DAMAN ELECTRICITY BOARD

LIST OF ASSETS WRITTEN OF 100% OR OBSOLETE

SR N	Particulars					Gross Block				Depreciation				Net Block		
	Description of Assets	Quantity	Units	Date Whom Purchase	Rate of Depreciation	Opening Balance as on 01/04/2014	Addition	Deduction	Closing Balance as at 31/03/2015	Opening Balance	Current Year	Adjustment	Closing Balance	Current Yr WDV as at 31/03/2015	Previous Year WDV as at 31/03/2014	Residual Value
1	Tata Tempo	1	Nos	12/1987	9.5%	1,56,000.00	-	-	1,56,000.00	1,56,000	-	-	1,56,000	-	-	-
2	Tata 407 SD-01	1	Nos	11/1994	9.5%	2,40,673.00	-	-	2,40,673.00	2,40,673	-	-	2,40,673	-	-	-
3	Tempo MRT Van	1	Nos	7/1992	9.5%	4,70,000.00	-	-	4,70,000.00	4,70,000	-	-	4,70,000	-	-	-
4	Tata Pickup SD-IV	1	Nos	3/1999	9.5%	3,36,805.00	-	-	3,36,805.00	3,36,805	-	-	3,36,805	-	-	-
5	Qualis- Div	1	Nos	2003	9.5%	4,56,684.00	-	-	4,56,684.00	4,56,684	-	-	4,56,684	-	-	-
6	Truck	1	Nos	1989	9.5%	3,46,237.00	-	-	3,46,237.00	3,46,237	-	-	3,46,237	-	-	-
7	Qualis- Div	1	Nos	2003	9.5%	4,56,684.00	-	-	4,56,684.00	4,56,684	-	-	4,56,684	-	-	-
8	SD-III Jeep	1	Nos	2003	9.5%	3,93,163.00	-	-	3,93,163.00	3,93,163	-	-	3,93,163	-	-	-
9	SD-IV Tempo	1	Nos	2004	9.5%	3,50,000.00	-	-	3,50,000.00	3,32,500	17,500.00	-	3,50,000	-	-	-
10	SD-III Tata 407	1	Nos	2004	9.5%	3,40,000.00	-	-	3,40,000.00	3,23,000	17,000.00	-	3,40,000	-	-	-
11	Armada SD-II	1	Nos	1999	9.5%	4,20,000.00	-	-	4,20,000.00	4,20,000	-	-	4,20,000	-	-	-
12	Alwyn SD-II	1	Nos	1994	9.5%	3,55,000.00	-	-	3,55,000.00	3,55,000	-	-	3,55,000	-	-	-
13	Truck SD-II	1	Nos	1989	9.5%	4,80,000.00	-	-	4,80,000.00	4,80,000	-	-	4,80,000	-	-	-
14	Mazda SD-II	1	Nos	1987	9.5%	2,80,000.00	-	-	2,80,000.00	2,80,000	-	-	2,80,000	-	-	-
15	220/66KV ,50MVA TR	2	Nos		5.28%	2,16,00,000.00		2,16,00,000.00	-	1,14,04,800		1,14,04,800.00	0			
16	220KV SF6 C.B.	7	Nos		5.28%	1,12,21,000.00		1,12,21,000.00	-	59,24,688		59,24,688.00	0			
17	220KV CT	3	Nos		5.28%	7,80,000.00		7,80,000.00	-	4,11,840		4,11,840.00	0			
18	66KV SF6 C.B.	14	NOS		5.28%	1,17,86,019.00		1,17,86,019.00	-	59,73,855		59,73,855.00	0			
	TOTAL					5,04,68,265.00	-	4,53,87,019.00	50,81,246.00	2,87,61,928.99	34,500.00	2,37,15,183.00	50,81,245.99	-	-	-

For PRAKASH MODI & ASSOCIATES
Chartered Accountants

Prakash Modi
Partner

PRAKASH MODI & ASSOCIATES
MUMBAI
Chartered Accountants