

NORTH EASTERN ELECTRICITY SUPPLY COMPANY OF ORISSA LTD.

Schedule 5 - Fixed Assets

(Amount in Rupees)

Particulars	Gross Block				Depreciation			Net Block		
	As at 01-04-2007	Additions during the period	Sales/Adjustments during the period	As at 31-03-2008	As at 01-04-2007	Depreciation for the Period	Adjustment during the period	As at 31-03-2008	As at 31-03-2008	As at 31-03-2007
Land & Land Rights	15,359,825	-		15,359,825					15,359,825	15,359,825
Buildings	39,750,669	214,199		39,964,868	9,830,600	650,902		10,481,502	29,483,366	29,920,069
Lines, Cables Networks, etc	5,056,825,778	320,737,934		5,377,563,712	1,634,788,230	195,176,174		1,829,964,404	3,547,599,308	3,422,037,548
Vehicles	66,001			66,001	50,152	6,279		56,431	9,570	15,849
Furnitures and Fixtures	8,062,311	1,641,782		9,704,093	4,195,960	1,084,001		5,279,961	4,424,132	3,866,351
Office Equipment	12,418,698	2,325,779		14,744,477	7,641,620	1,700,996		9,342,616	5,401,861	4,777,078
Total	5,132,483,282	324,919,694		5,457,402,976	1,656,506,562	198,618,352		1,855,124,914	3,602,278,062	3,475,976,720
Previous Year as on 31-03-2007	4,825,156,029	307,327,252		5,132,483,282	1,470,787,229	185,719,333		1,656,506,562	3,475,976,720	