

**Amravati Power Transmission Company Limited**  
Notes forming part of the Balance Sheet As at March 31, 2013

Note 9

**FIXED ASSETS**

Particulars	Gross Block At Cost				Accumulated Depreciation / Amortisation		
	As at April 1, 2012	Additions during the Year	Adjustments/ Sales during the Year	As at March 31, 2013	As at April 1, 2012	Provided during the Year *	Adjustments during the Year
<b>A. Tangible Assets</b>							
Plant & Machinery	677,719	-	-	677,719	32,081	32,192	-
Office Equipment	90,090	-	-	90,090	11,202	3,851	-
Computers	256,590	-	-	256,590	33,574	40,864	-
Furniture and Fixtures	166,446	-	-	166,446	103,322	4,157	-
<b>TOTAL (A)</b>	<b>1,190,845</b>	<b>-</b>	<b>-</b>	<b>1,190,845</b>	<b>180,179</b>	<b>81,064</b>	<b>-</b>
<b>B. Intangible Assets</b>	-	-	-	-	-	-	-
<b>TOTAL (B)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL (A+B)</b>	<b>1,190,845</b>	<b>-</b>	<b>-</b>	<b>1,190,845</b>	<b>180,179</b>	<b>81,064</b>	<b>-</b>
<b>Previous Year</b>		<b>1,190,845</b>	<b>-</b>	<b>1,190,845</b>	<b>-</b>	<b>180,179</b>	<b>-</b>
<b>Capital Work In Progress</b>	881,849,725	932,437,614	-	<b>1,814,287,339</b>	-	-	-
<b>Previous Year</b>	<b>29,332,064</b>	<b>852,517,661</b>	<b>-</b>	<b>881,849,725</b>	<b>-</b>	<b>-</b>	<b>-</b>

\*During the year ended March 31, 2013, Depreciation amounting to Rs 81,064/- (Previous Year 180,179) has been Transferred to Expenditure during Construction.

