

WESTERN ELECTRICITY SUPPLY COMPANY OF ORISSA LIMITED

SCHEDULES ANNEXED TO AND FORMING PART OF THE ACCOUNTS

SCHEDULE - 4 : FIXED ASSETS

(Amount in Rupees)										
A. FIXED ASSETS	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	As at 01.04.2008	Additions during the year	Sales/ Adjustments during the year	As at 31.03.2009	As at 01.04.2008	Depreciation for the year	Sales/ Adjustments during the year	As at 31.03.2009	As at 31.03.2009	As at 31.03.2008
Land (Freeholds and Leaseholds)	10910854	1,606,124		12516978	-	-	-	-	12516978	10910854
Buildings and Roads	149145644	749403	-	149895047	22603196	2435673	-	25038869	124856178	126542448
Plant and Machinery relating to Distribution System Network	5228482112	343594725	-	5572076837	1854767098	201062980	-	2055830078	3516246759	3373715014
Vehicles	1444940	(0)	-	1444940	1311207	46865	-	1358072	86868	133733
Furniture and Fixtures	10466200	563909	-	11030109	7607712	705863	-	8313575	2716534	2858488
Office Equipments including Computer	23172091	5052403		28224494	12357038	1951515	-	14308553	13915941	10815053
Total	5423621841	351566564	0	5775188405	1898646251	206202896	0	2104849147	3670339258	3524975590
Previous Year	5283310537	140311304	0	5423621841	1799281872	99364379	0	1898646251		
									As at 31.03.2009	As at 31.03.2008
B. CAPITAL WORK-IN-PROGRESS (including advances)									168509156	99903323
GRAND TOTAL (A+B) :									3838848414	3624878913