

TANGIBLE FIXED ASSETS - OPERATING ASSETS

9 Tangible Fixed Assets

Cost	Land & Buildings	Dams & Reservoirs	Water & Sewage Treatment Works	Water & Sewerage Networks	Electricity Generation Plants	Electricity Distribution Networks	Other plant & Machinery	Operating Equipment	Office Equipment	Furniture & Fixings	Motor Vehicles	Total
	SR	SR	SR	SR	SR	SR	SR	SR	SR	SR	SR	SR
At 01 January 2013	244,935,858	74,123,857	309,416,231	346,610,173	511,313,636	223,217,262	67,216,545	12,679,148	20,028,572	3,236,077	32,302,488	1,845,079,846
Additions	5,553,451	14,848,106	2,903,095	38,311,724	175,465,934	12,592,094	324,558,665	136,300	3,675,526	74,000	554,367	578,673,263
Disposals					16,820,648							
At 31 December 2013	250,489,309	88,971,963	312,319,326	384,921,897	669,958,922	235,809,356	391,775,210	12,815,448	23,704,097	3,310,077	26,305,343	2,400,380,949
Depreciation												
At 01 January 2013	68,798,576	19,380,264	210,027,031	130,402,656	246,186,632	135,224,754	32,096,854	9,941,433	18,169,739	3,190,815	24,106,950	897,525,705
Charges for the year	5,560,149	1,691,305	7,486,206	11,866,554	22,901,166	7,567,664	26,799,685	288,628	950,960	22,579	2,884,525	88,019,421
Disposals					16,820,648							
At 31 December 2013	74,358,725	21,071,569	217,513,238	142,269,210	252,267,150	142,792,418	58,896,539	10,230,061	19,120,698	3,213,394	20,625,060	962,362,063
Net book value as at 31 December 2013	176,130,584	67,900,394	94,806,088	242,652,687	417,691,772	93,016,938	332,878,671	2,585,387	4,583,399	96,683	5,676,282	1,438,018,886
At 31 December 2012	176,137,282	54,743,593	99,389,199	216,207,516	265,127,004	87,992,508	35,119,691	2,737,715	1,858,833	45,262	8,195,538	947,554,141