

Special Appropriations (in Rs. Lakhs)				
Particulars	Previous Year	Current Year	Ensuing Year Projected	
1	Amortisation of Previous Loss/ Regulatory Asset			18439.20
2	All taxes on income & profits			
3	Installments of written down account in respect of intangible assets and new capital issue expenses			
4	Contribution of contingency reserve	275.43	204.65	251.77
5	Contribution towards arrear depreciation			
(a)	Contribution to development reserve			
(b)	Debt redemption and obligation			
6	Other special appropriation permitted by State Government			
7	Revenue Gap (from Last Year)			7186.83
	Total	275.43	204.65	25877.80