

**FIXED ASSETS POSITION**

(Rs in Crores)

Sr no	TPS	01.01.2015			2015-16				2016-17				
		Gross Block 01.04.2015	Dep Block 01.04.2015	Net Block 01.04.2015	Addition 15-16	Deduction of Fixed Assets 15-16	Dep 15-16	Net Block 31.03.2016	Addition FA 16-17	Deduction FA 16-17	Dep Charged 16-17	Dep Withdrwan 16- 17	NET BLOCK 31.03.2017
1	Ukai Hy	144.72	72.04	72.68	33.64	0.00	36.33	70.00	1.22	0.00	8.31	1.15	64.06
2	Ukai-TPS	1426.41	942.85	483.56	79.71	18.37	101.41	443.49	38.06	0.55	74.99	38.80	444.89
3	Ukai-6	3029.11	273.91	2755.19	19.81	0.00	147.07	2627.93	12.38	0.44	151.22	0.00	2488.66
4	Kadana-Hydro	320.05	142.68	177.37	6.26	1.24	18.26	164.13	0.67	0.00	15.36	0.34	149.78
5	Dhuvaran 1& 2	775.91	337.89	438.02	3.36	0.05	39.05	402.29	8.88	0.21	30.91	0.00	380.04
6	Dhuvaran 3	1556.10	68.55	1487.55	0.19	0.00	79.47	1408.27	0.00	13.90	78.72	1.36	1317.01
7	Gandhinagar 3& 4	1585.92	907.97	677.95	30.40	6.70	130.32	571.33	17.47	95.19	55.08	71.61	510.14
8	Gandhinagar 5	657.58	576.79	80.79	0.00	0.00	1.75	79.04	0.00	0.00	1.84	0.00	77.20
9	Wanakbori 1-6	1736.20	898.06	838.14	263.05	138.80	131.02	831.37	45.38	0.00	80.03	0.16	796.88
10	Wanakbori 7	635.34	560.77	74.56	0.00	0.00	1.55	73.01	3.45	0.45	1.54	0.00	74.47
11	KLTPS 1-3	1257.00	662.03	594.97	52.38	22.07	74.06	551.22	30.96	0.00	66.59	0.00	515.59
12	KLTPS-4	686.56	187.39	499.17	0.00	0.00	35.48	463.69	0.00	0.00	35.64	0.00	428.05
13	Sikka-114	651.55	358.97	292.58	12.64	3.54	35.10	266.59	21.27	0.91	34.28	0.20	252.87
14	Sikka-908	2.91	0.00	2.91	3274.56	0.00	68.19	3209.28	32.49	0.00	171.75	0.00	3070.03
15	Utran-131	395.54	272.73	122.81	3.23	0.04	24.06	101.94	0.00	95.62	74.45	68.58	0.44
16	Utran-370 MW	1353.53	354.33	999.20	0.12	0.00	66.11	933.21	1.48	0.00	42.35	0.00	892.34
17	Head Office	14.22	2.59	11.64	0.01	0.00	1.21	10.44	0.32	0.00	1.31	0.00	9.45
	<b>TOTAL</b>	<b>16228.64</b>	<b>6619.54</b>	<b>9609.11</b>	<b>3779.36</b>	<b>190.81</b>	<b>990.43</b>	<b>12207.23</b>	<b>214.02</b>	<b>207.26</b>	<b>924.37</b>	<b>182.20</b>	<b>11471.90</b>
	Cap Spares								806.94	806.94	282.14	282.14	
							FAR		1020.96	1014.20	1206.51	464.34	
											LESS		
												Lease Land	8.59
												impairment	11.08
												<b>impairment</b>	<b>330.75</b>
												<b>NET BLOCK</b>	<b>11121.48</b>

**Renewable Energy Depreciation 2016-17 (Rs Crores)**

Sr No	Name of RE Station	Depreciation charged up to 2015-16	Depreciation Charged during 2016-17	Cummulative Depreciation Charged up to 2016-17	Depreciation Included in TPS
1	Gandhinagar(Chandrasa n,Ash dyke, ) Solar	4.61	1.15	5.75	Gandhinagar 1-4
2	Charanka solar	4.41	3.59	7.99	Gandhinagar 1-4
3	KLTPS Solar	0.00	0.28	0.28	KLTPS 1-3
4	Sikka Solar	0.00	0.33	0.33	Sikka 1&2
5	KLTPS Wind	23.98	2.96	26.94	KLTPS 1-3
6	Bio Gas Wanakbori	0.00	0.01	0.01	Wanakbori 1-6
	<b>TOTAL</b>	<b>32.99</b>	<b>8.31</b>	<b>41.31</b>	