

**Amravati Power Transmission Company Limited (Formerly Known as Poena Power Transmission Limited)**

**Details of Assets and depreciation thereon as per books of accounts:**

Class	Asset description	Cap. date	Acquis.val.	Depreciation				
				FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16 (upto 30.09.2015)
Plant & Machinery	Total Station Model SET 1X (Amravati)	01.04.2011	617,100	29,312	29,312	29,312	-	-
Plant & Machinery	GPS EQUIPMENT (Amravati)	15.04.2011	30,309	1,385	1,440	1,440	-	-
Plant & Machinery	GPS EQUIPMENT (Amravati)	15.04.2011	30,309	1,385	1,440	1,440	-	-
Plant & Machinery	LILO - Transmission System- Towers	31.05.2013	75,214,259	-	-	3,285,853	3,971,313	1,979,921
Plant & Machinery	LILO - Transmission System- Insulator	31.05.2013	4,475,223	-	-	195,507	236,292	117,805
Plant & Machinery	LILO - Transmission System-Conductor	31.05.2013	25,971,510	-	-	1,134,606	1,371,296	683,668
Plant & Machinery	400 KV Bays	01.04.2014	177,801,277	-	-	-	9,387,907	4,836,195
Plant & Machinery	Transmission System- Towers & erection	21.03.2015	1,331,400,112	-	-	-	2,118,568	52,742,412
Plant & Machinery	Transmission System- Insulator Package	21.03.2015	78,829,238	-	-	-	125,436	3,122,761
Plant & Machinery	Transmission System-Conductor Package	21.03.2015	1,091,762,774	-	-	-	1,737,249	43,249,360
Plant & Machinery	Transmission System-400 kV Sub-station B	21.03.2015	20,800,003	-	-	-	33,098	823,976
Office Equipments	Digital Camera (Project Head)	29.04.2011	6,800	298	323	323	2,823	1,412
Office Equipments	Refrigerator 200Ltr(Videocon) (APTCL)	21.07.2011	10,300	341	489	489	3,902	1,951
Office Equipments	RO System Fresh Aqua (APTCL)	21.07.2011	13,000	430	618	618	4,925	2,463
Office Equipments	Window AC (APTCL)	30.11.2011	17,000	271	808	808	5,675	2,838
Office Equipments	Window AC (APTCL)	30.11.2011	17,000	271	808	808	5,675	2,838
Office Equipments	Geyser 25 Ltr capacity (APTCL)	21.07.2011	7,000	232	333	333	2,652	1,326
Office Equipments	Stabilizer for Window AC 1.5 Ton (APTCL)	21.07.2011	9,000	9,000	-	-	-	-
Office Equipments	Blackberry 8520 (Rajeev Ranjan) (HO)	30.06.2011	9,990	358	475	475	3,870	1,935
Office Equipments	Total Station Model SET 1X	01.04.2011	-	-	-	-	264,945	132,290
Office Equipments	GPS EQUIPMENT (Amravati)	15.04.2011	-	-	-	-	12,795	6,397
Office Equipments	GPS EQUIPMENT (Amravati)	15.04.2011	-	-	-	-	12,795	6,397
Office Equipments	Binocular	22.09.2015	6,619	-	-	-	-	33
Office Equipments	Binocular	22.09.2015	6,619	-	-	-	-	33
Office Equipments	Binocular	22.09.2015	6,619	-	-	-	-	33
Office Equipments	Binocular	22.09.2015	6,619	-	-	-	-	33
Office Equipments	Binocular	22.09.2015	6,619	-	-	-	-	33
Office Equipments	Binocular	22.09.2015	6,619	-	-	-	-	33
Computer	Lenovo Desktop with 18.5' TFT with Windows 7	05.07.2011	29,500	3,541	4,782	4,782	16,395	-
Computer	Lenovo Desktop with 18.5' TFT with Windows 7	05.07.2011	29,500	3,541	4,782	4,782	16,395	-
Computer	Lenovo Desktop with 18.5' TFT with Windows 7	05.07.2011	29,500	3,541	4,782	4,782	16,395	-
Computer	Lenovo L412 Laptop with Windows 7	05.07.2011	38,990	4,680	6,320	6,320	21,670	-
Computer	HP LJ 2727NF MEP Black5 in one multipurpose print	11.07.2011	41,000	4,812	6,646	6,646	22,896	-
Computer	600 VA UPS	05.07.2011	1,500	1,500	-	-	-	-
Computer	600 VA UPS	05.07.2011	1,500	1,500	-	-	-	-
Computer	600 VA UPS	05.07.2011	1,500	1,500	-	-	-	-
Computer	Laptop (L420, 2 Gb DDR 3, 320 GB HDD,15 inch)	03.08.2011	41,800	4,480	6,776	6,776	23,768	-
Computer	Laptop (L420, 2 Gb DDR 3, 320 GB HDD,15 inch)	03.08.2011	41,800	4,480	6,776	6,776	23,768	-
Furniture & Fixtures	Godrej Type Steel Almirah (APTCL)	21.07.2011	8,092	357	512	512	919	460
Furniture & Fixtures	Godrej Type Steel Almirah (APTCL)	21.07.2011	8,092	357	512	512	919	460
Furniture & Fixtures	Godrej Type Steel Almirah (APTCL)	21.07.2011	8,092	357	512	512	919	460
Furniture & Fixtures	Sofa System(3+1+1) (APTCL)	21.07.2011	30,900	1,363	1,956	1,956	3,510	1,755
Furniture & Fixtures	Centre Table(3'x3') (APTCL)	21.07.2011	4,110	4,110	-	-	-	-
Furniture & Fixtures	Centre Table(3'x3') (APTCL)	21.07.2011	4,110	4,110	-	-	-	-
Furniture & Fixtures	Single Bed(6'x4') (APTCL)	05.07.2011	4,635	4,635	-	-	-	-
Furniture & Fixtures	Single Bed(6'x4') (APTCL)	05.07.2011	4,635	4,635	-	-	-	-
Furniture & Fixtures	Mattress with Pillow and Bed Sheet (APTCL)	05.07.2011	4,275	4,275	-	-	-	-
Furniture & Fixtures	Mattress with Pillow and Bed Sheet (APTCL)	05.07.2011	4,275	4,275	-	-	-	-
Furniture & Fixtures	Study Table(2.5'x3'x4') (APTCL)	05.07.2011	5,047	5,047	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07.2011	1,957	1,957	-	-	-	-
Furniture & Fixtures	Office Chair (APTCL)	05.07						