

FIXED ASSETS including capital Spares	111	112	930	113	114	115	115	115	101					
	Ukai 1-5	GTPS 1-4	GTPS 1-4 Solar	GTPL 1-4 Net of Solar	Wtg Avg Depreciation for GTPS 1-4	WTPS 1-6	Wtg Avg Depreciation for WTPS 1- 6	Sikka 1-2	Wtg Avg Depreciation for Sikka TPS	KLTPS 1-3 Net of WIND	KLTPS 1-3 WIND	KLTPS 1-3 WIND	Wtg Avg Depreciation for KLTPS 1- 3	Ukai Hydro
01.04.2005	649.28	909.01	0.00	909.01	3.51%	1007.89	3.53%	475.49	3.62%	838.86	0.00	838.86	3.56%	116.10
Addition in 2005-06	20.94	24.46	0.00	24.46		34.92		19.14		130.90	0.00	130.90		0.04
31.03.2006	670.23	933.47	0.00	933.47	3.51%	1042.81	3.53%	494.63	3.62%	969.76	0.00	969.76	3.56%	116.13
Addition in 2006-07	28.06	42.60	0.00	42.60		69.67		14.04		52.03	0.00	52.03		0.05
31.03.2007	698.29	976.07	0.00	976.07	4.04%	1112.48	3.62%	508.68	3.52%	1021.79	0.00	1021.79	3.64%	116.19
Addition in 2007-08	39.03	18.43	0.00	18.43		105.41		18.57		4.22	0.00	4.22		0.20
31.03.2008	737.32	994.50	0.00	994.50	3.46%	1217.89	4.31%	527.25	3.75%	1026.01	0.00	1026.01	3.78%	116.39
Addition in 2008-09	101.61	34.60	0.00	34.60		121.49		23.17		72.44	0.00	72.44		0.64
31.03.2009	838.93	1029.10	0.00	1029.10	4.62%	1339.37	5.70%	550.41	4.94%	1098.45	56.24	1042.21	5.26%	117.03
Addition in 2009-10	77.52	245.05	0.00	245.05		54.47		17.03		12.32	0.00	12.32		0.00
31.03.2010	916.44	1274.15	0.00	1274.15	5.61%	1393.84	5.35%	567.44	5.05%	1110.76	56.24	1054.52	5.60%	117.03
Addition in 2010-11	322.52	80.70	0.00	80.70		79.03		22.21		52.10	0.00	52.10		-0.10
31.03.2011	1238.97	1354.85	0.00	1354.85	5.15%	1472.87	5.04%	589.65	5.06%	1162.86	56.24	1106.62	5.34%	116.93
Addition in 2011-12	60.64	48.43	0.00	48.43		52.33		12.97		15.14	0.00	15.14		0.64
31.03.2012	1299.60	1403.28	8.41	1394.87	5.17%	1525.19	5.03%	602.62	5.05%	1178.00	56.24	1121.76	5.34%	117.57
Addition in 2012-13	50.07	53.15	0.00	53.15		89.33		19.58		14.49	0.00	14.49		0.35
31.03.2013	1349.68	1456.43	8.41	1448.02	5.16%	1614.52	5.01%	622.20	5.03%	1192.49	56.24	1136.25	5.33%	117.92
Addition in 2013-04	42.71	21.94	0.00	21.94		68.61		17.58		32.44	0.00	32.44		24.42
31.03.2014	1392.38	1478.37	8.41	1469.96	5.16%	1683.14	5.02%	639.78	5.04%	1224.93	56.24	1168.69	5.37%	142.34
Addition in 2014-15	34.09	107.55	0.00	107.55		53.06		11.77		32.07	0.00	32.07		2.38
31.03.2015	1426.47	1585.92	8.41	1577.51	7.39%	1736.20	5.73%	651.55	5.17%	1257.01	0.00	1257.01	5.22%	144.72
Addition in 2015-16	32.12	16.02	0.00	16.02		82.48		7.41		27.12	0.00	27.12		29.48
31.03.2016	1458.59	1601.93	8.41	1593.52	4.84%	1818.68	5.49%	658.96	6.88%	1284.12	56.24	1227.88	5.23%	174.20
Addition in 2016-17	35.91	-438.88	0.00	-438.88		43.29		18.09		30.96	0.00	30.96		1.22
31.03.2017	1494.50	1163.06	8.41	1154.65	4.84%	1861.97	6.04%	677.05	52.52%	1315.08	56.24	1258.84	1.91%	175.42
Addition in 2017-18	-221.21	24.11	0.00	24.11		290.64		-677.05	-0.53	22.94	0.00	22.94	0.00	2.11
31.03.2018	1273.29	1187.17	8.41	1178.76	4.84%	2152.61	6.22%	0.00	0.00%	1338.02	56.24	1281.78	1.93%	177.53
Addition in 2018-19	34.31	-67.09	0.00	-67.09		185.05		0.00	0.00	32.18	0.00	32.18	0.00	1.81
31.03.2019	1307.60	1120.07	8.41	1111.66	4.84%	2337.66	5.92%	0.00	0.00%	1370.20	56.24	1313.96	1.94%	179.34
Addition in 2019-20	23.24	32.10	0.00	32.10		61.24		0.00	0.00	-437.20	0.00	-437.20		0.82
31.03.2020	1330.84	1152.17	8.41	1143.76	4.84%	2398.90	5.85%	0.00	0.00%	933.00	56.24	876.76	1.96%	180.16
Addition in 2020-21	19.84	18.42	0.00	18.42		53.75		0.00	0.00	11.19	0.00	11.19		-0.13
31.03.2021	1350.69	1170.59	8.41	1162.18		2452.65		0.00		944.19	56.24	887.95		180.03
Addition in 2021-22	23.16	15.96	0.00	15.96		28.91		0.00		9.73	0.00	9.73		0.00
31.03.2022	1373.85	1186.55	8.41	1178.14		2481.55		0.00		953.92	56.24	897.68		180.03

	102	106 110	106	110	116	131	904	905	
Wtg Avg Depreciation for Ukai Hydro	Kadana Hydro	Dhuvaran Oil	DHN CCPP II	DHN CCPP I	DTPS-3	135MW UTRAN	Wtg Avg Depreciation for 135 MW UTRAN	Wtg Avg Depreciation for GTPS 5	Wtg Avg Depreciation for WTPS 7
2.68%	287.78	307.10	4591.51	245.86	0.00	305.81	3.58%	640.87	632.15
	0.16	-43.60	186.97	0.63	0.00	31.04		0.00	0.00
2.68%	287.94	263.50	4778.47	245.86	0.00	336.85	3.58%	640.87	632.15
	0.02	-8.20	198.28	27.45	0.00	-43.23		6.06	0.00
2.72%	287.96	255.30	4976.75	273.31	0.00	293.62	3.35%	646.93	632.15
	25.92		211.77	300.85	0.00	3.53		3.16	2.43
2.56%	313.88	255.30	5188.52	574.16	0.00	297.15	12.79%	650.09	634.58
	0.09		354.03	82.33	0.00	62.01		1.55	0.00
5.05%	313.97	255.30	5486.32	656.49	0.00	359.15	5.59%	651.64	634.58
	-0.04	-94.74	311.60	91.56	0.00	21.72		2.33	0.00
5.23%	313.93	160.56	5797.92	748.05	0.00	380.88	5.83%	653.97	634.58
	0.00		556.46	10.28	0.00	2.58		1.97	0.34
5.20%	313.94	160.56	6354.38	758.33	0.00	383.45	5.91%	655.94	634.91
	0.82	-131.56	59.40	107.34	0.00	10.40		0.92	0.34
5.20%	314.76	29.00	6405.37	865.66	0.00	393.85	5.92%	656.86	635.26
	2.66		229.64	-52.83	0.00	-0.15		0.00	0.08
5.19%	317.42	29.00	6635.01	812.83	0.00	393.70	5.92%	656.86	635.34
	1.85		209.55	-34.24	0.00	1.58		0.00	0.00
5.20%	319.27	29.00	6844.56	778.59	0.00	395.28	5.92%	656.86	635.34
	0.78		241.70	-31.76	0.00	0.26		0.72	0.00
20.18%	320.05	29.00	7142.51	746.84	0.00	395.54	6.04%	657.58	635.34
	4.89		199.52	2.65	0.12	3.06		0.00	0.00
30.39%	324.94	29.00	7285.78	749.48	0.00	398.60	30.39%	657.58	635.34
	0.67		-308.74	37.51	-13.90	-394.14		0.00	3.45
0.00%	325.61	29.00	6977.04	787.00	1542.32	4.45	0.00%	657.58	638.79
0.00	0.90	0.00	-557.57	1.03	0.85	-4.45	0.00	0.00	0.00
0.00%	326.51	29.00	6419.47	788.03	1543.17	0.00	0.00%	657.58	638.79
0.00	4.76	0.00	191.01	-447.74	0.00	0.00	0.00	0.00	0.00
0.00%	331.26	29.00	6610.48	340.29	1543.17	0.00	0.00%	657.58	638.79
0.00	2.35	0.00	-317.44	0.04	0.00	0.00	0.00	0.00	0.00
0.00%	333.62	29.00	6293.04	340.33	1543.17	0.00	0.00%	657.58	638.79
0.00	0.14	0.00	103.21	1.53	0.50	0.00	0.00	0.00	0.00
	333.76	29.00	6396.25	341.86	1543.67	0.00		657.58	638.79
	0.49	0.00	78.25	1.35	1.18	0.00		0.00	0.00
	334.25	29.00	6474.50	343.21	1544.85	0.00		657.58	638.79

906	907	908	909	990	931	933	103	105	107	108	117	118	119	Total of Exclusive GSECL Plants	Total GSECL net of WIND & SOLAR
	374 MW UTRAN	STPS 3 & 4	Ukai-6	HO	Chandarva Solar Div	Khandiya Solar Project	SSNNL Hydro	WTSP Unit 8	Dhuvaran Solar	Charanka Solar	BLTPS	Solar Project nr GETCO SS	Raghaneshd a Solar project		
0.00	0.00	0.00	0.00	15.60										1840.43	6431.94
0.00	0.00	0.00	0.00	2.69										34.36	221.32
0.00	0.00	0.00	0.00	18.29										1874.16	6652.64
0.00	0.00	0.00	0.00	-16.99										-26.71	171.57
0.00	0.00	0.00	0.00	1.30										1847.47	6824.22
0.00	0.00	0.00	0.00	0.24										310.20	521.98
0.00	0.00	0.00	0.00	1.54										2157.75	7346.28
0.00	0.00	2.91	0.00	0.23										149.02	503.06
0.00	0.00	2.91	0.00	1.77										2306.75	7793.07
682.25	1330.18	0.00	0.00	0.01										2128.06	2439.65
682.25	1330.18	2.91	0.00	1.78										4434.81	10232.72
-2.32	11.19	0.00	0.00	3.46										27.48	583.94
679.93	1341.36	2.91	0.00	5.24										4462.29	10816.67
3.59	13.18	0.00	0.00	22.08										157.85	217.25
683.52	1354.55	2.91	0.00	27.31										4620.13	11025.51
1.96	-1.21	0.00	7.00	-20.12										-65.27	164.37
685.47	1353.34	2.91	7.00	7.20										4554.87	11189.88
0.22	0.16	0.00	3027.75	0.18										2995.66	3205.21
685.70	1353.50	2.91	3034.75	7.38										7550.53	14395.09
0.87	0.03	0.00	-5.64	6.84										1527.41	1769.12
686.56	1353.53	2.91	3029.11	14.22										9077.84	16220.35
0.00	0.12	3274.56	19.81	-0.20										3300.10	3499.62
686.56	1353.64	3277.47	3048.92	14.02										12378.26	19664.04
0.00	48.77	32.49	12.38	-0.80										-274.24	-582.98
686.56	1402.41	3309.97	3061.30	13.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12103.69	19080.73
0.00	0.65	175.51	20.44	1.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.40	-362.16
686.56	1403.06	3485.47	3081.74	14.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12299.09	18718.56
20.14	2.50	15.75	24.15	0.81	0.00	0.00	0.00	0.00	351.91	97.77	4549.66	0.00	0.00	5064.12	5255.13
706.70	1405.56	3501.22	3105.89	15.40	0.00	0.00	0.00	0.00	351.91	97.77	4549.66	0.00	0.00	17363.21	23973.70
0.96	0.16	27.04	16.12	-0.20	0.00	0.00	2.96	4269.12	-0.24	0.00	6.80	0.00	0.00	4329.91	4012.47
707.66	1405.72	3528.26	3122.01	15.21	0.00	0.00	2.96	4269.12	351.67	97.77	4556.46	0.00	0.00	21693.03	27986.07
0.00	0.63	-156.48	-1.66	-0.05	0.00	0.00	0.00	44.45	175.15	0.00	3.29	0.00	0.00	67.54	170.75
707.66	1406.34	3371.78	3120.36	15.15	0.00	0.00	2.96	4313.57	526.82	97.77	4559.75	0.00	0.00	21760.57	28156.82
0.00	2.86	20.56	13.65	0.99	143.64	66.03	0.00	35.59	83.55	0.00	-19.73	0.00	0.00	675.92	754.17
707.66	1409.20	3392.34	3134.01	16.15	143.64	66.03	2.96	4349.16	610.37	97.77	4540.03	0.00	0.00	22436.49	28910.99
														325.83	
														325.83	