

Statement of sundry debtors and provision for bad & doubtful debt

Rs. in Lacs

Sl. No.	Particulars	Previous Year 2007-08	Current Year 2008-09	2009-10
1	Receivable from consumers as at the beginning of the year	55952.82	59389.78	63403.38
2	Revenue billed for the year	89028.70	80271.91	90501.30
3	Collection for the year	85591.74	76258.31	86881.25
	Against current dues			
	Against arrears upto previous year			
4	Gross receivable from consumers as at the end of the year	59389.78	63403.38	67023.43
5	Arrear against permanently disconnected consumers <i>(Included in SI No.4)</i>			
6	Bad Debt Written off			
7	Gross Receivables	59389.78	63403.38	67023.43
8	Provision for Bad and doubtful Debt	45377.06	49390.66	53010.71
	Net Receivables	14012.72	14012.72	14012.72
9	% of provision (item 7 expressed as a percentage of item 6)	76.41%	77.90%	79.09%