anjani K Sharma
 Director
 (DIN 01180722)


 Amarjeet Singh
 CEO



Ryna Z Karani
 Director
 (DIN 00116930)


 Ajit K Ranade
 Director
 (DIN 00918651)


 Pankaj Tandon
 Company Secretary
 (FCS- 7248)

Place : New Delhi
 Date : April 30, 2019



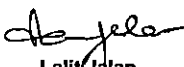
BSES RAJDHANI POWER LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 31, 2019


Particulars	Notes	YEAR ENDED	
		March 31, 2019 (₹) in Crores	March 31, 2018 (₹) in Crores
I. Revenue From Operations	33	10,269.99	9,441.93
II. Other Income	34	117.49	83.60
III. Total Income (I+II)		10,387.48	9,525.53
IV. Expenses			
Cost of Power Purchased	35	7,557.56	6,926.66
Employee Benefits Expense	36	510.33	529.07
Finance Costs	37	1,177.93	1,313.36
Depreciation and Amortization Expense	38	309.47	298.01
Other Expenses	39	496.83	440.36
Total Expenses (IV)		10,052.12	9,507.46
V. Profit/(Loss) before Rate Regulated Activities and Tax (III-IV)		335.36	18.07
VI. Net movement in Regulatory deferral account balances and related deferred tax	40	(52.10)	158.26
VII. Profit/(Loss) before tax (V+VI)		283.26	176.33
VIII. Tax Expense/(Benefit) :			
(1) Tax for the year			
(i) Current Tax	41	46.62	31.22
(ii) Deferred Tax			
Provision for the year		(15.68)	(473.12)
Less:- Adjustable in future tariff		15.68	473.12
(2) Tax refund for earlier years (MAT) (Refer Note 34)		(54.63)	-
		(8.01)	31.22
IX. Profit/(Loss) for the year (VII-VIII)		291.27	145.11
X. Other Comprehensive Income (OCI)			
Items that will not be reclassified to Profit & Loss			
Re-measurement of defined benefit plan : Gains/(Loss)		(11.36)	(4.88)
Net movement in Regulatory deferral account balances related to items recognised in OCI	40	12.08	5.22
Income Tax relating to above Items	42	(0.15)	(0.07)
Other Comprehensive Income		0.57	0.27
XI. Total Comprehensive Income for the year (IX+X)		291.84	145.38
XII. Earnings Per Equity Share of ₹10 Each	43		
Basic (₹ per share)		2.80	1.40
Diluted (₹ per share)		2.80	1.40
Basic before Net movement in Regulatory Deferral Account balances (₹ per share)		3.30	(0.13)
Diluted before Net movement in Regulatory Deferral Account balances (₹ per share)		3.30	(0.13)


The above Statement of Profit and Loss should be read in conjunction with the accompanying note nos. 1 to 59.

For and on behalf of the Board of Directors

As per our report of even date


Lalit Jalan
Chairman
(DIN 00270338)


Virender Singh Verma
Director
(DIN 07843461)


Suresh M Rangachar
Director
(DIN 00020887)

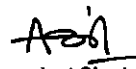
For Haribhakti & Co. LLP
ICAI Firm Registration No.
103523W / W100048
Chartered Accountants


Raj Kumar Agarwal
Partner
M. No. 074715

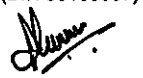

Punit N Garg
Director
(DIN 00004407)


Anil Sinha
CEO

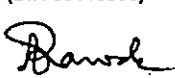
Place : New Delhi
Date : April 30, 2019



Amarjeet Singh
CFO
(FCA - 094254)

Surinder Singh Kohli
Director
(DIN 00169907)


Anjan K Sharma
Director
(DIN 01180722)

Ryna Z Karani
Director
(DIN 00116930)


Ajit K Ranade
Director
(DIN 00918661)


Pankaj Tandon
Company Secretary
(FCS- 7248)



BSES RAJDHANI POWER LIMITED
CASH FLOW STATEMENT FOR THE YEAR ENDED MARCH 31, 2019

A. Cash Flow From Operating Activities	Amounts (₹) In Crores	
	March 31, 2019	March 31, 2018
Profit Before Income Tax	283.26	176.33
Adjustments For :		
Depreciation and Amortization Expense	309.47	298.01
Interest Income	(53.42)	(57.92)
Net Loss on Sale of Property, Plant and Equipment	21.51	17.89
Transfer from Consumer Contribution for Capital Work	(38.10)	(35.02)
Transfer from Service Line Deposit	(39.10)	(37.94)
Provision for Doubtful Debts	-	9.33
Provision for Retirement of Inventory and Fixed Assets	-	1.91
Excess Provisions Written Back	(24.12)	(3.54)
Adjustment for Regulatory Deferral Account Balances	52.10	(158.26)
Adjustment for Other Comprehensive Income	(11.36)	(4.88)
Adjustment for Loan Processing Fees	0.48	6.29
Interest and Finance Charges	136.53	191.78
LPSC on Power Purchase	1,040.92	1,113.37
Operating Profit Before Working Capital Changes	1,678.17	1,517.35
Adjustments for (Increase)/Decrease in Assets		
Inventories	3.75	(4.57)
Trade Receivables	(37.31)	(1.72)
Other Current and Non Current - Financial Assets	40.23	158.87
Other Current and Non Current Assets	(280.57)	(82.10)
Adjustments for Increase / (Decrease) in Liabilities		
Other Current and Non Current - Financial Liabilities	66.06	54.31
Service Line Deposit	49.74	47.69
Other Current and Non Current Liabilities	50.08	125.94
Trade Payables	(1129.34)	(454.28)
Provisions	51.82	81.06
	(1185.54)	(74.80)
Cash Generated From Operations	492.63	1,442.55
Income Tax Paid, Net of Refund (Including Tax deducted at source)	(57.79)	45.16
Net Cash from Operating Activities (I)	550.42	1,397.39
B. Cash Flow From Investing Activities :-		
Purchase of Property, Plant and Equipment	(615.28)	(602.08)
Sale of Property, Plant and Equipment	5.34	0.13
Consumer Contribution for Capital Works	45.42	89.62
Interest Received	24.25	58.14
Net Cash (used In) Investing Activities (II)	(540.27)	(454.19)
C. Cash Flow From Financing Activities :-		
Interest Charges	(134.29)	(191.50)
Net (Repayment)/ Proceeds from Cash credit	61.05	(157.87)
Repayment of Long Term Borrowings	-	(1,181.20)
Proceeds from Long Term Borrowings	-	537.96
Net Cash (used In) Financing Activities (III)	(73.24)	(992.61)
Total (I+II+III)	(63.09)	(49.41)
Cash and Cash Equivalents as at the commencement of the Year	219.69	269.10
Cash and Cash Equivalents as at the end of the year	156.60	219.69
Net (Decrease) as disclosed above	(63.09)	(49.41)



Disclosure of changes in liabilities arising from financing activities

Amounts (₹) in Crores

Particulars	Term Loans Including current maturities	Short Term Loans- CC	Interest
Opening Balance as at April 01, 2018	535.26	52.32	1.14
Add:- Proceeds from borrowings/ Interest accrued during the year	-	61.05	136.53
Less:- Repayment of borrowings / Interest payment during the year	-	-	(134.29)
Non Cash Items :-			
- Amortization	0.48	-	-
Closing Balance as at March 31, 2019	535.74	113.37	3.38

Particulars	Term Loans including current maturities	Short Term Loans- CC	Interest
Opening Balance as at April 01, 2017	1,172.21	210.19	0.86
Add:- Proceeds from borrowings/ Interest accrued during the year	537.96	-	191.78
Less:- Repayment of borrowings / Interest payment during the year	1,181.20	157.87	(191.50)
Non Cash Items :-			
- Amortization	6.29	-	-
Closing Balance as at March 31, 2018	535.26	52.32	1.14

The above Cash Flow Statement should be read in conjunction with the accompanying note nos. 1 to 59.

For and on behalf of the Board of Directors


Lalit Jagan


Virender Singh Verma


Suresh M Rangachar


As per our report of even date

Chairman
(DIN 00270338)

Director
(DIN 07843461)

Director
(DIN 00020887)

For Haribhakti & Co. LLP
ICAI Firm Registration No.
103523W / W100048
Chartered Accountants


Raj Kumar Agarwal
Partner
M. No. 074715



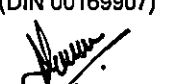
Place : New Delhi
Date : April 30, 2019

Punit N Garg
Director
(DIN 00004407)

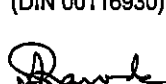

Amal Sinha
CEO

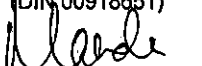

Amarjeet Singh
CFO
(FCA - 094254)

Surinder Singh Kohli
Director
(DIN 00169907)


Anjani K Sharma
Director
(DIN 01180722)

Ryna Z Karani
Director
(DIN 00116930)


Ajit K Ranade
Director
(DIN 00918651)


Pankaj Tandon
Company Secretary
(FCS- 7248)





BSES RAJDHANI POWER LIMITED
STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED MARCH 31, 2019

A. Equity share capital

Particulars	Amount ₹ in Crores
Balance as at April 01, 2017	1,040.00
Changes in Equity share capital during the year	-
Balance as at March 31, 2018	1,040.00
Changes in Equity share capital during the year	-
Balance as at March 31, 2019	1,040.00

B. Other equity

(Amount in ₹ Crores)

Particulars	Reserves and Surplus		Total
	General Reserve	Retained Earnings	
Balance as at April 01, 2017	-	292.07	292.07
Profit as per statement of profit and loss for the year	-	145.11	145.11
Other comprehensive income for the year net of income tax	-	0.27	0.27
Total comprehensive income for the year	-	145.38	145.38
Balance as at March 31, 2018	-	437.45	437.45
Profit as per statement of profit and loss for the year	-	291.27	291.27
Other comprehensive income for the year net of income tax	-	0.57	0.57
Total comprehensive income for the year	-	291.84	291.84
Balance as at March 31, 2019	-	729.29	729.29

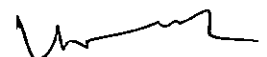
The above Statement of Change in Equity should be read in conjunction with the accompanying note nos. 1 to 59.

For and on behalf of the Board of Directors

As per our report of even date



Lalit Jalan
Chairman
(DIN 00270338)



Virender Singh Verma
Director
(DIN 07843461)



Suresh M Rangachar
Director
(DIN 00020887)

Ryna Z Karani
Director
(DIN 00116930)

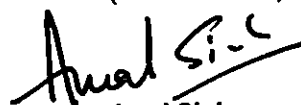
For Haribhakti & Co. LLP
ICAI Firm Registration No.
103523W / W100048
Chartered Accountants



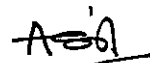
Raj Kumar Agarwal
Partner
M. No. 074715



Punit N Garg
Director
(DIN 00004407)



Amal Sinha
CEO



Amarjeet Singh
CFO
(FCA - 094254)

Surinder Singh Kohli
Director
(DIN 00169907)



Ajit K Ranade
Director
(DIN 00918651)



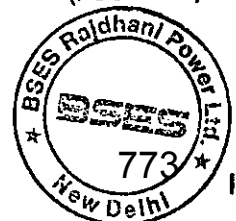
Anjani K Sharma
Director
(DIN 01180722)



Pankaj Tandon
Company Secretary
(FCS- 7248)

Place : New Delhi
Date : April 30, 2019





Corporate Information

BSES RAJDHANI POWER LIMITED ("BRPL" or " The Company ") is a limited Company incorporated in India having registered office at BSES Bhawan , Nehru Place , New Delhi - 110019.

The Delhi Electricity Distribution Model is a unique model based on Public Private Partnership (between Reliance Infrastructure Limited and Government of National Capital Territory of Delhi) acclaimed by various International bodies like World Bank, ADB, USAID etc. The Government of National Capital Territory of Delhi (hereinafter referred to as "GoNCTD") initiated an enabling and futuristic step of privatising the erstwhile Delhi Vidyut Board (DVB) with effect from July 1, 2002. Result of the privatization culminated in formation of BSES Rajdhani Power Limited (hereinafter referred to as "BRPL"), under the provisions of the then Companies Act, 1956, which also is, inter-alia, a distribution licensee within the ambit of the Electricity Act, 2003 (hereinafter referred to as "Electricity Act") which ensured that provisions of the enactments specified in the Delhi Electricity Reforms Act, 2000 (hereinafter referred to as "DERA") (Delhi Act No. 2 of 2001), not inconsistent with the provisions of the Electricity Act remained applicable to Delhi, as it was part of the Schedule referred to in Section 185 of the Electricity Act.

The Company is primarily engaged in the business of distribution of electricity in South and West district in the National Capital Territory. The Company has been granted a license for distribution and retail supply of electricity by the Hon'ble DERC in March 2004. The License is valid for a period of 25 years.

Since the privatization, BRPL has traversed a long and successful journey to become one of the most respected utilities in the country. Over a period of time, BRPL had been awarded certifications like ISO 14001:2015, ISO 27001:2013 & OHSAS 18001:2007, while becoming an entity to be reckoned with. BRPL today serves over 25.50 lakh satisfied consumers in South and West Delhi.

These Financial Statement of the Company for the year ended March 31, 2019 are authorized for issue by the Board of Directors on April 30, 2019.

Note-1 Significant Accounting Policies

This note provides a list of the Significant Accounting Policies adopted in the preparation of the Financial Statements of the Company. These policies have been consistently applied to all the years presented, unless otherwise stated.

a) Basis of Preparation

(i) Statement of Compliance

The financial statements comply with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 (the Act) to be read with relevant rules and other accounting principles and other relevant provisions of the Act.

Further, the provisions of the Delhi Electricity Reform (Transfer Scheme) Rules, 2001 (hereinafter referred to as 'Transfer Scheme') and other relevant documents / agreements have also been taken into account while preparing the Financial Statements.

Financial Statements have been prepared in accordance with the requirements of the information and disclosures mandated by, Schedule III of the Companies Act 2013, applicable Ind AS, the applicable provisions of the Electricity Act and other applicable pronouncements and regulations.

All amounts disclosed in the financial statements and notes have been rounded off to the nearest crores as per the requirement of Schedule III, unless otherwise stated.

(ii) Basis of Measurement

The Financial Statements have been prepared on a historical cost basis, except for the following :

- Certain Financial Assets and Liabilities (including derivative instruments) that are measured at fair value; and
- Defined benefit plans - plan assets measured at fair value

(iii) New standards and Interpretations

Ministry of Corporate Affairs ("MCA"), through Companies (Indian Accounting Standards) Amendment Rules, 2019 and Companies (Indian Accounting Standards) Second Amendment Rules, has notified the following new and amendments to Ind AS which the Company has not applied as they are effective from annual periods beginning on or after April 1, 2019:

Ind AS - 116

On March 30, 2019, Ministry of Corporate Affairs has notified Ind AS 116, Leases. Ind AS 116 will replace the existing leases Standard, Ind AS 17 Leases, and related interpretations. The Standard sets out the principles for the recognition, measurement, presentation and disclosure of leases for both parties to a contract i.e., the lessee and the lessor. Ind AS 116 introduces a single lessee accounting model and requires a lessee to recognize assets and liabilities for all leases with a term of more than 12 months, unless the underlying asset is of low value. Currently, operating lease expenses are charged to the statement of profit & loss. The Standard also contains enhanced disclosure requirements for lessees. Ind AS 116 substantially carries forward the lessor accounting requirements in Ind AS 17.

The Company is evaluating the requirements of Ind AS 116 and has not yet determined its impact on the financial statements.

Ind AS - 12 Appendix C, Uncertainty over Income Tax treatments:

On March 30, 2019, Ministry of Corporate Affairs has notified Ind AS 12 Appendix C, Uncertainty over Income Tax Treatment which is to be applied while performing the determination of taxable profit (or loss), tax bases, unused tax losses, unused tax credits and tax rates, when there is uncertainty over income tax treatments under Ind AS 12. According to Appendix, companies need to determine the probability of the relevant tax authority accepting each tax treatment, or group of tax treatments, when determining tax profit (tax loss), tax bases, unused tax losses, unused tax credit and tax rates.

The standard permits two possible methods of transition- i) Full retrospective approach- Under this approach, Appendix C will be applied retrospectively to each prior reporting period presented in accordance with Ind AS 8 – Accounting Policies, Change in Accounting Estimates and Errors, without using hindsight and ii) retrospectively with cumulative effect of initially applying Appendix C recognized by adjusting equity on initial application without adjusting comparatives.

The Company will adopt the standard from April 1, 2019 and has decided to adjust the cumulative effects in equity on the date of initial application i.e. April 1, 2019 without adjusting comparatives.

The effect of adoption of Ind AS 12 Appendix C would be insignificant in the financial statements.



Signature



Amendment to Ind AS 12- Income Taxes

On March 30, 2019, Ministry of Corporate Affairs issued amendments to the guidance in Ind AS 12, "Income Taxes", in connection with accounting for dividend distribution taxes.

The amendment clarifies that an entity shall recognize the income tax consequences of dividend in profit or loss, other comprehensive income or equity according to where the entity originally recognized those past transactions or events.

The Company is currently evaluating the effect of this amendment on the financial statements.

Amendment to Ind AS 19- plan amendment, curtailment or settlement

On March 30, 2019, Ministry of Corporate Affairs issued amendments to Ind AS 19, "Employee benefits", in connection with accounting for plan amendments, curtailments and settlements.

The amendment requires an entity :

- to use updated assumptions to determine current service cost and net interest for the remainder of the period after a plan amendment, curtailment or settlement; and
- to recognize in profit or loss as a part of past service cost, or a gain or loss on settlement, any reduction in surplus, even if that surplus was not previously recognized because of the impact of the asset ceiling.

The Company does not have any impact on account of this amendment.

Amendment in Ind AS 23 – Borrowing Costs

The amendments clarify that if any specific borrowing remains outstanding after the related asset is ready for its intended use or sale, that borrowing becomes part of the funds that an entity borrows generally when calculating the capitalisation rate on general borrowings. The Company does not expect any impact from this amendment.

(iv) Others

Financial Statements has been prepared on a going concern basis in accordance with the applicable accounting standards prescribed in the Companies (Indian Accounting Standards) Rules, 2015 read with subsequent amendments issued by the Central Government .

The Company does not have any investment in or control over the other entities. Therefore, the Company does not require any consolidated financial statement. Hence, these financial statement prepared are on standalone basis.

b) Current versus Non-Current Classification

The Company presents assets and liabilities except regulatory assets in the Financial Statement based on current/ non-current classification.

An asset is treated as current when it is:

- Expected to be realized or intended to be sold or consumed in normal operating cycle.
- Expected to be realized within twelve months after the reporting period, or
- Cash or cash equivalent unless restricted from being exchanged or used to settle a liability for at least twelve months after the reporting period.
- held primarily for the purpose of trading.

All other assets are classified as non-current.

A liability is current when:

- It is expected to be settled in normal operating cycle.
- It is due to be settled within twelve months after the reporting period, or
- There is no unconditional right to defer the settlement of the liability for at least twelve months after the reporting period.
- held primarily for the purpose of trading.

All other liabilities are classified as non-current.

Deferred tax assets and liabilities are classified as non-current assets and liabilities.

The operating cycle is the time between the acquisition of assets for processing and their realisation in cash and cash equivalents. The Company has identified twelve months as its operating cycle.

Regulatory Assets are presented as separate line item distinguished from assets and liabilities as per Ind AS 114.

c) Foreign Currency Translation

(i) Functional and Presentation Currency

Items included in the Financial Statements are measured using the currency of the primary economic environment in which the entity operates i.e. 'the functional currency'. The Financial Statements are presented in Indian rupee (₹ INR), which is Company's functional and presentation currency.

(ii) Transactions and Balances

Foreign currency transactions are translated into the functional currency using exchange rates at the date of the transaction. Foreign exchange gains and losses from settlement of these transactions, and from translation of monetary assets and liabilities at the reporting date exchange rates are recognised in the Statement of Profit and Loss.



d) Revenue Recognition

Effective April 1, 2018, the Company has applied Ind AS 115 which establishes a comprehensive framework for determining whether, how much and when revenue is to be recognised. The Standard requires apportioning revenue earned from contracts to individual promises, or performance obligations, on a relative standalone selling price basis, using a five-step model. Ind AS 115 replaces Ind AS 18 "Revenue" and Ind AS 11 "Construction Contracts". The Company has adopted Ind AS 115 using the cumulative effect method. The effect of initially applying this standard is recognised at the date of initial application (i.e. April 1, 2018) and the comparative information in the statement of profit and loss is not restated – i.e. the comparative information continues to be reported under Ind AS 18. Refer note 1(d) – Significant accounting policies – Revenue recognition in the Annual report of the Company for the year ended March 31, 2018, for the revenue recognition policy as per Ind AS 18.

There is no impact of the adoption of the Standard on the financial statements of the Company.

Revenue is recognized upon transfer of control of promised products or services to customers in an amount that reflects the consideration which the Company expects to receive in exchange of those products or services.

Revenue from sale of power

Revenue from sale of power, where the performance obligation is satisfied over time, is recognized by measuring progress using output method. Output method is determined based on the direct measurements of units delivered.

Revenue from sale of power is accounted on the basis of billing to consumers based on billing cycles followed by the Company which is inclusive of Power Purchase Adjustment Charges (PPAC) and unbilled revenue for the year. Consumers are billed on the basis of recording of consumption of electricity by installed meters. Where meters have stopped or are faulty, the billing is done based on the assessment of past consumption, usage of appliances, etc. Unbilled revenue is recognised on supply of energy to various consumers accrued upto the end of reporting period, which is billed to respective consumers in the subsequent billing cycle falling in the next reporting period. Unbilled revenue is in the nature of unbilled receivable and is therefore classified as financial assets by the Company.

Revenue from Open Access is determined on the basis of billing made to the customers based on units consumed.

Revenue in respect of the following is recognized as and when recovered because its ultimate collection is uncertain-

- (a) Delayed Payment Surcharge on electricity billed
- (b) Bills raised for dishonest abstraction of Power

The Company determines revenue gaps (i.e. surplus/shortfall in actual returns over returns entitled) in respect of its regulated operations in accordance with the provisions of Ind AS 114 "Regulatory Deferral Accounts" read with the Guidance Note on Rate Regulated Activities issued by ICAI and based on the principles laid down under the relevant Tariff Regulations / Tariff Orders notified by the Electricity Regulator and the actual or expected actions of the regulator under the applicable regulatory framework. Appropriate adjustments in respect of such revenue gaps are made in the revenue of the respective year for the amounts which are reasonably determinable and no significant uncertainty exists in such determination. These adjustments / accruals representing revenue gaps are carried forward as Regulatory deferral accounts debit balances and related deferred tax balances as the case may be in the financial statements, which would be recovered / refunded through future billing based on future tariff determination by the regulator in accordance with the electricity regulations.

Consumer Contribution for capital works and Service line deposit

Consumer's contribution towards cost of capital assets is treated as capital receipt and credited in liabilities until transferred to a separate account (in the nature of contract liability) on capitalization of the assets. An amount equivalent to the depreciation on such assets is appropriated from this account as income to the statement of profit and loss over the useful life of the assets.

Service Line Deposits are one time charges received from consumers at the time of new connection applied or at the time of revision of load for transmission of power. The amount received is in the nature of upfront charges and is treated as contract liability and an amount equivalent to the depreciation on such assets is appropriated from this account as income to the statement of profit and loss over the useful life of the assets.

Other Income:

Insurance and other claims are recognised as revenue on certainty of receipt on prudent basis.

Income from advertisements, rentals and others is recognised in accordance with terms of the contracts with customers based on the period for which the facilities have been used.

Interest income is recognised using the effective interest rate method. The effective interest rate is the rate that exactly discounts estimated future cash receipts through the expected life of the financial asset to the gross carrying amount of a financial asset. When calculating the effective interest rate, the Company estimates the expected cash flows by considering all the contractual terms of the financial instrument (for example, prepayment, extension, call and similar options) but does not consider the expected credit losses.

Lease in which the Company does not transfer substantially all the risks and benefits of ownership of the asset are classified as operating leases. Assets subject to operating leases are included in fixed assets. Lease income on an operating lease is recognised in the Statement of Profit and Loss on a straight-line basis over the lease term. Costs, including depreciation, are recognised as an expense in the Statement of Profit and Loss. Initial direct costs such as legal costs, brokerage costs, etc. are recognised immediately in the Statement of Profit and Loss.

Revenue from street light maintenance is recognised on the basis of numbers of points maintained for Municipal Corporations of Delhi.

e) Banking Arrangements of Power

The Company enters into banking arrangements of powers with other power generators/traders to bank power and vice versa and take back or return the banking power over agreed period. The power banking transactions both way are recorded in conformity with the rates promulgated by DERC directives as applicable. (Refer Note 35)

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f) Government Grants

Grants from the government are recognised at their fair value where there is a reasonable assurance that the grant will be received and the Company will comply with all attached conditions.

Government grants relating to income are deferred and recognised in the statement of profit and loss over the period necessary to match them with the costs that they are intended to compensate and presented within other income.

Government grants relating to the purchase of property, plant and equipment are included in non current liabilities as deferred income and are credited to the statement of profit and loss on a straight-line basis over the expected lives of the related assets and presented within other income.

g) Income Tax

Income tax expense for the year comprises of current tax and deferred tax. Income tax is recognised in the Statement of Profit and Loss except to the extent that it relates to items recognised in 'Other comprehensive income' or directly in Equity and Regulatory Assets, in which case the tax is recognised in 'Other comprehensive income' or directly in Equity and Regulatory Assets respectively. First time adoption adjustments as on April 01, 2015 under Ind AS shall be considered for computation of MAT liability as per section 115JB equally for five years starting from Financial Year 2016-17.

The Income tax expense or credit for the period is the tax payable on the current period's taxable income based on the applicable income tax rate for each jurisdiction adjusted by changes in deferred tax assets and liabilities attributable to temporary differences and to unused tax losses.

The current income tax charge is calculated on the basis of the tax rates enacted or substantively enacted at the end of the reporting period. The Company establishes provisions where appropriate on the basis of amounts expected to be paid to the tax authorities.

Deferred income tax is provided in full, using the liability method, on temporary differences arising between the tax bases of assets and liabilities and their carrying amounts in the Financial Statements. Deferred income tax is determined using tax rates that have been enacted or substantively enacted by the end of the reporting period and are expected to apply when the related deferred income tax asset is realized or the deferred income tax liability is settled.

Deferred tax assets are recognised for all deductible temporary differences and unused tax losses only if it is probable that future taxable amounts will be available to utilize those temporary differences and losses. Deferred tax assets are reviewed at each reporting date and are reduced to the extent that it is no longer probable that the related tax benefit will be realized. Deferred tax assets and liabilities are offset when there is a legally enforceable right to offset current tax assets and liabilities and when the deferred tax balances relate to the same taxation authority. Current tax assets and tax liabilities are offset where the entity has a legally enforceable right to offset and intends either to settle on a net basis, or to realize the asset and settle the liability simultaneously.

In accordance with the Multi Year Tariff (MYT) Regulations issued by DERC from time to time for determination of power tariff, the Income Tax liability shall be considered for tariff determination. The same will be adjusted in future as and when the deferred tax converts to current tax.

h) Leases

The determination of whether an arrangement is (or contains) a lease is based on the substance of the arrangement at the inception of the lease. The arrangement is, (or contains), a lease if fulfillment of the arrangement is dependent on the use of a specific asset or assets and the arrangement conveys a right to use the asset or assets, even if that right is not explicitly specified in an arrangement.

As a lessee

Leases of property, plant and equipment where the Company, as lessee, has substantially all the risks and rewards of ownership are classified as finance leases. Finance leases are capitalized at the lease's inception at the fair value of the leased property or, if lower, the present value of the minimum lease payments. The corresponding rental obligations, net of finance charges, are included in borrowings or other financial liabilities as appropriate. Each lease payment is allocated between the liability and finance cost. The finance cost is charged to the Statement of profit and loss over the lease period so as to produce a constant periodic rate of interest on the remaining balance of the liability for each period. Contingent rentals are recognised as expenses in the periods in which they are incurred.

Leases in which a significant portion of the risks and rewards of ownership are not transferred to the Company as lessee are classified as operating leases. Payments made under operating leases (net of any incentives received from the lesser) are charged to the Statement of profit and loss on a straight-line basis over the period of the lease unless the payments are structured to increase in line with expected general inflation to compensate for the lessor's expected inflationary cost increases.

i) Impairment of Non-Financial Assets

Assessment for impairment is done at each Balance Sheet date as to whether there is any indication that a non-financial asset may be impaired. Indefinite-life intangibles are subject to a review for impairment annually or more frequently if events or circumstances indicate that it is necessary.

For the purpose of assessing impairment, the smallest identifiable group of assets that generates cash inflows from continuing use that are largely independent of the cash inflows from other assets or group of assets is considered as a cash generating unit. Goodwill acquired in a business combination is, from the acquisition date, allocated to each of the Company's cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the acquire are assigned to those units.



BSES RAJDHANI POWER LIMITED**Notes to Financial Statements for the Year Ended March 31, 2019**

If any indication of impairment exists, an estimate of the recoverable amount of the individual asset/cash generating unit is made. Asset/cash generating unit whose carrying value exceeds their recoverable amount are written down to the recoverable amount by recognizing the impairment loss as an expense in the Statement of Profit and Loss. The impairment loss is allocated first to reduce the carrying amount of goodwill (if any) allocated to the cash generating unit and then to the other assets of the unit on pro rata basis, based on the carrying amount of each asset in the unit. Recoverable amount is higher of an asset's or cash generating unit's fair value less cost of disposal and its value in use. Value in use is the present value of estimated future cash flows expected to arise from the continuing use of an asset or cash generating unit and from its disposal at the end of its useful life. Assessment is also done at each Balance Sheet date as to whether there is any indication that an impairment loss recognised for an asset in prior accounting periods may no longer exist or may have decreased. An impairment loss is reversed if there has been a change in the estimates used to determine the recoverable amount. An impairment loss is reversed only to the extent that the assets carrying amount does not exceed the carrying amount that would have been determined, net of depreciation and amortization, if no impairment loss had been recognised. An impairment loss recognised for goodwill is not reversed in subsequent periods.

j) Cash and cash equivalents

For the purpose of presentation in the statement of cash flows, cash and cash equivalents includes cash on hand, deposits held at call with financial institutions, other short-term, highly liquid investments with original maturities of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities in the balance sheet.

k) Trade Receivables

Trade receivables are recognised initially at transaction value less provision for impairment.

The Company's trade receivable are generally non interest bearing, if paid within the due dates. However, the Company charges LPSC if paid after due dates.

l) Inventories

Inventories are stated at the lower of cost or net realizable value. Costs are assigned to individual items of inventory on weighted average basis. Cost includes purchase price, freight inwards and other expenditure incurred in bringing such inventories to their present location and condition. Costs of purchased inventory are determined after deducting rebates and discounts. Net realizable value is the estimated selling price in the ordinary course of business less the estimated costs of completion and the estimated costs necessary to make the sale.

The comparison of cost and net realizable value is made on an item by item basis. Provisions are made for obsolete and non-moving inventories.

m) Financial Instruments

The Company recognizes financial assets and liabilities when it becomes a party to the contractual provisions of the instrument. All financial assets and liabilities are recognised at fair values on initial recognition, except for trade receivables which are initially measured at transaction price.

Financial Assets**(i) Classification**

The Company classifies its financial assets in the following measurement categories:

- those to be measured subsequently at fair value (either through other comprehensive income, or through profit or loss), and
- those measured at amortized cost.

The classification depends on the entity's business model for managing the financial assets and the contractual terms of the cash flows.

For assets measured at fair value, gains and losses will either be recorded in Statement of profit and loss or other comprehensive income. For investments in debt instruments, this will depend on the business model in which the investment is held. For investments in equity instruments, this will depend on whether the Company has made an irrevocable election at the time of initial recognition to account for the equity investment at fair value through other comprehensive income. This election is not permitted if the equity investment is held for trading.

The Company reclassifies debt investments when and only when its business model for managing those assets changes.

(ii) Measurement

At initial recognition, the Company measures a financial asset at its fair value and, in the case of a financial asset not at fair value through profit or loss, transaction costs that are directly attributable to the acquisition of the financial asset. Transaction costs of financial assets carried at fair value through profit or loss are expensed in profit or loss.

Financial assets with embedded derivatives are considered in their entirety when determining whether their cash flows are solely payment of principal and interest.

Subsequent**Debt instruments**

Subsequent measurement of debt instruments depends on the Company's business model for managing the asset and the cash flow characteristics of the asset. There are three measurement categories into which the Company classifies its debt instruments:

- **Amortized cost:** Assets that are held for collection of contractual cash flows where those cash flows represent solely payments of principal and interest are measured at amortized cost. A gain or loss on a debt investment that is subsequently measured at amortized cost and is not part of a hedging relationship is recognised in statement of profit and loss when the asset is derecognized or impaired. Interest income from these financial assets is included in finance income using the effective interest rate method.



• **Fair value through other comprehensive income (FVOCI):** Assets that are held for collection of contractual cash flows and for selling the financial assets, where the assets' cash flows represent solely payments of principal and interest, are measured at fair value through other comprehensive income (FVOCI). Movements in the carrying amount are taken through OCI, except for the recognition of impairment gains or losses, interest revenue and foreign exchange gains and losses which are recognised in profit and loss. When the financial asset is derecognized, the cumulative gain or loss previously recognised in OCI is reclassified from equity to profit or loss and recognised in other gains/ (losses). Interest income from these financial assets is included in other income using the effective interest rate method. At present no Financial Assets fulfil this condition.

• **Fair value through profit or loss:** Assets that do not meet the criteria for amortized cost or FVOCI are measured at fair value through profit or loss. A gain or loss on a debt investment that is subsequently measured at fair value through profit or loss and is not part of a hedging relationship is recognised in the statement of profit and loss and presented net in the statement of profit and loss within other gains/(losses) in the period in which it arises. Interest income from these financial assets is included in other income.

Equity instruments

The Company subsequently measures all equity investments at fair value. Where the Company's management has elected to present fair value gains and losses on equity investments in other comprehensive income, there is no subsequent reclassification of fair value gains and losses to the statement of profit and loss. Dividends from such investments are recognised in the statement of profit and loss as other income when the Company's right to receive payments is established.

Changes in the fair value of financial assets at fair value through profit or loss are recognised in statement of profit and loss. Impairment losses (and reversal of impairment losses) on equity investments measured at FVOCI are not reported separately from other changes in fair value.

(iii) Impairment of Financial Assets

The Company assesses on a forward looking basis the expected credit losses associated with its assets carried at amortized cost and FVOCI debt instruments. The impairment methodology applied depends on whether there has been a significant increase in credit risk.

For trade receivables only, the Company applies the simplified approach permitted by Ind AS 109 "Financial Instruments", which requires expected credit loss allowance to be recognised for initial recognition of the receivable. The Company has also used a practical expedient i.e provision matrix for their determination as per Ind AS 109.

(iv) Derecognition of Financial Assets

A financial asset is derecognized only when:

- The Company has transferred the rights to receive cash flows from the financial asset or
- retains the contractual rights to receive the cash flows of the financial asset, but assumes a contractual obligation to pay the cash flows to one or more recipients.

Where the entity has transferred an asset, the Company evaluates whether it has transferred substantially all risks and rewards of ownership of the financial asset. In such cases, the financial asset is derecognized.

Where the entity has neither transferred a financial asset nor retains substantially all risks and rewards of ownership of the financial asset, the financial asset is derecognized if the Company has not retained control of the financial asset. Where the Company retains control of the financial asset, the asset is continued to be recognised to the extent of continuing involvement in the financial asset.

n) Financial Liabilities

Initial recognition and measurement

All financial liabilities are recognised initially at fair value and in the case of loans and borrowings and payables, net of directly attributable transaction costs. The Company's financial liabilities include trade and other payables, loans and borrowings including bank overdrafts.

Subsequent measurement

Financial liabilities at amortized cost

After initial measurement, such financial liabilities are subsequently measured at amortized cost using the effective interest rate (EIR) method. Amortized cost is calculated by taking into account any discount or premium on acquisition and fees or costs that are an integral part of the EIR. The EIR amortization is included in finance costs in the profit or loss.

i) Borrowings

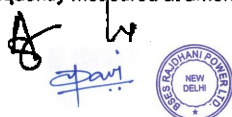
Borrowings are initially recognised at fair value, net of transaction costs incurred. Borrowings are subsequently measured at amortized cost. Any difference between the proceeds (net of transaction costs) and the redemption amount is recognised in the statement of profit and loss over the period of the borrowings using the EIR. Fees paid on the establishment of loan facilities are recognised as transaction costs of the loan to the extent that it is probable that some or all of the facility will be drawn down. In this case, the fee is deferred until the draw down occurs. To the extent there is no evidence that it is probable that some or all of the facility will be drawn down, the fee is capitalized as a prepayment for liquidity services and amortized over the period of the facility to which it relates.

Borrowings are removed from the balance sheet when the obligation specified in the contract is discharged, cancelled or expired. The difference between the carrying amount of a financial liability that has been extinguished or transferred to another party and the consideration paid, including any non cash assets transferred or liabilities assumed, is recognised in the statement of profit and loss.

Borrowings are classified as current liabilities unless the Company has an unconditional right to defer settlement of the liability for at least 12 months after the reporting period. Where there is a breach of a material provision of a long term loan arrangement on or before the end of the reporting period with the effect that the liability becomes payable on demand on the reporting date, the entity does not classify the liability as current, if the lender agreed, after the reporting period and before the approval of the financial statements for issue, not to demand payment as a consequence of the breach.

ii) Trade and other payables

These amounts represent liabilities for goods and services provided to the Company prior to the end of financial year which are unpaid. Trade and other payables are presented as current liabilities unless payment is not due within 12 months after the reporting period. They are recognised initially at their fair value and subsequently measured at amortized cost using the effective interest method.



Derecognition

A financial liability is derecognized when the obligation under the liability is discharged or cancelled or expires. When an existing financial liability is replaced by another from the same lender on substantially different terms, or the terms of an existing liability are substantially modified, such an exchange or modification is treated as the derecognition of the original liability and the recognition of a new liability. The difference in the respective carrying amounts is recognized in the statement of profit or loss.

o) Fair Value Measurement

Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. The fair value measurement is based on the presumption that the transaction to sell the asset or transfer the liability takes place either:

- In the principal market for the asset or liability, or
- In the absence of a principal market, in the most advantageous market for the asset or liability

The principal or the most advantageous market must be accessible by the Company.

The fair value of an asset or a liability is measured using the assumptions that market participants would use when pricing the asset or liability, assuming that market participants act in their economic best interest.

A fair value measurement of a non financial asset takes into account a market participant's ability to generate economic benefits by using the asset in its highest and best use or by selling it to another market participant that would use the asset in its highest and best use.

The Company uses valuation techniques that are appropriate in the circumstances and for which sufficient data are available to measure fair value, maximizing the use of relevant observable inputs and minimizing the use of unobservable inputs.

All assets and liabilities for which fair value is measured or disclosed in the financial statements are categorized within the fair value hierarchy, described as follows, based on the lowest level input that is significant to the fair value measurement as a whole:

Level 1 - Quoted (unadjusted) market prices in active markets for identical assets or liabilities.

Level 2- Valuation techniques for which the lowest level input that is significant to the fair value measurement is directly or indirectly observable.

Level 3 -Valuation techniques for which the lowest level input that is significant to the fair value measurement is unobservable.

For assets and liabilities that are recognised in the financial statements on a recurring basis, the Company determines whether transfers have occurred between levels in the hierarchy by re-assessing categorization (based on the lowest level input that is significant to the fair value measurement as a whole) at the end of each reporting period.

The Company's management determines the policies and procedures for both recurring and non recurring fair value measurement, such as derivative instruments and unquoted financial assets measured at fair value.

At each reporting date, the management analyses the movements in the values of assets and liabilities which are required to be remeasured or re-assessed as per the Company's accounting policies. For this analysis, the management verifies the major inputs applied in the latest valuation by agreeing the information in the valuation computation to contracts and other relevant documents.

The management also compares the change in the fair value of each asset and liability with relevant external sources to determine whether the change is reasonable.

For the purpose of fair value disclosures, the Company has determined classes of assets and liabilities on the basis of the nature, characteristics and risks of the asset or liability and the level of the fair value hierarchy as explained above.

p) Derivatives

(i) Derivatives that are not designated as hedges

Derivatives including forward contracts are initially recognised at fair value on the date a derivative contract is entered into and are subsequently re-measured to their fair value at the end of each reporting period. The Company does not designate their derivatives as hedges and such contracts are accounted for at fair value through profit or loss and are included in statement of profit and loss.

(ii) Embedded derivatives

An embedded derivative is a component of a hybrid (combined) instrument that also includes a non-derivative host contract with the effect that some of the cash flows of the combined instrument vary in a way similar to a standalone derivative. An embedded derivative causes some or all of the cash flows that otherwise would be required by the contract to be modified according to a specified interest rate, financial instrument price, commodity price, foreign exchange rate, index of prices or rates, credit rating or credit index, or other variable, provided in the case of a non-financial variable that the variable is not specific to a party to the contract. Reassessment only occurs if there is either a change in the terms of the contract that significantly modifies the cash flows that would otherwise be required or a reclassification of a financial asset out of the fair value through profit or loss.

Derivatives embedded in a host contract that is an asset within the scope of Ind AS 109 are not separated. Financial assets with embedded derivatives are considered in their entirety when determining whether their cash flows are solely payment of principal and interest.

Derivatives embedded in all other host contract are separated only if the economic characteristics and risks of the embedded derivative are not closely related to the economic characteristics and risks of the host and are measured at fair value through profit or loss. Embedded derivatives closely related to the host contracts are not separated.

The Company currently does not have any such derivatives which are not closely related.

q) Offsetting financial instruments

Financial assets and liabilities are offset and the net amount is reported in the balance sheet where there is a legally enforceable right to offset the recognised amounts and there is an intention to settle on a net basis or realize the asset and settle the liability simultaneously. The legally enforceable right must not be contingent on future events and must be enforceable in the normal course of business and in the event of default, insolvency or bankruptcy of the Company or the counterparty.



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r) Property, Plant and Equipment

Tangible assets except assets transferred from erstwhile DVB are stated at cost less accumulated depreciation and amortization, if any. Cost comprises the purchase price, any cost attributable to bringing the assets to its working condition for its intended use and initial estimate of costs of dismantling and removing the item and restoring the site, if any.

Assets transferred from erstwhile DVB are stated at the transaction value as notified by the GoNCTD under the transfer scheme. Values assigned to different heads of individual fixed assets as on the date of the transfer i.e. July 01, 2002 are as per independent valuer's certificate.

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the Company and the cost of the item can be measured reliably. The carrying amount of any component accounted for as a separate asset is derecognized when replaced. All other repairs and maintenance are charged to the statement of profit and loss during the reporting period in which they are incurred.

All project related expenditure viz. civil works, machinery under erection, construction and erection materials, preoperative expenditure incidental / attributable to the construction of projects, borrowing cost incurred prior to the date of commercial operations and trial run expenditure are shown under Capital Work in Progress.

An asset's carrying amount is written down to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

s) Intangible Assets

Intangible assets are stated at cost of acquisition less accumulated amortization and impairment losses, if any. Cost comprises the purchase price and any cost attributable to bringing the assets to its working condition for its intended use. An intangible asset is recognised when it is probable that the future economic benefits attributable to the asset will flow to the enterprise and where its cost can be reliably measured.

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the Company and the cost of the item can be measured reliably.

t) Depreciation and amortization methods, estimated useful lives and residual value

In accordance with Part B of Schedule II of the Companies Act 2013, depreciation/amortization on fixed assets has been computed based on rate or useful life given in DERC regulations. However, in case of assets where no useful life is prescribed in DERC regulation, the useful life and residual value as given in Part C of Schedule II of the Companies Act, 2013 is followed. Further, in case of any class of asset where useful life as estimated by management and/ or certified by Independent valuer is lower than DERC or Part C of Schedule II of the Companies Act, 2013, then such lower useful life is followed for computing depreciation on such asset.

Depreciation on refurbished/revamped assets which are capitalized separately is provided for over the reassessed useful life.

Residual value is taken at the rate of 10% of assets based on DERC regulations or based on independent valuer assessment, as applicable.

Till March 31, 2017, depreciation has been computed based on straight line method following the useful life's mentioned as under:

Description of Assets	Useful Life of Asset (In Years)
I. Buildings:	
a) Buildings & Pucca Roads	50
b) Temporary Structures	5
II. Plant & Machinery :	
a) Transformers & Switchgears	25
b) Lightning Arrestors	25
c) Batteries	5
d) Energy Meters*	10
e) Distribution Systems :	
- Overhead Lines	25
- Underground Cables	35
III. Furniture & Fixtures	15
IV. Office Equipments	
a) Communication Equipments*	10
b) Office Equipments & Others	15
V. Computers #	
a) Hardware	3
b) Software, Servers & Networking Equipment	6
VI. Vehicles	5

* Useful life of assets is determined based on independent valuer's certificate



On February 1, 2017, DERC has notified DERC Tariff Regulations, 2017 ("New Regulations") which is effective from April 1, 2017. New regulations has revised the rate of computation of depreciation for certain block of assets and has also revised the useful life for certain block of assets. Details of changes made by New Regulations are as follows:

a) Asset class where the useful life has been revised

Assets Class	Old Useful Life	New Useful Life
Furniture & Fixture	15	10
Office Equipment	15	10
Vehicles	5	10
Temporary Structure	5	Nil
Computer – Hardware#	3	6

b) Asset class where the rate of computation of depreciation has been revised (useful life remain constant)

Assets Class	Old Rates	Rate** (for initial 12 years)
Transformer , switchgear lightening arrestors and Overhead Lines including cable supports	3.60%	5.83%
Underground cable including joint boxes and disconnected boxes	2.57%	5.83%
Computer – Software#	15%	16.67%

**Rate after 12 years shall be computed based on the balance depreciable value spread over remaining useful life of assets

For Computers Hardware and Computer Software, salvage value has been considered as Nil in the New Regulations.

Depreciation/ amortization methods, estimated useful lives and residual value

The estimated useful life of property, plant and equipment is based on a number of factors including the effects of obsolescence, demand, competition and other economic factors (such as the stability of the industry and non technological advances) and the level of maintenance expenditures required to obtain the expected future cash flows from the assets.

The residual values are not more than 10% of the original cost of the assets.

The Company reviews, at the end of each reporting date, the useful life of Property, Plant and Equipment and residual value thereof and changes, if any, are adjusted prospectively, as appropriate.

u) **Borrowing Costs**

General and specific borrowing costs that are directly attributable to the acquisition, construction or production of a qualifying asset are capitalized during the period of time that is required to complete and prepare the asset for its intended use or sale. Qualifying assets are assets that necessarily take a substantial period of time to get ready for their intended use or sale.

Investment income earned on the temporary investment of specific borrowings pending their expenditure on qualifying assets is deducted from the borrowing costs eligible for capitalization.

Other borrowing costs are expensed in the period in which they are incurred.

v) **Provisions**

Provisions are recognised when the Company has a present legal or constructive obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation and the amount can be reliably estimated. Provisions are not recognised for future operating losses.

Where there are a number of similar obligations, the likelihood that an outflow will be required in settlement is determined by considering the class of obligations as a whole. A provision is recognised even if the likelihood of an outflow with respect to any one item included in the same class of obligations may be small.

Provisions are measured at the present value of the management's best estimate of the expenditure required to settle the present obligation at the end of the reporting period. The discount rate used to determine the present value is a pre-tax rate that reflects current market assessments of the time value of money and the risks specific to the liability. The increase in the provision due to the passage of time is recognised as finance cost.

When some or all of the economic benefits required to settle a provision are expected to be recovered from a third party, the receivable is recognised as an asset, if it is virtually certain that reimbursement will be received and the amount of the receivable can be measured reliably. The expense relating to a provision is presented in the statement of profit and loss net of reimbursements, if any.

w) **Contingent Liabilities and Contingent Assets:**

A contingent liability is a possible obligation that arises from past events whose existence will be confirmed by the occurrence or non occurrence of one or more uncertain future events beyond the control of the Company or a present obligation that is not recognised because it is probable that an outflow of resources will not be required to settle the obligation. However, if the possibility of outflow of resources, arising out of present obligation, is remote, it is not even disclosed as contingent liability.

A contingent liability also arises in extremely rare cases where there is a liability that cannot be recognised because it cannot be measured reliably. The Company does not recognize a contingent liability but discloses its existence in the notes to financial statements. A contingent asset is not recognised in financial statements, however, the same is disclosed where an inflow of economic benefit is probable.

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x) Employee Benefits :

(i) Short-term obligations

Liabilities for salaries and wage, including non-monetary benefits that are expected to be settled wholly within 12 months after the end of the period in which the employees render the related service are recognised in respect of employees' services up to the end of the reporting period and are measured at the amounts expected to be paid when the liabilities are settled. The liabilities are presented as current employee benefit obligations in the balance sheet.

(ii) Other long-term employee benefit obligations

Employees other than Erstwhile DVB Employees

The liabilities for earned leave and sick leave which are not expected to be settled wholly within 12 months after the end of the period in which the employees render the related service. They are therefore measured as the present value of expected future payments to be made in respect of services provided by employees up to the end of the reporting period using the projected unit credit method. The benefits are discounted using the market yields at the end of the reporting period that have terms approximating to the terms of the related obligation. Remeasurements as a result of experience adjustments and changes in actuarial assumptions are recognised in the statement of profit and loss.

The obligations are presented as current liabilities in the balance sheet if the entity does not have an unconditional right to defer settlement for at least twelve months after the reporting period, regardless of when the actual settlement is expected to occur.

Erstwhile DVB Employees

The liability for retirement pension payable to the Special Voluntary Retirement Schemes optees till their respective dates of superannuation or death (whichever is earlier) is provided on the basis of an actuarial valuation done by an independent actuary at the year end.

The half pay leave liability, consisting of encashment, availment, lapse and compensated absence, while in service and on exit as per rules of the Company, is calculated in accordance with Ind AS-19 "Employee Benefits". The liability is provided on the basis of actuarial valuation done by an independent actuary at the year end.

They are measured as the present value of expected future payments to be made in respect of services provided by employees up to the end of the reporting period using the projected unit credit method. The benefits are discounted using the market yields at the end of the reporting period that have terms approximating to the terms of the related obligation.

(iii) Post-employment obligations

Employees other than Erstwhile DVB Employees

The Company operates the following post-employment schemes:

- (a) defined benefit plans such as gratuity, leave encashment; and
- (b) defined contribution plans such as provident fund, superannuation fund etc.

Defined benefit plans

Gratuity obligations

The liability or asset recognised in the financial statement in respect of defined benefit gratuity plans is the present value of the defined benefit obligation at the end of the reporting period less the fair value of plan assets. The defined benefit obligation is calculated annually by actuaries using the projected unit credit method. The present value of the defined benefit obligation denominated in INR is determined by discounting the estimated future cash outflows by reference to market yields at the end of the reporting period on government bonds that have terms approximating to the terms of the related obligation. The net interest cost is calculated by applying the discount rate to the net balance of the defined benefit obligation and the fair value of plan assets. This cost is included in employee benefit expense in the statement of profit and loss. Remeasurement of gains and losses arising from experience adjustments and changes in actuarial assumptions are recognised in the period in which they occur, directly in other comprehensive income. They are included in retained earnings in the statement of changes in equity and in the financial statement. Changes in the present value of the defined benefit obligation resulting from plan amendments or curtailments are recognised immediately in profit or loss as past service cost. The Company contributes to a Trust set up by the Company which further contributes to plans taken from Insurance Regulatory and Development Authority (IRDA) approved Insurance Companies.

Leave encashment

Long-term leave encashment is provided for on the basis of an actuarial valuation carried out at the end of the year on the projected unit credit method. Re-measurements as a result of experience adjustments and changes in actuarial assumptions are recognised in the statement of profit and loss.

Defined Contribution plans

The Company pays provident fund contributions to publicly administered provident funds as per local regulations. The Company has no further payment obligations once the contributions have been paid. The contributions are accounted for as defined contribution plans and the contributions are recognised as employee benefit expense when they are due. Prepaid contributions are recognised as an asset to the extent that a cash refund or a reduction in the future payments is available. The Company contributes towards Superannuation to a Trust set up by the Company which further contributes to plans taken from Insurance Companies approved by Insurance Regulatory and Development Authority (IRDA). The Company makes monthly contributions based on a specified percentage of each eligible employee's salary.

Employees of Erstwhile Delhi Vidyut Board (DVB) (presently employees of the Company)

In accordance with the stipulation made by the GoNCTD in its notification dated January 16, 2001 the contributions on account of the general provident fund, pension, gratuity and earned leave as per the Financial Rules and Service Rules applicable in respect of the employees of the erstwhile DVB, is accounted for on due basis and are paid to the Delhi Vidyut Board – Employees Terminal Benefit Fund 2002 (DVB ETBF 2002). Further the retirement benefits are guaranteed by GoNCTD. All such payments made to the DVB ETBF 2002 are charged off to the statement of profit and loss.



y) Contributed equity

Equity shares are classified as equity. Incremental costs directly attributable to the issue of new shares or options are shown in equity as a deduction, net of tax, from the proceeds.

z) Earnings Per Share

Basic Earnings Per Share (BEPS) is computed by dividing the net profit attributable to equity shareholders of the Company by the weighted average number of equity shares outstanding during the financial year.

For the purpose of calculating Diluted Earnings Per Share (DEPS), the net profit or loss for the period attributable to equity shareholders and the weighted average number of shares outstanding during the period are adjusted for the effects of all dilutive potential equity shares.

Both BEPS and DEPS have been calculated with and without considering income from rate regulated activities in the net profit attributable to equity shareholders.

aa) Financial Guarantee contracts recognised as financial assets on the date of transition to Ind AS. The same is measured at estimated fair value based on the saving in interest cost and subsequently amortized over the tenure of the loan.

Note-2 Critical estimates and judgements

The preparation of financial statements requires the use of accounting estimates which, by definition, will seldom equal the actual results. Management also needs to exercise judgement in applying the Company's accounting policies

This note provides an overview of the areas that involved a higher degree of judgement or complexity, and of items which are more likely to be materially adjusted due to estimates and assumptions turning out to be different than those originally assessed. Detailed information about each of these estimates and judgements is included in relevant notes together with information about the basis of calculation for each affected line item in the financial statements.

The areas involving critical estimates and judgements are:

i. Useful life of Property, Plant and Equipment

The estimated useful life of property, plant and equipment is based on a number of factors including the effects of obsolescence, demand, competition and other economic factors (such as the stability of the industry and known technological advances) and the level of maintenance expenditures required to obtain the expected future cash flows from the asset.

The Company reviews, at the end of each reporting date, the useful life of property, plant and equipment and changes, if any, are adjusted prospectively, if appropriate

ii. Recoverable amount of Property, Plant and Equipment

The recoverable amount of property, plant and equipment is based on estimates and assumptions regarding in particular the expected market outlook and future cash flows. Any changes in these assumptions may have a material impact on the measurement of the recoverable amount and could result in impairment.

iii. Estimation of defined benefit obligation

Employee benefit obligations are measured on the basis of actuarial assumptions which include mortality and withdrawal rates as well as assumptions concerning future developments in discount rates, the rate of salary increase and the inflation rate. The Company considers that the assumptions used to measure its obligations are appropriate and documented. However, any changes in these assumptions may have a material impact on the resulting calculations.

iv. Estimation of Deferred tax assets for carry forward losses and current tax expenses

The Company review carrying amount of deferred tax assets and liabilities at the end of each reporting period. The policy for the same has been explained under Note no 1(g).

v. Impairment of Trade Receivables

The Company review carrying amount of trade receivables at the end of each reporting period and provide for expected credit loss. The policy for the same is explained in the Note no.1(m) (iii).

Refer note 46 on financial risk management where credit risk and related impairment disclosures are made.

vi. Regulatory Assets

The Company determines revenue gap for the year (i.e. shortfall in actual returns over assured returns) based on the principles laid down under the MYT Regulations and Tariff Orders issued by DERC. At the end of each accounting period, Company also determines regulatory assets/regulatory liabilities in respect of each accounting period on self true up basis on principles specified in accounting policy Note 1(d) wherever regulator is yet to take up formal true up process.

vii. Late Payment Surcharge on Power Purchase (LPSC)

The Company has long term power purchase agreement ("PPA") with various generators and transmission utilities ("Power utilities"). As per CERC/DERC regulations, these Power utilities are liable to charge LPSC on delayed payments as per the rate defined in the agreement or regulation. The determination of LPSC is dependent upon interpretation of the applicable regulations of CERC/DERC and terms of PPA's with Power utilities. Significant judgement is applied while interpreting the relevant CERC/DERC regulations, terms of PPA etc as regards to charging of LPSC and associated contingent liability in the Financial Statements.

Estimates and judgements are continually evaluated. They are based on historical experience and other factors, including expectations of future events that may have a financial impact on the Company and that are believed to be reasonable under the circumstances.

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BSES RAJDHANI POWER LIMITED
Notes to Financial Statements for the Year Ended March 31, 2019

Note-3: Property, Plant and Equipment

Particulars	BUILDINGS	PLANT & EQUIPMENTS							OFFICE EQUIPMENTS		-COMPUTERS	VEHICLES	TOTAL	CAPITAL WORK IN PROGRESS
		TRANSFORMERS & SWITCHGEARS	LIGHTENING ARRESTOR	BATTERIES	ENERGY METERS	UNDERGROUND CABLE	OVERHEAD LINES	FURNITURE AND FIXTURES	COMMUNICATION EQUIPMENT	OTHER OFFICE EQUIPMENT				
Year ended March 31, 2018														
Gross carrying amount														
Opening gross carrying amount	165.50	1,278.84	10.84	4.89	486.07	1,492.51	381.44	18.17	1.91	15.00	23.21	9.68	3,878.06	
Additions during the year	3.41	137.86	0.89	1.08	98.45	196.72	33.02	2.11	0.70	4.48	8.33	0.84	487.89	
Additions on account of interest/overhead	0.64	28.90	0.16	0.26	2.83	45.53	7.37	0.16	-	0.57	1.07	0.07	87.55	
Disposals	-	11.91	0.11	0.03	11.40	0.27	-	0.01	0.14	-	0.02	-	23.89	
Closing gross carrying amount	169.55	1,433.69	11.78	6.20	575.95	1,734.49	421.83	20.42	2.47	20.05	32.59	10.59	4,429.61	
Accumulated depreciation and impairment														
Opening accumulated depreciation and impairment	7.05	107.21	0.83	1.28	90.18	88.47	39.89	3.71	0.24	1.79	10.13	2.13	352.91	
Depreciation charge during the year	5.08	94.77	0.80	1.00	60.05	97.97	25.95	2.47	0.24	1.96	3.09	1.34	294.72	
Disposals	-	1.68	0.02	-	4.11	0.03	-	0.00	0.03	-	0.01	-	5.88	
Closing accumulated depreciation and impairment	12.13	200.30	1.61	2.28	146.12	186.41	65.84	6.18	0.45	3.75	13.21	3.47	641.75	
Net carrying amount as at March 31, 2018	147.42	1,233.39	10.17	3.92	429.83	1,548.08	355.99	14.24	2.02	16.30	19.38	7.12	3,787.86	181.71
Less: Provision for Retirement *													23.23	12.09
Net carrying amount after provision as at March 31, 2018													3,764.63	169.62
Add:- Inventory for Capital Works including Goods in Transit (GIT)														170.00
Less:- Provision for Non Moving Inventories for Capital Works														9.68
Net CWIP including Capital Inventory														329.94
Year ended March 31, 2019														
Gross carrying amount														
Opening gross carrying amount	169.55	1,433.69	11.78	6.20	575.95	1,734.49	421.83	20.42	2.47	20.05	32.59	10.59	4,429.61	
Additions during the year	13.55	148.42	0.67	0.73	115.29	139.50	104.71	2.43	0.38	4.73	4.81	2.98	537.96	
Additions on account of interest/overhead	2.64	29.01	0.08	0.10	3.31	27.89	22.14	0.12	-	0.63	0.16	0.02	86.10	
Disposals	4.93	16.26	0.37	0.01	14.53	0.09	0.04	0.03	0.36	0.12	0.16	0.26	37.18	
Closing gross carrying amount	170.81	1,594.86	12.16	7.02	680.02	1,901.79	548.64	22.94	2.47	25.29	37.20	13.31	5,016.61	
Accumulated depreciation and impairment														
Opening accumulated depreciation and impairment	12.13	200.30	1.61	2.28	146.12	186.41	65.84	6.18	0.45	3.75	13.21	3.47	641.75	
Depreciation charge during the year	5.05	92.71	0.74	0.96	60.95	102.57	28.43	2.38	0.27	2.01	7.39	1.02	304.48	
Disposals	0.63	3.44	0.06	0.01	5.78	0.02	0.01	0.02	0.13	0.05	0.16	0.02	10.33	
Closing accumulated depreciation and impairment	16.55	289.57	2.29	3.23	201.29	288.96	94.26	8.54	0.59	5.71	20.44	4.47	935.90	
Net carrying amount as at March 31, 2019	154.26	1,305.29	9.87	3.79	478.73	1,612.83	454.38	14.40	1.88	19.58	16.76	8.84	4,080.61	233.25
Less: Provision for Retirement *													23.23	12.09
Net carrying amount after provision as at March 31, 2019													4,057.38	221.16
Add:- Inventory for Capital Works including Goods in Transit (GIT)														96.13
Less:- Provision for Non Moving Inventories for Capital Works														5.78
Net CWIP including Capital Inventory														311.51

* For the purpose of better presentation provision for retirement of Fixed asset has been netted off from Property, Plant and Equipment.

(I) Property, plant and equipment pledged as security

Tangible assets (including capital work in progress) are subject to first part passu charge to secure the Company's borrowings referred in notes as secured term loan from financial institution and bank overdrafts in the current and previous year. (Refer Note 20 & 27)

(II) Contractual obligations

Refer Note 47 for disclosure of contractual commitments for the acquisition of Property, Plant and Equipments.

(III) The amount of borrowing costs capitalised to gross block of fixed assets during the year ended March 31, 2019 is ₹ 20.46 Crores (March 31, 2018 ₹ 20.81 Crores). The rate used to determine the amount of borrowing costs eligible for capitalisation for the year ended March 31, 2019 rate is 13.38% (March 31, 2018 13.01%) which is weighted average interest rate of borrowing.



BSES RAJDHANI POWER LIMITED**Notes to Financial Statements for the Year Ended March 31, 2019****(iv) Property, Plant and Equipment contributed by customers**

The Entity recognises any contribution towards property, plant and equipment made by various Govt. agencies/ others to be utilised in the transmission and distribution process and that meets the definition of an asset. The initial gross amount is estimated at fair value by reference to the market price of these assets on the date in which control is obtained. Refer Note 23 for amount that the Company has recognised as property, plant and equipment and Note 33 for revenue recognised during the year.

(v) CWIP Movement

Capital work in progress as at year ended March 31, 2019 comprises expenditure for the property, plant and equipment in the course of construction. Borrowing cost amounting to ₹ 8.91 Crores (March 31, 2018 ₹ 7.39 Crores) and personnel cost amounting to ₹ 29.65 Crores (March 31, 2018 ₹ 25.26 Crores) have been added to CWIP.

Particulars	Year	Opening	Addition	Capitalisation	Amounts in ₹ Crores	
					Closing	
CWIP Movement	2018-19	181.71	551.09	499.55	233.25	
CWIP Movement	2017-18	200.81	443.71	462.81	181.71	

(vi) Land

Under the provisions of Delhi Electricity Reforms (Transfer Scheme 2001) Rules, vide Delhi Gazette Notification dated November 20, 2001 the successor utility companies are entitled to use certain Lands as a licensee of the Government of Delhi, on "Right to Use" basis on payment of a consolidated amount of ₹ 1/- per month.

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BSES RAJDHANI POWER LIMITED**Notes to Financial Statements for the Year Ended March 31, 2019****Note-4: Other Intangible Assets**

Amounts in ₹ Crores

Particular	Computer software	Total
Year ended March 31, 2018		
Gross carrying amount		
Opening gross carrying amount	12.50	12.50
Additions during the year	8.49	8.49
Closing gross carrying amount	20.99	20.99
Accumulated amortisation and Impairment	4.20	4.20
Amortisation charge for the year	3.29	3.29
Closing accumulated amortisation and impairment	7.49	7.49
Net carrying amount as at March 31, 2018	13.50	13.50
Year ended March 31, 2019		
Gross carrying amount		
Opening gross carrying amount	20.99	20.99
Additions during the year	9.13	9.13
Closing gross carrying amount	30.12	30.12
Accumulated amortisation and Impairment	7.49	7.49
Amortisation charge for the year	4.99	4.99
Closing accumulated amortisation and impairment	12.48	12.48
Net carrying amount as at March 31, 2019	17.64	17.64

(i) Internally generated Computer Softwares as at March 31, 2019 ₹ Nil (March 31, 2018 ₹ Nil)

(ii) Intangible assets are subject to first charge to secure the Company's borrowings referred in notes as secured term loan from financial institution and bank overdrafts in the current and previous year. (Refer Note 20 & 27)



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Note-5 Restricted Bank Deposits	As at March 31, 2019	As at March 31, 2018
Balance with banks held as securities against borrowings	34.47	32.50
Total	34.47	32.50

Nature

The restrictions are primarily on account of fixed deposits held as security against debt servicing coverage requirement and are to be maintained till the term loan is repaid in full.

Terms & Conditions

These FDRs with Bank can be withdrawn by the company at any point subject to compliance of restrictions.

Note-6 Non Current Loans	As at March 31, 2019	As at March 31, 2018
Unsecured, considered good		
Loans to Staff	0.46	0.30
Total	0.46	0.30
For explanation on the Company credit risk management process Refer Note 46		

Note-7 Other Non Current Financial Assets	As at March 31, 2019	As at March 31, 2018
Recoverable from SVRS Trust ((Refer Note 48 B (h))	0.73	1.29
Total	0.73	1.29
For explanation on the Company credit risk management process Refer Note 46		

Note-8 Other Non Current Assets	As at March 31, 2019	As at March 31, 2018
Capital Advances	11.61	-
Advance other than Capital Advance :-		
i) Advance Tax	10.91	11.18
ii) Income Tax deposited under protest	1.70	1.70
Total	24.22	12.88

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Note-9 Inventories	As at March 31, 2019	As at March 31, 2018
Stores & Spares ((includes Goods in Transit ₹ 0.84 Crores (March 31, 2018 ₹ Nil Crores))	26.16	32.24
Less: Provision for Non moving Inventories	2.13	4.70
	24.03	27.54
Loose Tools	0.37	0.61
Total	24.40	28.15
Inventories comprises stores & spares and loose tools which are consumable in repair and maintenance of service lines and other equipments (Refer Note 39)		
Provision of inventories on account of non- moving items for the year ended March 31, 2019 ₹ Nil Crores (March 31, 2018 ₹ 0.02 Crores). There is a write back of ₹ 2.57 Crores for the year ended March 31, 2019 (March 31, 2018 ₹ Nil Crores).		

Note-10 Current Trade Receivables	As at March 31, 2019	As at March 31, 2018
(A) Trade Receivables - Sale of Power		
(i) Considered good - Secured	185.57	142.73
(ii) Considered good - Unsecured	170.53	147.18
(iii) Credit impaired	204.99	233.31
	561.09	523.22
Less : Allowance for Credit impairment*	204.99	233.31
	356.10	289.91
(B) Trade Receivables - Bulk sale of Power		
Considered good - Unsecured	0.91	9.54
	0.91	9.54
(C) Trade Receivables - Open Access		
Considered good - Unsecured	3.50	4.96
(D) Trade Receivables - Others		
Considered good - Unsecured	2.70	0.09
Total	363.21	304.50

* The Company has measured Expected Credit Loss of trade receivable based on simplified approach as per Ind AS 109 "Financial Instruments". (Refer note 46)

1. Trade Receivable are subject to second pari passu charge to secure the Company's borrowings referred in notes as secured loan from financial institution and banks in the current and previous year. (Refer Note 20 & 27)

2. No Trade or other receivable are due from director or other officer of the Company and firms or private companies in which any director is a partner, a director or a member either jointly or severally with other persons except normal utility bills. (Refer Note 45)

3. Trade receivables are non-interest bearing and are generally receivable on terms of 15 to 30 days. The Company charge LPSC as per the DERC directives after the due date.

4. For explanation on the Company credit risk management process. (Refer Note 46)

5. For terms and condition of trade receivable owing from related parties. (Refer Note 45)

Note-11 Cash and Cash Equivalents	As at March 31, 2019	As at March 31, 2018
Balances with Bank - Current Accounts	58.34	163.36
Cheques, draft on hand and payment gateways	95.96	54.32
Cash on hand	2.30	2.01
Total	156.60	219.69
1. For explanation on the Company credit risk management process (Refer Note 46)		

Note-12 Bank Balances other than Cash and Cash Equivalents	As at March 31, 2019	As at March 31, 2018
Balance with banks held as securities against borrowings ¹	-	7.24
Balance with banks for other commitments ²	0.24	0.28
Total	0.24	7.52
1. The restriction were primarily on account of fixed deposits held with banks as security against mortgage charges and debt servicing coverages.		
2. These represents fixed deposits to be matured within twelve months and are submitted to courts against various legal cases.		
3. Terms & Conditions These FDRs with bank can be withdrawn by the company at any point point subject to compliance of restrictions.		
4. For explanation on the Company credit risk management process (Refer Note 46).		



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Note-13 Current Loans	As at March 31, 2019	As at March 31, 2018
Considered good - Unsecured		
Loans to Staff	1.29	2.33
Loans to Related Party ¹	148.09	160.44
Total	149.38	162.77
1. The interest is charged from BSES Yamuna Power Limited for the year ended March 31, 2019 @ 14.15% p.a. (March 31, 2018 @ 14.94% p.a). Closing balance (including interest) of loan as at March 31, 2019 is ₹ 148.09 Crores (March 31, 2018 ₹ 160.44 Crores). 2. For explanation on the Company credit risk management process. (Refer Note 46) 3. For Loans given to related party. (Refer Note 45)		

Note-14 Other Current Financial Assets	As at March 31, 2019	As at March 31, 2018
Recoverable from DVB ETBF 2002 Trust ((Refer Note 48 B (h))	65.57	65.00
Recoverable from SVRS Trust ((Refer Note 48 B (h))	0.56	0.56
Claims Receivable - Insurance	0.01	-
Recoverable on account of GST	15.19	25.26
Security Deposit	3.97	3.43
Unbilled Revenue for Sale of Energy ¹	326.27	320.70
Interest accrued but not due on Fixed Deposits	0.03	0.20
Total	411.60	415.15
1. Unbilled Revenue for Sale of Energy Unbilled Revenue represents accrued income pertaining to units consumed by the consumers from the last billed cycle upto the Balance Sheet date. 2. For explanation on the Company credit risk management process. (Refer Note 46).		

Note-15 Current Tax Assets	As at March 31, 2019	As at March 31, 2018
TDS Refund Receivable	1.74	1.74
Income Tax Refund Receivable	-	18.02
Total	1.74	19.76

Note-16 Other Current Assets	As at March 31, 2019	As at March 31, 2018
Advance other than Capital Advance :-		
Pension Trust Surcharge Recoverable (Refer Note 55)	60.93	60.93
Prepaid Expenses	28.81	13.13
Advances to Suppliers and Others	8.64	12.95
Service Tax and Cenvat Credit Recoverable (Refer Note 48 B (i))	3.76	-
GST Recoverable	1.61	0.24
Recoverable for Barter Transaction	279.58	33.26
Total	383.33	120.51



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Note-17 Regulatory deferral account balances		As at March 31, 2019	As at March 31, 2018
Tariff Adjustment Account		8,429.73	8,469.75
Deferred Tax associated with Regulatory deferral account balances		-	-
		8,429.73	8,469.75
Tariff Adjustment Account			
Opening Balance (A)		8,469.75	8,306.27
Revenue GAP during the year			
Cost			
Power Purchase Cost		7,246.34	6,717.58
Others		1,685.58	1,668.71
(Includes other costs & charges in accordance with MYT Regulations, tariff orders from DERC and orders of Appellate Authorities)			
Carrying Cost for the year		1,018.68	1,106.89
Less: Carrying cost recovered during the year through tariff		(420.42)	(428.00)
	(B)	9,530.18	9,065.18
Revenue			
Revenue collected		8,670.98	8,063.86
Non Tariff Income		177.89	150.84
	(C)	8,848.87	8,214.70
Income recoverable/(reversible) from future tariff /Revenue GAP for the year D=(B-C)		681.31	850.48
8% surcharge collected during the year			
- Recovery towards opening balance *	(E)	(721.33)	(687.00)
Net movement during the year	F= (D-E)	(40.02)	163.48
Tariff Adjustment Account	(A+F)	8,429.73	8,469.75
Related Deferred Tax on Regulatory deferral account balances (Refer Note 44)			
		(2,656.42)	(2,437.08)
Deferred Tax associated with Regulatory deferral account balances			
Opening :- Deferred Tax Liability		(2,437.08)	(2,172.86)
Add : Deferred Tax (Liabilities) during the year		(219.34)	(264.22)
Less:- Recoverable from future tariff		2,656.42	2,437.08
	(G)	-	-
Balance as at the end of the Year TOTAL	(A+F+G)	8,429.73	8,469.75

The Company is a rate regulated entity. The Retail Supply Tariff (RST) chargeable to consumers by the Company is regulated by Delhi Electricity Regulatory Commission (DERC or Commission). These regulations provides for segregating of costs into controllable and uncontrollable costs. Financial losses arising out of the under-performance with respect to the targets specified by the DERC for the "controllable" parameters is to be borne by the Licensee's.

On May 30, 2007, the DERC notified regulations specifying terms and conditions for determination of tariff for the period 2007 to 2011 (MYT Regulations, 2007). Subsequently, DERC vide its order dated May 10, 2011 extended the MYT Regulations 2007, and the Control Period for a further period of one year, i.e. upto March 31, 2012. Subsequent to the culmination of First Control Period, to March 31, 2012, DERC issued further MYT regulations vide notification dated January 19, 2012 and specified the terms and conditions for determination of tariff for regulated entities for Second Control Period (FY 2012-15) (MYT Regulations, 2011). Further DERC vide its Tariff Order dated July 13, 2012 specified the "controllable" parameters for the F.Y. 2012-13 to 2014-15. Subsequently, DERC vide its Order dated October 22, 2014 extended the MYT Regulations 2011 and the Control Period for a further period of one year up to March 31, 2016. DERC on January 31, 2017 notified the DERC (Terms & Condition for determination of Tariff) Regulations, 2017 (MYT Regulations, 2017) wherein it was stated that the performance review and adjustment for FY 2016-17 would be considered in accordance with MYT Regulation 2011. In terms of MYT Regulations 2017, DERC on September 01, 2017 issued the DERC (Business Plan) Regulations, 2017 (Business Plan Regulations) which is in force for a period of three years upto FY 2019-20 and provides trajectory for various controllable parameters for the aforesaid period.

The revenue gap/surplus is represented by balance of Regulated Deferral Account which is based on principle stated in respective MYT Regulations for that period, tariff orders and other applicable laws (except for certain disallowances**). In respect of such revenue gaps, appropriate adjustments, have been made for the respective years in accordance with Ind AS 114 read with the Guidance Note on Regulatory Assets issued by the ICAI. Further for the current period self truing up has been conducted as per the principles laid down in the Business Plan Regulations.

**DERC has trued up revenue gap for period upto March 31, 2014 vide its Tariff Order dated September 29, 2015 with certain disallowances. The Company has preferred an appeal before Hon'ble Appellate Tribunal for Electricity (APTEL) against the said order, challenging issues that are contrary to statutory regulations, unjustified and arbitrary, DERC's own findings in previous tariff orders and regarding erroneous and/or non-implementation of previous APTEL judgements. However, based on the legal opinion taken by the Company, the impact of such disallowances, which are subject matter of appeal, has not been included in the computation of Regulatory Deferral Account Balance.



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On same basis and duly supported by the legal opinion, impact of similar disallowances made by DERC while true up for FY 2014-15, FY 2015-16 and FY 2016-17 in the subsequent Tariff Orders dated August 31, 2017 and March 28, 2018 have not been considered in the computation of Regulatory Deferral Account Balance for the respective years. The Company has filed an appeal before Hon'ble APTEL against such disallowances.

* DERC has allowed recovery of 8% surcharge on the applicable tariff since July 13, 2012 towards Accumulated Regulatory Deferral Account Balance and carrying cost. DERC vide its true up order dated July 25, 2014, September 29, 2015, August 31, 2017 and March 28, 2018 has allowed adjustment of such recovery of surcharge only towards principal amount of Regulatory Assets and has separately allowed carrying cost in the Annual Revenue Requirement of the respective years. Accordingly, the same is being recovered from the consumers.

The percentage of existing surcharge towards recovery of accumulated Regulatory Assets is subject to review by DERC in the future tariff orders.

The Company has also taken up the matter of timely recovery of Accumulated Regulatory assets through a Writ Petition before the Hon'ble Supreme Court (Refer Note 50).

Accordingly, 8% surcharge of ₹ 721.33 Crores recovered during the current year (March 31, 2018 ₹ 687.00 Crores) has been adjusted against opening Regulatory Deferral Account Balance.

Regulatory deferral amount debit balances are subject to first pari-passu charge to secure the Company's borrowings referred in Notes as Secured Term Loan from Financial Institution and banks in the current and previous period (Refer Note 20 & 27).

Regulatory Risk Management

Delhi Electricity Regulatory Commission (DERC) is the Regulator as per Electricity Act.

Market Risk

The Company is in the business of Supply of Electricity, being an essential and life line for consumers, therefore no demand risk anticipated. There is regular growth in the numbers of consumers and demand of electricity from existing and new consumers.

Regulatory Risk

The Company is operating under regulatory environment governed by DERC. Tariff is subject to Rate Regulated Activities.

Refer note 1 (d) on Company policy relating to determination of regulatory assets/regulatory liabilities.

The Company's risk for Regulatory Assets is reviewed by the Risk Management Committee supported by regulatory team under policies approved by the Board of Directors. The team identifies, evaluates and makes plans to mitigate associated risks in close coordination with the Company's operating units and the same is quarterly submitted to the board / audit committee for their review.

Regulatory Assets recognized in the financial statements of the company are subject to true up by DERC as per Regulation and disallowances of past assessments pending in courts /authorities.

DERC issued Tariff Order for FY 2017-18 on August 31, 2017 which is applicable from September 01, 2017 to March 31, 2018. On March 28, 2018 DERC issued another Tariff Order for FY 2018-19 which will remain in force from April 01, 2018 and will remain in force till replaced by a subsequent tariff order and/or is amended, reviewed or modified in accordance with the provisions of the Electricity Act, 2003 and the Regulations made there under.

Other Risk

For explanation on the Other risk management process.(Refer Note 46)



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Note-18 Equity Share Capital		As at March 31, 2019		As at March 31, 2018	
Particulars	No. of Shares (In Crores)	Amount	No. of Shares (In Crores)	Amount	
Authorized					
Equity Shares of ₹ 10 each (March 31, 2018 ₹ 10 each)	120.00	1,200.00	120.00	1,200.00	
Issued, Subscribed & Fully Paid Up					
Equity Shares of ₹ 10 each (March 31, 2018 ₹ 10 each)	104.00	1,040.00	104.00	1,040.00	
Total		1,040.00		1,040.00	
(a) Reconciliation of number of shares outstanding at the beginning and at the end of the year					
Particulars	No. of Shares (In Crores)	Amount	No. of Shares (In Crores)	Amount	
Balance at the beginning of the year	104.00	1,040.00	104.00	1,040.00	
Balance at the end of the year	104.00	1,040.00	104.00	1,040.00	
(b) Rights, preference and restrictions attached to Equity Shares					
Voting					
The Company has one class of equity shares having a par value of ₹10 per share. Each holder of equity shares is entitled to one vote per share held.					
Dividend/ Liquidation					
The Company has not declared/distributed any dividend in the current year and previous year. In the event of liquidation of the Company, the holders of equity shares shall be entitled to receive all of the remaining assets of the Company, after distribution of all preferential amounts, if any. Such distribution amounts will be in proportion to the number of equity shares held by the shareholders.					
(c) Shares held by holding company or ultimate holding company and their subsidiaries or associates.					
Name of Shareholder	As at March 31, 2019		As at March 31, 2018		
	No. of Shares (In Crores)	% of Shareholding	No. of Shares (In Crores)	% of Shareholding	
Reliance Infrastructure Limited (Immediate and Ultimate Holding Company)	53.04	51.00%	53.04	51.00%	
Total	53.04	51.00%	53.04	51.00%	
(d) Details of Shares held by Shareholders Holding more than 5% of the total equity shares of the Company					
Name of Shareholder	As at March 31, 2019		As at March 31, 2018		
	No. of Shares (In Crores)	% of Shareholding	No. of Shares (In Crores)	% of Shareholding	
Reliance Infrastructure Limited (Immediate and Ultimate Holding Company)	53.04	51.00%	53.04	51.00%	
Delhi Power Company Limited	50.96	49.00%	50.96	49.00%	
(e) As per the records of the Company, including its register of shareholders / members, the above shareholding represents both legal and beneficial ownership of shares.					
(f) No class of shares have been issued as bonus shares and shares issued for consideration other than cash and bought back by the Company during the period of five years immediately preceding the reporting date.					



Notes to Financial Statements for the Year Ended March 31, 2019

Note-19 Other Equity	As at March 31, 2019	As at March 31, 2018
Retained Earning	729.29	437.45
Total	729.29	437.45

Note-20 Non Current Borrowings	As at March 31, 2019	As at March 31, 2018
Secured		
Term Loans from Other		
- Power Finance Corporation Limited (PFC)	514.68	535.26
Total	514.68	535.26

1. Borrowings is netted off of Loan Processing charges amounting to ₹ 1.77 Crores for year ended March 31, 2019 (March 31, 2018 ₹ 2.70 Crores)

2. Term Loans (From PFC) are secured as under:-

a) Primary Security

- (i) First pari-passu charge on all movable and immovable properties and assets of the Company.
- (ii) First pari-passu charge on the regulatory assets of the Company.
- (iii) First pari-passu charge on present and future revenue of whatsoever nature and wherever arising.
- (iv) Second pari-passu charge on the receivable of the Company.

b) Collateral Security

- (i) Pledge of 51% of ordinary equity share of the Company.
- (ii) Debt Service Reserve Account (DSRA) equivalent to interest and principal dues of ensuing two quarters in the form of fixed deposit.
- (c) The interest rate is 12.00% to 13.50% p.a (Previous Year 12.00% to 13.00% p.a).
- (d) During the year the above securities have been created by the Company in favour of the lender.
- (e) As per the terms of "The BSES Rajdhani Distribution and Retail Supply of Electricity License (License No. 2/DIST of 2004)", the Company is required to obtain permission of the DERC for creating charges for loans and other credit facilities availed by it. As on March 31, 2019 the required permission from DERC is sought and is under process.

Repayment terms of Term Loan from PFC

Name of Financial Institution	Loan Amount (Disbursed)	Year	No. of Installments	Installment amount
Power Finance Corporation Limited	537.96	1st Year (F.Y 18-19)	0	Nil
		2nd Year (F.Y 19-20)	4	5.38
		3rd to 10th Year (F.Y 20-21 onwards)	32	16.14

Repayment starting date: April 15, 2019

Frequency of Installment : Quarterly

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Note-21 Non Current Other Financial Liabilities	As at March 31, 2019		As at March 31, 2018	
Consumer Security Deposit		786.96		721.49
Total		786.96		721.49

1) Consumer Security Deposit

i) Security deposit is an amount paid by consumer at the time of applying for new connection with the Company for supply of power or subsequently in case of revision of load. The security deposit shall be returned/credited to the consumer only after the termination/ disconnection of the agreement/reduction of load and after adjustment of outstanding dues, if any, within a period as prescribed by DERC from the date of termination.

ii) The amount of Consumer Security Deposit (CSD) transferred to the Company by virtue of Part II of Schedule E of the Transfer Scheme was ₹ 11.00 Crores. The Transfer Scheme as well as erstwhile Delhi Vidyut Board (DVB) did not furnish consumer wise details of amount transferred to it as CSD. The Company, compiled from the consumer records, the amount of security deposit as on June 30, 2002 which works out to ₹ 90.43 Crores. The Company is of the opinion that its liability towards CSD is limited to ₹ 11.00 Crores as per the Transfer Scheme. Therefore, the liability towards refund of consumer deposits in excess of ₹ 11.00 Crores and interest thereon is not to the account of the Company. The Company had also filed a petition during the year 2004-05 with the Delhi Electricity Regulatory Commission (DERC) to deal with the actual amount of CSD as on date of transfer and the DERC had advised the Government of NCT of Delhi (GoNCTD) to transfer the differential amount of ₹ 97.48 Crores as deposits to the Company. The GoNCTD did not abide by the advice and hence the Company has filed a writ petition on March 24, 2008 (W.P.(C) 2396/2008) and the case is pending before Hon'ble High Court of Delhi. In the last hearing held on October 24, 2011 the matter was placed in the category of 'Rule' matters and the case shall get listed in due course. Pending outcome of this case and as per the instructions of DERC, the Company has been refunding the security deposit to DVB consumers.

iii) Interest @ 6% p.a. was provided to the consumers (upto August 31, 2017) as per notification of DERC, dated April 18, 2007. With effect from September 01, 2017 the interest is provided at MCLR (Marginal Cost of Fund Based) as notified by SBI prevailing on the April 01, 2017 on consumer security deposit received from all consumers. The MCLR rate as on April 01, 2018 is @ 8.15 % (April 01, 2017 @ 8%). Accordingly, the Company has booked interest amounting to ₹ 63.54 Crores (March 31, 2018 ₹ 56.63 Crores) . As mentioned in note (ii) above interest on deposit value in excess of ₹ 11 Crores would be recoverable from GoNCTD if the Company's contention is upheld by the Hon'ble High Court.

Note-22 Non Current Provisions	As at March 31, 2019		As at March 31, 2018	
Provision for employee benefits		73.53		54.29
Total		73.53		54.29

It represents Company's liability for sick leave, earned leave and SVRS pension.

Note-23 Consumer Contribution for Capital Works	As at March 31, 2019		As at March 31, 2018	
Opening Balance		559.13		521.25
Add: Received during the year		48.00		72.22
Less: Transferred to the Statement of Profit & Loss		37.68		34.34
Closing Balance		569.45		559.13

Note-24 Service Line Deposits	As at March 31, 2019		As at March 31, 2018	
Opening Balance		266.73		256.98
Add: Received during the year		49.74		47.69
Less: Transferred to the Statement of Profit & Loss		39.10		37.94
Closing Balance		277.37		266.73

Note-25 Grant-In-Aid	As at March 31, 2019		As at March 31, 2018	
Under Accelerated Power Development & Reforms Programme of Govt. of India (APDRP)				
Opening Balance		8.79		9.47
Less: Transferred to the Statement of Profit & Loss		0.42		0.68
Closing Balance		8.37		8.79



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Note-26 Other Non Current Liabilities	As at March 31, 2019	As at March 31, 2018
Consumer Contribution for Capital Works	244.25	182.18
Total	244.25	182.18

Note-27 Current Borrowings	As at March 31, 2019	As at March 31, 2018
Secured		
From Bank		
Loan Repayable on Demand		
-Cash credit	113.37	52.32
Total	113.37	52.32

i) Cash credit are cash credit facilities repayable on demand, availed from consortium of bankers, are secured by

- first pari-passu charge on stores & spares,
- second pari-passu charge on receivables and regulatory assets
- second pari-passu charge on fixed assets of the Company as collateral security.

The securities for the Cash Credit Facilities are being modified by consortium bankers and are as under -

- First pari-passu charge on all movable and immovable properties and assets of the Company.
- First pari-passu charge on the regulatory assets of the Company.
- First pari-passu charge on present and future revenue of whatsoever nature and wherever arising.
- Second pari-passu charge on the receivable of the Company.

The sanction letters from some member banks with modified securities structure for Cash Credit facilities are awaited.

The company is in process to obtain the sanction letters with new security structure, and thereafter joint documentation for working capital consortium facilities will be executed and charge will be modified accordingly.

ii) The interest rate range for above borrowings is between 11.25% p.a to 14.40% p.a (March 31, 2018 between 8.45% p.a to 16.00% p.a.) and is computed on monthly basis on the actual amount utilized.



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Note-28 Current Trade Payable	As at March 31, 2019	As at March 31, 2018
Dues of micro and small enterprises (A)	13.40	7.08
Dues of other than micro and small enterprises		
- Power Purchase Creditors	8,586.78	8,711.18
- Other	137.71	151.81
- Acceptances	296.26	252.50
(B)	9,020.75	9,115.49
Total (A+B)	9,034.15	9,122.57

- (i) Other Creditors are non interest bearing and are normally settled in normal trade cycle.
(ii) For terms and conditions with related parties Refer Note 45.
(iii) For explanation on the Company credit risk management process Refer Note 46.
(iv) Refer Note 50 with regards to dues to Power Suppliers related parties.
(v) Refer Note 56 with regards to dues to Micro, Small and Medium Enterprises (MSMED).

Note-29 Other Current Financial Liabilities	As at March 31, 2019	As at March 31, 2018
Current Maturities of Long Term Borrowings (Refer Note 20)	21.06	-
Interest Accrued but not due	3.38	1.14
Other Payables		
Payable on purchase of Fixed Assets	120.20	109.11
Other Creditors	30.68	23.65
Works and Earnest Money Deposits	1.09	1.03
Expenses Payable	4.03	9.64
Employee Benefits Payable	1.77	2.66
Consumer Contribution for Capital Works { Including interest payable of ₹ 3.54 Crores (March 31, 2018 ₹ 4.56 Crores.)}	184.75	249.40
Total	366.96	396.63

1. Borrowings are netted off of Loan processing charges for the year ended March 31, 2019 ₹ 0.46 Crores (March 31, 2018 ₹ Nil Crores).

2 Refer Note 56 with regards to dues to Micro, Small and Medium Enterprises

Note-30 Other Current Liabilities	As at March 31, 2019	As at March 31, 2018
Advances from Consumers	286.03	229.67
Subsidy received in advance*	32.50	8.24
Statutory dues	82.91	114.38
Other Payables**	47.69	46.70
Creditors for Barter Transactions	0.03	0.09
Total	449.16	399.08

* Subsidy passed to the consumers as per the scheme announced by GoNCTD.

Subsidy Account Statement	As at March 31, 2019	As at March 31, 2018
Opening Subsidy Received in Advance	8.24	11.56
Subsidy passed to consumers	760.74	723.41
Subsidy Received	785.00	720.09
Closing Subsidy Received in Advance	32.50	8.24

****Reconciliation of Pension Trust Surcharge**

Particular	As at March 31, 2019	As at March 31, 2018
Opening Balance	27.76	-
Collection in respect of Pension Trust Surcharge	340.24	133.35
Recoverable from Future Tariff/True up	-	60.93
Total Payable	368.00	194.28
Amount Paid to Pension Trust	341.65	166.52
Net Payable	26.35	27.76

Note-31 Current Provisions	As at March 31, 2019	As at March 31, 2018
Provision for Employee Benefits (A)	154.46	124.49
Other Provisions		
Provision for Legal Claims & Others		
As per last balance sheet	2.43	1.73
Provision made/reversed during the year	(0.10)	0.70
(B)	2.33	2.43
Total (A+B)	156.79	126.92

Note-32 Current Tax Liabilities	As at March 31, 2019	As at March 31, 2018
Provision for Tax	2.31	-
Total	2.31	-



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Note-33 Revenue from operations *	Year Ended March 31, 2019	Year Ended March 31, 2018
A) Sale of Power		
i) Gross Revenue from Sale of Power	10,609.33	9,719.93
Less: Tax on Electricity	365.40	404.65
Less: Pension Trust Surcharge Recovery (Refer Note 55)	344.16	142.82
Net Revenue from Sale of Power	9,899.77	9,172.46
(Net revenue from sale of power includes ₹ 726.28 Crores, (March 31, 2018 ₹ 686.49 Crores) billed against 8% surcharge allowed for recovery of opening Revenue Gap)		
B) Bulk Sale of Power	212.29	89.23
C) Open Access Income	25.76	52.12
D) Other Operating Revenues		
i) Service Line Deposits & Development Charges	39.10	37.94
ii) Delayed Payment Charges (LPSC)	30.28	27.06
iii) Electricity Tax Collection Charges	10.99	12.15
iv) Consumer Contribution for Capital Works & APDRP	38.10	35.02
v) Miscellaneous Operating Income	13.70	15.95
Total (D)	132.17	128.12
Total (A+B+C+D)	10,269.99	9,441.93

* It represents revenue from contract with customers in accordance with Ind AS 115.

Note-34 Other Income	Year Ended March 31, 2019	Year Ended March 31, 2018
Interest:-		
i) Fixed Deposits	2.32	0.72
ii) Short Term Loans	21.72	57.16
iii) Others ¹	29.38	0.04
Sale of Scrap	9.18	9.80
Street Light Maintenance & Material Charges (Net) ²	14.98	0.55
Excess Provisions Written Back	24.12	3.54
Profit on Sale of Fixed Assets	0.19	-
Other Miscellaneous Income	15.60	11.79
Total	117.49	83.60

1. During the current year, the Company has received Income Tax refund for A.Y. 2005-06, A.Y. 2006-07 and A.Y. 2012-13 amounting to ₹ 72.73 crores (plus interest of ₹ 29.34 crores). The amount of refund received consisted of the following:
a) Refund of MAT paid for AYs 2005-06, 2006-07 and 2012-13 amounting to ₹ 54.72 Crores (plus interest of ₹ 25.26 Crores). This amount included an amount of ₹ 0.09 Crores of Advance Tax for AY 2012-13 which was paid in excess of the actual MAT liability as per the return and was shown in the books as 'Advance Tax Paid' under Non Current Assets.
b) Refund of ₹ 18.01 Crores (plus interest of ₹ 4.08 Crores) for penalty paid/adjusted u/s 271(1)(c) for AY 2006-07 which was shown under the head 'Advance Tax Paid' under Current Assets.

2. Street Light Maintenance & Material Charges

Income from Street Light Maintenance & Material Charges during the year is net of direct cost of ₹ 5.12 Crores relating to maintenance cost (March 31, 2018 ₹ 4.54 Crores) and ₹ 2.07 Crores relating to Stores and Spares consumed (March 31, 2018 ₹ 1.58 Crores).

Note-35 Cost of Power Purchased	Year Ended March 31, 2019	Year Ended March 31, 2018
Purchase of Energy	6,453.53	5,752.41
Transmission Charges	1,104.03	1,174.25
Total	7,557.56	6,926.66

Power Purchase Cost

a. The cost of long term power purchases for the earlier years are subject to revision based on tariff orders notified by Central Electricity Regulatory Commission (CERC) / Delhi Electricity Regulatory Commission (DERC) for respective Power Generators. Such revision is accounted for as and when the revised bills/demands are received from the Power Generators.

b. Power Purchase cost for the year is net of rebate of ₹ 75.40 Crores (March 31, 2018 ₹ 38.77 Crores)

c. Banking/ Exchange of Power

(i) The Company takes and returns back power under the banking arrangement and accounts for the same as power purchase (net) in the books of accounts as under :-

- The carry forward banking transaction from Financial Year 2017-18 @ ₹ 4.00 per unit.
- The banking transaction entered during the Financial Year 2018-19 @ ₹ 5.35 per unit i.e. average power purchase cost for Financial Year 2018-19 of the portfolio in accordance with the DERC Tariff Regulations, 2017.

As at March 31, 2019 the Company has to receive 522.51 Million Units (net) of energy under banking arrangement. (March 31, 2018, 82.94 Million Units were receivable) which will be received back during subsequent year.

(ii) Power Purchase cost is net of barter sale in the current period ₹ 528.90 Crores. (March 31, 2018 ₹ 439.56 Crores)



Note-36 Employee Benefits Expense	Year Ended March 31, 2019	Year Ended March 31, 2018
Salaries and wages	435.25	415.76
Contribution to provident and other funds	51.55	87.44
Staff welfare expense	23.53	25.87
Total	510.33	529.07
i) Employee benefits expense are net of ₹ 70.79 Crores (March 31, 2018 ₹ 67.54 Crores) being amount capitalized / charged to the capital expenditure.		
ii) Employee benefits expense includes GST of ₹ 14.83 Crores (March 31, 2018 ₹ 10.28 Crores) and year on year incremental impact of Minimum Wages as compared to immediate previous year for ₹ 0.57 Crores (March 31, 2018 ₹ 7.79 Crores)		
iii) Staff welfare expenses are inclusive of Training expenses ₹ 1.86 Crores (March 31, 2018 ₹ 1.67 Crores).		
iv) For disclosure under Ind AS-19 "Employee Benefits (Refer Note 57)		
v) 7th Pay Commission Recommendations A Wage Revision Committee was constituted by the GoNCTD vide office memorandum no F.11(62)/2015/Power/271 dated January 25, 2016 to examine and recommend to the Government for the Pay Revision of the employees of the Transmission & Generation Companies. Such recommendations become applicable on the Company as per the Tripartite agreement. The recommendations are yet to be accepted and notified by the GoNCTD in the Gazette. However, the Committee had given recommendation vide order no DTL/108/04/2017-HR(Policy)/101 dated July 28, 2017 for payment of Interim Relief (IR) to the eligible employees at the rate of 2.57 times of Basic pay + Grade Pay w.e.f. January 01, 2016. Accordingly, Company disbursed payment of ₹ 40.23 Crores as interim relief during the Financial Year 2018-19 and ₹ 55.52 Crores as interim relief along with arrears w.e.f. from January 01, 2016 during the Financial Year 2017-18 and also provided ₹ 21.20 Crores (March 31, 2018 ₹ 49.00 Crores) towards Leave Salary Contribution, Pension Contribution etc corresponding to the interim relief.		

Note-37 Finance Costs	Year Ended March 31, 2019	Year Ended March 31, 2018
Interest:-		
i) Term Loan	50.00	91.44
ii) Cash Credit account	10.47	15.84
iii) Consumer Security Deposit	63.54	56.63
iv) Others	2.33	4.10
Other Borrowing Costs :-		
i) Late Payment Surcharge (LPSC) on Power Purchase & Transmission Charge	1,040.92	1,113.37
ii) Amortization of Financial Guarantee	-	8.23
iii) Others	10.67	23.75
Total	1,177.93	1,313.36
Interest on term loan is net of ₹ 21.97 Crores (March 31, 2018 ₹ 21.19 Crores) being amount capitalized / transferred to capital work in progress.		
The LPSC is recognized by the Company based on the allocation methodology as per Power Purchase Agreements (PPA), applicable regulations of CERC/DERC and / or reconciliation/ agreed terms with Power Generators / Transmission companies. (Refer Note 48 (m))		

Note-38 Depreciation and Amortization Expense	Year Ended March 31, 2019	Year Ended March 31, 2018
Total Depreciation (Refer Note 3 & 4)	309.47	298.01
Total	309.47	298.01

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Note-39 Other Expenses	Year Ended March 31, 2019	Year Ended March 31, 2018
1) Repair		
- Machinery	140.12	129.22
- Buildings	2.82	4.33
- Others	14.20	8.94
-Stores and Spares consumed (Net of recoveries)- Refer Note 34	46.49	35.74
	203.63	178.23
2) Administration Expenses		
Vehicle Hire & Running Expenses	38.67	35.21
Travelling, Conveyance, Boarding & Lodging	7.12	6.88
Insurance	3.33	2.42
Rates and Taxes ²	20.68	15.63
Bill Collection Charges	8.21	9.78
Communication Expenses ³	7.82	7.01
Printing and Stationery	7.04	8.37
Meter Reading & Bill Distribution Expenses	43.46	42.13
Call Centre Expenses	15.35	14.18
House Keeping Charges	14.69	13.80
Security Expenses	24.34	22.45
Advertisement Expenses	2.13	2.17
Legal Claims	0.95	2.68
Professional Consultancy Charges ⁴	34.99	25.82
Legal Expenses ⁵	19.18	13.25
Corporate Social Responsibilities ⁸	2.90	2.53
Remuneration to Auditors ⁹	0.45	0.48
Directors' Sitting Fees	0.23	0.21
Bank Charges	0.65	0.83
Miscellaneous Expenses ⁶	19.31	7.17
	271.50	233.00
3) Others		
Provisions For :		
- Retirement of Fixed Assets	-	1.91
- Credit impairment	-	9.33
	-	11.24
Amount Written Off :		
Bad Debts Written Off	6.67	8.59
Less: Provision Made in Earlier years	6.67	8.59
	-	-
Non Moving Inventory Written Off	4.87	-
Less: Provision made in earlier years	4.87	-
	-	-
Fixed Assets Retired/ Loss on Sale	21.70	17.89
	21.70	17.89
Total	496.83	440.36

1. Effect due to Increase in Minimum Wages

Other expenses includes expenses related to manpower based contract which has an year on year incremental impact of minimum wages as compared to immediate previous year for ₹ 3.02 Crores (March 31, 2018 ₹ 32.42 Crores).

2. Rates & Taxes expense includes Licence fees for Plots ₹ 13.49 Crores (March 31, 2018 ₹ 8.51 Crores), Licence Fees paid to DERC ₹ 4.67 Crores (March 31, 2018 ₹ 4.38 Crores) and Property Tax ₹ 2.36 Crores (March 31, 2018 ₹ 2.65 Crores).

3. Communication expense includes SMS charges ₹ 1.09 Crores (March 31, 2018 ₹ 0.63 Crores).

4. Professional Consultancy Charges includes Geo-Spatial fees ₹ 0.30 Crores (March 31, 2018 ₹ 0.30 Crores).

5. Legal Expenses includes Ombudsman expenses ₹ 0.34 Crores (March 31, 2018 ₹ 0.25 Crores).

6. Miscellaneous expenses are inclusive of Water charges (pertaining to DJB) ₹ 8.67 Crores (March 31, 2018 ₹ 2.13 Crores), KYC expenses ₹ 4.28 Crores (March 31, 2018 ₹ Nil Crores) and rebate on account of A.C scheme ₹ 1.22 Crores (March 31, 2018 ₹ Nil Crores).

7. Other expenses are inclusive of GST amounting ₹ 58.35 Crores (March 31, 2018 ₹ 35.20 Crores) (excluding GST on Stores & Spare Consumed).

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8. Corporate Social Responsibilities

The board of directors approved CSR Policy of the Company at its meeting held on September 25, 2014. In accordance with the provisions of Section 135 of the Companies Act, 2013, the Company was required to spend ₹ 10.43 Crores (₹ 1.78 Crores for F.Y. 2014-15, ₹ 1.68 Crores for F.Y. 2015-16, ₹ 1.76 Crores for F.Y. 2016-17, ₹ 2.49 Crores for F.Y. 2017-18 & ₹ 2.72 Crores for F.Y. 2018-19) till F.Y. 2018-19 on prescribed CSR activities. Amount related to Corporate Social Responsibility as per Section 135 of the Act, read with Schedule VII thereof upto FY 2018-19 is ₹ 10.54 Crores (₹ 0.20 Crores in F.Y. 2014-15, ₹ 2.23 Crores in F.Y. 2015-16, ₹ 2.68 Crores in F.Y. 2016-17, ₹ 2.53 Crores in F.Y. 2017-18 & ₹ 2.90 Crores in F.Y. 2018-19).

Cumulative amount incurred till F.Y. 2018-19

Particulars	Amount Paid	Yet to be Paid	Total
Construction/acquisition of any asset	-	-	-
Other purposes	9.82	0.72	10.54
Total	9.82	0.72	10.54

9. Remuneration to Auditors

(Including Service Tax/GST)

	Year Ended March 31, 2019	Year Ended March 31, 2018
Statutory Audit & Limited Review Fees	0.25	0.25
Tax Audit Fees	0.05	0.05
Certification Work	0.09	0.12
Taxation & Other Matters	0.04	0.04
Out of Pocket Expenses	0.02	0.02
Total	0.45	0.48

Note-40 Net movement in Regulatory Deferral Account Balances and related deferred tax balances

	Year Ended March 31, 2019	Year Ended March 31, 2018
Net movement in regulatory deferral account balance (Refer Note 17)	(40.02)	163.48
Net movement in regulatory deferral account balance before OCI	(52.10)	158.26
Net movement in regulatory deferral account balances related to items recognised in OCI	12.08	5.22

Note-41 Current Tax

	Year Ended March 31, 2019	Year Ended March 31, 2018
Income Tax for the current year	46.66	31.17
Income Tax for the earlier years	(0.04)	0.05
Total	46.62	31.22

Note-42 Income Tax effect on OCI

	Year Ended March 31, 2019	Year Ended March 31, 2018
Income tax effect on OCI	(0.15)	(0.07)
Total	(0.15)	(0.07)

Note-43 Earnings per equity share

	Year Ended March 31, 2019	Year Ended March 31, 2018
I Profit/(Loss) for Earning Per Share		
Profit for the year (After Tax)	291.27	145.11
Profit for the year (After Tax) (Before net movement in Regulatory Deferral Account balances)	343.37	(13.15)
II No. of Equity Shares (In Crores)		
Opening	104.00	104.00
Closing	104.00	104.00
Weighted Average No. of Equity Shares	104.00	104.00
Earning Per Share Basic (₹)	2.80	1.40
Earning Per Share Diluted (₹)	2.80	1.40
Earning per share Basic (Before net movement in Regulatory Deferral Account balances)	3.30	(0.13)
Earning per share Diluted (Before net movement in Regulatory Deferral Account balance)	3.30	(0.13)
Face Value of Equity Shares (₹)	10.00	10.00

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Note-44 Income tax expense

	March 31, 2019	March 31, 2018
(a) Income tax expense		
Current tax		
Current tax on profits for the year	46.81	31.24
Adjustments for current tax of prior year	(0.04)	0.05
Total current tax expense	46.77	31.29
Deferred tax		
(Increase) in deferred tax assets	(68.60)	(435.81)
Increase in deferred tax liabilities	272.26	226.91
Total deferred tax expense/(benefit)	203.66	(208.90)
Less: Liability/Income Payable/Recoverable from future tariff	(203.66)	208.90
Net deferred tax expense/(benefit)	-	-
Income tax expense	46.77	31.29
(b) Reconciliation of tax expense and the accounting profit multiplied by India's tax rate:		
	March 31, 2019	March 31, 2018
Profit as per Ind AS from continuing operations before income tax expense	(A) 283.98	176.67
Income tax rate applicable	(B) 34.94%	34.61%
Income tax expense	(A)*(B) 99.23	61.14
Tax effects of the items that are not deductible (taxable) while calculating taxable income :		
Tax effect of permanent timing differences	1.07	0.97
Movement in tax losses (net of recoverable from future tariff)	(100.30)	(62.11)
Current tax on profit for the year	46.81	31.24
Tax refund/adjustment for the earlier year	(0.04)	0.05
Total tax expense	46.77	31.29

The balance comprises temporary differences attributable to:

	March 31, 2019	March 31, 2018
Deferred tax liability on account of:		
Depreciation difference	601.44	548.38
Regulatory Assets	2,656.42	2,437.08
Loan processing costs	1.60	1.75
Deferred tax asset on account of:		
Provision for doubtful debts	71.63	80.74
Provision for retirement of assets	12.34	12.22
Provision for non moving inventories	2.76	4.98
Provision for leave encashment	26.43	19.31
Unabsorbed losses (including depreciation)	2,761.97	2,689.30
Net deferred tax liability	384.33	180.66
Less: Recoverable from future tariff	(384.33)	(180.66)

(c) Movement in deferred tax balances:

	Depreciation difference (a)	Regulatory Assets (b)	Brought forward losses (including unabsorbed depreciation) (c)	Others (d)	Total (a+b-c-d)
As at March 31, 2017	582.89	2,172.66	2,265.45	100.74	389.56
(Charged)/credited:					
- to profit or loss	(34.51)	264.22	423.84	14.76	(208.90)
As at March 31, 2018	548.38	2,437.08	2,689.29	115.50	180.66
(Charged)/credited:					
- to profit or loss	53.06	219.34	72.68	(3.94)	203.66
As at March 31, 2019	601.44	2,656.42	2,761.97	111.56	384.32

Note: In line with the requirements of Ind AS 114, Regulatory Deferral Accounts, the entity presents the resulting deferred tax asset / (liability) and the related movement in that deferred tax asset / (liability) with the related regulatory deferral account balances and movements in those balances, instead of within that presented above in accordance with Ind AS 12 Income Taxes. Refer note 17 for disclosures as per Ind AS 114.



BSES RAJDHANI POWER LIMITED
Notes to Financial Statements for the Year Ended March 31, 2019

Amounts in ₹ Crores

Note-45 : Related party transactions

Related parties with whom transactions have taken place during the year:

i) Parent Company	Reliance Infrastructure Limited
ii) Company having Substantial interest	Delhi Power Company Limited
iii) Fellow Subsidiary Companies & Associates	BSES Yamuna Power Limited Sasan Power Limited Globalcom IDC Limited (Formerly Reliance IDC Limited) Reliance General Insurance Company Limited Reliance Energy Trading Limited
iv) Post Employment Benefit Plan	BSES Rajdhani Power Limited Employees Group Gratuity Assurance Scheme BSES Rajdhani Power Limited Employees Superannuation Scheme

Key Management Personnel

Name	Category	Period
Shri Lalit Jalan - Chairperson	Non - executive director	2018-19 2017-18
Shri Rana Ranjit Rai		2018-19 2017-18
Shri Gopal K Saxena		2018-19 2017-18
Shri Virendra Singh Verma (w.e.f. 20.07.2017)		2018-19 2017-18
Shrii Ajit Keshav Ranade		2018-19 2017-18
Shri Anjani Kumar Sharma	Independent Director	2018-19 2017-18
Ms. Ryna Zaiwalla Karani		2018-19 2017-18
Shri Surinder Singh Kohli (FY 2018-19 w.e.f 30.01.2019) (FY 2017-18 upto 17.03.2018)		2018-19 2017-18
Shri Alok Kumar Roy (w.e.f. 24.04.2017 upto 20.07.2017)	Additional Director	2017-18
Shri Amal Sinha	Chief Executive Officer	2018-19 2017-18

(a) Key Management Personnel Compensation

Particulars	March 31, 2019	March 31, 2018
Short - term employee benefits	1.38	1.23
Post - employment benefits	0.11	0.10
Long - term employee benefits	0.57	0.11
Director sitting fee	0.23	0.21
Total compensation	2.29	1.65

b) Transactions with related parties

The following transactions occurred with related parties:

Particulars	March 31, 2019	March 31, 2018
Statement of profit and loss heads		
1. Income:		
Sale of Power		
- BSES Yamuna Power Limited	0.43	0.29
- Reliance Energy Trading Limited	0.06	-
Interest earned		
- BSES Yamuna Power Limited	21.72	57.16



BSES RAJDHANI POWER LIMITED
Notes to Financial Statements for the Year Ended March 31, 2019

Amounts in ₹ Crores

Expenses:		
Purchase of Power (Including open access charges - Net of rebate)		
- BSES Yamuna Power Limited	24.05	1.69
- Sasan Power Limited	69.62	141.19
Receiving of services		
- Globalcom IDC Limited (Formerly Reliance IDC Limited)	3.16	2.36
Trust Contribution		
- BSES Rajdhani Power Limited Employees Group Gratuity Assurance Scheme	18.18	21.67
- BSES Rajdhani Power Limited Employees Superannuation Scheme	1.00	0.91
For Securities - Pledge of 51% Share of the Company held by Reliance Infrastructure Limited (Refer Note 20)		

c) Loans to related parties

	March 31, 2019	March 31, 2018
Loan repaid		
- BSES Yamuna Power Limited	(12.35)	(192.92)

d) Balance sheet heads (Closing balances):	As at March 31, 2019	As at March 31, 2018
Other Current Liabilities		
- Delhi Power Company Limited	1.28	1.28
Trade Payables		
- Reliance Energy Trading Limited	-	0.06
- Sasan Power Limited	7.12	20.39
- Globalcom IDC Limited (Formerly Reliance IDC Limited)	0.68	-
Current Provision		
- BSES Rajdhani Power Limited Employees Group Gratuity Assurance Scheme	18.18	21.67
Other Current Financial Liabilities		
- BSES Rajdhani Power Limited Employees Superannuation Scheme	0.08	0.08
Other Current Assets		
- Reliance General Insurance Company Limited	3.33	-
- Globalcom IDC Limited (Formerly Reliance IDC Limited)	-	0.62
Financial Assets		
- BSES Yamuna Power Limited	148.09	160.44

Note 1 : The above disclosure does not include transactions with / as public utility service providers, viz. electricity, telecommunication, in the normal course of business.

i) For terms and condition relating to Loan to BSES Yamuna Power Limited , Refer Note 13

ii) All outstanding balances are unsecured and repayable/ recoverable on demand.

iii) The sales to and purchases from related parties are made on terms equivalent to those that prevail in arm's length transactions. Outstanding balances at the year-end are unsecured and interest free and settlement occurs in cash. There have been no guarantees provided or received for any related party receivables or payables. For the year ended March 31, 2019, the Company has not recorded any impairment of receivables relating to amounts owed by related parties (March 31, 2018: ₹ Nil). This assessment is undertaken each financial year through examining the financial position of the related party and the market in which the related party operates.



BSES RAJDHANI POWER LIMITED

Notes to Financial Statements for the Year Ended March 31, 2019

Note-46 :- Financial Risk Management

The Company's business activities expose it to a variety of financial risks, namely liquidity risk, market risks and credit risk. The Company's senior management has overall responsibility for the establishment and oversight of the Company's risk management framework. The Company has constituted a Risk Management Committee, which is responsible for developing and monitoring the Company's risk management policies. The key risks and mitigating actions are also placed before the Audit Committee of the Company. The Company's risk management policies are established to identify and analyze the risks faced by the Company, to set appropriate risk limits and controls and to monitor risks and adherence to limits. Risk management policies and systems are reviewed regularly to reflect changes in market conditions and the Company's activities.

The Risk Management Committee of the Company is supported by the Finance team and experts of respective business divisions that provides assurance that the Company's financial risk activities are governed by appropriate policies and procedures and that financial risks are identified, measured and managed in accordance with the Company's policies and risk objectives. The activities are designed to:

- protect the Company's financial results and position from financial risks
- maintain market risks within acceptable parameters, while optimizing returns; and
- protect the Company's financial investments, while maximizing returns.

The Treasury department provides funding for the Company's operations. In addition to guidelines and exposure limits, a system of authorities and extensive independent reporting covers all major areas of treasury's activity.

This note explains the sources of risk which the entity is exposed to and how the entity manages the risk in the financial statements.

Risk	Exposure arising from	Measurement	Management
Credit risk	Cash and cash equivalents, trade receivables, derivative financial instruments, financial assets measured at amortized cost.	Ageing analysis Credit rating	Diversification of bank deposits, credit limits and letters of credit
Liquidity risk	Borrowings, trade payable and other liabilities	Rolling cash flow forecasts	Monitoring of committed credit lines and borrowing facilities
Market risk – interest rate	Long-term borrowings at variable rates	Sensitivity analysis	Benchmarking of interest rates

The Company's financial risk management is carried out by the treasury department (Company treasury). It identifies, evaluates financial risks in close cooperation with the Company's operating units, covering interest rate risk, credit risk, use of derivative financial instruments and non-derivative financial instruments, and investment of excess liquidity.

(A) Credit risk

Credit risk refers to the risk of default on its obligation by the counter party resulting in financial loss. Credit risk arises from cash and cash equivalents, investments carried at amortized cost or fair value through profit & loss and deposits with banks and financial institutions, as well as credit exposures to trade/non-trade customers including outstanding receivables.

(i) Credit risk management

Credit risk is managed at Company level depending on the framework surrounding credit risk management.

The concentration of credit risk is limited since the customer base is large and widely dispersed and secured with security deposit. For banks and financial institutions, only high rated banks/institution are accepted.

The maximum exposure to the credit risk at the reporting date is primarily from trade receivable. The Company follows simplified approach method wherein it recognises impairment loss allowance based on lifetime Expected Credit Loss (ECL) at the reporting date.

Trade receivable are written off when there is no reasonable expectation of recovery after disconnection and adjustment of security deposit with past due, as per policy of the Company and debtor failing to engage in a repayment plan with the Company. However, the Company continues to engage in enforcement and recovery activity to attempt to recover the receivable due. Where recoveries are made, these are recognized in statement of profit or loss.

For trade receivable (except street light unmetered dues and other receivables), the Company uses the provision matrix method under simplified approach. The provision matrix is based on its historically observed default rates over the expected life of these trade receivable and is adjusted for forward looking estimates. At every reporting date, the historically observed default rates are updated and changes in the forward looking estimates are analysed.

For street light unmetered dues and other receivables, in addition to recognising impairment loss provision under lifetime expected credit loss model, specific provision is made for cases under dispute with the consumer.

For recognition of impairment loss on loans and other financial assets and risk exposure, the Company determines that whether there has been a significant increase in the credit risk since initial recognition. If credit risk has not increase significantly, 12 month ECL is used to provide for impairment loss. However, if credit risk has increase significantly, lifetime ECL is used. If, in a subsequent period, credit quality of the instrument improves such that there is no longer a significant increase in credit risk since initial recognition, then the entity reverts to recognising impairment loss allowance based on 12 month ECL.



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BSES RAJDHANI POWER LIMITED

Notes to Financial Statements for the Year Ended March 31, 2019

Provision for expected credit losses

Amounts in ₹ Crores

Expected credit loss for trade receivable (other than Street light unmetered dues and other receivables)**As at March 31, 2019 :**

Aging	Not due	0-90 days past due	90 - 180 days past due	180 - 270 days past due	270 - 360 days past due	360 - 450 days past due	More than 450 days past due	Total
Gross carrying amount	193.15	68.95	25.87	19.64	18.65	6.21	91.75	424.22
Expected loss rate	0.22%	2.42%	11.73%	20.87%	29.86%	37.53%	86.70%	22.79%
Expected credit losses (Loss allowance provision)	0.42	1.67	3.03	4.10	5.57	2.33	79.55	96.67
Carrying amount of trade receivables (net of impairment)	192.73	67.28	22.84	15.54	13.08	3.88	12.20	327.56

As at March 31, 2018 :

Aging	Not due	0-90 days past due	90 - 180 days past due	180 - 270 days past due	270 - 360 days past due	360 - 450 days past due	More than 450 days past due	Total
Gross carrying amount	141.18	92.84	22.19	15.73	9.03	6.42	93.80	381.20
Expected loss rate	2.81%	4.66%	22.98%	42.41%	61.56%	80.22%	100.00%	32.68%
Expected credit losses (Loss allowance provision)	3.97	4.33	5.10	6.67	5.56	5.15	93.80	124.59
Carrying amount of trade receivables (net of impairment)	137.21	88.50	17.10	9.06	3.48	1.27	-	256.61

The Company has refined the methodology of computing expected credit loss of trade receivable (other than street light unmetered dues and other receivables) based on more experience, newer information, comprehensive analysis and study of ageing slab of the dues with every passing year. These refinements has resulted in decrease in provision by ₹ 36.56 Crores during the year ended March 31, 2019.



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Reconciliation of loss allowance provision – Trade receivables

Reconciliation of loss allowance	Provision matrix method	Street light unmetered dues and others	Total
Loss allowance as on April 1, 2017	113.14	119.77	232.91
Bad debts written off	(8.93)	-	(8.93)
Changes in loss allowance	20.38	(11.05)	9.33
Loss allowance as on March 31, 2018	124.59	108.72	233.31
Bad debts written off	(6.91)	-	(6.91)
Changes in loss allowance	(21.01)	(0.40)	(21.41)
Loss allowance as on March 31, 2019	96.67	108.32	204.99

Significant estimates and judgements

Impairment of financial assets

The impairment provisions for financial assets disclosed above are based on assumptions about risk of default and expected loss rates. The Company uses judgement in making these assumptions and selecting the inputs to the impairment calculation, based on the Company's past history, existing market conditions as well as forward looking estimates at the end of each reporting year.

The Company do not anticipate any material credit risk for loans and other financial assets.

(B) Liquidity risk

Prudent liquidity risk management implies maintaining sufficient cash and marketable securities and the availability of funding through an adequate amount of committed credit facilities to meet obligations when due and to close out market positions. Due to the dynamic nature of the underlying businesses, Company treasury maintains flexibility in funding by maintaining availability under committed credit lines.

Management monitors rolling forecasts of the Company's liquidity position (comprising the undrawn borrowing facilities below) and cash and cash equivalents on the basis of expected cash flows. The Company's liquidity management policy involves projecting cash flows and considering the level of liquid assets necessary to meet these, monitoring balance sheet liquidity ratios against internal and external regulatory requirements and maintaining debt financing plans.

(i) Financing arrangements

The Company had access to the following undrawn borrowing facilities at the end of the reporting year:

	March 31, 2019	March 31, 2018
Floating rate		
Term Loan	462.04	462.04
Expiring within one year (Cash Credit)	60.63	207.67
Total	522.67	669.71

Subject to the continuance of satisfactory credit ratings, the bank loan facilities may be drawn at any time in INR.

(ii) Maturities of financial liabilities

*The tables below analyze the Company's financial liabilities into relevant maturity based on their contractual maturities for all non-derivative financial liabilities

The amounts are grossed and undiscounted.

Contractual maturities of financial liabilities as at March 31, 2019	Carrying Value	within 1 year	*more than 1 year	Total
Non-derivatives				
Non current borrowings (Includes current maturities of long term borrowings and contractual interest payments)	535.74	81.84	762.00	843.84
Current borrowings	113.37	113.37	-	113.37
Consumer security deposit	786.96	-	786.96	786.96
Trade payables	9,034.15	9,034.15	-	9,034.15
Creditors for capital expenditure	120.20	120.20	-	120.20
Other financial liabilities	225.70	225.70	-	225.70
Total non-derivative liabilities	10,816.12	9,575.26	1,548.96	11,124.22



Contractual maturities of financial liabilities as at March 31, 2018	Carrying Value	within 1 year	*more than 1 year	Total
Non-derivatives				
Non current borrowings (Includes current maturities of long term borrowings and contractual interest payments)	535.26	61.55	846.85	908.40
Current borrowings	52.32	52.32	-	52.32
Consumer security deposit	721.49	-	721.49	721.49
Trade payables	9,122.57	9,122.57	-	9,122.57
Creditors for capital expenditure	109.11	109.11	-	109.11
Other financial liabilities	287.52	287.52	-	287.52
Total non-derivative liabilities	10,828.27	9,633.07	1,568.34	11,201.41

(C) Market risk

(i) Foreign currency risk

Foreign exchange risk arises from future commercial transactions and recognized assets and liabilities denominated in a currency that is not the Company's functional currency (INR). The Company operates in a business that have insignificant exposure to foreign exchanges/ foreign currency transactions.

Sensitivity

In view of insignificant exposure to forex , Sensitivity Analysis on Foreign exchange risk is not required.

(ii) Cash flow and fair value interest rate risk

The Company's main interest rate risk arises from long-term borrowings with variable rates, which expose the Company to cash flow interest rate risk. During March 31, 2019 and March 31, 2018 the Company's borrowings at variable rate were primarily dominated in INR. In view of reduction in bank rate and improvement in Credit Rating, Company is not exposed to any material interest rate risk due to borrowing at Variable Rate. The Company's borrowings are carried at amortized cost.

Interest rate risk exposure

The exposure of the Company's borrowing to interest rate changes at the end of the reporting year are as follows:

	March 31, 2019	March 31, 2018
Variable rate borrowings	649.11	587.58
Fixed rate borrowings	-	-
Total borrowings	649.11	587.58

Sensitivity

Profit or loss is sensitive to higher/lower interest expense from borrowings as a result of changes in interest rates.

	Impact on profit after tax	
	March 31, 2019	March 31, 2018
Interest rates – increase by 50 basis points (50 bps)*	(2.45)	(3.72)
Interest rates – decrease by 50 basis points (50 bps)*	2.45	3.72

*Holding all other variables constant

(iii) Price risk

(a) Exposure

The Company does not have any investment in equity. Therefore there is no price risk to the Company on financial instruments. Tariff of the Company is regulated by DERC. Refer Note 17 about the Price risk management on account of tariff determination.

(iv) Capital Risk Management

The Company considers the following components of Balance Sheet to manage Capital :

1. Total equity- retained profit ,general reserve and other reserve,share capital
2. Working Capital

The Company manages its capital so as to safeguard its ability to continue as a going concern and to optimise returns to our shareholders. The capital structure of the Company is based on management's judgement of the appropriate balance of key elements in order to meet its strategic and day-to-day needs. We consider the amount of capital in proportion to risk and manage the capital structure in light of changes in economic conditions and the risk characteristics of the underlying assets.

The Company's aim to translate profitable growth to superior cash generation through efficient capital management.

The Company's policy is to maintain a stable and strong capital structure with a focus on total equity so as to maintain investor, creditor, and market confidence and to sustain future development and growth of its business.

The Company's focus is on keeping strong total equity base to ensure independence, security, as well as a high financial flexibility for potential future borrowings, if required, without impacting the risk profile of the group. The Company will take appropriate steps in order to maintain, or if necessary adjust, its capital structure.

The management monitors the return on capital as well as the level of dividends to shareholders.



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BSES RAJDHANI POWER LIMITED
Notes to Financial Statements for the Year Ended March 31, 2019

Amounts in ₹ Crores

(a) Fair Value measurements

Particulars	Level	March 31, 2019		March 31, 2018	
		FVTPL	Amortized	FVTPL	Amortized
Financial assets					
Restricted bank deposits		-	34.47	-	32.50
Non current loans	3	-	0.46	-	0.30
Other non current financial assets	3	-	0.73	-	1.29
Trade receivables	3	-	363.21	-	304.50
Cash and cash equivalents		-	156.60	-	219.69
Bank balances other than cash and cash equivalents		-	0.24	-	7.52
Current loans	3	-	149.38	-	162.77
Other current financial assets	3	-	411.60	-	415.15
Total		-	1,116.69	-	1,143.72
Financial liabilities					
Non current borrowings	3		514.68		535.26
Non current other financial liabilities	3		786.96		721.49
Current borrowings	3		113.37		52.32
Trade payables	3	-	9,034.15	-	9,122.57
Current maturities of long term borrowings	3	-	21.06	-	-
Employee related liabilities	3	-	1.77	-	2.66
Payable for expenses	3	-	4.03	-	9.64
Others	3	-	155.35	-	134.93
Consumer contribution for capital works	3	-	184.75	-	249.40
Total		-	10,816.12	-	10,828.27

Notes:

- Fair valuation of financial assets and liabilities with short term maturities is considered as approximate to respective carrying amount due to the short term maturities of these instruments.
- Fair value of non current financial assets and liabilities has not been disclosed as there is no significant differences between the carrying value and fair value.

Level 1: It includes financial instruments measured using quoted prices.

Level 2: The fair value of financial instruments that are not traded in an active market is determined using valuation techniques which maximize the use of observable market data and rely as little as possible on entity specific estimates. If all significant inputs required to fair value an instrument are observable, the instrument is included in level 2.

Level 3: If one or more of the significant inputs is not based on observable market data, the instrument is included in level 3. The fair value of financial assets and liabilities included in Level 3 is determined in accordance with generally accepted pricing models based on discounted cash flow analysis using prices from observable current market transactions and dealer quotes of similar instruments.

There are no transfers between any levels during the year.



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BSES Rajdhani Power limited**Notes to Financial Statements for the Year Ended March 31, 2019****47 Commitment**

Estimated amount of contracts remaining to be executed on capital account and not provided for is ₹ 418.01 Crores (March 31, 2018 ₹ 259.66 Crores).

The Company had entered into Long Term Power Purchase Agreements with various Power Generators in accordance with capacity allocated to the Company by the Ministry of Power / GoNCTD for respective plants.

48 Contingent Liabilities

A) Bank Guarantee outstanding as on March 31, 2019 ₹ 0.76 Crore (March 31, 2018 ₹ 0.99 Crores).

B) Claims not acknowledged as debts and other major matters under litigation.

a) (Amount in ₹ Crores)

Sr. No	Particulars	As at March 31, 2019	As at March 31, 2018
i	Legal cases related to consumers and others*	35.46	37.83
ii	Legal cases related to employees**	1.82	2.03
iii	Claim by DPCL on account of events relating to erstwhile DVB period***	92.59	92.59

*** Legal cases related to consumers and others**

Consumers in the ordinary course of business, challenge the conviction orders passed by the special courts seeking setting aside of orders and recovery of payment already made by them. Also in case of billing disputes, the consumers allege excess recovery and seek refund of the same. Apart from the above, the recovery cases are also filed against the Company by the vendors, third parties etc.

**** Legal cases related to employees**

The aggrieved employees have filed cases before the various forums on account of denial of time bound promotion scale, delay in promotion, setting aside of disciplinary proceedings with consequential benefits, etc.

***** Claim filed by DPCL Vs BRPL (Suit no.1093/2013)**

A recovery suit has been filed by DPCL in 2013 against the Company before the Hon'ble High Court of Delhi for recovery of ₹ 92.59 Crores along with interest @ 18% p.a. This suit has been filed on the ground that the amounts were paid by DPCL directly on account of payments to the contractors, works, supplies, services, past employees and to the third party during the period of 2002-2006 for liabilities arising from events prior to July 01, 2002 (DVB period). It also includes the adjustments made by the Company for discharging such DVB liabilities (prior to July 01, 2002) from the amounts payable to DPCL (for revenue collected from consumers towards power supplied during the DVB period). The matter at present is in before the Registrar of Delhi High Court for admission and denial of documents and is scheduled for hearing on May 08, 2019.

b) The Company had received claim from Delhi Transco Limited of ₹ 2.38 Crores (March 31, 2018 ₹ 2.38 Crores) mainly on account of events relating to erstwhile DVB period. The same is disputed by the Company, and pending dispute/reconciliation, the same has not been provided in the books.

c) The Company had received TDS assessment orders for Financial Year (F.Y.) 2007-08, 2008-09 and 2009-10 wherein a total demand of ₹ 2.95 Crores (Previous Year ₹ 2.95 Crores) was raised primarily on account of interest u/s 201(1A) of the Income Tax Act, 1961 for non/late deduction of TDS on power transmission charges u/s 194J. The Company had contested this demand and had appealed against the said TDS assessment orders before the CIT(A). Appeals for F.Y. 2008-09 & 2009-10 have been decided by the CIT(A) in favour of the Company, whereby it was held that TDS u/s 194J is not applicable on payments for transmission /wheeling/ open access charges etc. Appeal for F.Y. 2007-08 against demand of ₹ 1.20 Crores (Previous Year ₹ 1.20 Crores) is still pending.



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During pendency of aforesaid appeals, the Company had deposited entire demand of ₹ 2.95 Crores (Previous Year ₹ 2.95 Crores) under protest. Further, the Company had taken the decision in November 2009 to deduct and deposit TDS on Power Transmission charges from the F.Y. 2009-10 onwards under protest. The Company is confident that appeal for F.Y. 2007-08 will be decided in line with orders passed for F.Y.'s 2008-09 & 2009-10 and entire demand will be reduced to Nil. Accordingly the Company has not provided for any liability, in this regard in the books of accounts. Further, the Company is following up with the Income Tax Authorities for refund / adjustment of the amount paid against the demand for F.Y.'s 2008-09 & 2009-10.

In the meanwhile, the Income Tax Department appealed against the order of CIT (A), before ITAT for the F.Y.'s 2008-09 and 2009-10, contesting decision of the CIT (A). These appeals of the department have been dismissed by ITAT and decided in favour of the Company.

The issue of applicability of section 194J on power transmission/ wheeling charges has recently been set at rest by the Hon'ble Supreme Court, whereby a Special Leave Petition (SLP) filed by the Income Tax Department against a Delhi High Court decision in case number ITA No. 341/2015, pertaining to Delhi Transco Limited was dismissed. The High Court had held that the provisions of section 194J are not applicable on power transmission/ wheeling charges.

- d) Income Tax assessment for the A.Y. 2011-12 was concluded u/s 143(3) of the Income Tax Act, 1961 whereby a demand of ₹ 4.62 Crores was raised under MAT provisions. The Company has filed an appeal before CIT(A) against the said order. The appeal has been fixed for fresh hearing as the CIT(A) who had heard the appeal earlier has been transferred. Meanwhile, the Company has paid an amount of ₹ 0.50 Crores against the said demand and a further sum of ₹ 2.23 Crores has been adjusted by the Income Tax Department against refunds due to the Company in respect of subsequent years against the demand. The Company has filed an application for stay of the balance demand on the ground that the issues in respect of which the demand has been raised are decided in favour of the Company in the appeals for earlier years. Accordingly, no provision has been made in the books of accounts against such demand.
- e) Income Tax assessment for A.Y. 2013-14 was concluded u/s 143(3) of the Income Tax Act, 1961. In the assessment order, various additions were made and a demand of ₹ 119.25 Crores was raised. The Company's appeal before the CIT (A), against the said order, has been partly allowed. The Company has filed an appeal before ITAT against the order of CIT (A) on the issues which have been decided against the Company. Meanwhile, the Company has received orders of CIT(A) for A.Y. 2012-13, in which a loss of ₹ 1,602.94 Crore has been determined. Considering the brought forward loss of A.Y. 2012-13, the taxable income for the A.Y. 2013-14 has been revised to Nil after considering brought forward losses and the related demand under normal provision of the Act has been reduced to Nil. However demand of ₹ 0.92 Crore has been raised under the MAT provision. The issue relating to additions made under MAT provisions are covered in favour of the Company by the CIT (A) order's of earlier years. Accordingly, no provision has been made in the books of accounts against such demand.
- f) Income Tax assessment for A.Y. 2015-16 was concluded u/s 143(3) of the Income Tax Act, 1961. In the assessment order passed u/s 143(3), various additions were made and a demand of ₹ 41.24 Crores had been raised. The Company has filed an appeal before CIT(A) against the said order. Meanwhile, the Company has received the CIT(A) order for A.Y. 2012-13, in which a loss of ₹ 1,602.94 Crore has been determined. Considering the brought forward loss of A.Y. 2012-13, the taxable income for the A.Y. 2015-16 has been revised to Nil and the related demand under normal provision of the Act has been reduced to Nil. However demand of ₹ 1.33 Crore has been raised under MAT. The issues relating to additions made under MAT provisions are covered in favour of the Company by the CIT(A) order's of earlier years. Accordingly, no provision has been made in the books of accounts against such demand.

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BSES Rajdhani Power limited

Notes to Financial Statements for the Year Ended March 31, 2019

- g) During the current year, the Income Tax assessment of the Company u/s 143(3) of the I.T. Act, has been concluded for A.Y. 2016-17. The assessed income for the year under the normal provisions has been computed at Rs. Nil after adjusting brought forward losses of ₹ 281.52 Crores. Meanwhile, a demand of ₹ 5.98 Crores has been raised on the Company under the MAT provisions. However, the demand is not recoverable as the issue relating to additions made under MAT provisions is covered in favour of the Company by the CIT(A) order's of earlier years. Accordingly, no provision has been made in the books of accounts against the demand. Further, the Company has filing an appeal before CIT(A) on the various issues on which additions/disallowances have been made in the assessment order.
- h) The Company had in December-2003, announced a Special Voluntary Retirement Scheme (SVRS). The Company had taken the stand that terminal benefit to SVRS optees was the responsibility of DVB Employees Terminal Benefits Fund - 2002 Trust (DVB ETBF – 2002 or the Pension Trust) and the amount was not payable by the Company. The DVB ETBF – 2002 Trust had contended that terminal benefits to the SVRS optees did not fall in its purview as the employees had not attained the age of superannuation.

For resolution of the issue through the process of law, the Company had filed a writ petition before the Hon'ble Delhi High Court. The Hon'ble Court has pronounced its Judgement on this issue on July 02, 2007 whereby it has provided two options to the Discoms for paying terminal benefits and residual pension to the Trust :-

- I) Terminal benefits to the SVRS optees to be paid by Discoms which shall be reimbursed to Discoms by the Trust without interest on normal retirement / death (whichever is earlier) of such SVRS optees. In addition, the Discoms shall pay the Retiral Pension to SVRS optees till their respective dates of normal retirement, after which the Trust shall commence payment to such optees, OR;
- II) The Trust to pay the terminal benefits of the SVRS optees on reimbursement by Discoms of 'Additional Contribution' required on account of premature payout by the Trust which shall be computed by an Arbitral Tribunal. The liability to pay residual pension i.e. monthly pension shall be borne by the Company.

The Arbitral Tribunal shall be comprised of a nominee of the Institute of Actuaries Mumbai, a nominee from Discom and a nominee from GoNCTD & Pension Trust. Institute of Actuaries and Discoms have appointed their respective nominees while GoNCTD & Pension Trust have not appointed their nominee and have filed their respective Appeals before the Division Bench of the High Court of Delhi.

The Company has opted for option (II) above, which requires determination of additional contribution to be funded by Discoms as determined by the Arbitral Tribunal. However, the Company in order to mitigate the financial hardships being faced by the SVRS optees, pending determination and actuarial valuation and without prejudice to their rights, contentions and claims, opted to pay the terminal benefits to the SVRS optees and the same was taken on record by the High Court in its order dated January 25, 2008. As such, the Company has paid leave encashment, gratuity, and commuted pension amounting to ₹ 85.07 Crores (including interest of ₹ 20.26 Crores) (Previous Year ₹ 85.07 Crores, including interest of ₹ 20.26 Crores) vide Court direction dated January 25, 2008 and shown it as advance recoverable from the Trust. The Company has adjusted ₹ 18.22 Crores from leave salary and pension contribution payable to the Trust, against amount recoverable in respect of the SVRS Optees who have expired or attained the age of superannuation till March 31, 2010.

On August 31, 2015, the Division Bench of Delhi High Court dismissed the Appeals filed by the GoNCTD/Pension Trust and directed constituting the Arbitral Tribunal.

DERC has approved the aforesaid retiral pension amount in its Annual Revenue Requirement (ARR) and the same has been charged to statement of profit and loss.

Both GoNCTD and Pension Trust have challenged the dismissal of their respective appeals by filing Special Leave Petitions no CC No. 11594/2016 and 18280/2016 before the Hon'ble Supreme Court of India. Both the SLPs came for hearing before the Hon'ble Supreme Court on January 02, 2017 wherein both the SLPs have been admitted. Thereafter matter was listed with Registrar on various dates, last date being March 12, 2018 when the Registrar has directed the matter to be listed before the Court. These SLPs will now come up for hearing on their turn, as and when listed by the Court.



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BSES Rajdhani Power limited

Notes to Financial Statements for the Year Ended March 31, 2019

- i) During the F.Y. 2011-12, the Company had received a claim from Reliance Infrastructure Limited for ₹ 242.80 Crores against Sales Tax dues including interest upto March 31, 2019 (Previous Year March 31, 2018 ₹ 231.17 Crores) on purchases made by it from Reliance Infrastructure Limited during the F.Y. 2003-04 against Sales Tax exemption certificates issued under Rule 11 (XII) of the Delhi Sales Tax Rules. The Sales Tax Authorities have disputed the exemption certificates issued by our Company and raised a demand for the Sales Tax along with interest on Reliance Infrastructure Limited, who has appealed against the related assessment order and the matter is subjudice before the Hon'ble High Court of Delhi. The Company is of the view that it is entitled to the Sales Tax exemption under Rule 11 (XII) of the Delhi Sales Tax Rules, 1975 as it had stepped into the shoes of erstwhile DVB, which was entitled to issue the said exemption certificates. The said matter is subjudiced. There is no development in this case during the year.
- j) Delhi Electricity Regulatory Commission (DERC) vide its letter dated December 3, 2009 directed all the Discoms to refund the unspent consumer contribution with interest @ 12% per annum from the date of completion of work as per Electrical Inspector's Certificate (EIC). The Licensee, aggrieved by the direction, submitted review Petition before DERC requesting to implement the principle of refunding the unspent consumer contribution prospectively as DERC itself has utilised the unspent consumer contribution as a means of finance in its various Tariff Orders.

DERC in its Interim Order dated August 23, 2012 directed the Discoms to refund the unutilised consumer contribution scheme wise from F.Y. 2012-13 onwards to the consumers along with interest from the date of issuance of EIC. However, DERC vide its order dated March 11, 2014 observed that consumer contribution was considered as a means of finance by the Commission for the capital expenditure schemes in various tariff Orders. DERC still maintained its direction to refund the unspent consumer contribution with interest @ 12% per annum from the date of completion of work as per EIC. The Licensee, aggrieved by the Order, submitted an appeal before Appellate Tribunal for Electricity (ATE). The ATE, vide its Judgment dated February 23, 2015 remanded the matter to DERC giving liberty to the Discoms to furnish the accounts showing that the excess amount of consumers contribution has been duly considered in the ARR from F.Y. 2002-03 onwards in reducing the retail supply tariffs. Meanwhile, DERC in its order dated December 23, 2015 directed the Company to provide within the next two months the details of balance of consumer contribution in each case and from which date it has to be refunded. The Company had duly submitted such details to the DERC. DERC vide letter dated January 12, 2017 directed Discoms (without allowing impact in ARR) to refund consumer contribution otherwise face penalty u/s-142 of Electricity Act, 2003. The Company challenged the aforesaid letter of DERC before ATE. In the Judgment pronounced by APTEL on May 15, 2017 it has made it clear that the DERC should take into account the submissions made by the Discoms contending that since the entire amounts received by the Discoms against consumer contributions for capital works upto F.Y. 2006-07 had been considered as 'Means of Finance' by the DERC and therefore, the Commission cannot ask for the unutilised amounts to be refunded to the consumers without recomputing the ARR for those years. The matter has accordingly been remanded back to DERC and the order dated January 12, 2017 issued by the DERC asking the Discoms to make refund of all unutilised amounts within 15 days or face action u/s 142 of the Electricity Act, 2003 has been set aside.

Therefore, pending the final order of DERC, no interest has been provided in the books for deposit received till March 31, 2012. The Company is refunding consumer deposits for deposits received after March 31, 2012 with interest.

- k) North Delhi Municipal Corporation ("NDMC") by a communication dated June 19, 2015 has raised an aggregate demand of ₹ 173 Crores on the Company for the years 2007 to 2015 purportedly on account of the License Fee for installation of transformers in their control area and also towards security equivalent to 3 months license fee at the current rate.

NDMC has also sought to recover way leave charges from all service providers of services like Telecom, Water Supply etc. including the Company, who are using the Land / Property of NDMC whether underground or overhead to lay their cables including other electrical installation. NDMC has asked for payment of usage charges of ₹ 75,162/- per running meter upto 1 mtr. width per annum.

The Company has informed NDMC that the imposition of license fees and way leave charges is misconceived and against the mandate of the transfer scheme. The matter was also raised with the Regulator and the GoNCTD.



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BSES Rajdhani Power limited

Notes to Financial Statements for the Year Ended March 31, 2019

DERC vide its letter dated November 16, 2015 has requested Secretary (Power), GoNCTD to take up the matter with NDMC to review the policy as imposition of aforesaid charges (license fee and way leave charges) would cost an additional burden on the power utilities which will result in increase in tariff. The Company has also sent letter to Secretary (Power), GoNCTD on November 18, 2015 followed by reminders on January 07, 2016 and January 15, 2016.

NDMC revised the charges to ₹ 684/- per meter (one time) in August 2016. The matter was brought to the knowledge of DERC and GoNCTD. GoNCTD has taken note of the same and has taken up the matter with NDMC in December 2016 stating that the proposed levy be withdrawn as it shall result in increasing tariff and create unnecessary burden on consumers. In the last co-ordination meeting held on February 03, 2017, it was agreed by NDMC to defer the demand / levy of way charges and allow the Discoms to carry out their work till the matter is sorted out.

- l) Based on the order dated August 10, 2015 of Hon'ble Supreme Court of India, in the case of Bombay Bar Association vs UOI & ORS, the Company had decided not to pay service tax under reverse charge on Lawyer's Fees w.e.f October 2015. Accordingly, the Company had not deposited service tax on Lawyer's Fees under reverse charge for the period October, 2015 to June 30, 2017 amounting to ₹ 3.76 Crores. However, during the current year an audit was conducted by the Service Tax Department during which the auditors had stated that Service Tax was applicable on these expenses under reverse charge and that the Company should deposit tax on the same forthwith. The Company reconsidered its stand on the matter and after detailed discussion with its professional consultant decided to deposit the Service Tax (without interest) on Lawyer's Fees for the period October 2015 to June 2017 amounting to ₹ 3.76 Crores. The amount so paid has been shown as Service Tax & Cenvat Credit recoverable under the head 'Current Assets' in the books of account. Further, w.e.f July 01, 2017 GST has been implemented and Company is paying GST on the above under GST reverse charge mechanism.

m) **Late Payment Surcharge (LPSC) on Power Purchase Overdue**

Due to financial conditions of the Company, it could not service dues of various Power Generators / Transmission companies on time. Due to delays in payment, these companies are entitled to levy Late Payment Surcharge (LPSC) on the Company. The LPSC is recognized by the Company based on the allocation methodology as per Power Purchase Agreements (PPA), applicable regulations of CERC/DERC and / or reconciliation/ agreed terms with Power Generators / Transmission companies. There are differences in LPSC recognized in the books of account and amount claimed by some of the generators / transmitters as per the reconciliation statements. These differences, amounting to ₹ 568.19 Crores (March 31, 2018 ₹ 336.32 Crores) are primarily on account of interpretation of applicable regulations of CERC/DERC or terms of PPA's where there are no defined payment allocation methodology.

n) **Claims by/on Maithon Power Limited**

Maithon Power Limited (MPL) had filed a claim against the Company for energy, capacity and other charges for the period April 2011 to March 2012 before CERC on December 30, 2016 for ₹ 109 Crore (out of which ₹ 103.23 Crore has not been booked by the Company). The Company has contested this claim on the ground that the power generation plant was not commissioned on its scheduled time i.e. October 2010, it was delayed for the period of 11 months, power was provided by MPL from alternate sources during the period April 2011 to August 2011, and after commissioning of the plant its power generation was not stable, due to which, the Company stopped considering it for power scheduling, hence no such charges are payable. The Company has also filed a counter claim against MPL for ₹ 212 Crore on September 13, 2017 (amendment application on February 14, 2019) invoking the penalty provisions of the PPA for scheduling power below the contracted minimum. The matter was last heard on April 16, 2019 and the next date of hearing is yet not fixed.

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BSES Rajdhani Power limited

Notes to Financial Statements for the Year Ended March 31, 2019

- o) In addition, the Company is subject to legal proceedings and claims, which have arisen in the ordinary course of business. The Company's management does not reasonably expect that these legal actions, when ultimately concluded and determined, will have a material and adverse effect on the Company's results of operations or financial condition.

Based on the interpretations of the provisions of the relevant statutes involved, the Company is of the view that the demands referred above are likely to be deleted or substantially reduced and penalty waived off by appellate authorities at higher levels and accordingly no further provision is required.

49 Legal Cases by the Company

The Company has a process of enforcement and booking cases of power theft to reduce AT&C losses and improve operational efficiency parameters. In pursuance of same and powers conferred under The Electricity Act, 2003, Company files cases in various legal forums for the recovery of dues from defaulters. The Company is hopeful of favorable outcome of such cases. However, the amount likely to be realized on settlement of such cases is currently not ascertainable. The Company does not expect any adverse impact on the financial position as a consequence of these legal cases. The Company has taken insurance policy for electrification cases. Any order of the Court directing Company to pay compensation is reimbursable by the Insurance Company.

50 NTPC and Other Generators Dues

The Company had received a notice from NTPC Limited on February 01, 2014 for regulation (suspension) of power supply due to delay in power purchase payments. The Company had filed a petition in the Hon'ble Supreme Court praying for keeping the regulation notice in abeyance, giving suitable direction to DERC to provide cost reflective tariff and to give a roadmap for liquidation of the accumulated Regulatory Assets. In the Interim Order dated March 26, 2014 & May 06, 2014 the Hon'ble Supreme Court had directed the Company to pay its current dues (w.e.f. January 01, 2014) by May 31, 2014 failing which the generating / transmission Companies may regulate supply. On July 03, 2014 the court took note that Company paid 100% payment of its current dues. All contentions and disputes were kept open to be considered later. Further, direction was made to pay the recurring amount as per earlier orders dated March 26, 2014 & May 06, 2014. In the meantime, an application has been filed before Hon'ble Supreme Court seeking modification of aforesaid orders so as to allow the Company to pay 70% of the current dues. All arguments were concluded on February 18 & 19, 2015.

Delhi Power Utilities had filed contempt case in January 2015 against Senior Officials of the Company alleging non compliance of the Supreme Court order regarding payment of the dues. No notice has been issued so far, however, on an interim application filed by them praying for payment of outstanding dues, notice was issued in December 2015. Thereafter, the matter was listed on few occasions but was simply adjourned. However, on May 12, 2016, the Court directed the Company to pay 70% of the current dues till further orders. New contempt petitions have been filed by Delhi Power Utilities in November 2016 alleging non compliance of order dated May 12, 2016. No notice has been issued so far. Thereafter, the matter was listed on various dates. In the last hearing on May 02, 2018, the Hon'ble Judge did not pronounce the judgement. Since then, both the Judges have retired. The matter shall be re-heard before another Bench. However, on April 11, 2019 new interim application have been filed by Indraprastha Power Generation Company Limited (IPGCL) and Pragati Power Corporation Limited (PPCL) in pending contempt petitions of 2015 alleging non compliance of Supreme Court order regarding payment of current dues. Applications are yet to be listed.

51 CAG Audit

Pursuant to the letter dated January 07, 2014 from Department of Power (GoNCTD), The Comptroller and Auditor General of India (CAG) commenced audit of all the three Electricity Distribution Companies of Delhi w.e.f. January 27, 2014. The Company has filed a writ petition in the Hon'ble High Court praying for staying the said audit, however, the said prayer has been declined by the Court. The Company has filed an appeal before the Division Bench of High Court against the said Order. Both writ petition and appeal have been tagged together along with PIL (Public Interest Litigation) filed by United Resident Welfare Association (URWA) on the same matter. All arguments were concluded on March 04, 2015.



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BSES Rajdhani Power limited

Notes to Financial Statements for the Year Ended March 31, 2019

In August / September, 2015, the Company filed interim applications in aforesaid appeals requesting for directions to CAG to not share the draft audit report with any third party and the same cannot be cited or acted upon in any manner whatsoever. CAG counsel submitted that they will take no action on the basis of the same. Further, consolidated draft report of all Discoms was furnished by CAG to BSES Discoms pursuant to direction of the Court.

Another set of applications were filed seeking breakup of alleged loss etc. as stated in draft audit report and stay on Exit Conference. The same were listed on October 01, 2015. The Court did not grant any stay on holding of Exit Conference and stated that the replies be submitted on whatever material is available to BSES Discoms and seek additional details in the Exit Conference and apprise the court on the next date of hearing i.e. October 15, 2015.

On October 15, 2015 the Company apprised the court that 1100 pages have been provided for the first time at the Exit Conference held on October 13, 2015 and time is required to respond for the same. CAG counsel stated that this information has been shared in the past during the audit process and therefore it is not new information. The Court, after hearing the parties, recorded the submission and said that similar matter in the case of Tata Power Delhi Distribution Limited (TPDDL) is coming up on October 30, 2015. These applications along with the matter would be listed along with Writ on October 30, 2015.

The Court has also granted time to the Company till October 30, 2015 to respond to the documents provided at the Exit Conference, if it so desires.

The matter was listed for October 30, 2015 and Hon'ble High Court has pronounced its Judgment wherein Hon'ble High Court has concluded with "directions to set aside all actions taken pursuant to the January 07, 2014 order and all acts undertaken in pursuance thereof are infructuous".

CAG, GoNCTD and URWA have filed appeals in Supreme Court against the Hon'ble High Court judgement and the matter was listed on January 18, 2016 where in notices were issued. BSES Discoms have submitted their replies. Matter was listed on July 25, 2016 and court directed the parties to complete the pleadings. The case was slated to be heard on October 19, 2016 but it did not figure in the cause list, hence, did not get listed on that date. It was heard on December 07, 2016 when parties were given further four weeks to complete the pleadings. Matter was listed on various occasions in Feb / March 2017, last hearing being on March 09, 2017, when Court had reserved its order on the issue whether it would like to hear the matter after the decision in the Constitution Bench matter or refer it to the constitutional bench where matter between GoNCTD powers vis -a- vis LG powers is pending. On July 03, 2017 the Bench opined that the instant appeals need not be referred to the Constitution Bench and adjudication of the appeals should not await the outcome of the decision of the Constitution Bench. In terms of the signed order, appeals were directed to be listed for hearing on merits. Next date of hearing is not yet fixed.

52 Operating Segments

The Company is engaged in the business of distribution and supply of electricity in the specified area in Delhi. Chief Operating Decision Maker (CODM) reviews the business as one operating segment only. Therefore, segmental disclosure as required by Ind AS 108 "Operating Segments" is not applicable.

There is no individual customer contributing more than 10 % of revenue. The company operates in certain areas of Delhi as per licence issued by DERC and hold assets at one geographical area i.e. Delhi. The Company does not derive revenue from foreign countries on account of distribution business. The Company does not hold any non current asset in foreign country

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53 Service Tax / GST on Street Light Maintenance

The Company raises bills for street light maintenance on the Municipal Corporation of Delhi (MCD) along-with the applicable service tax (till June 30, 2017) and GST thereafter (in line with provisions of notification Nos. 24/2017-CT(R) dated September 21, 2017 and 2/2018-CT(R) dated January 25, 2018. MCD has been splitted into South Delhi Municipal Corporation (SDMC), North Delhi Municipal Corporation (NDMC) & East Delhi Municipal Corporation (EDMC) based on their area of functionality in the different parts of Delhi. However, MCD is not adhering to its statutory obligation to bear the Service Tax/GST and has not been paying the Service Tax/GST component of the bills. Aggrieved by the actions of the MCD, the Company had filed a writ petition before the Delhi High Court on August 24, 2009 seeking directions against MCD for recovery of the service tax dues. The total amount of Service Tax claimed in the writ petition for the period June 16, 2005 to June 30, 2009 was ₹ 6.53 Crores which is still pending adjudication and the total amount of Service Tax/GST recoverable from MCD in this regard has increased to ₹ 26.95 Crores as on March 31, 2019 (March 31, 2018 ₹ 25.78 Crores). The three Municipal Corporations (MCDs) have been impleaded in the Writ Petition. On the hearing in the matter held on April 03, 2018, the Court had directed the MCDs to file their Counter Affidavits within 3 days. NDMC has served its Counter Affidavit to the Writ Petition. SDMC and EDMC have not served any Response/Counter Affidavit to the Writ Petition. The Company has filed Rejoinder to the Counter Affidavit filed by the NDMC. The matter is now directed to be listed before the Hon'ble High Court on July 11, 2019.

54 Applicability of GST on Distribution Utilities Circular No 34/08/2018

Recently Govt. of India, Department of revenue , New Delhi has issued a circular bearing no. 34/8/2018 dated March 01, 2018 clarifying therein that some of the activities carried out by Discoms are chargeable to GST which is contrary to the spirit of law as the transmission and distribution of electricity has all along been a non taxable service. Therefore the Company along with other Discoms have filed a writ petition before the Delhi High Court to stop the operation of this circular and challenged the levy of GST on such services which are necessary adjunct of Distribution of electricity. The revenue department (GST Council) has submitted its reply. Next date of hearing is May 07, 2019. Meanwhile, the Company has decided that till the matter is decided by Hon'ble High Court, it will continue to charge GST in respect of these services and deposit the tax so collected with the authorities under protest.

55 Pension Trust Surcharge

As per DERC directives in the Tariff order dated March 28, 2018, a surcharge of 3.80% has been allowed w.e.f April 01, 2018 (Previous year 3.70% w.e.f September 01, 2017) towards recovery of Pension Trust surcharge of erstwhile DVB Employees/Pensioners as recommended by GoNCTD. Accordingly the Company is billing and collecting the same from the consumers for onward payment to the Pension Trust on monthly basis. There was an under recovery of ₹ 60.93 Crores from consumers in FY 17-18 towards Pension Trust Surcharge based on the DERC directives in the Tariff Order dated August 31, 2017 and the same shall be considered by DERC at the time of true up of FY 17-18.

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BSES Rajdhani Power limited**Notes to Financial Statements for the Year Ended March 31, 2019****56 Disclosure under the Micro, Small and Medium Enterprises Development Act, 2006 (MSMED):**
Amounts in ₹ Crores

S No	Particulars	2018-19	2017-18
a	the principal amount along with the interest due thereon remaining unpaid to any supplier at the end of each accounting year;	13.40	7.08
b	the amount of interest paid by the buyer in terms of section 16 of the Micro, Small and Medium Enterprises Development Act, 2006 (27 of 2006), along with the amount of the payment made to the suppliers beyond the appointed day during each accounting year;	Nil	Nil
c	the amount of interest due and payable for the period of delay in making payment (which has been paid but beyond the appointed day during the year) but without adding the interest specified under the Micro, Small and Medium Enterprises Development Act, 2006;	Nil	Nil
d	the amount of interest accrued and remaining unpaid at the end of each accounting year; and	Nil	Nil
e	the amount of further interest remaining due and payable even in the succeeding years, until such date when the interest dues above are actually paid to the small enterprise, for the purpose of disallowance of a deductible expenditure under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	Nil	Nil

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BSES RAJDHANI POWER LIMITED

Notes to Financial Statements for the Year Ended March 31, 2019

Amounts in ₹ Crores

Note-57 :- Disclosure under Ind AS-19 "Employee Benefits"

The Company has classified various employee benefits as under:

- a) Defined contribution plans
 - i.) Employees Provident fund
 - ii.) Superannuation fund
 - iii.) Pension and Leave Salary Contribution

Regular Employees i.e. other than from Erstwhile DVB Employees

The Provident Fund (including Family Pension Contribution) for 'regular' employees is deposited with the Regional Provident Fund Commissioner. The Superannuation Fund contribution for 'regular' employees is deposited with the Trustees of the "BSES Rajdhani Power Ltd Employees Superannuation Scheme" which is recognised by the Income Tax Authorities. Contribution to National Pension System (NPS) is voluntary for 'regular' employees and the same is deposited with HDFC Standard Life Insurance.

Erstwhile DVB Employees

Pension contribution and leave salary contributions are applicable to Erstwhile DVB employees, are paid to the DVB ETBF – 2002 Trust as per FRSR rules.

The Company has recognized the following amounts in the statement of profit and loss for the year. (Refer Note 36)

S No	Particulars	March 31, 2019	March 31, 2018
a	Contribution to Provident Fund	5.69	4.59
b	Contribution to Employee's Superannuation Fund	1.00	0.91
c	Contribution to Pension and Leave Salary	36.45	63.92
	Total	43.14	69.42

- b Defined benefit plans
 - i.) Gratuity
 - ii.) Leave encashment

Gratuity is payable to eligible employees as per the Company's policy and amount is paid as per provisions of the Payment of Gratuity Act, 1972. The Company makes contribution to Gratuity Fund (BSES Rajdhani Power Limited Employees Group Gratuity Scheme) which is recognized by Income Tax authorities. The Trust has taken a group policy with ICICI Prudential Life Insurance Company Limited, Bajaj Allianz, SBI Life Insurance, India First Life Insurance, HDFC Standard Life Insurance and Reliance Nippon Life Insurance Company Limited to meet its obligation towards gratuity.

Earned leave and sick leave are payable to eligible employees who have accumulated leaves, during the employment and/or on separation as per the Company's policy.

Liability with respect to the gratuity, leave encashment and sick leave is determined based on an actuarial valuation done by an independent actuary at the year end and any differential between the fund amount and the actuarial valuation is charged to statement of profit and loss.

Actuarial gains and losses comprise experience adjustments and the effects of changes in actuarial assumptions and are recognized immediately in the statement of profit and loss as income or expense.

Principal Actuarial Assumption as at Balance Sheet date

S No	Particulars	March 31, 2019	March 31, 2018
a	Discount rate (per annum)	7.49% - 7.66%	7.55% - 7.80%
b	Rate of increase in compensation levels	6.00% - 9.00%	6.00% - 8.00%
c	Expected rate of return on plan asset (in case of Gratuity)	7.50%	6.00%
d	Retirement age	58-60 years	
e	Mortality table	100% of IALM (2006-08)	
f	Average withdrawal rate	Withdrawal rate	Withdrawal rate
	a) Upto 30 Years	1%	2%
	b) From 31 to 44 Years	1%	1%
	c) Above 44 Years	1%	1%

The discount rate has been assumed at 7.49% to 7.66% p.a. (March 31, 2018 7.55% to 7.80% p.a.) which is determined by reference to market yield at the balance sheet date on government securities for remaining life of employees. The estimates of future salary increases, considered in actuarial valuation, take account of inflation, seniority, promotion and other relevant factors, such as supply and demand in the employment market on long term basis.



BSES RAJDHANI POWER LIMITED

Notes to Financial Statements for the Year Ended March 31, 2019

Amounts in ₹ Crores

i) Changes in the Present Value of Obligation

S No	Particulars	Year Ended March 31, 2019		Year Ended March 31, 2018	
		Leave Encashment	Gratuity (Funded)	Leave Encashment	Gratuity (Funded)
a	Present Value of Obligation as at the beginning of the year	55.79	40.05	43.47	17.62
b	Acquisition adjustment	-	1.05	-	0.75
c	Interest cost	4.30	3.13	3.37	1.37
d	Past service cost	-	-	-	12.93
e	Current service cost	5.85	5.13	4.56	3.58
f	Contribution by plan participants	-	-	-	-
g	Curtailment cost/(credit)	-	-	-	-
h	Settlement cost/(credit)	-	-	-	-
i	Benefit paid	(2.85)	(1.38)	(2.34)	(0.87)
j	Actuarial (gains)/loss	12.54	12.73	6.73	4.67
k	Present value of obligation as at the end of the year	75.63	60.71	55.79	40.05
l	Current liability	2.22	2.04	1.83	1.80
m	Non current liability	73.41	58.67	53.96	38.25

ii) Changes in the Fair value of Plan Assets

S No	Particulars	Year Ended March 31, 2019		Year Ended March 31, 2018	
		Leave Encashment	Gratuity (Funded)	Leave Encashment	Gratuity (Funded)
a	Present value of plan asset as at the beginning of the year	-	18.38	-	14.00
b	Acquisition adjustment	-	1.05	-	0.75
c	Expected return on plan assets	-	1.44	-	1.09
d	Actuarial gain/(loss)	-	1.37	-	(0.21)
e	Employers contribution	-	21.67	-	3.62
f	Employees contribution	-	-	-	-
g	Benefit paid	-	(1.38)	-	(0.87)
h	Fair value of plan assets as at the end of the year	-	42.53	-	18.38

iii) Percentage of Each Category of Plan Assets to Total Fair Value of Plan Assets as at the End of the Year

S No	Particulars	Year Ended March 31, 2019		Year Ended March 31, 2018	
		Leave Encashment	Gratuity (Funded)	Leave Encashment	Gratuity (Funded)
a	Fund managed by insurance company	-	100%	-	100%

iv) Reconciliation of the Present Value of Defined Benefit Obligation and the Fair Value of Assets

S No	Particulars	Year Ended March 31, 2019		Year Ended March 31, 2018	
		Leave Encashment	Gratuity (Funded)	Leave Encashment	Gratuity (Funded)
a	Present value of funded obligation as at the end of the year	-	60.71	-	40.05
b	Fair value of plan assets as at the end of the year	-	42.53	-	18.38
c	Funded (asset)/liability recognized in the balance sheet	-	18.18	-	21.67
d	Present value of unfunded obligation as at the end of the year	75.63	-	55.79	-
e	Unfunded net liability recognized in the balance sheet	75.63	-	55.79	-



BSES RAJDHANI POWER LIMITED

Notes to Financial Statements for the Year Ended March 31, 2019

Amounts in ₹ Crores

v) Expenses recognized in the Statement of Profit and Loss Account

S No	Particulars	Year Ended March 31, 2019		Year Ended March 31, 2018	
		Leave Encashment	Gratuity (Funded)	Leave Encashment	Gratuity (Funded)
a	Current service cost	5.85	5.13	4.56	3.58
b	Past service cost	-	-	-	12.93
c	Acquisition adjustment	-	-	-	-
d	Interest cost	4.30	3.13	3.37	1.37
e	Expected return on plan assets	-	(1.44)	-	(1.09)
f	Curtailment cost/(credit)	-	-	-	-
g	Settlement cost/(credit)	-	-	-	-
h	Benefit paid	-	-	-	-
i	Net actuarial (gains)/loss	12.54	-	6.73	-
j	Employers contribution	-	-	-	-
k	Total expenses recognized in the statement of profit and loss	22.69	6.82	14.66	16.79

vi) Other Comprehensive Income (OCI)

S No	Particulars	Year Ended March 31, 2019	Year Ended March 31, 2018
		Gratuity (Funded)	Gratuity (Funded)
a	Net cumulative unrecognized actuarial gain/(loss) opening	(9.40)	(4.52)
b	Actuarial gain / (loss) for the year on PBO	(12.73)	(4.67)
c	Actuarial gain /(loss) for the year on asset	1.37	(0.21)
d	Unrecognized actuarial gain/(loss) at the end of the year	(20.76)	(9.40)

vii) Experience Adjustment:

S No	Particulars	Year Ended March 31, 2019		Year Ended March 31, 2018	
		Leave Encashment	Gratuity (Funded)	Leave Encashment	Gratuity (Funded)
a	On plan liability (gain)/ loss	5.07	12.73	1.40	2.47
b	On plan assets (gain) / loss	-	(1.37)	-	0.21
c	Expected employer contribution for the next year	12.04	6.41	9.22	5.20

viii) Maturity Profile of Defined Benefit Obligation

S No	Years	Year Ended March 31, 2019		Year Ended March 31, 2018	
		Leave Encashment	Gratuity (Funded)	Leave Encashment	Gratuity (Funded)
a	0 to 1 Year	1.78	2.04	3.78	1.80
b	1 to 2 Year	0.62	1.06	0.49	0.50
c	2 to 3 Year	0.62	0.45	0.47	0.47
d	3 to 4 Year	0.65	0.94	0.48	0.48
e	4 to 5 Year	0.63	1.81	0.81	0.78
f	5 to 6 Year	1.56	1.01	1.10	1.32
g	6 Year onwards	46.05	53.40	30.73	34.69

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ix) Sensitivity Analysis of the Defined Benefit Obligation:-

S No	Particulars	Leave Encashment	Gratuity (Funded)
		2018-19	
	Impact of change in discount rate		
1	Present value of obligation at the end of the year	75.63	60.71
	a) Impact due to increase of 0.50%	(4.16)	(1.99)
	b) Impact due to decrease of 0.50%	4.52	1.80
2	Impact of change in salary rate		
	Present value of obligation at the end of the year	75.63	60.71
	a) Impact due to increase of 0.50%	4.40	1.96
	b) Impact due to decrease of 0.50%	(4.23)	(1.82)

Description of risk exposures:

Valuations are based on certain assumptions, which are dynamic in nature and vary over time. As such company is exposed to various risks as follow-

- Salary increases - Actual salary increase will increase the plan's liability. Increase in salary increase rate assumption in future valuations will also increase the liability.
- Investment Risk - If plan is funded then assets liabilities mismatch & actual investment return on assets lower than the discount rate assumed at the last valuation date can impact the liability.
- Discount Rate - Reduction in discount rate in subsequent valuations can increase the plan's liability.
- Mortality & disability - Actual deaths & disability cases proving lower or higher than assumed in the valuation can impact the liabilities.
- Withdrawals - Actual withdrawals proving higher or lower than assumed withdrawals and change of withdrawal rates at subsequent valuations can impact plan's liability.



Note-58 :- Category Wise details of Revenue Billed and Revenue Collected during the year 2018-19 and 2017-18 in compliance to Directive 6.10(h) specified in DERC Tariff Order dated March 28, 2018 are given in tables below:

(A) Financial Year 2018-19		REVENUE BILLED														Total Revenue Billed	Total Collection
		Energy Sales	Fixed Charges	Energy Charges	Other Charges	PPAC	RA Surcharge (Fixed)	RA Surcharge (Energy)	PT Surcharge (Fixed)	PT Surcharge (Energy)	Peak Surcharge	Off Peak Rebate	Subsidy	Electricity Duty			
S. No	Particulars	MU	₹ Crs	₹ Crs	₹ Crs	₹ Crs	₹ Crs	₹ Crs	₹ Crs	₹ Crs	₹ Crs	₹ Crs	₹ Crs	₹ Crs			
1	Domestic	7,214.22	1,013.90	3,098.58	(4.68)	97.03	81.18	247.67	38.57	117.58	-	-	760.20	170.66	4,860.51	3,988.34	
2	Non - Domestic	3,160.97	763.25	2,645.97	(21.48)	77.56	81.43	217.70	29.18	103.25	53.47	(29.72)	0.41	145.55	4,046.14	4,127.52	
3	Industrial	529.44	94.12	412.33	(3.29)	11.73	7.59	34.05	3.60	16.20	10.87	(6.26)	-	22.99	603.93	612.17	
4	Agriculture & Mushroom Cultivation	19.19	4.55	3.23	0.21	0.18	0.36	0.26	0.17	0.13	-	-	(0.01)	0.18	9.27	9.40	
5	Public Utilities (Public Lighting & DJB)	371.87	47.28	245.31	(2.85)	6.35	3.76	19.47	1.79	9.32	2.18	(2.71)	-	9.32	339.22	338.98	
6	DIAL-Delhi International Airport Limited	203.72	13.45	148.30	(5.85)	3.39	1.19	13.84	0.56	6.56	5.33	(3.97)	-	8.10	190.90	191.41	
7	Railway Traction (Other than DMRC)	1.12	0.25	(0.05)	(0.03)	-	0.02	0.05	0.01	0.02	-	-	-	(0.27)	-	-	
8	DMRC-Delhi Metro Rail Corporation	491.06	17.11	289.98	(13.12)	7.05	1.37	22.64	0.66	10.67	8.07	(3.67)	-	1.09	341.85	349.21	
9	Temporary (Refer Note D)	99.96	21.38	97.88	(0.05)	2.68	1.71	7.78	0.81	3.69	1.52	(1.22)	0.13	5.24	141.42	-	
10	Advertisement & Hoardings	1.21	0.47	1.06	0.02	0.03	0.04	0.08	0.02	0.04	-	-	-	0.08	1.82	3.01	
11	Self Consumption	15.92	(0.13)	0.02	0.16	(0.03)	-	(0.08)	-	(0.04)	0.29	(0.21)	-	-	(0.02)	-	
12	Net Metering	7.19	-	3.62	-	-	-	-	-	-	-	-	-	-	3.62	-	
13	Charging Points for E- Rickshaw / Vehicle	16.34	-	8.99	(0.01)	0.22	-	0.72	-	0.34	-	-	-	0.50	10.78	10.34	
14	Enforcement	62.05	-	47.43	-	0.45	-	3.45	-	1.05	-	-	-	1.98	54.36	54.91	
	Sub Total	12,194.26	1,975.63	7,002.65	(50.95)	206.64	158.65	567.63	75.35	268.81	81.73	(47.76)	760.73	365.40	10,603.78	9,685.29	
	Add (Deemed Collection):																
	SD Interest															63.54	
	Subsidy (OTSS, Lawyers & GBI)															0.53	
	Subsidy															760.20	
	SD adjustment															101.25	
	Adjustment of recoverable job deposit															34.49	
	Legal claims															-	
	Amount credited to Net Metering consumers															1.30	
	Net Metering sales for units adjusted - Deemed collection.															3.62	
	Grand Total														10,603.78	10,650.23	

- Note:**
- (A) Net Metering Units grossed up in Sales & Collection:**
- According to Delhi Electricity Regulatory Commission (Net Metering for renewable energy) Regulations 2014, during any billing cycle, the distribution licensee shall raise an invoice for the net electricity consumption, as per applicable Tariff, only after adjusting/ netting off the units injected by net metering consumers during the month and unadjusted energy credits of the previous billing cycle(s). Therefore, units adjusted at the time of billing during the financial year has been grossed up to arrive at the total sales made through distribution system of the company.
 - Electricity Duty on the sales amount is already included in the respective category being recoverable from the consumer.
- (B) The collection figure of ₹ 10,650.23 Crores include the following:**
- ₹ 29.7 Crores collected towards Late Payment Surcharge (normal consumers) and ₹ 364.6 Crores collected towards Electricity Duty.
 - ₹ 717.9 Crores collected towards RA surcharge for recovery of past accumulated deficit. ₹ 339.2 Crores collected towards Pension Trust surcharge.
 - ₹ 54.91 Crores collected by the Company against the bills raised by "Enforcement Department." The amount of ₹ 54.91 Crores includes Late Payment Surcharge of ₹ 0.55 Crores, Electricity Duty of ₹ 1.98 Crores, RA surcharge of ₹ 3.45 Crores and Pension Trust surcharge of ₹ 1.05 Crore.
 - The amount of collections through cheques which were in hand or in clearing as on March 31, 2019 and were credited to bank account of the Company subsequent to March 31, 2019.
- (C) The collection figures mentioned above exclude the following:**
- Collection made on account of bulk sale of power i.e. trading energy.
 - Collection from consumers on account of non-energy collection.
- (D) Collection against temporary connections is included in respective category of consumers.**
- (E) Total energy billed of 12194.26 MU mentioned above includes 62.05 MU billed against enforcement.**



(B) Financial Year 2017-18		REVENUE BILLED														Total Revenue Billed	Total Collection
		Energy Sales	Fixed Charges	Energy Charges	Other Charges	PPAC	RA Surcharge (Fixed)	RA Surcharge (Energy)	PT Surcharge (Fixed)	PT Surcharge (Energy)	Peak Surcharge	Off Peak Rebate	Subsidy	Electricity Duty			
S. No	Particulars	MU	₹ Crs	₹ Crs	₹ Crs	₹ Crs	₹ Crs	₹ Crs	₹ Crs	₹ Crs	₹ Crs	₹ Crs	₹ Crs	₹ Crs	₹ Crs		
1	Domestic	6,924.15	275.03	3,703.90	(0.67)	(0.16)	22.02	296.27	6.58	55.96	-	-	723.26	201.01	4,559.92	3,775.14	
2	Non - Domestic	3,140.68	381.65	2,794.70	1.20	(0.12)	29.12	230.93	7.57	49.10	58.08	(28.27)	0.13	152.50	3,656.44	3,745.86	
3	Industrial	499.75	45.99	411.73	0.92	-	3.68	33.39	0.95	7.34	10.00	(4.32)	-	22.60	532.28	523.96	
4	Agriculture	18.92	0.61	5.31	0.02	-	0.05	0.43	0.01	0.11	-	-	-	0.29	6.83	6.58	
5	Mushroom Cultivation	0.15	-	0.08	-	-	-	0.01	-	-	-	-	-	-	0.09	0.12	
6	Public Lighting	153.47	-	113.80	(0.04)	0.14	-	8.91	-	1.97	-	-	-	1.95	128.73	128.40	
7	DJB-Delhi Jal Board	228.18	18.50	182.18	(0.69)	-	1.33	14.48	0.33	3.34	2.87	(3.38)	-	9.82	228.78	229.17	
8	DIAL-Delhi International Airport Limited	198.71	8.57	156.79	(4.16)	-	0.72	14.05	0.19	2.94	5.64	(4.40)	-	8.32	188.66	188.71	
9	Railway Traction (Other than DMRC)	21.81	2.79	14.98	(0.38)	-	0.22	1.18	0.05	0.30	0.37	(0.25)	-	-	19.26	19.14	
10	DMRC-Delhi Metro Rail Corporation	330.80	9.01	205.43	(5.99)	-	0.72	16.25	0.18	3.69	6.00	(2.98)	-	0.59	232.90	231.55	
11	Temporary (Refer Note D)	92.45	9.28	100.50	0.37	-	0.74	8.08	0.19	1.81	1.53	(1.06)	0.02	5.47	126.91		
12	Advertisement & Hoardings	2.11	1.43	2.55	-	-	0.12	0.20	0.03	0.05	-	-	-	0.14	4.52	4.50	
13	Self consumption	14.63	(0.08)	(1.16)	0.05	(0.02)	-	(0.07)	-	-	0.13	(0.08)	-	(0.06)	(1.29)		
14	Net Metering	3.15	-	1.64	-	-	-	-	-	-	-	-	-	-	1.64		
15	Charging Points for E- Rickshaw / Vehicle	3.19	-	1.72	-	-	-	0.14	-	0.06	-	-	-	0.09	2.01	2.54	
16	Enforcement	58.34	-	46.44	-	-	-	3.52	-	0.10	-	-	-	1.93	51.99	51.99	
	Sub Total	11,688.49	730.78	7,740.59	(9.37)	(0.16)	58.72	627.77	16.06	126.77	84.60	(44.74)	723.41	404.65	9,735.67	8,907.66	
	Add (Deemed Collection):																
	SD Interest															56.6	
	Subsidy (OTSS, Lawyers & GBI)															0.1	
	Subsidy															723.3	
	SD adjustment															98.9	
	Adjustment of recoverable job deposit															12.4	
	Legal claims															0.0	
	Amount credited to Net Metering consumers															0.2	
	Net Metering sales for units adjusted - Deemed collection.															1.6	
	Grand Total														9,735.67	9,800.84	

Note:

(A) Net Metering Units grossed up In Sales & Collection:

1. According to Delhi Electricity Regulatory Commission (Net Metering for renewable energy) Regulations 2014, during any billing cycle, the distribution licensee shall raise an invoice for the net electricity consumption, as per applicable Tariff, only after adjusting/ netting off the units injected by net metering consumers during the month and unadjusted energy credits of the previous billing cycle(s). Therefore, units adjusted at the time of billing during the financial year has been grossed up to arrive at the total sales made through distribution system of the Company.
2. Electricity Duty on the sales amount is already included in the respective category being recoverable from the consumer.

(B) The collection figure of ₹ 9800.84 Crores include the following:

1. ₹ 24.8 Crores collected towards Late Payment Surcharge and ₹ 403.1 Crores collected towards Electricity Duty.
2. ₹ 683.5 Crores collected towards RA surcharge for recovery of past accumulated deficit. ₹ 133.2 Crores collected towards Pension Trust surcharge.
3. ₹ 51.99 Crores collected by the company against the bills raised by "Enforcement Department." The amount of ₹ 51.99 Crores includes Electricity Duty of ₹ 1.93 Crores and RA surcharge of ₹ 3.52 Crores and Pension Trust surcharge of ₹ 0.10 Crore.
4. The amount of collections through Cheques which were in hand or in clearing as on March 31, 2018 and were credited to bank account of the Company subsequent to March 31, 2018.

(C) The collection figures mentioned above exclude the following:

1. Collection made on account of bulk sale of power i.e. trading energy.
2. Collection from consumers on account of non-energy collection.

(D) Collection against temporary connections is included in respective category of consumers.

(E) Total energy billed of 11688.49 MU mentioned above includes 58.34 MU billed against enforcement.



BSES Rajdhani Power limited
Notes to Financial Statements for the Year Ended March 31, 2019

59 Quantitative Information:

		(In Kwh Million Units)	
S No	Particulars	2018-19	2017-18
a	Purchase of Energy (Including UI Trading Units and Barter Exchange of Power)	14522 #	13975 #
b	Sale of Energy		
	Retail Sale		
	-Billed Units	12132 ##	11630 ##
	-Unbilled Units (Net) (Refer Table Below)	(23)	(15)
	Bulk Sale excluding Barter Exchange of Power	762 #	337 #

Provisional data subject to finalisation by SLDC including Net Metering.

Billed units includes Net Metering and excluding theft units

		(In Kwh Million Units)	
S No	Particulars	2018-19	2017-18
a	Closing Unbilled Units	379	402
b	Opening Unbilled Units	402	417
	Unbilled Units (Net) for the year	(23)	(15)

Notes 1 to 59 form an integral part of the Financial Statements

For and on behalf of the Board of Directors

As per our report of even date


Lalit Jalan

Chairman
(DIN 00270338)


Virender Singh Verma

Director
(DIN 07843461)


Suresh M Rangachar


Director
(DIN 00020887)

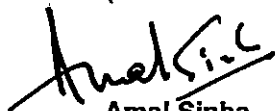
For Haribhakti & Co. LLP
ICAI Firm Registration No.
103523W / W100048
Chartered Accountants


Punit N Garg
Director
(DIN 00004407)

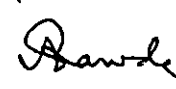
Surinder Singh Kohli
Director
(DIN 00169907)

Ryna Z Karani
Director
(DIN 00116930)



Raj Kumar Agarwal
Partner
M. No. 074715

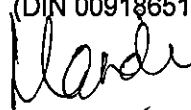

Amal Sinha
CEO


Anjani K Sharma
Director
(DIN 01180722)


Ajit K Ranade
Director
(DIN 00918651)

Place : New Delhi
Date : April 30, 2019


Amarjeet Singh
CFO
(FCA - 094254)


Pankaj Tahdon
Company Secretary
(FCS- 7248)



ANNEXURE 2

**MOST URGENT
TIME BOUND**

(ANNEXURE - I)

**GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
(DEPARTMENT OF POWER)
DELHI SECRETARIAT, 8TH LEVEL, B-WING,
I.P. ESTATE, NEW DELHI-110002**

No. F.11(55)/2018/Power//421

Dated: 28.5.2018

To,

The C.E.O.
BSES (RPL)
BSES Bhawan,
Nehru Place, New Delhi

The C.E.O.
BSES (YPL),
Shakti Kiran Building,
Karkardooma, Delhi

The C.E.O.,
TPDDL,
Grid Sub Station Building,
Hudson Lines,
Kingways Camp, Delhi

Subject: - Details of consumers getting electricity subsidy.

Sir,

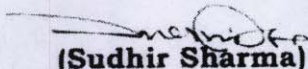
I am directed to inform you that the Hon'ble Minister of Power, Govt. of NCT of Delhi has desired the following information in order to analyse the impact of relief to the domestic consumers and to prepare the future road map to further maximise the benefit of the subsidy in terms of energy efficiency among domestic consumers of Delhi:-

1. K.No. (CA No.)
2. Name of Consumer
3. Billing Address
4. Tel. No/Mobile No.
5. Voter ID
6. Aadhar No.
7. Month-wise units consumed (from April 2015 - March 2018)
- 7A. Month-wise total bill amount in Rs. (From April'15 to Mar'18)
8. Total Units consumed in a year.
9. Load in KWs
10. Yearly subsidy given in last three years (April-March)

It is, therefore, requested to submit the requisite information in excel format to this office **within 02 weeks** positively for further necessary action through return email at departmentpower@gmail.com.

Yours faithfully,

Encl as above


(Sudhir Sharma)
Dy. Secretary (POWER)

Copy to:-

1. OSD to Hon'ble Minister of Power, Govt. of NCT of Delhi.
2. PS to Secretary (Power)



ANNEXURE 3

1. The Tariff Regulations, 2017 provides for incentive or disincentive based on the performance vi a vis target achieved by the utility including sale of Surplus power. Accordingly, in terms of Regulation 165 of the Tariff Regulations, 2017, the Hon'ble Commission in the Business Plan Regulations 2017 has specified the methodology for computation of incentive on sale of surplus power and its sharing as under:

"29. INCENTIVE SHARING MECHANISM FOR SALE RATE OF SURPLUS POWER

(1) The computation of incentive for Sale Rate of Surplus Power in terms of the Regulation 165 of the DERC (Terms and Conditions for Determination of Tariff) Regulations, 2017 from FY 2017-18 to FY 2019-20 of the Distribution Licensees shall be as follows:

- i. The variable cost of the generating station for which power is surplus and required to be sold through Power Exchanges shall be considered as the previous month's billed variable cost of such generating station.*
- ii. The variable cost of the generating station for which power is surplus and required to be sold through Banking and Bilateral arrangements shall be considered as the previous month's billed variable cost of such generating station prevalent at the date of entering into such contracts.*
- iii. The incentive shall be the product of Rate difference (Actual Sale Rate-Variable Cost) and Quantum of Power actually sold.*

(2) The incentive computed under sub clause (1) above shall be shared between the Consumers and the Distribution Licensees in the following prescribed manner:

- i. The incentive realization upto 100% recovery of Average Fixed Cost per unit of all Generating sources of relevant year, projected by the Commission in the relevant Tariff Order, prorated to actual sale of Surplus Power shall be shared in the ratio of 2/3rd to the Consumers and 1/3rd to the Distribution Licensees.*
- ii. The incentive realisation above 100% recovery of Average Fixed Cost per unit of all Generating sources of relevant year, projected by the Commission in the relevant Tariff Order, prorated to actual sale of Surplus Power shall be shared in the ratio of 1/3rd to the Consumers and 2/3rd to the Distribution Licensees."*

Annexure 3

2. The Average Fixed Cost per Unit approved by the Hon'ble Commission in Tariff Order dated 06.04.2018 is Rs. 1.39/kwh (As per Tariff Order Table 179 at Page no. 339).
3. Further, the Hon'ble Commission vide its letter dated 16.11.2018 has issued a clarification regarding the computation of incentive. While the Petitioner is not agreeable to the said methodology, without prejudice to its rights, the Petitioner is claiming its entitlements on similar methodology as stated in the clarificatory letter. Accordingly, computation of incentive is as under:

Table 1: Computation of Incentive in case of Banking arrangements

S.No.	Banking	LOI Date	Prior month avg. ECR	Actual		Incentive		LT	Sharing	
			Rs./kWh	MU	Rs./kWh	Rs./kWh	Rs. Cr.	FC/Unit	BRPL	Consumer
1	Reliance Energy Trading Ltd. LOI 83	14.01.10	2.14	0	3.97	1.83	0	1.39	0	0
2	Arunachal Pradesh Power Corporation Pvt.ltd LOI 3608	15.03.18	3.20	302	5.17	1.97	59	1.39	40	20
3	Kreate Energy Pvt limited (Mittal Processors) LOI 3611	16.03.18	3.20	48	4.64	1.44	7	1.39	5	2
4	MPPMCL LOI 3601	09.03.18	3.20	65	5.10	1.90	12	1.39	8	4
5	Adani Enterprises Limited LOI 3934	28.09.18	4.00	62	5.35	1.35	8	1.39	3	6
6	Arunachal Pradesh Power Corporation Pvt.ltd LOI 3774	23.05.18	3.17	10	5.10	1.93	2	1.39	1	1
7	Arunachal Pradesh Power Corporation Pvt.ltd LOI 3969	16.10.18	3.66	13	5.35	1.69	2	1.39	1	1
8	PTC India Limited LOI 3970	31.10.18	3.66	362	5.35	1.69	61	1.39	41	20
9	PTC India Limited LOI 3815	18.06.18	3.45	40	5.00	1.55	6	1.39	4	2
10	Kreate Energy Pvt limited (Mittal Processors) LOI 3714	18.04.18	3.12	24	5.25	2.13	5	1.39	3	2
11	GMR Energy Trading Ltd LOI 3936	28.09.18	4.00	6	5.35	1.35	1	1.39	0	1
12	Kreate Energy Pvt limited (Mittal Processors) LOI 3986	16.11.18	3.72	54	5.35	1.63	9	1.39	6	3
13	Arunachal Pradesh Power Corporation Pvt.ltd LOI 3985	16.11.18	3.72	19	5.35	1.63	3	1.39	2	1

Annexure 3

S.No.	Banking	LOI Date	Prior month avg. ECR	Actual		Incentive		LT	Sharing	
			Rs./kWh	MU	Rs./kWh	Rs./kWh	Rs. Cr.	FC/Unit	BRPL	Consumer
14	Himachal Pradesh State Electricity Board LOI 3978-80	24.12.18	3.61	1	5.35	1.74	0	1.39	0	0
15	Arunachal Pradesh Power Corporation Pvt.Ltd LOI 3935	28.09.18	4.00	6	5.35	1.35	1	1.39	0	1
	Total			1012	0.00	1.75	177		115	62

Table 2: Computation of Incentive in case of sale through Power Exchange

Month	Exchange Sale	Must Sale	Additional Sold	Net ECR Based Rate	Purchase Rate	Incentive		LT	Sharing (Rs.Cr.)	
	MU	MU	MU	(Rs./kWh)	(Rs./kWh)	(Rs./kWh)	Rs.Cr.	FC/Unit	BRPL	Consumer
Apr'18	13	0	13	3.81	2.67	1.14	1	1.39	0	1
May'18	17	1	16	4.39	2.45	1.94	3	1.39	2	1
Jun'18	4	0	4	4.12	2.57	1.56	1	1.39	0	0
Jul'18	9	6	3	4.07	2.53	1.54	1	1.39	0	0
Aug'18	7	3	4	4.83	2.92	1.92	1	1.39	0	0
Sep'18	42	9	33	5.98	3.11	2.88	9	1.39	6	3
Oct'18	103	17	86	5.12	2.97	2.14	18	1.39	12	6
Nov'18	134	61	74	3.18	2.19	0.99	7	1.39	2	5
Dec'18	92	56	36	2.31	1.83	0.47	2	1.39	1	1
Jan'19	61	49	13	2.38	1.86	0.53	1	1.39	0	0
Feb'19	44	35	9	2.17	1.39	0.78	1	1.39	0	0
Mar'19	44	24	19	2.30	1.36	0.94	2	1.39	1	1
Total	569	260	309	3.88	2.46	1.42	46	1.39	26	20

4. Any additional information in this regard shall be provided as and when required by the Hon'ble Commission.

Table 3: Incentive on Sale of Surplus Power

S.No.	Particulars	Incentive (Rs. Cr.)	Discom (Rs. Cr.)	Consumers (Rs Cr.)
		MU	Rs./kWh	Rs. Cr.
A	Exchange	46	26	20
B	Bilateral	0	0	0
C	Banking	177	115	62
	Total	224	141	82

ANNEXURE 4



BSES Rajdhani Power Limited

BSES Bhawan, Nehru Place,
New Delhi - 110 019, India.
CIN : U74899DL2001PLC111527
Tel.: +91 11 3009 9999
Fax: +91 11 3999 9764
www.bsesdelhi.com

Ref: RA/2017-18/01/A/ 193

The Secretary

Delhi Electricity Regulatory Commission

Viniyamak Bhavan, "C" Block, Shivalik

Malviya Nagar

New Delhi-110017



Date: 18 July 2017

Subject: Comments and Suggestions on Draft Business Plan Regulations

Reference:

Draft Business Plan Regulations, 2017

Public Notice of DERC inviting comments on Draft Business Plan Regulations dated July 2, 2017

Sir,

We refer to the aforesaid notice and Draft Business Plan Regulations.

This is the first time in Electricity Regulatory history anywhere in the country that the Hon'ble Delhi Commission has introduced the novel idea of a Business Plan Regulations as part of a Tariff Regulations. Almost all other Commissions in the country provide for Business Plan Orders rather than Regulations. Since the Commission is pleased to enter into this new area where no other electricity Regulator has gone before, we are grateful to the Commission for this opportunity to expand the learning curve of the Distribution Business.

We are also grateful to the Hon'ble Commission for the detailed and comprehensive Explanatory Memorandum released after the draft Business Plan Regulations. Due to the comprehensive explanations given in the Explanatory Memorandum which have, in the same nature of exploration gone far above and beyond the draft Regulations, we have been able to appreciate the true nature, intent and meaning of many of the provisions of the Business Plan Regulations. While we would always welcome new and innovative methods of tariff determination we may once again reiterate and request that the tariff so determined may be cost reflective and address the various difficulties and concerns of the Discoms.

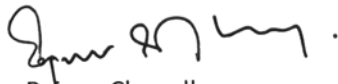
To that end we render, for the kind consideration of the Hon'ble Commission, our comments and/or suggestions on the draft Business Plan Regulations as explained and extended by the Explanatory Memorandum enclosed as Annexure-A.

We hope that the same shall be considered by the Hon'ble Commission while finalizing Business Plan Regulations.

Thanking you,

Yours faithfully

For BSES Rajdhani Power Ltd.



Rajeev Chowdhury

Head, Regulatory Affairs

BRPL

Enclosure: As above

ANNEXURE-A



Comments on Draft BP Regulations:

1) Control Period:

Regulation-1 (2) provides as follows:

"(2) These Regulations shall remain in force for a period of 3 (three) years i.e., for FY 2017-18, FY 2018-19 and FY 2019-20, unless reviewed earlier."

The Business Plan Regulations have been made pursuant to Clause-3 of DERC Tariff Regulations, 2017. Clause-2(24) of DERC Tariff Regulations, 2017 provides that Control period shall be a Multi-Year Period specified in the Business Plan Regulations. Hence, by implication Regulations 1(2) indicates a control period of 3 years, i.e., FY 2017-18, FY 2018-19 and FY 2019-20. However, the Licensees are required to submit Business Plan for 5 years as per Clause-5 of the Tariff Regulations, 2017 which reads as follows:

"5. The Utility shall prepare and submit a Business Plan for next 5 (five) years latest by 31st July of it's Base Year comprising of yearly projection of the following parameters, as applicable to the Utility:

..." (Emphasis bold and underlined)

Accordingly the Licensee on April 17, 2017 submitted before the Hon'ble Commission a 5 Year Business Plan, i.e., from FY 2017-18 to FY 2021-22.

The 5 Year Period Business Plan required under Clause-5 of the Tariff Regulations, 2017 is in consonance with Para-5.11 (h) of Tariff Policy, 2016 dated January 28, 2016 which reads as follows:

"5.11...

h) Multi Year Tariff

1) Section 61 of the Act states that the Appropriate Commission for determining the terms and conditions for the determination of tariff shall be guided, inter-alia, by Multi-Year Tariff (MYT) principles. The framework should feature a five-year control period. The initial control period may, however, be of 3 year duration for transmission and distribution if deemed necessary by the Regulatory Commission on account of data uncertainties and other practical considerations. In cases of lack of reliable data, the Appropriate Commission may state assumptions in MYT for first control period and a fresh control period may be started as and when more reliable data becomes available." (Emphasis bold and underlined)

There cannot be a contradiction between the Tariff Regulations and the Business Plan Regulations. The MYT Tariff Regulations 2017 provides that "Control Period" is to be defined by the Business Plan Regulations. Yet the MYT Regulations already contemplate that the utility shall have a "business plan" for the next five years. The Business Plan Regulations being a creature of and emanating from the MYT Regulation, the Business Plan Regulation could not be contrary to the MYT Regulations. That is to say if the MYT Regulations provide for a five year Business Plan, the Business Plan Regulation could not define a "control period" different from the Business Plan period provided for in the MYT Regulations simply because it uses a different expression. It is respectfully submitted that if any part of the business plan regulation were contrary to any part of the MYT Regulations, the Business Plan Regulation would, to such extent, be

ultra vires. We would therefore, submit that the control period for the Business Plan Regulation may be maintained at five years to keep in sync with the MYT Regulations. In this connection the Business Plan already submitted by us is for a five year period as required by MYT Regulation 2017.

Our Prayer:

The Control Period in the Business Plan Regulations ought to be changed from 3 year period to a 5 year period.

2) Rate of return on Equity:

The draft Business Plan Regulations proposes an RoE of 14% on wheeling and 2% on the Retail Business. To justify the same the explanatory memorandum released by the Commission draws a comparison of 15.5% for generation and transmission by the CERC, 15.5% for generation, transmission and wire business by MERC and 14-16% by certain other Commissions.

It is submitted that the rates of RoE given by other Commissions are not straight away comparable with the RoE being proposed by this Commission. This is for the simple reason that all the other Commissions referred to therein give a return on the "RoE" method whereas this Commission provides a return on the 'ROCE' method. Hence a rate of return under the ROCE is not straight away comparable with rate of return under the RoE method. Further other Commissions referred to therein provide RoE on the "gross fixed assets" of the entity whereas this Commission provides the rate of return on the "net" fixed assets of the entity. Also the working capital loans gets merged in the capital mix under the RoCE approach as specified by the Hon'ble Commission in Tariff Regulations, 2017. This merging of working capital loans in the capital mix distorts debt-equity ratio and decreases equity percentage in capital mix. In other States, the working capital loans are kept separate from capital assets and interest on working capital loans is provided as a line item in ARR separately.

A bare comparison of the two different methods clearly shows that a 14% RoE (in absolute terms) on the basis of the methodology adopted by this Commission gives a lesser return to the licensees than 16% of RoE given by other Commissions. This is exemplified by the following illustration.

S. No	Particulars	UoM	RoCE	ROE	Reference
1	Capital Employed	Rs. Cr.	1000	1000	1
2	Life of assets	Years	10	10	2
3	Equity employed	Rs. Cr.	300	300	3=1 x 30%
4	Debt Component	Rs. Cr.	700	700	4=1x70%
5	Working Capital	Rs. Cr.	100		5
6	Rate of ROE	%	16%	14%	6
7	Rate of depreciation	%	9%	9%	7=90%/2
8	Depreciation	Rs. Cr.	90	90	8=7x1
9	Net capital employed	Rs. Cr.	910	910	9=1-8

S. No	Particulars	UoM	RoCE	ROE	Reference
A	Equity portion	Rs. Cr.	300	300	A=3
B	Debt portion	Rs. Cr.	800	700	B=4+5
C	Effective equity percentage	%	27%	30%	C=A/(A+B)
D	Equity on which ROE to be given	Rs. Cr.	248	300	D=9xC
E	ROE percentage	%	16%	14%	E=6
F	ROE allowable	Rs. Cr.	40^{\$}	42[#]	F=DxE

^{\$} Only ROE portion out of RoCE shown for comparison purpose.

[#] Interest on working capital and interest on loans are allowed separately in ROE approach.

Further it is submitted that the proposed Business Plan Regulations proposes to segregate the Rate of Return on the wheeling business and Retail Supply Business as if they were two independent businesses. In that event the wheeling business should be compared, at the very least, with a transmission business wherein the CERC and other Commissions also provide a return of at least 15.5%. Hence, it is submitted that the "wheeling business" ought to get a return of at least 15.5%.

Further it is submitted that if the retail business is considered by this Commission as a separate business, it is submitted that the rate of return of 2% would be unreasonably low. The fundamental concept of rate of return on a business activity is that a prudent business man would invest in a business only if the rate of return would be higher than the rate of interest he gets while keeping his money in a fixed deposit in the Bank. Hence, if the retail business is to be treated as a separate business (as the Business Plan Regulation propose) then the rate of return on the retail business should be at least as much as the SBI Fixed Deposit rate.

This is exemplified by the Commission in the Explanatory Memorandum where it is recorded that the MERC gives a rate of 15.5% on the wire business and 17.5% on the retail business. This is supported by the fact that the retail business has a far higher risk than the wire business which is a comparatively safer business. In the circumstances it is prayed that the rate of return ought to be as under:-

- a. Distribution wheeling business :15.5%
- b. Retail business :17.5%

Section 61 of the 2003 Act requires, that this Hon'ble Commission shall be guided by "principles and methodologies specified by the Central Commission for determination of tariff applicable to generating companies and transmission licensees".

The CERC has in its tariff regulation for 2014-19 provided RoE at the base rate 16.50% for hydro stations (storage type and RoR). The RoE for the distribution business as a whole ought to be atleast 2% more than the generation business keeping in view the fact that the overall risk and cost of capital for the distribution business is higher than the generation business.

The Hon'ble Commission has determined the RoE for distribution business @ 16% i.e. 14% for Wheeling Business and 2% for Retail Supply Business. It is noteworthy to mention that with the notification of proposed amendments of EA'03 the Distribution business will segregate into Wheeling Business and Retail Supply Business (Carrier and Content). Further, given the fact that the Retail Supply Business is riskier than the Wheeling Business the rate of Return for Retail business to be such that the investors get an appropriate return on their investments. Moreover, the RoE for Retail Business ought to be same as for Distribution Business i.e. 18%.

The compounded risk associated with the distribution business is higher than that with the generation and transmission business. The fact has also been recognized in the Tariff Policy which states as under:

"The Central Commission would notify, from time to time, the rate of return on equity for generation and transmission projects keeping in view the assessment of overall risk and the prevalent cost of capital which shall be followed by the SERCs also. The rate of return notified by CERC for transmission may be adopted by the State Electricity Regulatory Commissions (SERCs) for distribution with appropriate modification taking into view the higher risks involved."

The distribution business is a regulated business with attendant risks. Utilities face significant risk of not recovering all their legitimate costs due to regulatory treatments to insulate consumers, etc. In view of the higher risk involved in the distribution business, the need for higher rate of return on investment increases. Hence, in order to provide risk based return to the investors to infuse more equity in the business for technological development, system up-gradation, sustainability etc. there is a need to review the proposed rate of return on equity.

Our Prayer:

In the circumstances it is prayed that the rate of return ought to be as under:-

- | | |
|-----------------------------------|--------|
| a. Distribution wheeling business | :15.5% |
| b. Retail business | :17.5% |

3) Carrying Cost:

a) Rate of ROE for carrying cost:

Regulation 17(2) considers ROE @ 14% for computing the weighted average rate of interest for deriving the carrying cost for funding of regulatory assets/ revenue gap. However the ROE for Distribution Business as a whole is 16% as per Regulation-17 (1). This anomaly will need to be corrected.

The Regulatory Assets created over time pertain to the Distribution Business as a whole. There is no breakup of the Regulatory Assets as to whether it pertains to the Wheeling or Retail Supply Business. None of the previous orders of the Commission in which the Regulatory Assets has been created and/or recognized has given any breakup as to how much of the Regulatory Assets pertains to Wheeling and how much pertains to Retail. Therefore the Regulatory Assets are for

the Distribution business as a whole. Hence, the rate of return for the distribution business as a whole being 16% even as proposed by the Commission, it is submitted that there is no warrant to reduce the RoE to 14% for computing or fixing of the return for the funding of the regulatory assets/revenue gap.

This can be viewed from another angle. By definition Regulatory Assets are an amount which the Commission recognized that the distribution licensee has not collected through tariff. Hence by such recognition, the Commission recognized that the distribution business as a whole has not recovered such amount from the consumers. The aforesaid under recovery has only been on account of the insufficient tariff determination of the past which the consumers have paid at a composite rate which includes the costs and revenue of both the wheeling and retail business. Hence if that consolidated tariff (which pertains to both the businesses) was insufficient it is obvious that such insufficiency also pertains to the distribution business as a whole. Therefore to make an artificial differentiation between RoE for the Distribution Business as whole and ROE for the funding of RA on the premise that it is only for the wheeling business would be, it is respectfully submitted, violative of Article 14 of the Constitution.

Our Prayer:

The RoE for the computation of weighted average rate of interest for deriving the carrying cost for funding of regulatory assets/ revenue gap may kindly be therefore changed to 16%. This is without pre-judice to our submission that ROE for the distribution business as a whole please be considered @ 18%.

b) Rate of interest for carrying cost:

The Licensee has not fully recovered its expenses on account of creation of Revenue Gap/ Regulatory Assets over the last 10 years. The Hon'ble Commission has trued-up the expenses upto March 31, 2014 whereby it has recognised the Regulatory Assets of Rs. 5105.26 Crore (this does not include the benefit of APTEL Judgments¹ reversing the disallowances of expenses made in respective Tariff Order and consequently the implementation of the APTEL Judgements (as and when implemented by the Commission) would further increase the quantum of Regulatory Assets standing as on March 31, 2014). As against these Regulatory Assets, the total power purchase dues of Gencos and Transcos as on March 31, 2014 is Rs. 3,451 Crore on which the Licensee is being called upon to pay LPSC as per the Regulations of CERC/DERC. The outstanding dues of Gencos and Transcos can be met if the aforesaid Regulatory Assets are liquidated.

Hence while specifying the carrying costs for funding the Regulatory Assets/ Revenue Gaps, the rate of interest should be such that the same adequately enables

¹ APTEL Judgements in Appeal No. 36 of 2008; 142 of 2009; 61 of 2012, 177 of 2012 and RP No. 7 of 2015

the Licensee to clear the interest burden of Gencos and Transcos due to outstanding Power Purchase dues.

Regulation 17(2) considers ROE @ 14% for computing the weighted average rate of interest for deriving the carrying cost for funding of regulatory assets/ revenue gap. However the interest on non-capex loans as provided in Table-11 of [pl refer page no. etc] is not equal to the rate of Late Payment Surcharge being paid by DISCOMs to Genco.

Regulatory Assets are being created on account of non cost reflective tariffs which in turn constrains the ability of DISCOMs to clear power purchase dues. The DISCOMs are required to pay LPSC @ 1.5% per month to Gencos on non-payment of dues in accordance with Regulation- 137 of DERC Tariff Regulations, 2017.

Our Prayer:

The rate of interest for funding of Regulatory Assets please be considered at a level which enables the Licensee to clear its obligations in terms of repayment of interest to banks as well as LPSC to Gencos and Transcos and therefore at the very least both the LPSC and interest rate for the purpose of debt component (70%) of carrying cost need to be at the same level.

LPSC is paid to Gencos and Transcos @ 1.5% per month, i.e., 18% per annum. Therefore, Rate of interest for the purpose of carrying cost may kindly be considered at weighted average rate of interest on non-capex loans and LPSC @ 18% per annum.

4) Operation & Maintenance Expenses:

a) Opening asset levels, i.e., line length and transformation capacity

Regulation 20 (1) of Draft Business Plan Regulations, 2017 provides for the calculation of O&M Expenses on normative basis based on line length in ckt. Kms and MVA of the distribution system.

Being the distribution business under the regulatory purview of the Commission we are thankful to the Commission for the attempt to specify norms for O&M expenses. We believe that this continued attempt at fixing a holistic and reasonable norm for O&M expenses is a step in the straight direction which promotes regulatory certainty as also rationalisation of the cost structure.

However, we would also request that in fixing of norm the Hon'ble Commission may graciously be pleased to take into account the ground reality inter alia that the true up of the capitalization has not been done since FY 2004-05. This is specially so, when the norms of O&M expenses, today, are proposed to be fixed with reference to the approved capitalization. If base capex and consequently assets is still subject to true up and also subject to implementation of various judgments of the Hon'ble Tribunal, it is obvious that the base capex which forms the foundation of

the O&M norm will undergo large changes upon the implementation of the Tribunal judgments and true up of capex and consequently capex of all these years.

We may at this stage also request the Hon'ble Commission to consider that any particular revenue expenses could not ordinarily be pegged to capital assets for commercial, scientific and historical reasons. This being the first attempt of the Hon'ble Commission to peg the O&M norms to the allowable capital assets is a laudable proposal but is also fraught with various unknowns. Primary being the fact that the O&M expenses of the business are a direct reflection of the legacy inherited by the business from the erstwhile DVB, wherein the capex which is reflected in the various tariff orders of the Commission till this day had admittedly not been co-related with the actual capex incurred by the licensee over these years. Hence intrinsically, to develop a norm on the basis of two different parameters which have historically never been linked is unreasonable. Further, as already submitted above since the capex has not been trued up for almost 10 years, that will leave have to be room for adjustment which would encompass the long pending true up and implementation of the judgments of the Commission in this regard.

Further neither the proposed Business Plan Regulation, nor the explanatory memorandum makes it clear as to how the base number of capex and consequently assets etc on the basis of which the norms are proposed, has been arrived at. In the absence of the same we would submit that the asset base as proposed by us in our respective submissions vide letter dated June 2, 2017 may kindly be considered for incorporation in the final business plan regulation, subject to adjustment on account of the aforesaid factors.

Our Prayer:

The Hon'ble Commission may kindly define the opening level of line length in Ckt. Km and Transformation Capacity in MVA at the start of the Control Period, i.e., FY 2017-18.

b) Legal Fee and legal claim not considered as a part of actual O&M expenses

The proposal contained in para 7 (43) of the explanatory memorandum pertaining to the legal fee is a matter of some concern to the licensee. At the outset it is submitted that the said proposal is not contained in the draft Business Plan Regulations and it could not come in by the side door of the explanatory memorandum.

Apart from that it is submitted that the said proposal is a direct and immediate threat not only to the independence of the licensee but also to the right of the licensee to avail its Constitutional remedies under Article 226 and 227 of the Constitution as also its statutory remedies of an Appeal available under the Electricity Act. The long history of arbitrary and unreasonable tariff determinations and willful refusal to implement the binding judgments of the APTEL continues to

constrain the licensee to approach the APTEL time and again against the orders of the Commission. The right to avail the statutory remedies available under the Act are a right given to the licensee by the Act. The right to avail a statutory remedy is also a right guaranteed under Article 14 and 19 of the Constitution. The right to do business under Article 19 (1) (g) includes the right to avail of statutory legal remedies to protect and safeguard the business which is part and parcel of the right to do business. The proposal by the Hon'ble Commission to disallow the legal costs where the Commission is a Respondent is, it is most respectfully submitted that a clear attempt to prevent the licensee to challenge the correctness and validity of the actions of the Commission. As such the said proposal would be entirely arbitrary and violative under Article 14 of the Constitution. Further the proposal emanates from a direct conflict of interest in the Commission making any such proposal.

Further it is respectfully submitted that if any such proposal to disallow legal costs when proceedings are conducted against the Commission is to be made part of the business plan regulation then equally a suitable mechanism may be incorporated in the Regulations that if the licensee were to succeed in a litigation against the Commission and not be allowed to recover the legal costs thereof as part of the tariff, the financial benefits and legal costs accruing to the licensee would be defrayed by the Commission from its funds as also adjusted from the licensee fee and other charges payable by the licensee to the Commission.

The Hon'ble Commission has not considered legal fees and legal claim as part of actual expenditure incurred for deriving per unit O&M cost for previous years and is of the view that legal expenses incurred on cases filed against the decisions of the Commission shall not be allowed in the ARR.

Allowing expenses incurred in defending / prosecuting regulatory matters / appeals / tariff orders etc is necessary to allow the licensee to effectively avail of its statutory remedies under section 111 and other applicable provisions of the Electricity Act'03. Also, if the expenses incurred by the Discoms on account of legal fee are not to be allowed then any benefit arising out of such litigations /orders ought not to be shared with the consumers. In fact all the benefits are passed on to the consumers. Moreover while the appeals / cases are allowed, the legal expenses are inevitable and caused due to default of Commission in allowing the reasonable expenses etc ; hence the licensee cannot be faulted with and their legitimate expenses to protect the reasonable cost ought not be denied.

Our Prayer:

In view of the above, the legal expenses may kindly be allowed to the Licensee in the ARR.

c) O&M Expenses should also be linked to number of consumers and not only line length and Transformation capacity:

It is submitted that the O&M expenses should not only be relatable to line length in circuit kilometers but also to number of consumers. For example the line length in circuit kilometers may end at the distribution transformer in a group housing society but the number of consumers who are connected to the distribution transformer through service lines beyond the transformer may increase or decrease. If the number of consumers increase, the O&M expenses required to service such increase would also necessarily go up. But since the normative O&M expenses are pegged only to the circuit kilometer of line length (the line length remaining the same), the normative O&M expenses will remain the same. It is therefore submitted that the norms of O&M expenses must take into account not only the line length in circuit kilometer but also the number of consumers being serviced by the licensee. In this connection it is submitted that the norms of O&M expenses on per circuit kilometer basis is usually applied to the transmission licensee where there is no dynamic movements in consumers for the simple reasons that the transmission licensees do not have any consumers. But in distribution where there is a dynamic shift (either increase or decrease) in the number of consumers being serviced, it is submitted that to restrict the O&M expenses only to a per circuit kilometer basis would not be reasonable.

Our Prayer:

In view of the above, the O&M Expenses may also be linked to consumer base and not only to asset base.

d) Recurring impact of 7th pay commission may be allowed on actual basis:

Regulation 20 (4) provides that impact of seventh pay commission on employee cost shall be considered separately, based on actual payment made by the Distribution Licensees and prudence check at the time of true up of ARR for the relevant financial year.

The proposed norms in Rs. Lakh/ Ckt. Km and Rs. Lakh/MVA do not capture the impact of 7th pay commission. Once the impact of 7th pay commission shall be given, the same will also lead to revision in base. Therefore either the norm is required to be revised or the impact of the revision in base employee expenses along with inflation thereof, is to be given on recurring basis during each year of the control period.

As explained in the explanatory memorandum the actual impact of 7th pay Commission for FY 2017-18 shall be allowed based on the claim of the DISCOM and prudence check by the commission in the year of actual payment and the impact for subsequent years shall be allowed on normative basis with an escalation of 5.61 % on y-o-y basis.

Our Prayer:

The recurring impact on the salaries based on the seventh pay commission should be allowed on actual basis and not made subject to the normative O&M Expenses.

e) Impact of minimum wages may be allowed similar to 7th pay commission:

Regulation 20 (4) provides only for impact of seventh pay commission on employee cost. However the Draft Business Plan Regulations do not capture the impact of minimum wages. The increase in minimum wages is similar to the nature of 7th pay commission and is a statutory obligation on the Licensee. The same shall drastically increase the O&M Expenses of the Licensee.

Our Prayer:

The recurring impact on the salaries based on increase in minimum wages need to be allowed on actual basis and not made subject to the normative O&M Expenses.

The detailed proposal along with computation for additional O&M expenses was submitted by the Company vide letter ref no. RA/BRPL/2017-18/A/10 dated April 17, 2017. The Hon'ble Commission is requested to consider our proposal for additional O&M expenses as this would considerably increase the O&M cost during the next Control Period.

5) Capital Investment Plan:

- a) Regulation-21 (4) of Draft Business Plan Regulations, 2017 provides the condition for truing-up of variations of capital cost.

A similar Clause, i.e., Clause No. 60 was proposed by the Hon'ble Commission in the Draft Tariff Regulations, 2016. The Licensee objected to the insertion of the said clause. When the Draft Tariff Regulations was finally notified as DERC Tariff Regulations, 2017, the said clause No. 60 stood omitted. The Licensee's submissions / objections pertaining to the said clause appearing in the Draft Tariff Regulations, 2016 were as follows:

"Capital Cost-Variation and Treatment [Refer Regulation 60]:

(ii) where the capital cost considered in tariff by the Commission on the basis of projected capital cost as on COD or the projected additional capital expenditure exceeds the actual capital cost incurred on year to year basis by more than 5%, the Utility shall refund to the beneficiaries the excess tariff recovered corresponding to such excess capital cost, as approved by the Commission along with interest at 1.20 times of the bank rate as prevalent on 1st April of respective year:

(iii) The utility shall file a supplementary Petition to the Commission, along with all supporting documents for consideration of any upward revision in the tariff, where the capital cost considered in tariff by the Commission on the basis of projected capital cost as on COD or the projected additional capital expenditure falls short of the actual capital cost incurred on year to year basis by more than 5%. The Utility shall be entitled to recover from the beneficiaries for the shortfall in tariff corresponding to addition in capital cost, as approved

by the Commission along with interest at 0.80 times of bank rate as prevalent on 1st April of respective year.

Regulation-21(4) is only applicable for Generation companies and not for Distribution Licensees due to the following reasons:

Unlike Gencos in case of DISCOMs, there is no single capital cost. Instead there are many schemes for which there is separate COD.

The tariff of Distribution Licensee is not determined based on the projected capital cost as on COD. Instead the tariff is determined based on the estimated capital investment. After that, the DISCOM is required to submit the cost-benefit analysis for in-principle approval of the Commission. Once the in-principle approval is granted by the Commission, the DISCOM undertakes the capital expenditure and capitalises the same. Therefore the tariff of DISCOM is based on purely estimated capital cost and not based on projected capital cost as on COD subsequent to which the DISCOMs have to take scheme-wise approval from the Commission.

Further the said Regulation is arbitrary and violative of Article-14 inasmuch as the said regulation purports to compare two unequal parameters, i.e., to say it compares the projected cost "as on COD" with the actual expenditure on "year to year basis". In order to be just fair and reasonable, the two parameters should be judged either both "On COD" or both on year to year basis. To take an example if in FY 2016-17, a sum of Rs. 100 is projected to be the capital cost "as on the COD of a particular project, if the COD is achieved during the same year there is no problem. However if the COD is achieved one day after the Financial Year is over, the actual cost to be considered on year to year basis may be zero since the COD was not in that Financial Year. In such situation, even though the DISCOM would have spent the entire amount of Capex in the same year, the Commission may treat the actual expenditure on year to year basis as zero, since the Commission may consider the actual expenditure as on COD in the next Financial Year. If such is the interpretation the said regulations would be completely arbitrary and violative of Article-14 of the Constitution of India."

Further Regulation-4 of DERC Tariff Regulations, 2017 states that Business Plan Regulations shall contain capital investment plan for the control period. However Regulation-21 (4) of Draft Business Plan Regulations provides for tentative capitalisation schedule and accordingly proposes to levy penalty linked to the same. Capital Investment is capital employed in the business for the purpose of creation of assets and includes Work-In-Progress whereas capitalisation is the assets which are actually supplying electricity to consumers. Unlike Gencos and Transcos, there is no single date of Commissioning in case of DISCOMs. Distribution network contains

various class of assets and therefore it is difficult for DISCOM to ascertain capitalisation of assets in advance.

By definition capex can be projected with some level of certainty, capitalization could not. Capex is the actually outflow of monies on the capital assets. Capitalization is the financial consequence of incurring the capital expenditure. At the beginning of a period any distribution licensee can be expected to project the amount on capital expenditure that he expects to expend in particular period. However the financial implications of such capital expenditure, such as RoE, Interest and Depreciation would be ascertained only after the capital asset is in fact commissioned or put to use. For example if the capital expenditure scheme is commenced in May of a particular year and such asset can be commissioned only one year from the start of the expenditure, such assets could only be commissioned in April/May of the next financial year. This would means that the entire capital expenditure is in fact incurred in the current financial year but the financial consequence of such capital expenditure would be discernable only in the next financial year.

In the proposed regulation, as its stand today the Commission would means that every capital scheme must be commenced and commissioned only in the same financial year. It is respectfully submitted that such could never be the intention beyond the proposed regulation.

Our Prayer:

Business Plan Regulations may include capital investment plan instead of capitalisation in accordance with Regulation-4 of DERC Tariff Regulations, 2017.

b) Different carrying cost for different purposes:

With reference to proposed Regulation 21 (4), it is submitted that carrying cost to be applied on total revenue gap (i.e., Revenue minus ARR) instead of individual cost items. Different rates of carrying cost have been proposed in Draft Business Regulations for different items of ARR as under:

S. No	Particulars	Rate of CC for variations		Relevant clause in Draft Regulations
		In case of under-recovery	In case of over-recovery	
1	Power Purchase Cost	SBI MCLR as on April 1 of relevant year, i.e., 8.1%	SBI MCLR as on April 1 of relevant year, i.e., 8.1%	Reg-30 (2) (i)
2	O&M Expenses	No carrying cost, i.e., 0%	SBI MCLR x 1.2 times, i.e., 9.72%	Para-48 of Explanatory Memorandum
3	Capex related items	SBI MCLR x 0.80 times, i.e., 6.48%	SBI MCLR x 1.2 times, i.e., 9.72%	Reg-30 (2) (ii) and Reg-21
4	Revenue	Silent	Silent	Silent
5	Carrying cost rate on revenue gap	As per defined Debt-Equity ratio where 14% on ROE and weighted avg. Rate of interest for	As per defined Debt-Equity ratio where 14% on ROE and weighted avg. Rate of interest for	Reg-17 (2)

S. No	Particulars	Rate of CC for variations		Relevant clause in Draft Regulations
		In case of under-recovery	In case of over-recovery	
		funding of RA, i.e., 14%	funding of RA, i.e., 14%	

CERC in Tariff Regulations, 2014 has defined bank rate as SBI base rate plus 350 basis points. CERC has uniformly used the same terminology for every expense. Aforesaid proposed treatment is not in line with DERC Tariff Regulations, 2017 which states the following:

- a) Definition-15: Carrying cost means cost for funding of Regulatory Assets/ accumulated revenue gap;
- b) Definition-16: Carrying cost rate means the weighted average rate of interest for funding of Regulatory Asset/ accumulated revenue gap through debt and equity in an appropriate ratio, as specified by the Commission in relevant orders;
- c) Regulation-116: The ARR for the retail supply and wheeling business of the Distribution Licensees for each year of the Control Period, shall contain the following items:

....

- (f) carrying cost on Revenue Gap/ Regulatory Asset

It is respectfully submitted that the proposed regulation provide for different basis of carrying costs for different items in the ARR is not only unwieldy but impractical. At the end of each financial year when the Commission will determine the revenue gap/supply, the Commission will have to determine revenue gap/supply for each items of ARR differently. However when revenue is accounted for it can and is only accounted for as one lumpsum since the tariff is one final consolidated number.

The said problem would be compounded when the treatment of the accumulated revenue gap till date is taken up for treatment by the Commission. The accumulated revenue is a consolidated number and none of the earlier tariff orders of the Commission have given any breakup of the components of the accumulated assets and revenue gap.

Our Prayer:

In view of the above, the words "bank rate prevalent on 1st April of respective year" as appearing in Regulation-21 (4) may be replaced with "carrying cost for the respective year".

6) RPO Targets:

The Hon'ble Commission has adopted the RPO growth trajectory for 2016-17 to 2018-19 as proposed by MoP (GoI). MoP (GoI) vide order dated 22nd July, 2016.

S. No	Distribution Licensee	2017-18	2018-19	2019-20
1	Solar Target (Minimum)	2.75%	4.75%	6.75%
2	Total	11.50%	14.25%	17.00%

As regards aforesaid, it is submitted that MoP (GoI) vide order dated 22 July-2016 proposed the Long Term Growth Trajectory of Renewable Purchase obligation, uniformly for all states and suggested that accordingly the state SERCs may consider notifying the RPO targets for their respective states.

The trajectory proposed by MoP (GoI) vide order dated 22 July 2016, was based on clause 6.4 (1) provided in National Tariff policy dated 28.01.2016, which is reproduced hereunder:-

6.4 Renewable sources of energy generation including Co-generation from renewable energy sources:

(1) Pursuant to provisions of section 86(1)(e) of the Act, the Appropriate Commission shall fix a minimum percentage of the total consumption of electricity in the area of a distribution licensee for purchase of energy from renewable energy sources, taking into account availability of such resources and its impact on retail tariffs. Cost of purchase of renewable energy shall be taken into account while determining tariff by SERCs. Long term growth trajectory of Renewable Purchase Obligations (RPOs) will be prescribed by the Ministry of Power in consultation with MNRE. Provided that cogeneration from sources other than renewable sources shall not be excluded from the applicability of RPOs.

(i) Within the percentage so made applicable, to start with, the SERCs shall also reserve a minimum percentage for purchase of solar energy from the date of notification of this policy which shall be such that it reaches 8% of total consumption of energy, excluding Hydro Power, by March 2022 or as notified by the Central Government from time to time. (Emphasis has been supplied.)

It is submitted that the Hon'ble Commission may not straight away adopt the targets mentioned in the aforesaid policy and orders for the very simple fact that the aforesaid policy and orders did not contemplate the licensee having thousand of crores of regulatory assets. The aforesaid policy and orders contemplates the Commission fixing a reasonable and cost reflective tariff and then fixing high RPO tariff/targets. If this Hon'ble Commission were pleased to determine a full cost reflective tariff then this Hon'ble Commission may be further pleased to adopt high RPO targets.

The RPO trajectory determined in the Draft Business Plan Regulation did not account the availability of renewable energy in the Delhi State and has considered the RPO trajectory of MoP, GoI. It would be pertinent to mention that Delhi being a smaller state in area, the RPO target set is higher in comparison to other states. Further, the projected supply gap for resource-deficient states based on MNRE-assessed RE potential the RE

generation in states like Delhi, Goa & other north-eastern states are negligible as compared to the other states.

It is brought to the kind notice of the Hon'ble Commission that the following three factors play a vital role in determining the RPO targets:

- a) **Renewable Energy potential of states:** Delhi as a whole lacks the potential.
- b) **Power purchase capacity of State Discoms (financial health):** Discoms in many states are still managed by Government owned entities which in turn are eligible for bailout packages from various financial institutions and centrally sponsored schemes unlike in Delhi where privatized Discoms do not get the benefit of bailout packages and centrally sponsored schemes. Also, the State Governments bear a significant part of the residual burden which in case of Delhi is entirely passed on to its consumers thereby leading to the accumulation of huge RA.
- c) **Consumer profile of states:** Unlike other states, the majority of the consumers of the Licensee's area of supply are Domestic consumers. Any increase in power purchase cost would automatically add to the woes of these consumers. It would also be necessary to mention that, the Licensee has eagerly participated in the Net metering concept laid down by the Hon'ble Commission in order to meet its RPO targets.

Further, as mentioned above, the NTP mandates SERCs to fix a minimum percentage for purchase of solar energy at 8% of total consumption of energy, excluding Hydro Power, to be achieved by March 2022. Whereas The Hon'ble Commission in its Draft Regulation suggested achieving the minimum target of 6.75 % by FY 2019-20 which is 85 % of target suggested in NTP. The solar target should be proportionally allocated to achieve 8% by 2021-22.

It may further be noted that the Delhi Discoms are already power surplus and constrained to offtake the surplus power under the long term PPAs. In view of the same BYPL has also filed a petition before CERC which was disposed off on 17.04.2017 against the Discoms. The report released by MoP under U.S-India Bilateral programme on 29.06.2017 mentions that the existing power supply contracts between generation and distribution companies should be renegotiated to ensure flexibility in the supply of coal bases electricity in order to make new way for renewables.

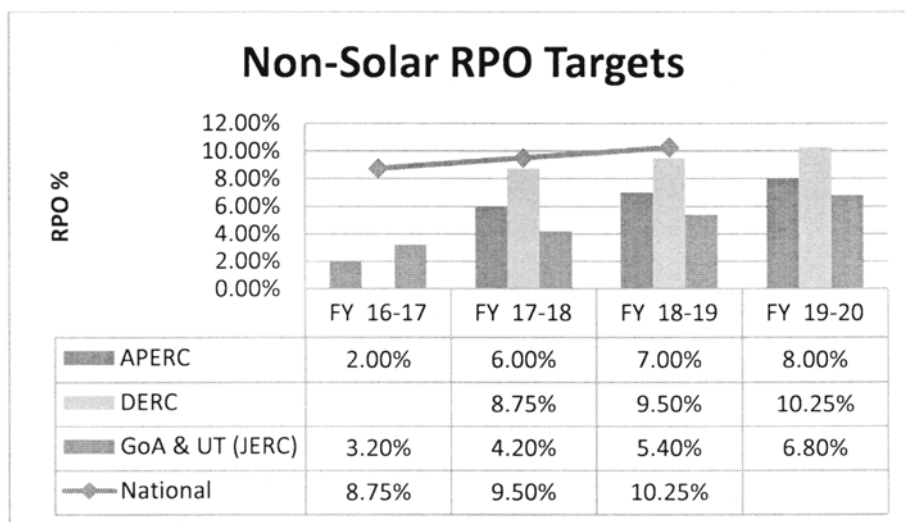
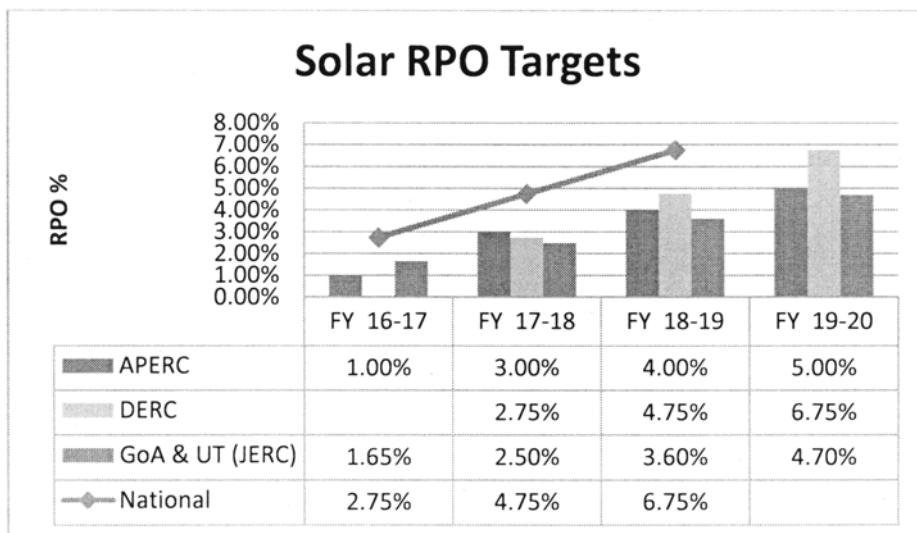
Based on the RPO trajectory proposed by the Hon'ble Commission BYPL is required to procure additional RE power amounting to Rs 855 Crores for 2600 MUs. The details are given in **Annexure-3**. Hence, BYPL will require additional Rs. 855 crores during 3 years for fulfillment of RPO obligation. Moreover, the energy surplus due to RE purchase shall also cause the loss due to sale in market.

In view of less availability of RE sources in Delhi and due to the fact that Delhi is already power surplus the targets proposed by the Hon'ble Commission needs to be reviewed. Setting up higher targets for RPO shall eventually make Delhi Discoms more power surplus which shall further strand the generation capacity to Delhi (due to non-

utilization) and Discoms shall end up paying Fixed cost for the power which could not be scheduled due to additional RE power.

BYPL vide Petition no. 31 of 2013 have already requested to modify/reduce the excess RE targets for the period FY 12-13 to FY 16-17 which is subjudice before the Hon'ble Commission.

It is further submitted that with the introduction of Tariff Policy 2016, few other State Regulatory Commissions have also decided the RPO targets. A graph showing RPO targets (Solar and Non Solar) declared by various SERCs post tariff policy 2016 is given below:-



Source: APERC RPO Regulation'2017 & JERC Tariff Order for FY 2017-18

As shown above, RPO targets proposed by the Hon'ble Commission are higher than Goa & UT and even with renewable rich states like Andhra Pradesh.

Further the proposed RPO targets are in contradiction with directions given in Judgment dated April 20, 2015 by full bench of Hon'ble ATE to State/ Joint Commissions with

regard to implementation of Renewable Energy Regulations in their respective states. Relevant excerpts from the Judgment are reproduced below:

"28. In view of above discussions, we deem it appropriate to give directions to the State/Joint Commissions with regard to implementation of Renewable Energy Regulations in their respective States. The Tribunal after considering the contentions of the petitioners and the State/Joint Commissions, Central Commission and MNRE gives the following directions to the State/Joint Commissions under Section 121 of the Act:-

- (i) The State Commission shall decide the RPO Targets before the commencement of the Multi Year Tariff period to give adequate time to the distribution licensees to plan and arrange procurement of renewable energy sources and enter into PPAs with the renewable energy project developers. The preferential tariff for procurement of renewable energy by the Distribution Licensee for a financial year should also be in place before the commencement of the financial year and no vacuum should be left between the end of control period for the previous tariff and the beginning of control period of the new tariff.*
- (ii) The State Commissions shall obtain proposal with supporting documents for renewable energy procurement by the distribution licensee as part of the tariff petition for the ensuing year/Annual Performance Review for the current year as per the RPO Regulations. Suggestion and objections of public shall be invited on the above petition. The State Commission may give necessary directions with regard to RPO after considering the suggestions and objections of the stakeholders. If the distribution licensee is not able to tie up procurement of renewable energy to meet the RPO target, it may plan to purchase RECs to meet its RPO target as per the provisions of the Regulations. Advance planning of REC purchase will give opportunity to the distribution licensees/other obligated entities to purchase REC when the market conditions are more favourable to them.*

..."

Our Prayer:

In view of the above submissions and the fact that even renewable rich states have provided for lower RPO targets, Hon'ble Commission is requested to review the proposed trajectory and consider the following trajectory for the next 5 years:

FY	Solar	Total
17-18	1.00%	2.00%
18-19	2.50%	3.75%
19-20	5.00%	6.50%
20-21	7.50%	9.25%
21-22	8.00%	10.00%

7) **RPO Penalty:**

Regulation-24 (5) is untenable for the following reasons:

- Regulation-24 (5) provides for penalty for non-compliance of RPO Targets. However Regulation-124 of DERC Tariff Regulations, 2017 provides that penalty for non-compliance of RPO Targets shall be fixed in Tariff Order. Hence Regulation- 24(5) of draft Business Plan Regulations is contrary to Regulation- of DERC Tariff Regulations, 2017.
- Without pre-judice to the above, penalty for non-compliance of Regulations (containing RPO Targets) is to be as per Section-142 of EA 2003 which is a maximum of Rs. 1 Lakh.
- It is settled in a catena of Judgments of Apex Court that penalty can be specified only in a statute and not in delegated legislation. Reference in this regard may be had to judgment in Shree Bhagwati Steel Rolling Mills Vs. CCE (2016) 3 SCC 643 wherein it was *inter alia* held as follows:-.

"39. A penalty can only be levied by authority of statutory law, and Section 37 of the Act, as has been extracted above does not expressly authorise the Government to levy penalty higher than Rs 5000. This further shows that imposition of a mandatory penalty equal to the amount of duty not being by statute would itself make Rules 96-ZO, 96-ZP and 96-ZQ without authority of law. We, therefore, uphold the contention of the assesseees in all these cases and strike down Rules 96-ZO, 96-ZP and 96-ZQ insofar as they impose a mandatory penalty equivalent to the amount of duty on the ground that these provisions are violative of Articles 14, 19(1)(g) and are ultra vires the Central Excise Act."

In view of the above, it is our humble submission that no provision in the Electricity Act, 2003 expressly authorises the imposition of a penalty for non-compliance of RPO which would be higher than that specified in Section 142 of the said enactment.

Our Prayer:

The Business Plan Regulations being a sub-ordinate legislation under the Statute cannot over-ride the statute and hence penalty for non-compliance of RPO ought to be as per the statute.

8) **Contingency Limit for sale of power through Deviation Settlement Mechanism:**

As regards contingency limit of 5% for sale of power, it is submitted that the situation of surplus power is beyond the control of the DISCOM and hence tying the hands of the DISCOMs would not only burden the consumers of the DISCOMs, but the same completely overlooks the existing system constraints, which are uncontrollable in nature. This is on account of the fact that the schedule provided by the DISCOM is being revised by the SLDC, considering various factors such as grid security, technical minimum, islanding schemes, transmission constraints, etc. Thus, the consequential UI

charges are incidental and uncontrollable and cannot be attributed to the DISCOM. It is submitted that UI surplus or deficit cannot be predicted beforehand, as the DISCOM does not know with certainty the exact extent of its surplus but only as an approximation, as it does not have a final say in the accounting/scheduling of the same. Further, the calculation of UI is not in the hand of the DISCOM and is done post facto. Therefore, where the calculation machinery itself fails, the DISCOM ought not be penalized, as it is not in the DISCOM's control and is dependent on statutory authorities such as the SLDC. Finally, the SLDC's directions to schedule in order to maintain grid discipline, as issued under Section 32 cannot be disregarded by the DISCOM, who necessarily has to follow the same. Accordingly, the DISCOM cannot be penalized for disposing off surplus power in UI, where the DISCOM cannot, with 100% freedom decide its drawal (as it has to follow SLDC directions) or account for the surplus power in its system for disposal (as it is dependant upon the SLDC's accounting of the same). It is further submitted that the generation and calculation of the UI is not entirely in the control of the DISCOM. This, coupled with the fact that UI gets determined post facto, establishes that the DISCOM can not be held responsible as it has to carry out the directions of statutory authorities such as the SLDC and NRLDC, empowered under the EA, 2003 and cannot disregard the same.

Further the Hon'ble Commission, in the explanatory memorandum to draft Business Plan Regulations, has referred to Press Information Bureau GoI Ministry of earth science dated September 5, 2012 which states that level of operation acceptability of error of margin is 5% for the forecasts of all India seasonal monsoon rainfall. In this regard, it is submitted that the said press release cannot be utilised for determination of contingency limit for UI sales. The said press information bureau only declares the error margin in forecasting the date of arrival of monsoon but not the error margin between projected and actual rainfall. Also the said information bureau only talks about the rainfall and does not take care of temperature observed during summer season and winter season. The said information bureau cannot be the basis for determination of contingency limit as the same does not consider the time of day variations. UI sales is maximum during off-peak hours irrespective of monsoon forecasting accuracy by Ministry of Earth Sciences. Also the said press information was issued on September 5, 2012. Post September 5, 2012, the Hon'ble Commission itself has notified Open Access Order on June 1, 2017 whereby partial Open Access is also allowed and the DISCOM is required to provide standby power in case the generation source of OA consumers fails. In such an event DISCOM would always have to be ready with surplus power in a guessing mode as to when OA consumer would procure power. In such case, UI sales would further increase.

Therefore the Contingency Limit ought to be subject to some necessary exceptions which are beyond the control of the Licensee either due to Open Access Transactions, Grid Conditions, or force-majeure condition.

Our Prayer:

The Contingency Limit ought to exclude:

- a) Over-drawal and Under-drawal by Open Access Consumers;
- b) Stand-by power arrangement made by Licensee for Open Access Consumers;
- c) Any force scheduling by SLDC/ NRLDC;
- d) Any force-majeure condition.

9) Incentive Sharing Mechanism for sale rate of surplus power:

Since the accounting of energy is done on slot-wise basis, the surplus power available from respective power plants and the rate at which the surplus power is being sold through various sources will only be available on slot-wise basis. Therefore the Incentive Sharing Mechanism for sale rate of surplus power is required to be computed on slot-wise basis so as to arrive at the correct incentive.

Our Prayer:

The Incentive Sharing Mechanism for sale rate of surplus power ought to be computed on slot-wise basis.

10) Power Purchase Adjustment Charges:

Regulation-27 (4) allows levy of 90% of computed PPAC on automatic basis with prior intimation to the Hon'ble Commission if PPAC does not exceed 5%. However in case PPAC exceeds 5%, the Licensee is necessarily required to seek prior approval of the Hon'ble Commission for the entire claim.

However computation of PPAC Charges is a time-consuming process as observed by the Hon'ble Commission in past Tariff Orders. Delay in levy of PPAC Charges owing to regulatory proceedings attracts carrying cost which unduly burdens the consumers.

Our Prayer:

The Licensee may kindly be allowed to levy 90% of computed PPAC on automatic basis subject to limit of 5% in any case. In the event, the PPAC computed is more than 5%, the Licensee may be allowed to levy 5% on automatic basis and seek approval of the Hon'ble Commission for the balance incremental percentage.

Alternatively, the limit may be increased to 10% like Maharashtra Electricity Regulatory Commission (MERC) has decided for Mumbai DISCOMs.

11) Treatment of Revenue Gap/ Surplus:

Regulation-30 (2) does not provide any treatment of revenue gap arising on account of Operation and Maintenance Expenses. Further, separate treatment of revenue gap/ surplus has been proposed on account of variations in power purchase cost and capital cost. The carrying cost as per Regulation-17(2) for variations in power purchase cost is in terms of debt-equity ratio of 70:30, where 14% shall be the rate on Equity Component and Bank Rate Plus Margin on non-capex loans. However, the carrying cost for

variations in capitalisation of assets is 0.80 (while receiving interest on over-capitalisation) and 1.20 times (for refunding interest on under-capitalisation) of bank rate. There is discrimination in these two carrying cost rates without any basis. Kind reference is drawn to the explanation submitted in para 5(b).

Our Prayer:

In view of the above, the single rate of carrying cost ought to be applied on total revenue gap for the year instead of applying different rates for different components of revenue gap.

ANNEXURE 5

BSES Rajdhani Power Limited

BSES Bhawan, Nehru Place,
New Delhi - 110 019, India.
CIN : U74899DL2001PLC111527
Tel.: +91 11 3009 9999
Fax: +91 11 3999 9764
www.bsesdelhi.com

Ref: RA/2017-18/01/A/ 198

Date: 19.07.2017

The Secretary
Delhi Electricity Regulatory Commission,
Viniyamak Bhawan,
Malviya Nagar,
New Delhi – 110017



Subject: Implementation of increase in Minimum Wages

Sir,

This in reference to the GoNCTD notification dated 03.03.2017 where they have revised the minimum wages, copy enclosed herewith as **Annexure 1**. The new minimum wage structure will be binding on the Licensee as per provisions under The Minimum Wages Act, 2008.

Section-3 of The Minimum Wages Act, 1948 states as under:

"2. Interpretation

(e) "employer" means any person who employs whether directly or through another person or whether on behalf of himself or any other person one or more employees in any scheduled employment in respect of which minimum rates of wages have been fixed under this Act and includes except in sub-section (3) of section 26 –

(i) in a factory where there is carried on any scheduled employment in respect of which minimum rates of wages have been fixed under this Act any person named under clause (f) of sub-section (1) of section 7 of the Factories Act 1948 (63 of 1948) as manager of the factory;

(ii) in any scheduled employment under the control of any government in India in respect of which minimum rates of wages have been fixed under this Act the person or authority appointed by such government for the supervision and control of employees or where no person or authority is so appointed the head of the department;

(iii) in any scheduled employment under any local authority in respect of which minimum rates of wages have been fixed under this Act the persons appointed by such authority for the supervision and control of employees or where no person is so appointed the chief executive officer of the local authority;

(iv) in any other case where there is carried on any scheduled employment in respect of which minimum rates of wages have been fixed under this Act any person responsible to the owner for the supervision and control of the employees or for the payment of wages;

...

3. Fixing of minimum rates of wages

(1) The appropriate Government shall, in the manner hereinafter provided-

(a) Fix the minimum rates of wages payable to employees employed in an employment specified in Part I or Part II of the Schedule and in an employment added to either Party by notification under section 27:

Provided that the appropriate government may in respect of employees employed in an employment specified in Part II of the Schedule instead of fixing minimum rates of wages under this clause for the whole State fix such rates for a part of the State or for any specified class or classes of such employment in the whole State or part thereof;

(b) review at such intervals as it may think fit such intervals not exceeding five years the minimum rates of wages so fixed and revise the minimum rates if necessary"

The impact of such revision is 37% increase on the existing minimum wages. It is noteworthy that the impact of minimum wages was not there in the actual figures of FY 15-16 which forms the basis for projection of expenses in the Draft Delhi Electricity Regulatory Commission Business Plan Regulations, 2017. The licensee estimates that the annual impact solely on account of implementation of minimum wages hike as notified by GoNCTD is Rs. 57.74 Crores during FY 17-18 as given in **Annexure 2**.

However, there are employees who either have not received the benefit of this hike as their wages/salaries were above the revised minimum wages or got the hike below the average. The difference in wages /salaries of employees getting the benefit of hike in minimum wages and those not getting similar benefit is reduced or nullified. So to maintain some parity between the wage structure of these two groups of employees as existed earlier, some uniform hike (though not 37%) needs to be given to employees who have not received the benefit of minimum wages hike. Accordingly a tabular representation of the average hike vis-a-vis additional annual impact is given below.

S. No.	Average Hike	Impact (in Rs.Cr.)
1	10%	6.52
2	15%	9.72
3	20%	12.98

[Signature]



We request the Hon'ble Commission to consider the impact of the same, as licensee is liable to abide by the directions of GoNCTD , and the expenses are uncontrollable and ought to be allowed on actual basis in FY 17-18 and thereafter while determining the ARR for FY 17-18.

Thanking you,

Yours Sincerely,

For BSES Rajdhani Power Limited

Shashi Goyal

Shashi Goyal

Sr. Manager (Regulatory Affairs)

Shashi



CB0 54175

ANNEXURE - I

13/4/17 **MOST IMMEDIATE
TIME BOUND**

GOVT. OF NCT OF DELHI
DEPARTMENT OF POWER
8th Level, 'B' Wing, Delhi Secretariat,
I P. Estate New Delhi.

No. F.11/145/2014/Power/Hdm./1044 Dated: 11/04/2017

To

The Director (HR)
Indraprastha Power Generation Co. Ltd.
'Himadri', Rajghat Power House
New Delhi

The Director (HR)
Pragati Power Corporation Ltd.
'Himadri', Rajghat Power House
New Delhi

The Director (HR)
Delhi Transco Limited
Shakti Sadan, Kotla Road,
Near I.T.O., New Delhi

The Chief Executive Officer
BSES Yamuna Power Limited
Shakti Kiran Building, Karkardooma,
Delhi

The Chief Executive Officer
BSES Rajdhani Power Limited
BSEs Bhawan, Nehru Place
New Delhi

The Chief Executive Officer,
Tata Power Delhi Distribution Ltd.
Hudson Lane, Kingsway Camp, Delhi

Sub: Payment of wages to outsourced employees/ staff on revised rates of minimum wages as per Notification dated 03.03.2017.

Sir,

It is to inform you that a meeting was convened by Labour Deptt., GNCTD on 11.04.2017 under the chairmanship of Hon'ble Labour Minister, Delhi regarding payment of wages to outsourced employees/ staff on revised rates of minimum wages as per Notification dated 03.03.2017 issued by Labour Deptt.

Hon'ble Labour Minister directed to all departments to pay the wages to outsourced employees/ staff on revised rates of minimum wages without further delay as per the notified dated 03.03.2017 (copy enclosed).

I am directed to request to take immediate necessary action payment of wages to outsourced employees/ staff on revised rates of minimum wages as per Notification dated 03.03.2017 and submit the action taken report latest by **13.04.2017 positively.**

Yours faithfully,


(Sudhir Sharma)

Dy. Secretary (Power)

Copy to:

1. PS to Secretary (Power)

Sh. Akshay Kumar
on 13/4/17

13/4/17

as per AS



दिल्ली राजपत्र Delhi Gazette



असाधारण

EXTRAORDINARY

प्राधिकार से प्रकाशित

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भाग—IV

PART—IV

राष्ट्रीय राजधानी राज्य क्षेत्र दिल्ली सरकार

GOVERNMENT OF THE NATIONAL CAPITAL TERRITORY OF DELHI

श्रम विभाग

अधिसूचना

दिल्ली, 3 मार्च, 2017

सं. फा. अति.श्र.आ./श्रम/एमडब्ल्यू/2016/4859.—न्यूनतम मजदूरी अधिनियम, 1948 (1948 का XI) की धारा 5 की उपधारा (2) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, भारत सरकार के राज्य मंत्रालय के दिनांक 24 अगस्त, 1950 की अधिसूचना सं. 104-जे तथा गृह मंत्रालय के दिनांक 6 फरवरी, 1967 की अधिसूचना सं. का.बा. 530 तथा इसके लिए अन्य सभी शक्तियाँ जो उसे समर्थ बनाती हैं और दिनांक 26 जुलाई, 2011 की अधिसूचना सं. एफ 12(1)142/11/एम डब्ल्यू/श्रम/2023-2047 के साथ पढ़े जाने वाली, अधिसूचना का अनुपालन करते हुए राष्ट्रीय राजधानी क्षेत्र दिल्ली के उपराज्यपाल न्यूनतम मजदूरी अधिनियम, 1948 की धारा 5 की उपधारा (1) के अंतर्गत दिनांक 15 सितम्बर, 2016 की अधिसूचना सं. 13(16)/एम डब्ल्यू/1/2008/श्रम/1859 द्वारा गठित न्यूनतम मजदूरी सलाहकार समिति की सिफारिशों पर विचार करने के पश्चात् तथा राष्ट्रीय राजधानी क्षेत्र दिल्ली के दिनांक 25 फरवरी, 2017 के मंत्री मंडल निर्णय संख्या 2466 के तहत राष्ट्रीय राजधानी क्षेत्र दिल्ली में दिनांक 26 जुलाई, 2011 के पूर्ववर्ती अधिसूचना सं. एफ 12(1)142/11/एम डब्ल्यू/श्रम/2023-2047 में उल्लिखित सभी अनुसूची रोजगार में उल्लिखित श्रमिक/कर्मचारियों के वर्ग के लिए न्यूनतम वेतन दर संशोधन करते हैं, अर्थात् -

रोजगार की अनुसूची	श्रमिक/कर्मचारियों का संवर्ग	न्यूनतम मजदूरी दर रुपये में	
		प्रतिमाह	प्रतिदिन
सभी अनुसूची रोजगार	अकुशल	13,350/-	513/-
	अर्धकुशल	14,698/-	565/-
	कुशल	16,182/-	622/-
	लिपिकीय एवं पर्यवेक्षी कर्मचारियों वर्ग		
	नॉन मैट्रीकूलेट	14,698/-	565/-
	मैट्रीकूलेट परंतु ग्रैजुएट नहीं	16,182/-	622/-
	ग्रैजुएट और उससे ऊपर	17,604/-	677/-

सरकारी राजपत्र में अधिसूचना की तिथि से ये दरें लागू होंगी।

नोट : वेतन की न्यूनतम दर नियत अखिल भारतीय उपभोक्ता मूल्य सूचकांक शृंखला, 2001 (आधार 2001=100) से लिंक है। महंगाई भत्ता न्यूट्रलाइजेशन के लिए, समायोजन की दर अकुशल के लिए रुपये 1.35 प्रति प्वाइंट, अर्धकुशल के लिए रुपये 1.50 प्रति प्वाइंट कुशल के लिए रुपये 1.65 प्रति प्वाइंट, नॉन मैट्रीक्यूलेट के लिए रुपये 1.50 प्रति प्वाइंट, मैट्रीक्यूलेट परंतु ग्रेजुएट नहीं के लिए रुपये 1.65 प्रति प्वाइंट और ग्रेजुएट एवं उससे उपर के लिए रुपये 1.80 प्रति प्वाइंट है। समायोजन छः माह में होगा, अर्थात् गत वर्ष के जुलाई से दिसंबर तथा चालू वर्ष के जनवरी से जून के लिए औसत सूचकांक नम्बर को लेकर प्रत्येक वर्ष 01 अप्रैल तथा 01 अक्टूबर को।

2. यदि अखिल भारतीय उपभोक्ता मूल्य सूचकांक में कमी होती है तो इसके परिणाम स्वरूप महंगाई भत्ते में कमी होगी, इस स्थिति में विभिन्न संवर्गों के श्रमिक/कर्मचारी के लिए वेतन के लिए अधिसूचित लागू न्यूनतम मजदूरी पर कोई प्रभाव नहीं पड़ेगा।

3. महंगाई भत्ते की राशि यदि भिन्नता (फ़्लैक्शन) में है तो इसे अगले उच्चतर रुपये में राउंड ऑफ किया जाएगा।

4. भागे यह भी स्पष्ट किया जाता है कि मजदूरी की न्यूनतम दरों में संशोधन के पश्चात् जो श्रमिक कर्मचारी राज्य वीमा अधिनियम, 1948 तथा कर्मचारी भविष्य निधि एवं विविध प्रावधान अधिनियम, 1952 के अन्तर्गत आते हैं तथा नियोक्ता अंशदान की निर्धारित दरों के अनुसार नियोक्ता ईएसआई तथा पीएफ का अंशदान जमा कराना जारी रखेगा।

राष्ट्रीय राजधानी क्षेत्र दिल्ली के उपराज्यपाल
के आदेश से तथा उनके नाम पर,

ए. के. सिंह, सचिव (श्रम)

LABOUR DEPARTMENT

NOTIFICATION

Delhi, the 3rd March, 2017

No. F. AddLLC/Lab/MW/2016/4859.—In exercise of the powers conferred by sub-section (2) of section 5 of the Minimum Wages Act, 1948 (XI of 1948) read with the Government of India, erstwhile Ministry of States notification No.104-J dated the 24th August, 1950 and Ministry of Home Affairs notification No.S.O.530. dated the 6th February, 1967 and all other powers enabling him in this behalf and in continuation of notification no. F.12 (1)142/11/MW/Lab/ 2023-2047 dated the 26th July, 2011, the Lt. Governor of the National Capital Territory of Delhi, after considering the recommendations of the Minimum Wages Advisory Committee constituted vide notification no. 13(16)/MW/1/2008/Lab./1859 dated the 15th September, 2016 under sub-section (1) of section 5 of the Minimum Wages Act, 1948 and Cabinet Decision no. 2466 dated the 25th February, 2017 of Government of National Capital Territory of Delhi is pleased to revise, the minimum rates of wages for the class of workmen/employees mentioned in all the Schedule employments as mentioned in earlier notification no. F.12 (1)142/11/MW/Lab/ 2023-2047 dated the 26th July, 2011, in the National Capital Territory of Delhi, namely:—

Schedule of Employments	Category of Workmen/Employees	Minimum rates of wages in Rupees	
		Per month	Per day
All Schedule employments	Unskilled	13,350/-	513/-
	Semi-skilled	14,698/-	565/-
	Skilled	16,182/-	622/-
	Clerical and supervisory staff		
	Non Matriculate	14,698/-	565/-
	Matriculate but not Graduate	16,182/-	622/-
	Graduate and above	17,604/-	677/-



These rates shall come into force with effect from the date of notification in the Official Gazette.

Note: 1. The minimum rates of wages being fixed are linked with All India Consumer Price Index Series, 2001 (Base 2001=100). For Dearness Allowance neutralization, the rate of adjustment shall be Rs. 1.35 per point for Unskilled, Rs. 1.50 per point for Semi skilled, Rs. 1.65 per point for Skilled, Rs. 1.50 per point for Non matriculates, Rs. 1.65 per point for Matriculates but not Graduate and Rs. 1.80 per point for Graduate and above. Adjustment will be made six monthly, i.e., on 1st April and 1st October each year after taking into account the average index numbers for July to December of the previous year and January to June of the current year respectively.

2. In case there is decline in All India Consumer Price Index, as a result of which dearness allowance apparently decreases, in that case there shall be no impact on notified applicable minimum rates of wages for different category of workmen/employees.

3. Amount of Dearness Allowance in fraction, if any, would be rounded off to the next higher rupee.

4. It is further clarified that after revision in minimum rates of wages, all workmen who are covered under The Employees State Insurance Act, 1948 and Employees Provident Fund & Misc. Provisions Act, 1952 and the employers would continue to deposit employer's contribution towards ESI and PF as per prescribed rates of contribution.

By Order and in the Name of the Lieutenant Governor
of the National Capital Territory of Delhi,

A. K. SINGH, Secy. (LABOUR)



Annexure-2

BSES Rajdhani Power Limited			(In Rs. Cr.)
Contract	Yearly impact (W/O Taxes)	Additional taxes 3M-ST@15% 9M- GST@18%	Total impact (Inclusive of Taxes)
SALARIES & WAGES- CONTRACTUAL EMPLOYEES	6.47	1.12	7.59
MRBD	1.76	0.3	2.06
AMC DISTRICT + L/M RECOVERY	16.45	2.82	19.27
ENF(L/M recovery)			
AMC GRID	1.15	0.2	1.35
FLEET MGMNT	2.69	0.46	3.15
HOUSEKEEPING	2.15	0.37	2.52
OFFICE BOYS	0.42	0.07	0.49
SECURITY	4.59	0.79	5.38
TELEPHONE OPERATORS	1.87	0.32	2.19
DT CLEANING	0.82	0.14	0.96
SURVEILLANCE			
KPO for PMO			
CIVIL (R&M+HOUSING)	0.23	0.04	0.27
ROAD RESTORATION EXPENSES	0.4	0.05	0.45
CANTEEN	0.02	0	0.02
STREET LIGHT	0.49	0.08	0.58
KIOSK	0.66	0.11	0.77
TEA VENDING MACHINES	0.07	0.01	0.08
R&M- P LANT &MACHINERY ELECTRICAL	2.22	0.38	2.6
CABLE JOINTING AND DIGGING	4.03	0.7	4.73
TOTAL	46.48	7.98	54.46
MAR 2017 arrear to be considered in F/Y 17-18	3.24	0.04	3.28
GRAND TOTAL	49.72	8.02	57.74




ANNEXURE 6



दिल्ली विद्युत विनियामक आयोग Delhi Electricity Regulatory Commission



F.17(47)/Engg/DERC/2014-15/C.F.4741/3682

13.01.2016

To,

The Secretary
New Delhi Municipal Council
Palika Kendra, Sansad Marg
New Delhi-110001

The Chief Executive Officer
M/s BSES Yamuna Power Ltd
Shakti Kiran Building,
Karkardooma,
New Delhi - 110 009

The Chief Executive Officer
Tata Power Delhi Distribution Ltd
33 KV Grid Sub-station
Hudson Lane, Kingsway Camp
Delhi - 110 009

The Chief Executive Officer
M/s BSES Rajdhani Power Ltd.
BSES Bhawan, Nehru Place
New Delhi - 110019

Sh. Ushaet Shikla
Sh. Rajesh Bawa
Sh. Rakesh Choudhary
Sh. Amarjeet Singh
Sh. T.P. Sharma
Sh. Sanjeev Dhillon

Subject: - Information to the consumers through an SMS.

File C&B Office
C-28, C-10
Sh. Arvind Arora

This has reference to the proposal sought by DERC for providing information to the consumers through an SMS. The proposals from BRPL, BYPL and TPDDL were received. However, NDMC submitted that SMS service to consumers is in operation but the same does not cover all features as required. The matter was further discussed with the DISCOMs. Based on the discussion and their proposal, the Commission directs the DISCOMs to implement the facility of providing information to the consumers through an SMS as under:-

- (1) DISCOMs shall register the mobile numbers of all consumers of its area by 15.3.2016 to the extent possible.
- (2) The DISCOMs shall provide information to the consumer on the following counts:
 - (i) **Planned outages:** - The consumers of the affected area shall be informed about date and time at which planned outage is scheduled and its expected restoration time of supply. Consumer to be informed at least one day in advance.
 - (ii) **Forced Outages/ Major Breakdowns:** - If the assessed time by the DISCOM for forced outage/major breakdown is for more than half an hour, then consumers of the affected area shall be informed

विनियामक भवन, सी-ब्लॉक, शिवालिक, मालवीय नगर, नई दिल्ली-110 017

Viniyamak Bhawan, C-Block, Malviya Nagar, New Delhi-110017

Phone: 26673613, Fax 26673608, @derc.gov.in Website: www.derc.gov.in



about the expected restoration time of the supply. The affected consumers to be informed within half an hour from the time of forced outages/major breakdown. The SMSs to be sent in the packets, if large numbers of consumers are affected. One packet of sending SMS to be considered upto 40,000 of the consumers.

(iii) **Bill Amount, Due date and Maximum Demand during the month:-**

The consumers shall be informed about the bill amount and due date of payment. The consumers shall also be informed about the Maximum Demand alongwith its date and duration.

(iv) **Earth Leakage messages:** - In case E/L LED indicator provided on electronic meters found 'ON' the DISCOM shall inform the consumer that there is leakage in the premises and advice him to get his wiring check and leakage removed.

(v) **Payment Received:** - The consumers shall be informed about the confirmation on the payment received.

(vi) **Bounce Cheque Information:** - The consumers shall be informed about the cheque bounce, if any.

(vii) **Demand Note:** - In case of new connection/revision in sanctioned load, the consumer shall also be informed about the amount to be paid and its due date of payment.

(3) The delivery reports of SMSs to be maintained as under:-

- (i) Day wise excel sheets of the delivery report of SMS at DISCOMs end to be stored upto a period of six months.
- (ii) The delivery reports of SMSs to be stored in the portal of service provider upto one month and in the archive for one year.
- (iii) DISCOMs shall submit the monthly reports to the Commission and also facilitate for online monitoring of the reports.

(4) The DISCOMs shall implement the service of proving information through an SMS to the consumers affected due to failure of supply upto 11kV system within 3 months and for failure of supply above 11kV system within 4 months from the date of in-principle approval of this proposal.

(5) The DISCOM shall discover the cost of implementation of scheme and the cost of per SMS through competitive bidding. However, one time implementation cost may be restricted to Rs.25 Lakhs or actuals whichever is less and the cost per SMS may be restricted to 10 paisa or actuals whichever is less.

(6) The licensee shall maintain the number of SMSs sent to the consumers on different heads of point (2) separately.

(7) The additional cost of SMS service may be allowed separately in the annual revenue requirement of DISCOM based on the actual. If the actual cost claimed by the DISCOM is not found justified, the Commission may disallow the unjustified cost of SMS service.

This issues with the approval of the Commission.

Yours faithfully

(U. K. Tyagi)

Executive Director (Engg.)

ANNEXURE 1

Ref: RCM/R.C/46/04

24th March, 2004

The Secretary
Delhi Electricity Regulatory Commission
Viniyamak Bhawan, Shivalik
Near Malviya Nagar
New Delhi – 110017

Dear Sir,

Sub: Directions for Street Lighting in the areas of Municipal Corporation of Delhi (MCD) given in the Commission's order dated 26th June 2003 given in the tariff petition No.8/2003 filed by BSES Yamuna Power Ltd. 9/2003 filed by the BSES Rajdhani Power Ltd. and 10/2003 filed by North Delhi Power Ltd.

1. We refer to the Hon'ble Commission's order dated 26.6.2003 in the above matter directing to maintain status quo with regard to public lighting. Subsequently the Commission had issued an interim order dated 4.9.2003 directing BRPL to take up the maintenance work of public lighting on a priority basis pending decision on the maintenance cost etc by the Hon'ble Commission.

We have now received the Hon'ble Commission's final order no F.17(10)/Engg./DERC/2003-04/1304 dated 16.3.2004 on the subject detailing the procedure for assessment of performance and the calculation of the maintenance/energy charges which will be applicable with retrospective effect from 4.9.2003 till such time the new tariff order for FY 2004-05 becomes applicable.

2. It may be recalled that it has been BRPL's submission that its primary responsibility is that of ensuring reliable power supply and improvement of consumer services and that maintenance of public lighting is not its core business. Further, as the roads are laid and maintained by the MCD, the maintenance of public lighting on such roads would be best handled by the civic agency, which in any case happens to be its responsibility under the DMC Act.

We had reiterated the above position in our ARR submissions and also in the public hearing during the course of consideration of our ARR/Tariff petition for FY 2002-03 & FY 2003-04 by the Hon'ble Commission.

3. The MCD is on record of having decided to take over maintenance of public lighting for execution through a contractor or departmentally as reflected in the Commission's order F.17(10)/Engg./DERC/2003-04/1394 dated 16.3.2004.
4. We had also brought to the notice of the Hon'ble Commission that MCD have not been making regular payments towards maintenance of public lighting for one reason or the other. The position continues to remain the same despite which BRPL has continued to maintain the public lighting in compliance of Hon'ble Commission's directions from time to time, dedicating additional resources to carry out the maintenance activity, which it could have better utilized in the core business activity.
5. In the circumstances we would like to submit as follows:
 - i) BRPL would not be in a position to maintain public lighting in its licensed area of supply.
 - ii) BRPL would however continue to discharge the functions relating to maintenance of public lighting in compliance with order no. F.17(10)/Engg./DERC/2003-04/1394 dated 16.3.2004 of the Hon'ble Commission till 31st March, 2004 or till such time the new tariff order FY 2004-05 becomes applicable.
 - iii) The above decision will also apply for public lights belonging to PWD, DDA etc. BRPL will cooperate with these agencies for smooth take over of the public lighting system for maintenance.

We are conveying the above position to the MCD and other Government agencies separately.

Thanking you,

Yours faithfully,
for BSES RAJDHANI POWER LIMITED



R.C. MEHTA
DGM (RCM)



Regd. Off. : BSES Rajdhani Power Limited,

BSES Bhawan, Nehru Place, New Delhi-110019

Corporate Identification No.: U40109DL2001PLC111527

Tel. No. : +91 11 39999 707 **Fax No. :** +91 11 39999 890

Web : www.bsesselhi.com

 www.facebook.com/bsesselhi

 <http://twittercom.com/BSESELHI>