

JAMMU POWER DISTRIBUTION COMPANY LIMITED

Gladni Narwal, Jammu (180006), J&K

CIN : U40300JK2013SGC003898

Balance Sheet as at 31st March, 2025

		(₹ Lakhs)	(₹ Lakhs)
Particulars	Note No.	Figures as at 31 March 2025	Figures as at 31 March 2024
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	2	5.00	5.00
(b) Reserves and Surplus	3	-110000.97	-90149.41
(c) Capital Reserve	4	441291.09	439788.78
(2) Share Application money pending allotment			
(3) Non-Current Liabilities			
(a) Long-Term Borrowings(Secured)		-	-
(b) Deferred Tax Liabilities (Net)		-	-
(c) Other Long term Liabilities		-	-
(d) Long term provisions		-	-
(4) Current Liabilities			
(a) Short term borrowings		-	-
(b) Trade Payables	5	137.51	211.48
(c) Short-Term Provisions	6	3607.08	4112.33
(d) Other Current Liabilities	7	24514.12	31096.70
Total Equity & Liabilities		359553.81	385064.89
II. ASSETS			
(1) Non-Current Assets			
(a)(i) Property, Plant and Equipment	8	301375.13	321063.07
(ii) Intangible assets		-	-
(iii) Capital work-in-progress		15938.52	15938.52
(b) Non-current investments		-	-
(c) Deferred Tax Assets (Net)		-	-
(d) Long term loans and advances		-	-
(e) Other non-current assets		-	-
(2) Current Assets			
(a) Current Investments		-	-
(b) Inventories		-	-
(c) Trade Receivables	9	5.64	5.66
(d) Cash and cash equivalents	10	33198.49	39021.61
(e) Short-term loans and advances		-	-
(f) Other Current Assets	11	9036.03	9036.03
Total Assets		359553.81	385064.89

The accompanying notes are an integral part of the financial statements.

This is the Balance Sheet referred to in our Report of even date.

FOR M MAHAJAN & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN: 016626N



M. No. 529320

DATE: 24/04/2026

PLACE: JAMMU

MANAGING DIRECTOR

DIN: 1124755

DIRECTOR

DIN: 09761924

JAMMU POWER DISTRIBUTION COMPANY LIMITED

Gladni Narwal, Jammu (180006), J&K

CIN : U40300JK2013SGC003898

Statement of Profit & Loss for the year ended 31st March 2025

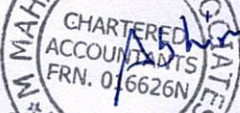
		(₹ Lakhs)		(₹ Lakhs)	
	Particulars	Note No.	Figures as at 31 March 2025	Figures as at 31 March 2024	
I	Revenue from operations	12	-	-	
II	Other Incomes	13	52954.16	48980.88	
III	Total Income (I + II)		52954.16	48980.88	
IV	Expenses:				
	Employees Benefit Expenses	14	41120.99	39601.32	
	Financial Costs		-	-	
	Depreciation and Amortization Expense	15	19851.57	22788.78	
	Other Administrative Expenses	16	11832.17	9378.56	
	Auditors Remuneration	17	1.00	1.00	
	Total Expenses (IV)		72805.73	71769.66	
V	Profit before exceptional and extraordinary items and tax (III - IV)		-19851.57	-22788.78	
VI	Exceptional Items		-	-	
VII	Profit before extraordinary items and tax (V - VI)		-19851.57	-22788.78	
VIII	Extraordinary Items		-	-	
IX	Profit before tax (VII - VIII)		-19851.57	-22788.78	
X	Tax expense:				
	(1) Current tax		-	-	
	(2) Deferred tax		-	-	
XI	Profit(Loss) from the period from continuing operations (IX-X)		-19851.57	-22788.78	
XII	Profit/(Loss) from discontinuing operations		-	-	
XIII	Tax expense of discounting operations		-	-	
XIV	Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-	
XV	Profit/(Loss) for the period (XI + XIV)		-19851.57	-22788.78	
XVI	Earning per equity share (actuals):				
	(1) Basic		-39,703.13	-45,577.56	

The accompanying notes are an integral part of the financial statements.
This is the Profit & Loss Statement referred to in our Report of even date.

FOR M MAHAJAN & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN: 016626N



CA
M NO. 329370
DATE: 24.01.2026
PLACE: JAMMU

MANAGING DIRECTOR

DIN: 1124755

DIRECTOR

DIN: 09761924

JAMMU POWER DISTRIBUTION COMPANY LIMITED

Gladni Narwal, Jammu (180006), J&K

CIN : U40300JK2013SGC003898

Cash Flow Statement for the Year ended 31st March 2025

		(₹ Lakhs)	(₹ Lakhs)
Particulars	Note No.	Figures as at 31 March 2025	Figures as at 31 March 2024
A. CASH FLOW FROM OPERATING ACTIVITIES			
Net Profit Before Tax as per Profit & Loss Account		-19851.57	-22788.78
Adjusted For :			
Depreciation and Amortisation Expense	15	19851.57	22788.78
Adjustment for Non Cash Expense		-	-
Adjustment for TDS		-	-
Finance Costs		-	-
		19851.57	22788.78
Operating Profit before Working Capital Changes		0.00	0.00
Adjusted For :			
Trade & Other Receivables	9	0.02	-0.04
Inventories		0.00	-1188.56
Preliminary Expenses		-	-
Trade & Other Payables	5, 6 & 7	-7161.81	178.61
		-7161.79	-1009.99
Cash Generated from Operations		-7161.79	-1009.99
Taxes Paid		-	-
Net Cash from Operating Activities		-7161.79	-1009.99
B. CASH FLOW FROM INVESTING ACTIVITIES			
Transfer/ Purchase of Fixed Assets	8	-163.63	-31132.67
Net Cash (used in)/ from Investing Activities		-163.63	-31132.67
C. CASH FLOW FROM FINANCING ACTIVITIES			
Increase in Share Capital	2	-	-
Increase in Reserve	4	1502.30	33086.78
Increase in Unsecured Loans		-	-
Proceeds from Long Term Borrowings/ Liabilities		-	-
Interest Paid		-	-
Net Cash (used in)/ From Financing Activities		1502.30	33086.78
Net Increase in Cash and Cash Equivalents		-5823.12	944.13
Opening Balance of Cash and Cash Equivalents		39021.61	38077.48
Closing Balance of Cash and Cash Equivalents		33198.49	39021.61

The accompanying notes are an integral part of the financial statements.

This is the Cash Flow Statement referred to in our Report of even date.

FOR M MAHAJAN & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN: 016626N

CA

CHARTERED ACCOUNTANTS

FRN: 016626N

CA

M.NO. 529370

DATE: 24.01.2026

PLACE: JAMMU

MANAGING DIRECTOR

DIN: 1124755

DIRECTOR

DIN: 09761924

JAMMU POWER DISTRIBUTION COMPANY LIMITED

Gladni Narwal, Jammu (180006), J&K

CIN : U40300JK2013SGC003898

Notes Forming Integral Part of the Financial Statements as at 31st March 2025

Note No.

1.1 Company Information and Basis of preparation of Financial Statements

Jammu Power Distribution Company Limited has been incorporated under Companies Act, 2013, to engage in the business of distribution of electricity in Jammu Province/ Region of Union Territory of Jammu & Kashmir as defined in Clause 3(i) of Jammu & Kashmir Power Development Department (Re-organization) First Transfer Scheme 2020. Result of the corporatization culminated in transfer of undertaking by the Power Development Department as defined in Clause 3 (hh) of the Scheme, which also is, inter alia, deemed licensee of the activities and functions so transferred under the First Transfer Scheme 2020.

The financial statements of the Company have been prepared on a going concern basis in accordance with the Indian Generally Accepted Accounting Principles (GAAP) to comply with the Accounting Standards notified under the Companies (Accounting Standards) Rules, 2006 (as amended) and the relevant provisions of the Companies Act, 2013. The financial statements have been prepared on accrual basis under the historical cost convention.

Further, the provisions of the Jammu & Kashmir Power Development Department (Re-organization) First Transfer Scheme 2020 and other relevant documents / agreements have also been taken into account while preparing these Financial Statements.

The Company does not have any investment in or control over the other entities. Therefore, the Company does not require any consolidated financial statement. Accordingly, these financial statements are prepared on standalone basis.

1.2 Significant Accounting Policies

- a) Fixed Assets are stated at cost less depreciation. For this purpose cost comprises of cost of acquisition and all costs directly attributable to bringing the asset to the present condition of its intended use. Depreciation of Assets has been provided on written down value method on prorata basis at the rates specified in Schedule II of the Companies Act, 2013.

Capital work in progress is stated at cost, incurred during construction/installation period relating to items or projects in progress.

Fixed Assets created or purchased from Capex Funds and CSS Funds are recorded in the books of accounts at Nominal Value of Rupee 1 as per AS-12.

- b) As per Unbundling order/ Government Notification S.O. 109, the electricity revenue shall be recognized by Jammu & Kashmir Power Development Department (JKPDD) and the company Jammu Power Distribution Company Limited shall be paid Grant in Aid for its Capital and Revenue expenditures. This arrangement shall continue to be in place till a formal Govt. Order in this regard is issued.

Revenue Grants of Rs. 536.80 crores received during 2024-25 were recognised on a systematic basis in the statement of Profit and Loss over the period to match the grants with expenses during the year and such systematically recognised grants were shown separately under "Other Incomes" and balance grants have been shown under other current liabilities.

Balance in the Capital Grants received during the year 2024-25 are reported under Capital Reserves and Assets created out of Capital Grants and CSS Funds are reflected in Fixed Assets and imparting corresponding impact in the Capital Reserves.

- c) Point 13(1) of S.O. 109 dated 20.03.2020 of the PDD Department, J&K Government states that, "The Transferees shall continue to function and undertake business activities assigned to them on behalf of and as agents of the Department till such time the Government issues a notification authorizing the Transferee to undertake such functions and activities on their own and independent of the Department. Therefore, Interest Receipts, Rent Collections, Supervision Charges and other Collections by the company on behalf of the government has been recognized as Amount Transferrable to Government/ Treasury.

- d) Inventory represents stores used as consumables and not stock in trade. Inventories are Stated at Cost and are essentially Consumable material used in executing new projects or repairs of the existing ones. Accordingly, material issued by Divisions has been either capitalized or shown as revenue expense based on its end use.

- e) The company has received certain Deposit Contributions from various government/ private entities for Installation of "Transmission and Distribution Equipment". The unspent balance from such amounts as on date has been reported at liability.

- f) Provision for gratuity has not been made as none of the employees is eligible for the same.

- g) There were 43 cases pending as on 31.03.2025 under litigation with contingent liabilities of Rs. 11.75 Crores.

- h) Rs. 22.68 crores of funds received under PM's Package for restoration of flood affected Infrastructure-2014, remained unspent during 24-25.

- i) Earnings per share (EPS) has been calculated as per AS-20 by dividing the net loss available for equity.

- j) Previous Year Figures have been regrouped and rearranged, wherever necessary to confirm to current year's classification.

1.3 Title Deeds

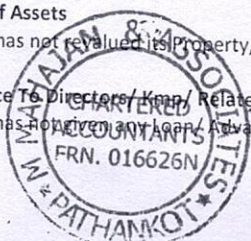
There are no properties of the company whose Title Deeds are not held in the name of the company.

1.4 Revaluation Of Assets

The company has not revalued its Property, Plant and Equipment during the financial year 2024-25.

1.5 Loans/ Advance To Directors/ KMP/ Related Parties

The company has not given any loan/ Advance to Directors/ KMP/ Related Parties during the financial year 2024-25.



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Notes Forming Integral Part of the Financial Statements as at 31st March 2025

- 1.6 **Benami Property**
No Benami Property was held by the company during the financial year 2024-25.
- 1.7 **Working Capital/ Borrowings**
The company has no borrowings from the Banks or Financial Institutes.
- 1.8 **Crypto Currency Or Virtual Currency**
The company has not traded in Crypto or Virtual Currencies during the financial year 2024-25.
- 1.9 **Annual General Meetings**
The Company was yet to hold AGMs for financial years 2022-23 and 2023-24 at the closure of financial year 2024-25. The Company has held AGM for financial years 2020-21 and 2021-22 during the financial year 2024-25.

2 Share Capital

(i) Break-up of Equity Shares

Particulars	(₹ Lakhs) As at 31 March 2025	(₹ Lakhs) As at 31 March 2024
Authorised		
250000 (P.Y. 2,50,000) Equity Shares of ₹10/- each	25.00	25.00
	25.00	25.00
Issued, subscribed and paid up		
50000 (P.Y. 50,000) Equity Shares of ₹10/- each	5.00	5.00
Less: Call in Arrears	-	-
	5.00	5.00
Total	5.00	5.00

(ii) Reconciliation of Shares outstanding at the beginning and at the end of reporting period.

Particulars	As at 31 March 2025	As at 31 March 2024
Number of Shares		
At the beginning of the period	50,000.00	50,000.00
Movement during the period	-	-
Outstanding at the end of period	50,000.00	50,000.00

Particulars	(₹ Lakhs)	(₹ Lakhs)
Amount of Shares		
At the beginning of the period	5.00	5.00
Movement during the period	-	-
Outstanding at the end of period	5.00	5.00

(iii) Equity Share Holders Holding more than 5 % of the shares in the company as certified by the management.

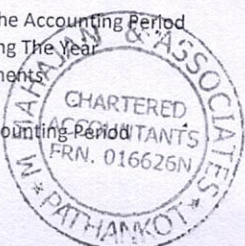
Particulars	As at 31 March 2025	As at 31 March 2024
Name of the Share Holder	Percentage	Percentage
J&K State Power Trading Co Ltd.	99.92%	99.92%
Others	0.08%	0.08%

(iv) Promoter's Shareholding

Particulars	As at 31 March 2025	As at 31 March 2024
Name of the Promoter	Percentage of Total Shares	Percentage Change during the year
J&K State Power Trading Co Ltd.	99.92%	0.00%
Others	0.08%	0.00%

3 Reserves and Surplus

Particulars	(₹ Lakhs) As at 31 March 2025	(₹ Lakhs) As at 31 March 2024
Retained earnings		
At The Beginning Of The Accounting Period	-90149.41	-67360.63
Additions/ (Loss) During The Year	-19851.57	-22788.78
Tax Payments Adjustments	-	-
At The End Of The Accounting Period	-110000.97	-90149.41



JAMMU POWER DISTRIBUTION COMPANY LIMITED

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Notes Forming Integral Part of the Financial Statements as at 31st March 2025

4

Capital Reserves	(₹ Lakhs)	(₹ Lakhs)
Particulars	As at 31 March 2025	As at 31 March 2024
Capex Contribution Reserves		
At The Beginning Of The Accounting Period	439788.78	449233.20
Additions During The Year	1502.30	33086.78
Less: Reversal of CSS Funds Grants (for booking at Nominal Value in Fixed Assets)	-	42531.20
At The End Of The Accounting Period	441291.09	439788.78
Total	441291.09	439788.78

5

Trade Payables	(₹ Lakhs)	(₹ Lakhs)
Particulars	As at 31 March 2025	As at 31 March 2024
Sundry Creditors	137.51	211.48
Total	137.51	211.48

5(a)

The disclosures of amount payable to entities covered under Micro, Small and Medium Enterprises Development Act, 2006 as required by Schedule III of the Companies Act, 2013, are as follows:

Trade Payables	(₹ Lakhs)	(₹ Lakhs)
Particulars	As at 31 March 2025	As at 31 March 2024
(a) Total outstanding dues of Micro, Small and medium Enterprises	-	-
(b) Total outstanding dues of Other payable against expenses other than Micro, Small and Medium Enterprises.	137.51	211.48
Total	137.51	211.48

5(b)

Ageing Schedule of Trade Payables is as below

As at March 31, 2025

	Not due	Outstanding for following periods from due date of payment				Total
		Less than 1 year	1-2 years	2-3 years	More than 3 years	
Undisputed dues-MSME	-	-	-	-	-	-
Undisputed dues-Other	-	137.51	-	-	-	-
Disputed dues-MSME	-	-	-	-	-	137.51
Disputed dues-Other	-	-	-	-	-	-
Total Trade Payables	-	137.51	-	-	-	137.51

As at March 31, 2024

	Not due	Outstanding for following periods from due date of payment				Total
		Less than 1 year	1-2 years	2-3 years	More than 3 years	
Undisputed dues-MSME	-	-	-	-	-	-
Undisputed dues-Other	-	189.52	21.96	-	-	-
Disputed dues-MSME	-	-	-	-	-	211.48
Disputed dues-Other	-	-	-	-	-	-
Total Trade Payables	-	189.52	21.96	-	-	211.48

6

Short Term Provisions	(₹ Lakhs)	(₹ Lakhs)
Particulars	As at 31 March 2025	As at 31 March 2024
Provision For Expenses		
Salary & Expenses Payable	3100.39	3691.05
Audit Fee Payable	1.00	2.75
Others		
Provision For Tax	-	-
Duties & Taxes	505.69	418.53
Total	3607.08	4112.33

7

Other Current Liabilities	(₹ Lakhs)	(₹ Lakhs)
Particulars	As at 31 March 2025	As at 31 March 2024
Other Payables	15887.17	24378.82
Amount Transferrable to Govt. Treasury	2756.04	2251.77
Security Deposits Payable	1413.51	734.04
CSS Funds	2727.68	2727.68

MAHESAN & ASSOCIATES

CHARTERED ACCOUNTANTS



JAMMU POWER DISTRIBUTION COMPANY LIMITED

Gladni Narwal, Jammu (180006), J&K

CIN : U40300JK2013SGC003898

Notes Forming Integral Part of the Financial Statements as at 31st March 2025

Grants for Revenue & Capital Expenditure Grants

At The Beginning Of The Accounting Period

1004.38

431.52

Additions During The Year

53679.50

50100.00

Less: Other Transfers/ Surrendered

-

546.26

Less: Transferred to Income from Operations

52954.16

48980.88

At The End Of The Accounting Period

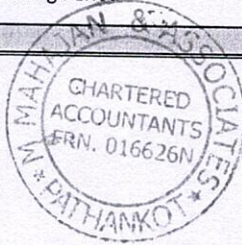
1729.72

1004.38

Total

24514.12

31096.70



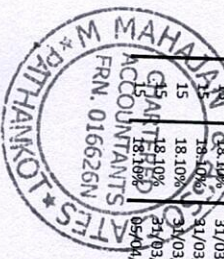
JAMMU POWER DISTRIBUTION COMPANY LIMITED
Gladni Narwal, Jammu (180006), J&K
CIN : U40300JK2013SGC003898

Note 8 : Fixed Assets

Notes Forming Integral Part of the Financial Statements as at 31st March 2025

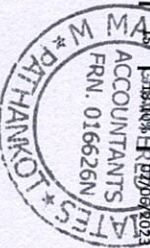
(₹ Lakhs)

S. No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross Block				Accumulated Depreciation				Net Block	
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
1	Property, Plant & Equipment													
1	Building Official/ Residential													
	Building	60	4.87%	20/03/2020	11542.82	0.00	0.00	11542.82	2104.69	459.64	0.00	2564.33	8978.49	9438.13
	Control Rooms Buildings-Std U	60	4.87%	25/05/2022	0.94	0.00	0.00	0.94	0.08	0.04	0.00	0.12	0.81	0.85
	Control Rooms Building-Doda	60	4.87%	17/01/2023	3.75	0.00	0.00	3.75	0.22	0.17	0.00	0.39	3.36	3.53
	Office At Jauran-Ed-3	60	4.87%	31/01/2023	33.81	0.00	0.00	33.81	1.90	1.55	0.00	34.6	30.35	31.91
	Sub Store At Receiving Stn Toph-Std-I	60	4.87%	31/01/2023	40.65	0.00	0.00	40.65	2.29	1.87	0.00	41.6	36.49	38.36
	Divisional Workshop Billawar-Kat	60	4.87%	31/01/2023	4.00	0.00	0.00	4.00	0.23	0.18	0.00	4.16	3.59	3.77
	Control Room Building/ Offices-Udh	60	4.87%	31/01/2023	0.70	0.00	0.00	0.70	0.04	0.03	0.00	0.67	0.63	0.66
	Office Building Of Se-Bat	60	4.87%	31/03/2023	2.63	0.00	0.00	2.63	0.13	0.12	0.00	0.25	2.38	2.50
	Control Room Buildings/Div-STD-D	60	4.87%	31/03/2023	6.83	0.00	0.00	6.83	0.33	0.32	0.00	6.65	6.18	6.50
	SIA Room at R/Sin Boria-STD-II	60	4.87%	30/11/2023	2.26	0.00	0.00	2.26	0.11	0.11	0.00	0.21	2.05	2.16
	Control Room Building-KISH	60	4.87%	31/03/2024	4.99	0.00	0.00	4.99	0.04	0.12	0.00	0.16	2.34	2.46
	Office Building- ECSD	60	4.87%	31/03/2024	10.50	0.00	0.00	10.50	0.00	0.24	0.00	0.24	4.75	4.99
	Sub-Total				11656.38	0.00	0.00	11656.38	2110.06	464.91	0.00	2574.96	9081.42	9546.32
2	Land	100	0.00%	20/03/2020	76116.70	0.00	0.00	76116.70	0.00	0.00	0.00	0.00	76116.70	76116.70
3	Vehicles	8	31.23%	20/03/2020	142.99	0.00	0.00	142.99	111.33	9.89	0.00	121.22	21.77	31.65
	Sub-Total				142.99	0.00	0.00	142.99	111.33	9.89	0.00	121.22	21.77	31.65
4	Office Equipments													
	4801 Safety & Insp. Equip. Std 4 Kalakot	15	18.10%	20/03/2020	1022.53	0.00	0.00	1022.53	565.21	82.77	0.00	647.98	374.54	457.32
	4801 Safety & Insp. Equip. Ed Reasi	15	18.10%	22/06/2020	1.52	0.00	0.00	1.52	0.80	0.13	0.00	0.93	0.59	0.72
	4801 Safety & Insp. Equip. Ed Reasi	15	18.10%	14/08/2020	0.12	0.00	0.00	0.12	0.06	0.01	0.00	0.07	0.05	0.06
	4801 Safety & Insp. Equip. Ed Reasi	15	18.10%	16/01/2021	0.03	0.00	0.00	0.03	0.02	0.00	0.00	0.02	0.01	0.02
	4801 Safety & Insp. Equip. Ed Reasi	15	18.10%	27/01/2021	0.68	0.00	0.00	0.68	0.32	0.07	0.00	0.39	0.30	0.36
	Heat Pilers Fed Batote	15	18.10%	12/02/2021	0.11	0.00	0.00	0.11	0.05	0.01	0.00	0.06	0.05	0.06
	4801 Safety & Insp. Equip. Ed Reasi	15	18.10%	17/02/2021	0.31	0.00	0.00	0.31	0.14	0.03	0.00	0.17	0.29	0.17
	Printer Ed Vilaypur	15	18.10%	23/02/2021	0.67	0.00	0.00	0.67	0.31	0.07	0.00	0.37	0.29	0.36
	Safety Helmets	15	18.10%	01/03/2021	0.19	0.00	0.00	0.19	0.09	0.02	0.00	0.11	0.08	0.10
	Printer Ed 2	15	18.10%	10/03/2021	0.49	0.00	0.00	0.49	0.23	0.05	0.00	0.27	0.22	0.27
	Invertor Std Doda	15	18.10%	24/03/2021	0.18	0.00	0.00	0.18	0.08	0.02	0.00	0.10	0.08	0.10
	Office Equipment Se O&M Kat	15	18.10%	26/03/2021	0.33	0.00	0.00	0.33	0.15	0.02	0.00	0.27	0.15	0.18
	Printer Ed Doda	15	18.10%	30/03/2021	2.17	0.00	0.00	2.17	0.98	0.04	0.00	1.20	0.98	1.19
	4801 Safety & Insp. Equip. Std 3 Kat	15	18.10%	30/03/2021	0.14	0.00	0.00	0.14	0.06	0.01	0.00	0.08	0.06	0.08
	Heat Pilers Se O&M Batote	15	18.10%	31/03/2021	0.10	0.00	0.00	0.10	0.05	0.01	0.00	0.06	0.05	0.06
	Printer Ed Vilaypur	15	18.10%	31/03/2021	1.52	0.00	0.00	1.52	0.68	0.15	0.00	0.83	0.68	0.83
	Printers Fed Reasi	15	18.10%	31/03/2021	0.73	0.00	0.00	0.73	0.33	0.07	0.00	0.40	0.33	0.40
	Printers O&M Batote	15	18.10%	31/03/2021	0.31	0.00	0.00	0.31	0.14	0.03	0.00	0.17	0.14	0.17
	Printer Ed Kistwar	15	18.10%	31/03/2021	0.71	0.00	0.00	0.71	0.06	0.01	0.00	0.08	0.06	0.08
	Photostat Machine Fed Batote	15	18.10%	24/03/2021	1.24	0.00	0.00	1.24	0.32	0.07	0.00	0.39	0.32	0.39
	Ups Fed Batote	15	18.10%	24/03/2021	0.11	0.00	0.00	0.11	0.05	0.12	0.00	0.06	0.05	0.06
	Ice Cooler - Se Jammu	15	18.10%	05/04/2021	0.20	0.00	0.00	0.20	0.09	0.01	0.00	0.06	0.05	0.06

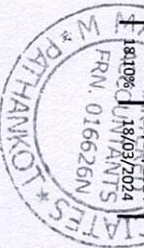


S. No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross Block				Accumulated Depreciation				Net Block	
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
	Printers - Se Jammu	15	18.10%	09/04/2021	0.19	0.00	0.00	0.19	0.09	0.02	0.00	0.11	0.09	0.11
	Water Purifier - Ed Udhampur	15	18.10%	16/06/2021	0.12	0.00	0.00	0.12	0.05	0.01	0.00	0.06	0.06	0.07
	Ups - Ecwud	15	18.10%	15/07/2021	0.11	0.00	0.00	0.11	0.05	0.01	0.00	0.06	0.06	0.06
	Cctv Std 1	15	18.10%	07/08/2021	0.00	0.00	0.00	0.00	0.19	0.05	0.00	0.24	0.23	0.27
	Printer Ed Kistwar	15	18.10%	16/11/2021	0.15	0.00	0.00	0.15	0.05	0.02	0.00	0.07	0.07	0.09
	Office Equipment Se O&M Kat	15	18.10%	25/11/2021	0.15	0.00	0.00	0.15	0.05	0.02	0.00	0.03	0.03	0.03
	Office Equipment Se O&M Kat	15	18.10%	25/11/2021	0.05	0.00	0.00	0.05	0.02	0.01	0.00	0.03	0.03	0.03
	Printers - Se Batote	15	18.10%	31/12/2021	0.29	0.00	0.00	0.29	0.11	0.03	0.00	0.00	0.01	0.01
	Printer Std 1	15	18.10%	20/01/2022	0.24	0.00	0.00	0.24	0.09	0.03	0.00	0.14	0.15	0.19
	Photostat Machine - Ed Poonch	15	18.10%	30/03/2022	0.59	0.00	0.00	0.59	0.20	0.07	0.00	0.11	0.13	0.16
	Printer Ecwud	15	18.10%	30/03/2022	0.30	0.00	0.00	0.30	0.10	0.04	0.00	0.27	0.33	0.40
	Printer Ed Kistwar	15	18.10%	31/03/2022	0.11	0.00	0.00	0.11	0.04	0.01	0.00	0.16	0.20	0.20
	Ups - Ed Kat	15	18.10%	31/03/2022	0.47	0.00	0.00	0.47	0.16	0.06	0.00	0.05	0.06	0.07
	Printer Ed Kistwar	15	18.10%	31/03/2022	0.30	0.00	0.00	0.30	0.05	0.02	0.00	0.13	0.16	0.20
	Room Heaters Std Doda	15	18.10%	28/04/2022	0.15	0.00	0.00	0.15	0.05	0.02	0.00	0.07	0.08	0.10
	Water Purifier - Std Doda	15	18.10%	28/04/2022	0.16	0.00	0.00	0.16	0.05	0.02	0.00	0.07	0.09	0.11
	Printer Ed 2	15	18.10%	30/04/2022	0.16	0.00	0.00	0.16	0.05	0.02	0.00	0.07	0.08	0.10
	Printers - Se Rajouri	15	18.10%	02/05/2022	0.15	0.00	0.00	0.15	0.05	0.02	0.00	0.07	0.08	0.10
	Stabilizer - Ro Rajouri	15	18.10%	17/05/2022	0.07	0.00	0.00	0.07	0.02	0.01	0.00	0.04	0.04	0.04
	Stabilizer - Ro Rajouri	15	18.10%	17/05/2022	0.32	0.00	0.00	0.32	0.10	0.04	0.00	0.14	0.18	0.22
	Investor Ed Kathua	15	18.10%	03/07/2022	0.48	0.00	0.00	0.48	0.14	0.06	0.00	0.08	0.10	0.13
	Bio-Matric Attendance Machine - Ro Rajou	15	18.10%	05/07/2022	0.16	0.00	0.00	0.16	0.05	0.02	0.00	0.06	0.09	0.09
	Bio-Matric Attendance Machine - Std3 Kat	15	18.10%	12/07/2022	0.18	0.00	0.00	0.18	0.05	0.02	0.00	0.06	0.08	0.10
	Water Purifier - Ce P&P	15	18.10%	21/07/2022	0.46	0.00	0.00	0.46	0.13	0.06	0.00	0.07	0.08	0.10
	Printer Std 1	15	18.10%	01/08/2022	0.14	0.00	0.00	0.14	0.04	0.02	0.00	0.06	0.06	0.06
	Bio-Matric Attendance Machine - Sid Udh	15	18.10%	02/08/2022	0.59	0.00	0.00	0.59	0.17	0.02	0.00	0.03	0.04	0.05
	Bio-Matric Attendance Machine - Ed Kat	15	18.10%	03/08/2022	0.07	0.00	0.00	0.07	0.02	0.01	0.00	0.03	0.04	0.05
	Bio-Matric Attendance Machine - Sid II	15	18.10%	10/08/2022	0.12	0.00	0.00	0.12	0.03	0.02	0.00	0.05	0.05	0.05
	Bio-Matric Attendance Machine - Ed Vijay	15	18.10%	12/08/2022	0.23	0.00	0.00	0.23	0.06	0.02	0.00	0.09	0.07	0.07
	Bio-Matric Attendance Machine - Ed Vijay	15	18.10%	17/08/2022	0.23	0.00	0.00	0.23	0.06	0.02	0.00	0.09	0.07	0.07
	Water Cooler - Sid Udhampur	15	18.10%	18/08/2022	0.23	0.00	0.00	0.23	0.10	0.05	0.00	0.15	0.14	0.17
	Bio-Matric Attendance Machine - Ed II	15	18.10%	18/08/2022	0.06	0.00	0.00	0.06	0.02	0.01	0.00	0.02	0.03	0.04
	Bio-Matric Attendance Machine - Ed II	15	18.10%	18/08/2022	0.25	0.00	0.00	0.25	0.07	0.03	0.00	0.10	0.15	0.18
	Bio-Matric Attendance Machine - Ed III	15	18.10%	22/08/2022	0.28	0.00	0.00	0.28	0.08	0.04	0.00	0.10	0.17	0.20
	Printer Ed Udm	15	18.10%	28/08/2022	0.33	0.00	0.00	0.33	0.09	0.04	0.00	0.13	0.20	0.24
	Printer Ed Vijaypur	15	18.10%	29/08/2022	0.06	0.00	0.00	0.06	0.02	0.01	0.00	0.03	0.04	0.05
	Ups - Ed Vijaypur	15	18.10%	01/09/2022	0.14	0.00	0.00	0.14	0.04	0.02	0.00	0.06	0.08	0.10
	Printer Ed I	15	18.10%	13/09/2022	0.05	0.00	0.00	0.05	0.02	0.01	0.00	0.02	0.03	0.04
	Ups - Ro Rajouri	15	18.10%	20/09/2022	0.06	0.00	0.00	0.06	0.02	0.01	0.00	0.03	0.04	0.05
	Investor & Batteries Se Jammu	15	18.10%	26/09/2022	0.15	0.00	0.00	0.15	0.04	0.02	0.00	0.06	0.09	0.11
	Bio-Matric Attendance Machine - Ed Kat	15	18.10%	29/09/2022	0.06	0.00	0.00	0.06	0.02	0.01	0.00	0.03	0.04	0.05
	Printer Ed Doda	15	18.10%	30/09/2022	0.45	0.00	0.00	0.45	0.12	0.06	0.00	0.08	0.13	0.16
	Printers Ed Kathua	15	18.10%	03/10/2022	0.51	0.00	0.00	0.51	0.13	0.07	0.00	0.20	0.28	0.34
	Printers Ed Kathua	15	18.10%	03/10/2022	0.22	0.00	0.00	0.22	0.05	0.03	0.00	0.08	0.13	0.16
	Printer f&c	15	18.10%	17/10/2022	1.05	0.00	0.00	1.05	0.11	0.06	0.00	0.18	0.28	0.35
	Printer & Scanners Ce Canal	15	18.10%	34/10/2022	0.23	0.00	0.00	0.23	0.06	0.03	0.00	0.09	0.13	0.16
	Printer Ed Vijaypur	15	18.10%	03/11/2022	0.06	0.00	0.00	0.06	0.02	0.01	0.00	0.03	0.04	0.05
	Ups - Ed Vijaypur	15	18.10%	07/11/2022	0.24	0.00	0.00	0.24	0.06	0.03	0.00	0.09	0.13	0.16
	Printer Ed 3	15	18.10%	07/11/2022	0.34	0.00	0.00	0.34	0.08	0.05	0.00	0.11	0.15	0.18
	Printer & Scanners Ce Canal	15	18.10%	24/11/2022	0.04	0.00	0.00	0.04	0.01	0.00	0.00	0.01	0.02	0.03
	Ups Se Kishwar	15	18.10%	21/11/2022	0.20	0.00	0.00	0.20	0.07	0.04	0.00	0.11	0.19	0.23
	Lead Tv - Se Kishwar	15	18.10%	21/11/2022	0.20	0.00	0.00	0.20	0.05	0.03	0.00	0.07	0.13	0.15
	Printer Se Kishwar	15	18.10%	23/11/2022	0.63	0.00	0.00	0.63	0.15	0.09	0.00	0.23	0.38	0.48
	Printer Std Udh	15	18.10%	23/11/2022	0.63	0.00	0.00	0.63	0.15	0.09	0.00	0.23	0.38	0.48

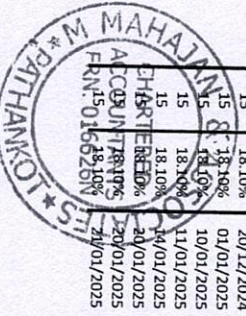
S. No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross Block				Accumulated Depreciation				Net Block	
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
	Printers Eed Reasi	15	18.10%	24/11/2022	0.23	0.00	0.00	0.23	0.05	0.03	0.00	0.09	0.15	0.18
	Printer Ed 3	15	18.10%	24/11/2022	0.24	0.00	0.00	0.24	0.06	0.03	0.00	0.09	0.15	0.19
	Printer R8C	15	18.10%	29/11/2022	0.24	0.00	0.00	0.24	0.06	0.03	0.00	0.09	0.15	0.19
	Stabilizer - Cpaio Rajouri	15	18.10%	05/12/2022	0.06	0.00	0.00	0.06	0.01	0.01	0.00	0.06	0.04	0.05
	Bio-Matric Attendance Machine - Ed II	15	18.10%	05/12/2022	0.07	0.00	0.00	0.07	0.02	0.01	0.00	0.06	0.04	0.05
	Printer Std Kalakote	15	18.10%	26/12/2022	0.76	0.00	0.00	0.76	0.17	0.11	0.00	0.27	0.49	0.59
	Inventor Ed Vijaypur	15	18.10%	28/12/2022	0.56	0.00	0.00	0.56	0.12	0.08	0.00	0.20	0.36	0.44
	Printer & Scanners Ce Canal	15	18.10%	01/01/2023	0.85	0.00	0.00	0.85	0.18	0.12	0.00	0.31	0.54	0.67
	Bio-Matric Attendance Machine - Se Kishit	15	18.10%	03/01/2023	0.22	0.00	0.00	0.22	0.05	0.03	0.00	0.08	0.14	0.17
	Room Heaters Ed Kit	15	18.10%	03/01/2023	0.04	0.00	0.00	0.04	0.01	0.01	0.00	0.04	0.03	0.03
	Inventor Ed Rajouri	15	18.10%	03/01/2023	0.25	0.00	0.00	0.25	0.05	0.04	0.00	0.09	0.16	0.20
	Ups Std3 Kathua	15	18.10%	17/01/2023	0.11	0.00	0.00	0.11	0.02	0.02	0.00	0.04	0.07	0.09
	Ups Ed II	15	18.10%	02/02/2023	0.18	0.00	0.00	0.18	0.04	0.03	0.00	0.06	0.11	0.14
	Photoostat Machine - Ed Kishitwar	15	18.10%	10/02/2023	0.37	0.00	0.00	0.37	0.07	0.05	0.00	0.13	0.24	0.29
	Inventor & Batteries Ed II	15	18.10%	11/02/2023	0.79	0.00	0.00	0.79	0.16	0.11	0.00	0.27	0.52	0.63
	Printer R8C	15	18.10%	20/02/2023	0.15	0.00	0.00	0.15	0.03	0.02	0.00	0.05	0.10	0.12
	Led TV & Speakers R8C	15	18.10%	20/02/2023	4.84	0.00	0.00	4.84	0.95	0.70	0.00	1.66	3.18	3.89
	Ups Ed II	15	18.10%	22/02/2023	0.95	0.00	0.00	0.95	0.19	0.14	0.00	0.33	0.63	0.77
	Photostat Machine Std1 Jammu	15	18.10%	01/03/2023	0.05	0.00	0.00	0.05	0.01	0.01	0.00	0.07	0.03	0.04
	Printer Ed 1	15	18.10%	01/03/2023	1.14	0.00	0.00	1.14	0.22	0.17	0.00	0.39	0.76	0.92
	Printer & Scanners Ce P&P	15	18.10%	01/03/2023	1.15	0.00	0.00	1.15	0.22	0.17	0.00	0.39	0.76	0.92
	Printers - Se Purchase	15	18.10%	01/03/2023	0.87	0.00	0.00	0.87	0.17	0.13	0.00	0.39	0.76	0.92
	Printer R8C	15	18.10%	11/03/2023	0.31	0.00	0.00	0.31	0.06	0.04	0.00	0.30	0.57	0.70
	Led TV & Speakers R8C	15	18.10%	11/03/2023	4.84	0.00	0.00	4.84	0.92	0.71	0.00	1.63	3.21	3.92
	Printers Eed Reasi	15	18.10%	17/03/2023	1.12	0.00	0.00	1.12	0.21	0.16	0.00	0.38	0.74	0.91
	Ups Ed III	15	18.10%	24/03/2023	0.25	0.00	0.00	0.25	0.05	0.04	0.00	0.08	0.17	0.20
	Room Heaters Std II Jammu	15	18.10%	24/03/2023	0.20	0.00	0.00	0.20	0.04	0.01	0.00	0.02	0.04	0.05
	Room Heaters Ed Kit	15	18.10%	24/03/2023	0.06	0.00	0.00	0.06	0.01	0.01	0.00	0.07	0.02	0.04
	Inventor Ed Kishitwar	15	18.10%	24/03/2023	0.08	0.00	0.00	0.08	0.01	0.01	0.00	0.02	0.04	0.05
	Cctv Ed Kishitwar	15	18.10%	24/03/2023	0.08	0.00	0.00	0.08	0.01	0.01	0.00	0.03	0.05	0.07
	Printer Ed 3	15	18.10%	25/03/2023	0.50	0.00	0.00	0.50	0.09	0.07	0.00	0.02	0.03	0.06
	Inventor & Batteries Ed III	15	18.10%	25/03/2023	0.25	0.00	0.00	0.25	0.05	0.04	0.00	0.17	0.33	0.41
	Ups Reasi	15	18.10%	25/03/2023	0.07	0.00	0.00	0.07	0.01	0.01	0.00	0.08	0.02	0.10
	Printer Ed Vijaypur	15	18.10%	29/03/2023	0.25	0.00	0.00	0.25	0.05	0.04	0.00	0.08	0.02	0.10
	Led TV - Ed Vijaypur	15	18.10%	29/03/2023	0.17	0.00	0.00	0.17	0.03	0.03	0.00	0.06	0.14	0.20
	Printer Ed Vijaypur	15	18.10%	29/03/2023	0.41	0.00	0.00	0.41	0.07	0.06	0.00	0.06	0.14	0.20
	Printers Std3 Kathua	15	18.10%	29/03/2023	0.19	0.00	0.00	0.19	0.03	0.03	0.00	0.14	0.27	0.34
	Printer Std Kalakote	15	18.10%	31/03/2023	0.18	0.00	0.00	0.18	0.03	0.03	0.00	0.12	0.13	0.16
	Printer Ed Udim	15	18.10%	31/03/2023	0.96	0.00	0.00	0.96	0.17	0.14	0.00	0.06	0.12	0.15
	Printer Cpaio Doda	15	18.10%	31/03/2023	0.15	0.00	0.00	0.15	0.03	0.02	0.00	0.32	0.64	0.79
	Ups - Cpaio Doda	15	18.10%	31/03/2023	0.06	0.00	0.00	0.06	0.01	0.01	0.00	0.02	0.04	0.05
	Printer Cpaio Doda	15	18.10%	31/03/2023	0.06	0.00	0.00	0.06	0.01	0.01	0.00	0.02	0.04	0.05
	Printer Cpaio Doda	15	18.10%	31/03/2023	0.25	0.00	0.00	0.25	0.05	0.04	0.00	0.08	0.17	0.20
	Water Purifier - Ed III	15	18.10%	31/03/2023	0.13	0.00	0.00	0.13	0.02	0.02	0.00	0.04	0.09	0.11
	Printer & Scanners Ce Canal	15	18.10%	31/03/2023	1.89	0.00	0.00	1.89	0.34	0.28	0.00	0.62	1.27	1.55
	Inventor Ed Rajouri	15	18.10%	31/03/2023	0.13	0.00	0.00	0.13	0.02	0.02	0.00	0.04	0.09	0.11
	Bio-Matric Attendance Machine - Se Kishit	15	18.10%	31/03/2023	0.56	0.00	0.00	0.56	0.10	0.08	0.00	0.18	0.38	0.46
	Ups Se Kishitwar	15	18.10%	31/03/2023	0.24	0.00	0.00	0.24	0.04	0.03	0.00	0.08	0.16	0.19
	Inventor Ed Kishitwar	15	18.10%	31/03/2023	0.03	0.00	0.00	0.03	0.01	0.00	0.00	0.01	0.02	0.02
	Printer Ed Kishitwar	15	18.10%	31/03/2023	1.01	0.00	0.00	1.01	0.18	0.15	0.00	0.33	0.68	0.83
	Ups - Ed Kit	15	18.10%	31/03/2023	0.17	0.00	0.00	0.17	0.03	0.03	0.00	0.06	0.11	0.14
	Printers Ed Kathua	15	18.10%	31/03/2023	1.79	0.00	0.00	1.79	0.32	0.27	0.00	0.59	1.20	1.46
	Printers Ed Kathua	15	18.10%	31/03/2023	0.18	0.00	0.00	0.18	0.03	0.03	0.00	0.06	0.12	0.15
	Printers Ed Kathua	15	18.10%	31/03/2023	0.08	0.00	0.00	0.08	0.03	0.03	0.00	0.03	0.06	0.07
	Printers Ed Kathua	15	18.10%	31/03/2023	0.25	0.00	0.00	0.25	0.05	0.04	0.00	0.08	0.17	0.20
	Ups - Ce Canal	15	18.10%	31/03/2023	0.18	0.00	0.00	0.18	0.03	0.03	0.00	0.06	0.12	0.15
	Ups EED Batore	15	18.10%	31/03/2023	0.07	0.00	0.00	0.07	0.01	0.01	0.00	0.02	0.04	0.05
					0.12	0.00	0.00	0.12	0.02	0.02	0.00	0.04	0.08	0.10



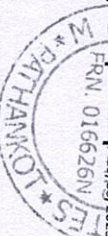
S. No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross Block				Accumulated Depreciation				Net Block	
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
	Inverter & Batteries ED Batote	15	18.10%	08/06/2023	0.36	0.00	0.00	0.36	0.05	0.06	0.00	0.11	0.25	0.31
	Ups Stabilizer - ED Udh	15	18.10%	09/06/2023	0.07	0.00	0.00	0.07	0.01	0.01	0.00	0.02	0.05	0.06
	Photostat Machine STD2 Jammu	15	18.10%	11/07/2023	0.68	0.00	0.00	0.68	0.09	0.11	0.00	0.19	0.48	0.59
	PRINTER std udh	15	18.10%	21/07/2023	0.13	0.00	0.00	0.13	0.02	0.02	0.00	0.04	0.09	0.11
	PRINTER SE KISTMAR	15	18.10%	26/07/2023	0.20	0.00	0.00	0.20	0.02	0.03	0.00	0.06	0.14	0.18
	Office Equipment - ECSD Jmu	15	18.10%	01/08/2023	1.00	0.00	0.00	1.00	0.12	0.16	0.00	0.28	0.72	0.88
	PRINTER Ecdw	15	18.10%	04/08/2023	0.36	0.00	0.00	0.36	0.04	0.06	0.00	0.10	0.26	0.31
	Inverter & Batteries Ro Batote	15	18.10%	05/08/2023	0.37	0.00	0.00	0.37	0.04	0.06	0.00	0.10	0.27	0.33
	PRINTER ED VIAYPUR	15	18.10%	07/08/2023	0.25	0.00	0.00	0.25	0.03	0.04	0.00	0.07	0.18	0.22
	Transformers - CE P&P	15	18.10%	09/08/2023	0.13	0.00	0.00	0.13	0.02	0.02	0.00	0.04	0.09	0.11
	Bio-Matric Attendance Machine - ED I	15	18.10%	01/09/2023	0.06	0.00	0.00	0.06	0.01	0.01	0.00	0.02	0.05	0.06
	PRINTER IT&C	15	18.10%	11/09/2023	0.23	0.00	0.00	0.23	0.02	0.04	0.00	0.06	0.07	0.11
	PRINTER IT&C	15	18.10%	11/09/2023	0.12	0.00	0.00	0.12	0.01	0.02	0.00	0.03	0.09	0.11
	Water Purifier - IT&C	15	18.10%	11/09/2023	0.24	0.00	0.00	0.24	0.01	0.02	0.00	0.03	0.09	0.11
	Bio-Matric Attendance Machine - IT&C	15	18.10%	11/09/2023	0.08	0.00	0.00	0.08	0.01	0.01	0.00	0.06	0.18	0.22
	Bio-Matric Attendance Machine - IT&C	15	18.10%	11/09/2023	0.20	0.00	0.00	0.20	0.01	0.02	0.00	0.05	0.14	0.18
	PRINTER & SCANNERS CE P&P	15	18.10%	20/09/2023	0.14	0.00	0.00	0.14	0.01	0.02	0.00	0.04	0.11	0.13
	Printers EED Batote	15	18.10%	21/09/2023	0.50	0.00	0.00	0.50	0.05	0.08	0.00	0.13	0.37	0.45
	UPS ED I	15	18.10%	01/10/2023	0.23	0.00	0.00	0.23	0.02	0.02	0.00	0.06	0.17	0.21
	Printers ED Kathua	15	18.10%	06/10/2023	0.06	0.00	0.00	0.06	0.01	0.01	0.00	0.01	0.04	0.05
	Printers EED Batote	15	18.10%	07/10/2023	0.41	0.00	0.00	0.41	0.04	0.07	0.00	0.10	0.31	0.37
	Printers EED Batote	15	18.10%	07/10/2023	0.27	0.00	0.00	0.27	0.02	0.04	0.00	0.07	0.20	0.24
	Bio-Matric Attendance Machine - ECWD	15	18.10%	07/10/2023	0.23	0.00	0.00	0.23	0.02	0.04	0.00	0.06	0.17	0.21
	PRINTER ED KISTMAR	15	18.10%	10/10/2023	0.11	0.00	0.00	0.11	0.01	0.02	0.00	0.03	0.09	0.11
	Printer STD 1	15	18.10%	30/10/2023	0.22	0.00	0.00	0.22	0.02	0.04	0.00	0.06	0.16	0.20
	UPS STD I	15	18.10%	30/10/2023	0.17	0.00	0.00	0.17	0.01	0.03	0.00	0.04	0.13	0.16
	PRINTER ED 2	15	18.10%	09/11/2023	0.16	0.00	0.00	0.16	0.01	0.03	0.00	0.04	0.12	0.15
	Bio-Matric Attendance Machine - RO Batot	15	18.10%	14/11/2023	0.17	0.00	0.00	0.17	0.01	0.03	0.00	0.04	0.13	0.16
	Printers EED Reasi	15	18.10%	23/11/2023	0.49	0.00	0.00	0.49	0.03	0.08	0.00	0.11	0.37	0.45
	UPS Reasi	15	18.10%	23/11/2023	0.37	0.00	0.00	0.37	0.02	0.06	0.00	0.08	0.28	0.34
	PRINTER ED 1	15	18.10%	01/12/2023	0.34	0.00	0.00	0.34	0.02	0.06	0.00	0.08	0.26	0.32
	PRINTERS STD KALAKOTE	15	18.10%	07/12/2023	0.11	0.00	0.00	0.11	0.01	0.02	0.00	0.03	0.08	0.10
	Printers EED Reasi	15	18.10%	12/12/2023	0.48	0.00	0.00	0.48	0.03	0.08	0.00	0.11	0.38	0.46
	UPS - IT&C	15	18.10%	15/12/2023	2.00	0.00	0.00	2.00	0.11	0.34	0.00	0.45	1.55	1.89
	Printer STD 2	15	18.10%	21/12/2023	0.14	0.00	0.00	0.14	0.01	0.02	0.00	0.03	0.10	0.13
	Ups - ED Viaypur	15	18.10%	22/12/2023	0.06	0.00	0.00	0.06	0.01	0.01	0.00	0.05	0.05	0.06
	UPS - IT&C	15	18.10%	30/12/2023	0.25	0.00	0.00	0.25	0.01	0.04	0.00	0.05	0.20	0.24
	PRINTER ED 3	15	18.10%	08/01/2024	0.35	0.00	0.00	0.35	0.01	0.06	0.00	0.08	0.28	0.34
	Printer STD 1	15	18.10%	11/01/2024	0.09	0.00	0.00	0.09	0.00	0.02	0.00	0.03	0.09	0.11
	UPS ED Kathua	15	18.10%	21/01/2024	0.14	0.00	0.00	0.14	0.01	0.04	0.00	0.05	0.19	0.23
	Ups - ED Viaypur	15	18.10%	24/01/2024	0.21	0.00	0.00	0.21	0.01	0.04	0.00	0.05	0.21	0.26
	PRINTER RO KATHUA	15	18.10%	10/02/2024	0.11	0.00	0.00	0.11	0.00	0.02	0.00	0.03	0.09	0.11
	UPS STD Udhampur	15	18.10%	10/02/2024	0.13	0.00	0.00	0.13	0.00	0.02	0.00	0.03	0.10	0.12
	PRINTER std udh	15	18.10%	20/02/2024	0.10	0.00	0.00	0.10	0.00	0.02	0.00	0.03	0.08	0.10
	Heat Pillars - SE Kathua	15	18.10%	29/02/2024	0.20	0.00	0.00	0.20	0.00	0.03	0.00	0.04	0.16	0.19
	UPS ED II	15	18.10%	01/03/2024	0.12	0.00	0.00	0.12	0.00	0.02	0.00	0.04	0.15	0.19
	PRINTER ED 1	15	18.10%	01/03/2024	0.19	0.00	0.00	0.19	0.00	0.03	0.00	0.04	0.15	0.19
	UPS ED I	15	18.10%	01/03/2024	0.03	0.00	0.00	0.03	0.00	0.01	0.00	0.01	0.02	0.03
	UPS ED I	15	18.10%	01/03/2024	0.14	0.00	0.00	0.14	0.00	0.02	0.00	0.03	0.11	0.14
	UPS ED I	15	18.10%	01/03/2024	0.13	0.00	0.00	0.13	0.00	0.02	0.00	0.03	0.10	0.12
	Photostat Machine ED1 Jammu	15	18.10%	06/03/2024	1.10	0.00	0.00	1.10	0.02	0.10	0.00	0.21	0.88	1.08
	UPS SE Batote	15	18.10%	06/03/2024	0.06	0.00	0.00	0.06	0.00	0.01	0.00	0.01	0.05	0.06
	Printer STD 1	15	18.10%	06/03/2024	0.14	0.00	0.00	0.14	0.00	0.02	0.00	0.03	0.11	0.14
	UPS ED Kathua	15	18.10%	12/03/2024	0.25	0.00	0.00	0.25	0.00	0.05	0.00	0.05	0.21	0.25
	PRINTER ED KISTMAR	15	18.10%	16/03/2024	0.18	0.00	0.00	0.18	0.00	0.03	0.00	0.03	0.15	0.18
	Heat Pillars EED Batote	15	18.10%	18/03/2024	0.16	0.00	0.00	0.16	0.00	0.03	0.00	0.13	0.16	0.16
	UPS SE Purchase	15	18.10%	18/03/2024	0.23	0.00	0.00	0.23	0.00	0.04	0.00	0.04	0.18	0.23



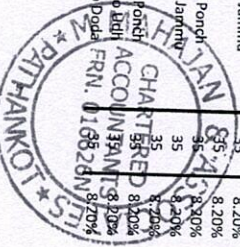
S. No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross Block				Accumulated Depreciation				Net Block	
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
	Printers - SE Purchase	15	18.10%	18/03/2024	0.28	0.00	0.00	0.28	0.00	0.05	0.00	0.05	0.23	0.28
	PRINTER SE KISHITWAR	15	18.10%	19/03/2024	0.19	0.00	0.00	0.19	0.00	0.03	0.00	0.03	0.15	0.18
	Printers EED Batote	15	18.10%	20/03/2024	0.22	0.00	0.00	0.22	0.00	0.04	0.00	0.04	0.18	0.22
	Printer STD 2	15	18.10%	26/03/2024	0.13	0.00	0.00	0.13	0.00	0.02	0.00	0.02	0.10	0.13
	UPS - ED Vijaypur	15	18.10%	28/03/2024	0.41	0.00	0.00	0.41	0.00	0.07	0.00	0.08	0.34	0.41
	UPS - CE CANAL	15	18.10%	28/03/2024	0.09	0.00	0.00	0.09	0.00	0.02	0.00	0.02	0.08	0.09
	PRINTER & SCANNERS CE CANAL	15	18.10%	28/03/2024	0.14	0.00	0.00	0.14	0.00	0.02	0.00	0.02	0.11	0.13
	Printers EED Batote	15	18.10%	29/03/2024	0.43	0.00	0.00	0.43	0.00	0.08	0.00	0.08	0.35	0.43
	UPS EED Batote	15	18.10%	29/03/2024	0.21	0.00	0.00	0.21	0.00	0.04	0.00	0.04	0.17	0.21
	Printers EED Batote	15	18.10%	29/03/2024	0.19	0.00	0.00	0.19	0.00	0.03	0.00	0.03	0.15	0.19
	Heat Pilers EED Batote	15	18.10%	29/03/2024	0.24	0.00	0.00	0.24	0.00	0.04	0.00	0.04	0.20	0.24
	Inventor & Batteries CE P&P	15	18.10%	29/03/2024	0.49	0.00	0.00	0.49	0.00	0.09	0.00	0.09	0.40	0.49
	UPS STD II	15	18.10%	29/03/2024	0.06	0.00	0.00	0.06	0.00	0.01	0.00	0.01	0.05	0.06
	Bio-Haric Attendance Machine - ED III	15	18.10%	30/03/2024	0.14	0.00	0.00	0.14	0.00	0.03	0.00	0.03	0.11	0.14
	UPS ED III	15	18.10%	30/03/2024	0.11	0.00	0.00	0.11	0.00	0.02	0.00	0.02	0.09	0.11
	Printers EED Batote	15	18.10%	30/03/2024	0.18	0.00	0.00	0.18	0.00	0.03	0.00	0.03	0.15	0.18
	PRINTER Std uoh	15	18.10%	30/03/2024	0.33	0.00	0.00	0.33	0.00	0.06	0.00	0.06	0.27	0.32
	Printers EED Batote	15	18.10%	30/03/2024	0.15	0.00	0.00	0.15	0.00	0.03	0.00	0.03	0.12	0.15
	PRINTER ED KISTWAR	15	18.10%	30/03/2024	1.93	0.00	0.00	1.93	0.00	0.35	0.00	0.35	1.58	1.93
	PRINTER & SCANNERS CE CANAL	15	18.10%	30/03/2024	0.13	0.00	0.00	0.13	0.00	0.02	0.00	0.02	0.11	0.13
	PRINTER & SCANNERS CE CANAL	15	18.10%	30/03/2024	0.09	0.00	0.00	0.09	0.00	0.02	0.00	0.02	0.07	0.09
	Inventor & Batteries CE Canal	15	18.10%	30/03/2024	0.10	0.00	0.00	0.10	0.00	0.02	0.00	0.02	0.08	0.10
	UPS SE Batote	15	18.10%	30/03/2024	0.06	0.00	0.00	0.06	0.00	0.01	0.00	0.01	0.05	0.06
	Wall Fan - Ed-1	15	18.10%	01/07/2024	0.00	0.00	0.00	0.00	0.00	0.02	0.00	0.02	0.12	0.00
	Wall Fan - Ed-1	15	18.10%	01/07/2024	0.00	0.02	0.00	0.02	0.00	0.02	0.00	0.02	0.02	0.00
	Printer Se Kishwar	15	18.10%	09/07/2024	0.00	0.19	0.00	0.19	0.00	0.01	0.00	0.01	0.16	0.00
	Printer Std 2	15	18.10%	31/07/2024	0.00	0.09	0.00	0.09	0.00	0.01	0.00	0.01	0.08	0.00
	Printer Std 1	15	18.10%	01/08/2024	0.00	0.05	0.00	0.05	0.00	0.01	0.00	0.01	0.04	0.00
	Aluminium Ladder - Std-1	15	18.10%	02/08/2024	0.00	0.13	0.00	0.13	0.00	0.02	0.00	0.02	0.12	0.00
	Printer R&C	15	18.10%	05/08/2024	0.00	0.54	0.00	0.54	0.00	0.06	0.00	0.06	0.47	0.00
	Water Motor Pump - Std - 1	15	18.10%	12/08/2024	0.00	0.22	0.00	0.22	0.00	0.03	0.00	0.03	0.20	0.00
	Printer & Scanners Ce P&P	15	18.10%	13/08/2024	0.00	0.04	0.00	0.04	0.00	0.00	0.00	0.00	0.03	0.00
	Office Equipment - Ed Kathua	15	18.10%	21/08/2024	0.00	0.69	0.00	0.69	0.00	0.08	0.00	0.08	0.61	0.00
	Stabiliser Ed-1	15	18.10%	31/08/2024	0.00	0.25	0.00	0.25	0.00	0.03	0.00	0.03	0.23	0.00
	Printer Std Kalakote	15	18.10%	01/09/2024	0.00	0.20	0.00	0.20	0.00	0.02	0.00	0.02	0.18	0.00
	Printer Ed Udm	15	18.10%	17/09/2024	0.00	0.42	0.00	0.42	0.00	0.04	0.00	0.04	0.38	0.00
	UPS Reasi	15	18.10%	28/09/2024	0.00	0.38	0.00	0.38	0.00	0.04	0.00	0.04	0.35	0.00
	Printers Eed Batote	15	18.10%	07/10/2024	0.00	0.05	0.00	0.05	0.00	0.00	0.00	0.00	0.05	0.00
	Office Equipment - Ed Kathua	15	18.10%	10/10/2024	0.00	0.24	0.00	0.24	0.00	0.02	0.00	0.02	0.22	0.00
	Inventor & Batteries Ce P&P	15	18.10%	19/10/2024	0.00	0.15	0.00	0.15	0.00	0.01	0.00	0.01	0.13	0.00
	Inventor & Batteries Ce P&P	15	18.10%	21/10/2024	0.00	0.68	0.00	0.68	0.00	0.05	0.00	0.05	0.63	0.00
	Inventor & Batteries Ce P&P	15	18.10%	21/10/2024	0.00	0.09	0.00	0.09	0.00	0.01	0.00	0.01	0.08	0.00
	Printer Ed 3	15	18.10%	21/10/2024	0.00	0.19	0.00	0.19	0.00	0.02	0.00	0.02	0.18	0.00
	Printers Eed Batote	15	18.10%	23/10/2024	0.00	0.20	0.00	0.20	0.00	0.02	0.00	0.02	0.18	0.00
	Printer Ed 1	15	18.10%	25/10/2024	0.00	0.16	0.00	0.16	0.00	0.01	0.00	0.01	0.15	0.00
	Photostat Machine - Se Jammu	15	18.10%	01/11/2024	0.00	0.32	0.00	0.32	0.00	0.02	0.00	0.02	0.30	0.00
	Scanner Se Jammu	15	18.10%	02/11/2024	0.00	0.76	0.00	0.76	0.00	0.06	0.00	0.06	0.70	0.00
	Ups Std Udhampur	15	18.10%	11/11/2024	0.00	0.32	0.00	0.32	0.00	0.02	0.00	0.02	0.30	0.00
	CCV Ed-1	15	18.10%	01/12/2024	0.00	0.44	0.00	0.44	0.00	0.03	0.00	0.03	0.41	0.00
	Office Equipments Ro Batote	15	18.10%	20/12/2024	0.00	1.02	0.00	1.02	0.00	0.06	0.00	0.06	0.95	0.00
	Gyser - Se Rajpuri	15	18.10%	20/12/2024	0.00	0.20	0.00	0.20	0.00	0.01	0.00	0.01	0.19	0.00
	CCV Ed Poonch	15	18.10%	01/01/2025	0.00	0.25	0.00	0.25	0.00	0.01	0.00	0.01	0.24	0.00
	Office Equipment Se O&M Kat	15	18.10%	10/01/2025	0.00	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.03	0.00
	Office Equipment Ed 2 Jammu	15	18.10%	14/01/2025	0.00	0.45	0.00	0.45	0.00	0.02	0.00	0.02	0.43	0.00
	Office Equipment - Rev Ut Kathua	15	18.10%	24/01/2025	0.00	0.07	0.00	0.07	0.00	0.01	0.00	0.01	0.07	0.00
	Printer & Scanners Ce Canal	15	18.10%	24/01/2025	0.00	0.18	0.00	0.18	0.00	0.01	0.00	0.01	0.17	0.00
	Inventor & Batteries Ce Canal	15	18.10%	24/01/2025	0.00	0.04	0.00	0.04	0.00	0.00	0.00	0.00	0.04	0.00
	Printer Ed Kistwar	15	18.10%	24/01/2025	0.00	0.40	0.00	0.40	0.00	0.01	0.00	0.01	0.38	0.00



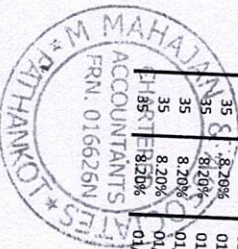
S. No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross Block			Accumulated Depreciation			Net Block		
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025
	Office Equipments Ed Rajouri	15	18.10%	27/01/2025	0.00	0.14	0.00	0.14	0.00	0.00	0.00	0.14	0.00
	Printer Ed 1	15	18.10%	01/02/2025	0.00	0.14	0.00	0.14	0.00	0.00	0.00	0.13	0.00
	Ups Ed 1	15	18.10%	01/02/2025	0.00	0.19	0.00	0.19	0.00	0.01	0.00	0.18	0.00
	Printer Ed Vijaypur	15	18.10%	01/02/2025	0.00	0.08	0.00	0.08	0.00	0.00	0.00	0.08	0.00
	Printers - Se Planning	15	18.10%	04/02/2025	0.00	0.50	0.00	0.50	0.00	0.01	0.00	0.49	0.00
	Printer & Scanners Ce P&P	15	18.10%	09/02/2025	0.00	0.32	0.00	0.32	0.00	0.00	0.00	0.31	0.00
	Printer Ed Kistwar	15	18.10%	21/02/2025	0.00	0.32	0.00	0.32	0.00	0.01	0.00	0.31	0.00
	Printer t&c	15	18.10%	24/02/2025	0.00	0.49	0.00	0.49	0.00	0.01	0.00	0.48	0.00
	Printers & Scanners Se & Om Kathua	15	18.10%	27/02/2025	0.00	0.21	0.00	0.21	0.00	0.00	0.00	0.21	0.00
	Stabilizer Ed-1	15	18.10%	28/02/2025	0.00	0.22	0.00	0.22	0.00	0.00	0.00	0.22	0.00
	Photostat Machine Ed1 Jammu	15	18.10%	01/03/2025	0.00	0.41	0.00	0.41	0.00	0.00	0.00	0.41	0.00
	Printer - Ed Poonch	15	18.10%	01/03/2025	0.00	1.58	0.00	1.58	0.00	0.01	0.00	1.55	0.00
	Water Purifier - Ed 1	15	18.10%	01/03/2025	0.00	0.23	0.00	0.23	0.00	0.02	0.00	0.22	0.00
	Microwave Over - Std Kathua	15	18.10%	01/03/2025	0.00	0.13	0.00	0.13	0.00	0.00	0.00	0.13	0.00
	Printers Std3 Kathua	15	18.10%	01/03/2025	0.00	0.08	0.00	0.08	0.00	0.00	0.00	0.08	0.00
	Printer Ed 3	15	18.10%	01/03/2025	0.00	0.28	0.00	0.28	0.00	0.00	0.00	0.28	0.00
	Printers Fed Batore	15	18.10%	05/03/2025	0.00	0.19	0.00	0.19	0.00	0.00	0.00	0.19	0.00
	Ups - Csd	15	18.10%	06/03/2025	0.00	0.80	0.00	0.80	0.00	0.01	0.00	0.78	0.00
	Office Equipments Ed Rajouri	15	18.10%	12/03/2025	0.00	1.46	0.00	1.46	0.00	0.01	0.00	1.45	0.00
	Cctv Ed Batore	15	18.10%	13/03/2025	0.00	0.74	0.00	0.74	0.00	0.00	0.00	0.73	0.00
	Printer - Csd	15	18.10%	13/03/2025	0.00	0.27	0.00	0.27	0.00	0.01	0.00	0.27	0.00
	Printers - Se Purchase	15	18.10%	13/03/2025	0.00	0.16	0.00	0.16	0.00	0.00	0.00	0.16	0.00
	Ups Se Purchase	15	18.10%	13/03/2025	0.00	0.26	0.00	0.26	0.00	0.00	0.00	0.26	0.00
	Photostat Machine - Ce P&P	15	18.10%	17/03/2025	0.00	0.06	0.00	0.06	0.00	0.00	0.00	0.06	0.00
	Printers Ed Kathua	15	18.10%	18/03/2025	0.00	3.90	0.00	3.90	0.00	0.03	0.00	3.87	0.00
	Printer Ed 2	15	18.10%	22/03/2025	0.00	0.15	0.00	0.15	0.00	0.00	0.00	0.15	0.00
	Inventor Ed Vijaypur	15	18.10%	24/03/2025	0.00	0.14	0.00	0.14	0.00	0.00	0.00	0.14	0.00
	Printer Ed Vijaypur	15	18.10%	24/03/2025	0.00	0.19	0.00	0.19	0.00	0.00	0.00	0.19	0.00
	Cctv Ed Vijaypur	15	18.10%	24/03/2025	0.00	0.50	0.00	0.50	0.00	0.00	0.00	0.50	0.00
	Ups - Ed Vijaypur	15	18.10%	24/03/2025	0.00	0.06	0.00	0.06	0.00	0.00	0.00	0.06	0.00
	Inventor & Batteries Csd	15	18.10%	24/03/2025	0.00	0.29	0.00	0.29	0.00	0.00	0.00	0.29	0.00
	Gyser - Se Rajouri	15	18.10%	24/03/2025	0.00	0.06	0.00	0.06	0.00	0.00	0.00	0.06	0.00
	Ups Fed Batore	15	18.10%	25/03/2025	0.00	0.48	0.00	0.48	0.00	0.00	0.00	0.48	0.00
	Printers Fed Batore	15	18.10%	25/03/2025	0.00	0.37	0.00	0.37	0.00	0.00	0.00	0.37	0.00
	Printers & Scanners Se & Om Kathua	15	18.10%	25/03/2025	0.00	0.28	0.00	0.28	0.00	0.00	0.00	0.28	0.00
	Office Equipment - Ed Kathua	15	18.10%	26/03/2025	0.00	0.05	0.00	0.05	0.00	0.00	0.00	0.05	0.00
	Inventor & Batteries Csd	15	18.10%	26/03/2025	0.00	0.31	0.00	0.31	0.00	0.00	0.00	0.31	0.00
	Printer Ed 3	15	18.10%	27/03/2025	0.00	0.09	0.00	0.09	0.00	0.00	0.00	0.09	0.00
	Ups Se Jammu	15	18.10%	27/03/2025	0.00	0.03	0.00	0.03	0.00	0.00	0.00	0.03	0.00
	Ceiling Fan - Std Kathua	15	18.10%	27/03/2025	0.00	0.02	0.00	0.02	0.00	0.00	0.00	0.02	0.00
	Inventor & Batteries Std Udh	15	18.10%	29/03/2025	0.00	0.31	0.00	0.31	0.00	0.00	0.00	0.31	0.00
	Printer t&c	15	18.10%	29/03/2025	0.00	11.29	0.00	11.29	0.00	0.02	0.00	11.27	0.00
	Office Equipment - Ed Kistwar	15	18.10%	29/03/2025	0.00	0.25	0.00	0.25	0.00	0.00	0.00	0.25	0.00
	Printer Ed Kistwar	15	18.10%	29/03/2025	0.00	2.06	0.00	2.06	0.00	0.00	0.00	2.06	0.00
	Office Equipment - Ed Kistwar	15	18.10%	29/03/2025	0.00	0.19	0.00	0.19	0.00	0.00	0.00	0.19	0.00
	Printers - Se Batore	15	18.10%	29/03/2025	0.00	0.70	0.00	0.70	0.00	0.00	0.00	0.70	0.00
	Office Equipments Ed Rajouri	15	18.10%	29/03/2025	0.00	0.23	0.00	0.23	0.00	0.00	0.00	0.23	0.00
	Printer - Ed Rajouri	15	18.10%	29/03/2025	0.00	0.07	0.00	0.07	0.00	0.00	0.00	0.07	0.00
	Office Equipment - Cpaoo Kistwar	15	18.10%	29/03/2025	0.00	0.28	0.00	0.28	0.00	0.00	0.00	0.28	0.00
	Ceiling Fan - Std Kathua	15	18.10%	29/03/2025	0.00	1.15	0.00	1.15	0.00	0.00	0.00	1.14	0.00
	Printer Ed Kistwar	15	18.10%	29/03/2025	0.00	0.04	0.00	0.04	0.00	0.00	0.00	0.04	0.00
		15	18.10%	29/03/2025	0.00	0.24	0.00	0.24	0.00	0.00	0.00	0.24	0.00



S. No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross Block			Accumulated Depreciation			Net Block			
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
5	Machinery & Equipments													
	R/Stations													
	S.T Pole 8 Mtr	35	8.20%	20/03/2020	265606.73	0.00	0.00	265606.73	77485.67	15425.93	0.00	92911.60	172695.13	188121.06
	S.T Pole 8 Mtr	35	8.20%	01/04/2020	40.14	0.00	0.00	40.14	11.63	2.34	0.00	13.97	26.17	28.51
	S.T Pole 8 Mtr	35	8.20%	01/04/2020	50.55	0.00	0.00	50.55	14.65	2.94	0.00	17.59	32.96	35.90
	S.T Pole 8 Mtr	35	8.20%	01/04/2020	49.02	0.00	0.00	49.02	14.21	2.85	0.00	17.06	31.96	34.82
	S.T Pole 8 Mtr	35	8.20%	01/04/2020	43.59	0.00	0.00	43.59	12.63	2.54	0.00	15.17	28.42	30.96
	S.T Pole 8 Mtr	35	8.20%	01/04/2020	38.91	0.00	0.00	38.91	11.28	2.27	0.00	13.54	25.37	27.63
	S.T Pole 9 Mtr	35	8.20%	01/04/2020	88.00	0.00	0.00	88.00	10.09	2.03	0.00	12.12	22.70	24.72
	S.T Pole 9 Mtr	35	8.20%	01/04/2020	17.91	0.00	0.00	17.91	5.19	5.12	0.00	30.63	57.37	62.50
	S.T Pole 9 Mtr	35	8.20%	01/04/2020	62.28	0.00	0.00	62.28	18.05	1.04	0.00	6.23	11.67	12.72
	S.T Pole 9 Mtr	35	8.20%	01/04/2020	56.77	0.00	0.00	56.77	16.45	3.31	0.00	21.68	40.60	44.23
	A C S R Wesel	35	8.20%	01/04/2020	58.62	0.00	0.00	58.62	16.59	3.41	0.00	19.76	37.01	40.32
	Pcc Pole 8Mtr	35	8.20%	01/04/2020	30.10	0.00	0.00	30.10	8.72	1.75	0.00	20.40	38.22	41.63
	Transformer 200 Kva	35	8.20%	01/04/2020	8.18	0.00	0.00	8.18	2.37	0.48	0.00	10.48	19.62	21.37
	Transformer 25 Kva	35	8.20%	01/04/2020	23.34	0.00	0.00	23.34	6.76	1.36	0.00	8.12	15.22	16.57
	Transformer 25 Kva	35	8.20%	01/04/2020	38.44	0.00	0.00	38.44	11.14	2.24	0.00	13.38	25.06	27.30
	Transformer 25 Kva	35	8.20%	01/04/2020	5.09	0.00	0.00	5.09	1.48	0.30	0.00	1.77	3.32	3.62
	Transformer 25 Kva	35	8.20%	01/04/2020	1.90	0.00	0.00	1.90	0.55	0.11	0.00	0.66	1.24	1.35
	Transformer 25/100 Kva	35	8.20%	01/04/2020	7.41	0.00	0.00	7.41	2.15	0.43	0.00	2.58	4.31	4.69
	Machine Equipment E43	35	8.20%	20/04/2020	27.26	0.00	0.00	27.26	7.90	1.59	0.00	9.49	17.77	19.36
	Chain Block Ed Vilaypur	35	8.20%	20/04/2020	6.58	0.00	0.00	6.58	1.89	0.38	0.00	2.27	4.31	4.69
	Machinery Equipment E43V Doda	35	8.20%	30/04/2020	0.16	0.00	0.00	0.16	0.05	0.06	0.00	0.01	0.11	0.12
	Machinery Equipment Ce P&P Jmu	35	8.20%	02/06/2020	1.15	0.00	0.00	1.15	0.04	0.01	0.00	0.05	0.05	0.10
	Machinery Equipment Ce P&P Jmu	35	8.20%	05/06/2020	2.92	0.00	0.00	2.92	0.81	0.07	0.00	0.39	0.76	0.83
	Machinery Equipment It&C	35	8.20%	15/06/2020	4.34	0.00	0.00	4.34	1.20	0.17	0.00	0.98	1.93	2.10
	Machinery Equipment Ce P&P Jmu	35	8.20%	29/06/2020	0.43	0.00	0.00	0.43	0.12	0.03	0.00	0.14	0.28	0.31
	Machine Equipment It&C	35	8.20%	15/06/2020	0.12	0.00	0.00	0.12	0.03	0.01	0.00	0.04	0.08	0.09
	Transformer 100 Kva	35	8.20%	01/07/2020	29.65	0.00	0.00	29.65	8.12	1.76	0.00	9.89	19.76	21.52
	Machinery Equipment Ce P&P Jmu	35	8.20%	20/07/2020	2.40	0.00	0.00	2.40	0.65	0.14	0.00	0.79	1.61	1.75
	Transformer 100 Kva	35	8.20%	01/08/2020	0.05	0.00	0.00	0.05	0.01	0.00	0.00	0.02	0.04	0.04
	Transformer 250 Kva	35	8.20%	01/08/2020	50.39	0.00	0.00	50.39	13.53	3.02	0.00	16.56	33.83	36.85
	Transformer 400 Kva	35	8.20%	01/08/2020	42.70	0.00	0.00	42.70	11.47	2.56	0.00	14.03	28.67	31.23
	Transformer 400 Kva	35	8.20%	01/08/2020	28.32	0.00	0.00	28.32	7.61	1.70	0.00	9.31	19.02	20.72
	Machine Equipment Rv Ut Raj	35	8.20%	01/08/2020	101.13	0.00	0.00	101.13	27.17	6.07	0.00	33.23	67.90	73.97
	Machine Equipment Rv Ut Raj	35	8.20%	26/08/2020	45.32	0.00	0.00	45.32	12.17	2.72	0.00	14.89	30.43	33.14
	Machine Equipment Rv Ut Bat	35	8.20%	26/08/2020	0.35	0.00	0.00	0.35	0.09	0.02	0.00	0.11	0.24	0.26
	Transformer 630Kva Eee Csd Jmu	35	8.20%	29/08/2020	0.05	0.00	0.00	0.05	0.01	0.00	0.00	0.02	0.03	0.04
	Transformer 400 Kva	35	8.20%	01/09/2020	0.45	0.00	0.00	0.45	0.12	0.03	0.00	0.15	0.30	0.33
	Transformer 63 Kva	35	8.20%	01/09/2020	126.41	0.00	0.00	126.41	33.27	7.64	0.00	40.91	85.50	93.13
	Power Transformer 10Mva	35	8.20%	01/09/2020	112.09	0.00	0.00	112.09	29.50	6.77	0.00	36.28	75.81	82.58
	Transformer 250 Kva	35	8.20%	01/09/2020	42.70	0.00	0.00	42.70	11.24	2.58	0.00	13.82	28.88	31.46
	Machine Equipment Rv Ut Raj	35	8.20%	01/10/2020	75.50	0.00	0.00	75.50	19.87	4.56	0.00	24.44	51.07	55.63
	Conductors, Poles, Transformer-Cpao Doda	35	8.20%	01/11/2020	46.30	0.00	0.00	46.30	11.95	2.82	0.00	14.76	31.54	34.36
	Conductors, Poles, Transformer-Cpao Jammu	35	8.20%	09/11/2020	19.69	0.00	0.00	19.69	4.97	1.21	0.00	6.18	13.51	14.71
	Machine Equipment Rv Ut Raj	35	8.20%	30/11/2020	1.00	0.00	0.00	1.00	0.25	0.06	0.00	0.31	0.69	0.75
	Conductors, Poles, Transformer-Cpao Doda	35	8.20%	30/11/2020	12.20	0.00	0.00	12.20	3.02	0.75	0.00	3.77	8.43	9.18
	Conductors, Poles, Transformer-Cpao Jammu	35	8.20%	30/11/2020	112.05	0.00	0.00	112.05	30.2	7.64	0.00	40.91	85.50	93.13
	Conductors, Poles, Transformer-Cpao Poonch	35	8.20%	31/12/2020	0.06	0.00	0.00	0.06	0.01	0.00	0.00	0.02	0.04	0.04
	Conductors, Poles, Transformer-Cpao Jammu	35	8.20%	31/12/2020	210.00	0.00	0.00	210.00	50.86	13.05	0.00	63.91	146.09	159.14
	Conductors, Poles, Transformer-Cpao Raj	35	8.20%	31/12/2020	201.96	0.00	0.00	201.96	48.91	12.55	0.00	61.47	140.50	153.05
	Machine Equipment Se O&M Raj	35	8.20%	16/01/2021	0.04	0.00	0.00	0.04	0.01	0.00	0.00	0.01	0.03	0.03
Conductors, Poles, Transformer-Cpao Doda	35	8.20%	31/01/2021	133.96	0.00	0.00	133.96	31.72	8.38	0.00	40.11	93.86	102.24	
Conductors, Poles, Transformer-Cpao Doda	35	8.20%	31/01/2021	19.91	0.00	0.00	19.91	4.71	1.25	0.00	5.96	13.95	15.19	
Sub-Total				1107.02	44.59	0.00	1151.60	583.68	95.73	0.00	679.41	472.19	523.33	



No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross Block			Accumulated Depreciation			Net Block			
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
5.	Conductors, Poles, Transformer-Gao Jammu	35	8.20%	31/01/2021	839.66	0.00	0.00	839.66	198.84	52.55	0.00	251.39	588.28	640.83
	Transformer 25/63/100 Kva	35	8.20%	01/02/2021	17.12	0.00	0.00	17.12	4.05	1.07	0.00	5.12	12.00	13.07
	Transformer 25/100 Kva	35	8.20%	01/02/2021	43.90	0.00	0.00	43.90	10.39	2.75	0.00	13.14	30.76	33.51
	Transformer 200 Kva	35	8.20%	01/02/2021	84.58	0.00	0.00	84.58	20.01	5.29	0.00	25.31	59.27	64.57
	Power Transformer 100 Mva	35	8.20%	01/02/2021	28.55	0.00	0.00	28.55	6.76	1.79	0.00	8.54	20.00	21.79
	Transformer 25 Kva	35	8.20%	01/02/2021	197.04	0.00	0.00	197.04	46.63	12.33	0.00	58.96	138.08	150.41
	16 Mm Sq Armoured	35	8.20%	01/02/2021	60.27	0.00	0.00	60.27	14.26	3.77	0.00	18.04	42.24	46.01
	16 Mm Sq Armoured	35	8.20%	01/02/2021	82.21	0.00	0.00	82.21	19.45	5.15	0.00	24.60	57.61	62.76
	Transformer 250 Kva	35	8.20%	01/02/2021	131.40	0.00	0.00	131.40	31.09	8.23	0.00	39.32	92.08	100.31
	Transformer 250 Kva	35	8.20%	01/02/2021	32.82	0.00	0.00	32.82	7.77	2.05	0.00	9.82	23.00	25.05
	Pcc Pole 8Mtr	35	8.20%	01/02/2021	9.24	0.00	0.00	9.24	2.19	0.58	0.00	2.77	6.48	7.06
	Pcc Pole 8Mtr	35	8.20%	01/02/2021	27.82	0.00	0.00	27.82	8.09	2.14	0.00	10.23	23.96	26.10
	S.T Pole 8 Mtr	35	8.20%	01/02/2021	15.55	0.00	0.00	15.55	6.58	1.74	0.00	8.32	19.49	21.24
	S.T Pole 9 Mtr	35	8.20%	01/02/2021	9.76	0.00	0.00	9.76	3.68	0.97	0.00	4.65	10.89	11.87
	S.T Pole 8 Mtr	35	8.20%	01/02/2021	0.80	0.00	0.00	0.80	2.31	0.61	0.00	2.92	6.84	7.45
	S.T Pole 8 Mtr	35	8.20%	01/02/2021	0.78	0.00	0.00	0.78	0.19	0.05	0.00	0.24	0.56	0.61
	S.T Pole 8 Mtr	35	8.20%	01/02/2021	30.61	0.00	0.00	30.61	7.24	1.92	0.00	9.16	21.45	23.37
	Transformer 630Kva Fee Csd Jmu	35	8.20%	01/02/2021	26.27	0.00	0.00	26.27	6.22	1.64	0.00	7.86	18.41	20.05
	Machine Equipment Rv Ut Bat	35	8.20%	02/02/2021	45.87	0.00	0.00	45.87	10.85	2.87	0.00	13.73	32.14	35.01
	Machine Equipment Rv Ut Bat	35	8.20%	11/02/2021	0.19	0.00	0.00	0.19	0.12	6.90	0.00	32.97	77.21	84.11
	Machine Equipment Rv Ut Bat	35	8.20%	12/02/2021	0.02	0.00	0.00	0.02	0.04	0.03	0.00	0.15	0.36	0.39
	Machine Equipment Rv Ut Bat	35	8.20%	12/02/2021	0.04	0.00	0.00	0.04	0.01	0.01	0.00	0.06	0.13	0.15
	Machine Equipment Rv Ut Bat	35	8.20%	12/02/2021	0.03	0.00	0.00	0.03	0.01	0.00	0.00	0.01	0.01	0.02
	Machine Equipment Rv Ut Bat	35	8.20%	17/02/2021	0.40	0.00	0.00	0.40	0.09	0.03	0.00	0.51	0.02	0.03
	Machine Equipment Rv Ut Bat	35	8.20%	19/02/2021	0.94	0.00	0.00	0.94	0.22	0.06	0.00	1.16	0.28	0.31
	Machine Equipment Rv Ut Bat	35	8.20%	20/02/2021	0.59	0.00	0.00	0.59	0.14	0.04	0.00	0.73	0.41	0.45
	Machinery & Equipments Ed 2	35	8.20%	25/02/2021	1.10	0.00	0.00	1.10	0.26	0.07	0.00	1.36	0.78	0.84
	Machinery & Equipments Ed 2	35	8.20%	26/02/2021	0.31	0.00	0.00	0.31	0.07	0.02	0.00	0.38	0.21	0.23
	Machinery & Equipment Ed Rajpouri	35	8.20%	26/02/2021	0.14	0.00	0.00	0.14	0.03	0.01	0.00	0.04	0.10	0.11
	Machine Equipment 5e O&M Raj	35	8.20%	28/02/2021	55.06	0.00	0.00	55.06	12.77	3.47	0.00	67.83	42.29	47.27
	Conductors, Poles, Transformer-Gao Doda	35	8.20%	28/02/2021	744.53	0.00	0.00	744.53	172.69	46.89	0.00	917.42	571.84	617.11
	Conductors, Poles, Transformers-Gao Panch	35	8.20%	28/02/2021	87.38	0.00	0.00	87.38	20.27	5.50	0.00	107.65	67.11	72.62
	Conductors, Poles, Transformer-Gao Jammu	35	8.20%	28/02/2021	4136.45	0.00	0.00	4136.45	959.41	260.52	0.00	1219.93	2916.52	3177.04
	Transformer 25/63/100 Kva	35	8.20%	01/03/2021	5.12	0.00	0.00	5.12	1.19	0.32	0.00	6.41	3.61	3.94
	A C S R Squared Contractor	35	8.20%	01/03/2021	79.54	0.00	0.00	79.54	18.43	5.01	0.00	97.97	56.09	61.10
	16 Mm Sq Armoured	35	8.20%	01/03/2021	1.27	0.00	0.00	1.27	0.29	0.08	0.00	1.56	0.89	0.97
	16 Mm Sq Armoured	35	8.20%	01/03/2021	32.81	0.00	0.00	32.81	7.60	2.07	0.00	40.41	23.14	25.21
	16 Mm Sq Armoured	35	8.20%	01/03/2021	61.53	0.00	0.00	61.53	14.26	3.88	0.00	75.79	43.40	47.27
	16 Mm Sq Armoured	35	8.20%	01/03/2021	31.92	0.00	0.00	31.92	7.40	2.01	0.00	39.32	22.51	24.52
	16 Mm Sq Armoured	35	8.20%	01/03/2021	0.75	0.00	0.00	0.75	0.17	0.05	0.00	0.92	0.53	0.57
Transformer 25 Kva	35	8.20%	01/03/2021	24.15	0.00	0.00	24.15	5.60	1.52	0.00	29.75	17.03	18.56	
Transformer 25 Kva	35	8.20%	01/03/2021	7.81	0.00	0.00	7.81	1.81	0.49	0.00	9.62	5.50	6.00	
Transformer 25 Kva	35	8.20%	01/03/2021	4.32	0.00	0.00	4.32	1.00	0.27	0.00	5.32	3.05	3.32	
Transformer 25 Kva	35	8.20%	01/03/2021	3.78	0.00	0.00	3.78	0.87	0.24	0.00	4.65	2.66	2.90	
Transformer 25 Kva	35	8.20%	01/03/2021	2.38	0.00	0.00	2.38	0.55	0.15	0.00	2.93	1.66	1.83	
Transformer 25 Kva	35	8.20%	01/03/2021	0.24	0.00	0.00	0.24	0.06	0.02	0.00	0.30	0.17	0.19	
Transformer 25 Kva	35	8.20%	01/03/2021	0.04	0.00	0.00	0.04	0.01	0.00	0.00	0.05	0.03	0.03	
A C S R - Dog Contractor	35	8.20%	01/03/2021	10.30	0.00	0.00	10.30	2.39	0.65	0.00	12.69	7.26	7.91	
A C S R - Dog Contractor	35	8.20%	01/03/2021	1.13	0.00	0.00	1.13	0.26	0.07	0.00	1.39	0.80	0.87	
Transformer 200 Kva	35	8.20%	01/03/2021	0.11	0.00	0.00	0.11	0.03	0.01	0.00	0.14	0.08	0.10	
Transformer 200 Kva	35	8.20%	01/03/2021	8.27	0.00	0.00	8.27	1.92	0.52	0.00	9.79	5.83	6.35	
Transformer 200 Kva	35	8.20%	01/03/2021	3.00	0.00	0.00	3.00	0.08	0.19	0.00	3.18	2.11	2.30	
Transformer 63 Kva	35	8.20%	01/03/2021	45.10	0.00	0.00	45.10	10.45	2.84	0.00	55.54	34.65	36.35	
Transformer 63 Kva	35	8.20%	01/03/2021	12.53	0.00	0.00	12.53	2.90	0.79	0.00	15.43	8.84	9.63	



S. No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross Block				Accumulated Depreciation				Net Block	
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
	S.T Pole 8 Mtr	35	8.20%	01/03/2021	43.03	0.00	0.00	43.03	9.97	2.71	0.00	12.68	30.34	33.05
	S.T Pole 8 Mtr	35	8.20%	01/03/2021	0.32	0.00	0.00	0.32	0.07	0.02	0.00	0.09	0.23	0.25
	S.T Pole 8 Mtr	35	8.20%	01/03/2021	0.32	0.00	0.00	0.32	0.07	0.02	0.00	0.09	0.23	0.25
	A.C.S.R. Wessel	35	8.20%	01/03/2021	0.32	0.00	0.00	0.32	0.07	0.02	0.00	0.09	0.23	0.25
	A.C.S.R. Wessel	35	8.20%	01/03/2021	1.27	0.00	0.00	1.27	0.29	0.08	0.00	0.09	0.23	0.25
	A.C.S.R. Wessel	35	8.20%	01/03/2021	0.93	0.00	0.00	0.93	0.22	0.06	0.00	0.37	0.90	0.98
	A.C.S.R. Wessel	35	8.20%	01/03/2021	0.23	0.00	0.00	0.23	0.05	0.01	0.00	0.28	0.66	0.72
	P.C.C. Pole 8Mtr	35	8.20%	01/03/2021	0.06	0.00	0.00	0.06	0.01	0.00	0.00	0.07	0.16	0.17
	P.C.C. Pole 8Mtr	35	8.20%	01/03/2021	15.55	0.00	0.00	15.55	3.60	0.98	0.00	4.58	10.96	11.94
	P.C.C. Pole 8Mtr	35	8.20%	01/03/2021	18.97	0.00	0.00	18.97	4.40	1.19	0.00	5.59	13.38	14.57
	P.C.C. Pole 8Mtr	35	8.20%	01/03/2021	3.39	0.00	0.00	3.39	0.79	0.21	0.00	1.00	1.38	2.60
	Transformer 250 Kva	35	8.20%	01/03/2021	2.13	0.00	0.00	2.13	0.49	0.13	0.00	0.63	1.50	1.63
	Transformer 250 Kva	35	8.20%	01/03/2021	26.71	0.00	0.00	26.71	6.19	1.68	0.00	7.87	18.84	20.52
	Transformer 250 Kva	35	8.20%	01/03/2021	22.36	0.00	0.00	22.36	5.18	1.41	0.00	6.59	15.77	17.18
	Transformer 250 Kva	35	8.20%	01/03/2021	23.45	0.00	0.00	23.45	5.43	1.48	0.00	6.91	16.54	18.01
	Transformer 250 Kva	35	8.20%	01/03/2021	9.24	0.00	0.00	9.24	2.14	0.58	0.00	2.72	6.16	7.10
	Transformer 250 Kva	35	8.20%	01/03/2021	8.73	0.00	0.00	8.73	2.02	0.55	0.00	2.57	6.52	7.10
	Transformer 250 Kva	35	8.20%	01/03/2021	40.48	0.00	0.00	40.48	9.38	2.55	0.00	11.93	28.55	31.10
	Transformer 100 Kva	35	8.20%	01/03/2021	0.24	0.00	0.00	0.24	0.06	0.02	0.00	0.07	0.17	0.25
	Transformer 100 Kva	35	8.20%	01/03/2021	0.32	0.00	0.00	0.32	0.07	0.02	0.00	0.09	0.23	0.25
	Transformer 100 Kva	35	8.20%	01/03/2021	17.75	0.00	0.00	17.75	4.11	1.12	0.00	5.23	12.52	13.63
	Transformer 100 Kva	35	8.20%	01/03/2021	9.68	0.00	0.00	9.68	2.24	0.61	0.00	2.85	6.82	7.43
	Transformer 100 Kva	35	8.20%	01/03/2021	0.50	0.00	0.00	0.50	0.12	0.03	0.00	0.15	0.35	0.38
	Transformer 100 Kva	35	8.20%	01/03/2021	26.79	0.00	0.00	26.79	6.21	1.69	0.00	7.90	18.90	20.58
	Transformer 100 Kva	35	8.20%	01/03/2021	0.21	0.00	0.00	0.21	0.05	0.01	0.00	0.06	0.15	0.16
	Transformer 100 Kva	35	8.20%	01/03/2021	9.28	0.00	0.00	9.28	2.15	0.58	0.00	2.73	6.54	7.13
	Transformer 100 Kva	35	8.20%	01/03/2021	21.33	0.00	0.00	21.33	4.94	1.34	0.00	6.29	15.04	16.38
	Transformer 100 Kva	35	8.20%	01/03/2021	18.46	0.00	0.00	18.46	4.28	1.16	0.00	5.44	13.02	14.18
	Transformer 100 Kva	35	8.20%	01/03/2021	0.24	0.00	0.00	0.24	0.06	0.02	0.00	0.07	0.17	0.19
	Transformer 100 Kva	35	8.20%	01/03/2021	0.11	0.00	0.00	0.11	0.03	0.01	0.00	0.03	0.08	0.09
	Transformer 100 Kva	35	8.20%	01/03/2021	0.04	0.00	0.00	0.04	0.01	0.00	0.00	0.01	0.02	0.03
	Transformer 100 Kva	35	8.20%	01/03/2021	2.92	0.00	0.00	2.92	0.68	0.18	0.00	0.86	2.06	2.24
	Transformer 100 Kva	35	8.20%	01/03/2021	1.42	0.00	0.00	1.42	0.33	0.09	0.00	0.42	1.00	1.09
	Transformer 100 Kva	35	8.20%	01/03/2021	1.66	0.00	0.00	1.66	0.39	0.10	0.00	0.49	1.17	1.28
	Transformer 100 Kva	35	8.20%	01/03/2021	486.56	0.00	0.00	486.56	112.77	30.65	0.00	143.42	343.14	373.79
	Transformer 100 Kva	35	8.20%	01/03/2021	0.17	0.00	0.00	0.17	0.04	0.01	0.00	0.05	0.12	0.13
	Transformer 100 Kva	35	8.20%	01/03/2021	2.01	0.00	0.00	2.01	0.47	0.13	0.00	0.59	1.42	1.55
	Transformer 100 Kva	35	8.20%	01/03/2021	1.00	0.00	0.00	1.00	0.23	0.06	0.00	0.29	0.71	0.77
	Transformer 100 Kva	35	8.20%	01/03/2021	0.57	0.00	0.00	0.57	0.13	0.04	0.00	0.17	0.41	0.44
	Transformer 100 Kva	35	8.20%	01/03/2021	0.03	0.00	0.00	0.03	0.01	0.03	0.00	0.01	0.02	0.02
	Transformer 100 Kva	35	8.20%	01/03/2021	0.47	0.00	0.00	0.47	0.11	0.03	0.00	0.14	0.33	0.36
	Transformer 100 Kva	35	8.20%	01/03/2021	2.95	0.00	0.00	2.95	0.67	0.19	0.00	0.86	2.09	2.27
	Transformer 100 Kva	35	8.20%	01/03/2021	0.07	0.00	0.00	0.07	0.01	0.00	0.00	0.02	0.05	0.05
	Transformer 100 Kva	35	8.20%	01/03/2021	6.58	0.00	0.00	6.58	1.50	0.42	0.00	1.92	4.66	5.08
	Transformer 100 Kva	35	8.20%	01/03/2021	6.58	0.00	0.00	6.58	1.50	0.42	0.00	1.92	4.66	5.08
	Transformer 100 Kva	35	8.20%	01/03/2021	0.37	0.00	0.00	0.37	0.08	0.02	0.00	0.11	0.26	0.28
	Transformer 100 Kva	35	8.20%	01/03/2021	1.50	0.00	0.00	1.50	0.34	0.09	0.00	0.11	0.03	0.03
	Transformer 100 Kva	35	8.20%	01/03/2021	0.04	0.00	0.00	0.04	0.01	0.00	0.00	0.01	0.01	0.01
	Transformer 100 Kva	35	8.20%	01/03/2021	0.25	0.00	0.00	0.25	0.06	0.02	0.00	0.07	0.18	0.19
	Transformer 100 Kva	35	8.20%	01/03/2021	0.17	0.00	0.00	0.17	0.04	0.01	0.00	0.05	0.12	0.13
	Transformer 100 Kva	35	8.20%	01/03/2021	0.23	0.00	0.00	0.23	0.05	0.01	0.00	0.07	0.16	0.18
	Transformer 100 Kva	35	8.20%	01/03/2021	7.82	0.00	0.00	7.82	1.77	0.50	0.00	2.27	5.55	6.04
	Transformer 100 Kva	35	8.20%	01/03/2021	0.13	0.00	0.00	0.13	0.03	0.01	0.00	0.04	0.09	0.10
	Transformer 100 Kva	35	8.20%	01/03/2021	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.01	0.01
	Transformer 100 Kva	35	8.20%	01/03/2021	1.60	0.00	0.00	1.60	0.36	0.10	0.00	0.46	1.14	1.24
	Transformer 100 Kva	35	8.20%	01/03/2021	2.17	0.00	0.00	2.17	0.49	0.14	0.00	0.63	1.54	1.68



5. No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross Block			Accumulated Depreciation			Net Block			
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
	Machinery & Equipment Ed Rajouri	35	8.20%	31/03/2021	1.19	0.00	0.00	1.19	0.27	0.08	0.00	0.35	0.85	0.92
	Conductors, Poles, Transformer-Cpaoo Ponch	35	8.20%	31/03/2021	532.07	0.00	0.00	532.07	120.54	33.75	0.00	154.29	377.78	411.53
	Machine Equipment Ed3	35	8.20%	31/03/2021	936.17	0.00	0.00	936.17	212.09	59.37	0.00	271.47	664.70	724.08
	Machine Equipment Ed3	35	8.20%	31/03/2021	0.17	0.00	0.00	0.17	0.04	0.01	0.00	0.05	0.12	0.13
	Machine Equipment Ed3	35	8.20%	31/03/2021	2.73	0.00	0.00	2.73	0.62	0.17	0.00	0.79	1.94	2.11
	Conductors, Poles, Transformer-Cpaoo Jammu	35	8.20%	31/03/2021	0.71	0.00	0.00	0.71	0.16	0.05	0.00	0.21	0.51	0.55
	Conductors, Poles, Transformer-Cpaoo Udh	35	8.20%	31/03/2021	4289.33	0.00	0.00	4289.33	971.76	272.04	0.00	1243.80	3045.53	3317.57
	Machinery Equipment Se O&M Kathua	35	8.20%	31/03/2021	357.94	0.00	0.00	357.94	81.09	22.70	0.00	103.79	254.15	276.85
	Machinery Equipment Ce P&P Jmu	35	8.20%	31/03/2021	0.19	0.00	0.00	0.19	0.04	0.01	0.00	0.05	0.13	0.15
	Machinery Equipment Ce P&P Jmu	35	8.20%	31/03/2021	0.34	0.00	0.00	0.34	0.08	0.02	0.00	0.10	0.24	0.27
	Plant & Machinery Ed Batote	35	8.20%	31/03/2021	2.22	0.00	0.00	2.22	0.50	0.14	0.00	0.64	1.58	1.72
	Plant & Machinery Ed Batote	35	8.20%	02/04/2021	0.49	0.00	0.00	0.49	0.11	0.03	0.00	0.14	0.35	0.38
	Plant & Machinery Ed Batote	35	8.20%	02/04/2021	1.90	0.00	0.00	1.90	0.43	0.12	0.00	0.55	1.35	1.47
	Plant & Machinery Ed Batote	35	8.20%	02/04/2021	0.40	0.00	0.00	0.40	0.09	0.03	0.00	0.12	0.28	0.31
	Plant & Machinery Ed Batote	35	8.20%	02/04/2021	1.24	0.00	0.00	1.24	0.28	0.08	0.00	0.36	0.88	0.96
	Conductors, Poles, Transformer-Cpaoo Jammu	35	8.20%	30/04/2021	0.22	0.00	0.00	0.22	0.05	0.01	0.00	0.06	0.16	0.17
	Transformer 630Kva Eee Csd Jmu	35	8.20%	01/05/2021	128.24	0.00	0.00	128.24	28.33	8.19	0.00	36.52	91.72	99.91
	A C S R - Dog Contractor	35	8.20%	01/05/2021	107.88	0.00	0.00	107.88	23.81	6.89	0.00	30.70	77.18	84.07
	S.T Pole 9 Mtr	35	8.20%	01/05/2021	33.42	0.00	0.00	33.42	7.38	2.14	0.00	9.51	23.91	26.04
	A C S R - Dog Contractor	35	8.20%	01/05/2021	1.14	0.00	0.00	1.14	0.25	0.07	0.00	0.33	0.82	0.89
	S.T Pole 8 Mtr	35	8.20%	01/05/2021	0.14	0.00	0.00	0.14	0.03	0.01	0.00	0.04	0.10	0.11
	A C S R - Dog Contractor	35	8.20%	01/05/2021	0.71	0.00	0.00	0.71	0.16	0.05	0.00	0.20	0.51	0.55
	A C S R - Dog Contractor	35	8.20%	01/05/2021	0.10	0.00	0.00	0.10	0.11	0.03	0.00	0.14	0.36	0.39
	A C S R - Dog Contractor	35	8.20%	01/05/2021	0.50	0.00	0.00	0.50	0.07	0.01	0.00	0.03	0.07	0.08
	Transformer 63 Kva	35	8.20%	01/05/2021	0.10	0.00	0.00	0.10	0.02	0.01	0.00	0.02	0.07	0.08
	A C S R - Dog Contractor	35	8.20%	01/05/2021	2.17	0.00	0.00	2.17	0.48	0.14	0.00	0.62	1.55	1.69
	Transformer 25 Kva	35	8.20%	01/05/2021	3.12	0.00	0.00	3.12	0.69	0.20	0.00	0.89	2.23	2.43
	A C S R - Dog Contractor	35	8.20%	01/05/2021	4.55	0.00	0.00	4.55	1.00	0.29	0.00	1.30	3.26	3.55
	Transformer 100 Kva	35	8.20%	01/05/2021	1.98	0.00	0.00	1.98	0.44	0.13	0.00	0.80	2.02	2.20
	A C S R Squared Contractor	35	8.20%	01/05/2021	2.82	0.00	0.00	2.82	0.62	0.18	0.00	0.56	1.42	1.54
	A C S R - Dog Contractor	35	8.20%	01/05/2021	8.53	0.00	0.00	8.53	1.88	0.54	0.00	2.43	6.10	6.64
	S.T Pole 8 Mtr	35	8.20%	01/05/2021	32.81	0.00	0.00	32.81	7.24	2.10	0.00	9.34	23.47	25.57
	A C S R Squared Contractor	35	8.20%	01/05/2021	0.88	0.00	0.00	0.88	0.19	0.06	0.00	0.25	0.63	0.69
	A C S R - Dog Contractor	35	8.20%	01/06/2021	61.00	0.00	0.00	61.00	13.10	3.93	0.00	17.03	43.97	47.90
	Transformer 25/63/100 Kva	35	8.20%	01/06/2021	2.78	0.00	0.00	2.78	0.60	0.18	0.00	0.78	2.00	2.18
	Pec Pole 8Mtr	35	8.20%	01/06/2021	4.92	0.00	0.00	4.92	1.06	0.32	0.00	1.37	3.54	3.86
	Pec Pole 8Mtr	35	8.20%	01/06/2021	0.46	0.00	0.00	0.46	0.10	0.03	0.00	0.13	0.33	0.36
	Pec Pole 8Mtr	35	8.20%	01/06/2021	8.14	0.00	0.00	8.14	1.75	0.52	0.00	2.27	5.87	6.39
	S.T Pole 8 Mtr	35	8.20%	01/06/2021	1.22	0.00	0.00	1.22	0.26	0.08	0.00	0.34	0.88	0.96
	Transformer 25 Kva	35	8.20%	01/06/2021	1.94	0.00	0.00	1.94	0.42	0.12	0.00	0.54	1.40	1.52
	A C S R - Dog Contractor	35	8.20%	01/06/2021	2.70	0.00	0.00	2.70	0.58	0.17	0.00	0.75	1.94	2.12
	S.T Pole 8 Mtr	35	8.20%	01/06/2021	1.75	0.00	0.00	1.75	0.38	0.11	0.00	0.49	1.26	1.37
	S.T Pole 8 Mtr	35	8.20%	01/06/2021	3.76	0.00	0.00	3.76	0.81	0.24	0.00	1.05	2.71	2.95
	Transformer 25 Kva	35	8.20%	01/06/2021	3.81	0.00	0.00	3.81	0.82	0.25	0.00	1.06	2.75	2.99
	Transformer 25 Kva	35	8.20%	01/06/2021	0.65	0.00	0.00	0.65	0.14	0.04	0.00	0.18	0.47	0.51
	Transformer 63 Kva	35	8.20%	01/06/2021	3.11	0.00	0.00	3.11	0.67	0.20	0.00	0.87	2.24	2.44
	S.T Pole 9 Mtr	35	8.20%	01/06/2021	2.92	0.00	0.00	2.92	0.63	0.19	0.00	0.81	2.10	2.29
	Transformer 25 Kva	35	8.20%	01/06/2021	0.35	0.00	0.00	0.35	0.08	0.02	0.00	0.10	0.25	0.28
	S.T Pole 8 Mtr	35	8.20%	01/06/2021	0.09	0.00	0.00	0.09	0.02	0.01	0.00	0.02	0.06	0.07
	Transformer 63 Kva	35	8.20%	01/06/2021	0.75	0.00	0.00	0.75	0.16	0.05	0.00	0.54	1.89	2.06
	Pec Pole 8Mtr	35	8.20%	01/06/2021	2.62	0.00	0.00	2.62	0.56	0.17	0.00	0.73	1.89	2.06
	Transformer 100 Kva	35	8.20%	01/06/2021	0.96	0.00	0.00	0.96	0.21	0.06	0.00	0.27	0.69	0.76
	Transformer 25/63/100 Kva	35	8.20%	01/06/2021	2.62	0.00	0.00	2.62	0.56	0.17	0.00	0.73	1.89	2.06
	Transformer 100 Kva	35	8.20%	01/06/2021	1.61	0.00	0.00	1.61	0.35	0.10	0.00	0.45	1.16	1.26
	Transformer 63 Kva	35	8.20%	01/06/2021	0.17	0.00	0.00	0.17	0.04	0.01	0.00	0.05	0.13	0.14
	Transformer 25 Kva	35	8.20%	01/06/2021	0.66	0.00	0.00	0.66	0.14	0.04	0.00	0.18	0.48	0.52
	Transformer 25 Kva	35	8.20%	01/06/2021	0.74	0.00	0.00	0.74	0.16	0.05	0.00	0.21	0.53	0.58
	S.T Pole 8 Mtr	35	8.20%	01/06/2021	0.36	0.00	0.00	0.36	0.08	0.02	0.00	0.08	0.26	0.29
	Transformer 63 Kva	35	8.20%	01/06/2021	1.21	0.00	0.00	1.21	0.26	0.08	0.00	0.34	0.87	0.95
	Transformer 63 Kva	35	8.20%	01/06/2021	2.62	0.00	0.00	2.62	0.56	0.17	0.00	0.73	1.89	2.06



5. No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross Block				Accumulated Depreciation				Net Block	
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
	Transformer 63 Kva	35	8.20%	01/06/2021	2.62	0.00	0.00	2.62	0.56	0.17	0.00	0.73	1.89	2.06
	Printer Std Doda	35	8.20%	12/06/2021	0.21	0.00	0.00	0.21	0.04	0.01	0.00	0.06	0.16	0.16
	Fans Ro Rajouri	35	8.20%	14/06/2021	0.06	0.00	0.00	0.06	0.01	0.00	0.00	0.02	0.04	0.04
	Machine Equipment Ed Udh	35	8.20%	16/06/2021	0.32	0.00	0.00	0.32	0.07	0.02	0.00	0.09	0.23	0.25
	Conductors, Poles, Transforme-Cpao Ramba	35	8.20%	30/06/2021	148.13	0.00	0.00	148.13	31.01	9.60	0.00	40.61	107.52	117.12
	Conductors, Poles, Transforme-Cpao Jammu	35	8.20%	30/06/2021	303.68	0.00	0.00	303.68	63.57	19.69	0.00	83.26	220.42	240.11
	A C S R Wesel	35	8.20%	01/07/2021	136.54	0.00	0.00	136.54	28.56	8.85	0.00	37.41	99.13	107.99
	Power Transformer 10Mva	35	8.20%	01/07/2021	68.44	0.00	0.00	68.44	14.31	4.44	0.00	18.75	49.69	54.13
	Machine Equipment Ed Udh	35	8.20%	05/07/2021	0.03	0.00	0.00	0.03	0.01	0.00	0.00	0.01	0.02	0.02
	Machine Equipment Std 2	35	8.20%	26/07/2021	0.06	0.00	0.00	0.06	0.01	0.00	0.00	0.02	0.05	0.05
	Machine Equipment Std 2	35	8.20%	26/07/2021	0.05	0.00	0.00	0.05	0.01	0.00	0.00	0.06	0.17	0.19
	Machine Equipment Std 2	35	8.20%	31/07/2021	0.23	0.00	0.00	0.23	0.05	0.02	0.00	0.06	0.06	0.07
	Conductors, Poles, Transforme-Cpao Rajou	35	8.20%	31/07/2021	37.13	0.00	0.00	37.13	7.56	2.43	0.00	9.98	27.15	29.58
	Conductors, Poles, Transforme-Cpao Ramba	35	8.20%	31/07/2021	21.48	0.00	0.00	21.48	4.37	1.40	0.00	5.77	15.70	17.11
	Conductors, Poles, Transforme-Cpao Jammu	35	8.20%	31/07/2021	253.00	0.00	0.00	253.00	51.48	16.52	0.00	68.00	184.99	201.52
	Transformer 25/63/100 Kva	35	8.20%	01/08/2021	19.38	0.00	0.00	19.38	3.94	1.27	0.00	5.21	14.17	15.44
	A C S R - Dog Contractor	35	8.20%	01/08/2021	21.02	0.00	0.00	21.02	0.13	0.04	0.00	0.17	0.47	0.51
	S.T Pole 9 Mtr	35	8.20%	01/08/2021	17.60	0.00	0.00	17.60	4.27	1.37	0.00	5.65	15.38	16.75
	A C S R - Dog Contractor	35	8.20%	01/08/2021	15.62	0.00	0.00	15.62	3.58	1.15	0.00	4.73	12.87	14.02
	S.T Pole 9 Mtr	35	8.20%	01/08/2021	1.46	0.00	0.00	1.46	0.30	0.10	0.00	0.39	1.07	1.16
	Pcc Pole 8Mtr	35	8.20%	21/08/2021	0.07	0.00	0.00	0.07	0.01	0.00	0.00	0.02	0.05	0.05
	Machine Equipment Std 2	35	8.20%	27/08/2021	0.98	0.00	0.00	0.98	0.19	0.06	0.00	0.26	0.72	0.78
	Printer Std 3 Kathua	35	8.20%	28/08/2021	0.16	0.00	0.00	0.16	0.03	0.01	0.00	0.04	0.11	0.12
	Conductors, Poles, Transforme-Cpao Rajou	35	8.20%	31/08/2021	18.72	0.00	0.00	18.72	3.70	1.23	0.00	4.93	13.79	15.02
	A C S R Wesel	35	8.20%	01/09/2021	187.94	0.00	0.00	187.94	37.14	12.37	0.00	49.50	138.44	150.80
	A C S R Squared Contractor	35	8.20%	01/09/2021	24.26	0.00	0.00	24.26	4.79	1.60	0.00	6.39	17.88	19.47
	S.T Pole 9 Mtr	35	8.20%	01/09/2021	19.14	0.00	0.00	19.14	3.78	1.26	0.00	5.04	14.10	15.36
	Pcc Pole 8Mtr	35	8.20%	01/09/2021	1.21	0.00	0.00	1.21	0.24	0.08	0.00	0.32	0.89	0.97
	Transformer 25 Kva	35	8.20%	01/09/2021	1.92	0.00	0.00	1.92	0.38	0.13	0.00	0.51	1.41	1.54
	S.T Pole 9 Mtr	35	8.20%	01/09/2021	0.37	0.00	0.00	0.37	0.07	0.02	0.00	0.10	0.29	0.29
	S.T Pole 9 Mtr	35	8.20%	01/09/2021	1.63	0.00	0.00	1.63	0.32	0.11	0.00	0.43	1.20	1.31
	Machine Equipment Std 2	35	8.20%	27/09/2021	1.02	0.00	0.00	1.02	0.20	0.07	0.00	0.27	0.75	0.82
	Machine Equipment Ed3	35	8.20%	29/09/2021	0.13	0.00	0.00	0.13	0.03	0.01	0.00	0.05	0.14	0.10
	Machine Equipment Ed Vijaypur	35	8.20%	30/09/2021	0.77	0.00	0.00	0.77	0.15	0.05	0.00	0.20	0.57	0.63
	Conductors, Poles, Transforme-Cpao Rajou	35	8.20%	30/09/2021	39.52	0.00	0.00	39.52	7.58	2.62	0.00	10.20	29.32	31.93
	Conductors, Poles, Transforme-Cpao Ramba	35	8.20%	30/09/2021	12.97	0.00	0.00	12.97	2.49	0.86	0.00	3.35	9.62	10.48
	Conductors, Poles, Transforme-Cpao Jammu	35	8.20%	30/09/2021	102.84	0.00	0.00	102.84	19.74	6.81	0.00	26.55	76.29	83.10
	Transformer 25 Kva	35	8.20%	01/10/2021	0.85	0.00	0.00	0.85	0.16	0.06	0.00	0.69	1.78	1.94
	Conductors, Poles, Transformers-Cpao Udh	35	8.20%	08/10/2021	50.62	0.00	0.00	50.62	9.71	3.36	0.00	13.06	37.56	40.92
	Plant & Machinery Ed Batote	35	8.20%	29/10/2021	0.15	0.00	0.00	0.15	0.03	0.01	0.00	0.04	0.12	0.12
	Conductors, Poles, Transforme-Cpao Ponch	35	8.20%	31/10/2021	132.66	0.00	0.00	132.66	24.73	8.85	0.00	33.58	99.08	107.93
	Conductors, Poles, Transforme-Cpao Rajou	35	8.20%	31/10/2021	29.74	0.00	0.00	29.74	5.53	1.98	0.00	7.52	22.22	24.20
	Conductors, Poles, Transforme-Cpao Ramba	35	8.20%	31/10/2021	2.38	0.00	0.00	2.38	0.44	0.16	0.00	0.60	1.78	1.94
	Conductors, Poles, Transforme-Cpao Doda	35	8.20%	31/10/2021	19.79	0.00	0.00	19.79	3.68	1.32	0.00	5.00	14.79	16.11
	Conductors, Poles, Transforme-Cpao Jammu	35	8.20%	01/11/2021	363.36	0.00	0.00	363.36	67.60	24.25	0.00	91.86	271.50	295.76
	S.T Pole 9 Mtr	35	8.20%	01/11/2021	0.47	0.00	0.00	0.47	0.09	0.03	0.00	0.12	0.35	0.38
	Conductors, Poles, Transformers-Cpao Udh	35	8.20%	09/11/2021	2.16	0.00	0.00	2.16	0.40	0.14	0.00	0.55	1.62	1.76
	Office Equipments JP Kalakot	35	8.20%	09/11/2021	82.90	0.00	0.00	82.90	15.41	5.53	0.00	20.94	61.96	67.49
	Machine Equipment Std 2	35	8.20%	15/11/2021	0.01	0.00	0.00	0.01	0.18	0.07	0.00	0.25	0.75	0.82
	Fans - Se Rajouri	35	8.20%	22/11/2021	1.00	0.00	0.00	1.00	0.01	0.00	0.00	0.01	0.01	0.01
	Fans - Se Rajouri	35	8.20%	22/11/2021	0.02	0.00	0.00	0.02	0.01	0.00	0.00	0.01	0.01	0.01
	Machine Equipment Std 2	35	8.20%	29/11/2021	0.11	0.00	0.00	0.11	0.02	0.01	0.00	0.03	0.04	0.05
	Conductors, Poles, Transforme-Cpao Ponch	35	8.20%	29/11/2021	55.86	0.00	0.00	55.86	10.09	3.75	0.00	13.84	42.02	45.78
	Conductors, Poles, Transforme-Cpao Jammu	35	8.20%	29/11/2021	0.12	0.00	0.00	0.12	0.02	0.01	0.00	0.03	0.09	0.10

S. No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross Block				Accumulated Depreciation				Net Block	
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
	Conductors, Poles, Transformer-Cpaio Rajou	35	8.20%	30/11/2021	325.05	0.00	0.00	325.05	58.63	21.85	0.00	80.48	244.57	266.42
	Conductors, Poles, Transformer-Cpaio Doda	35	8.20%	30/11/2021	329.99	0.00	0.00	329.99	59.52	22.18	0.00	81.70	248.29	270.47
	Conductors, Poles, Transformer-Cpaio Ramba	35	8.20%	30/11/2021	37.58	0.00	0.00	37.58	6.78	2.53	0.00	9.30	28.28	30.80
	Conductors, Poles, Transformer-Cpaio Jammu	35	8.20%	30/11/2021	752.73	0.00	0.00	752.73	135.77	50.59	0.00	186.36	566.37	616.96
	Transformer 25 Kva	35	8.20%	01/12/2021	157.33	0.00	0.00	157.33	28.38	10.57	0.00	38.95	118.38	128.95
	Transformer 25/63/100 Kva	35	8.20%	01/12/2021	3.68	0.00	0.00	3.68	0.66	0.25	0.00	0.91	2.77	3.02
	S.T Pole 9 Mtr	35	8.20%	01/12/2021	3.96	0.00	0.00	3.96	0.71	0.27	0.00	0.98	2.98	3.25
	A C R - Dog Contractor	35	8.20%	01/12/2021	0.13	0.00	0.00	0.13	0.02	0.01	0.00	0.03	0.10	0.11
	Conductors, Poles, Transformers-Cpaio Udh	35	8.20%	01/12/2021	2.59	0.00	0.00	2.59	0.47	0.17	0.00	0.64	1.95	2.13
	Machine Equipment Ed Udh	35	8.20%	06/12/2021	55.12	0.00	0.00	55.12	9.93	3.71	0.00	13.64	41.48	45.19
	Printer Std 3 Kathua	35	8.20%	15/12/2021	0.20	0.00	0.00	0.20	0.04	0.01	0.00	0.05	0.15	0.17
	Machinery Equipment Ce P&P Jmu	35	8.20%	24/12/2021	2.05	0.00	0.00	2.05	0.03	0.01	0.00	0.05	0.15	0.17
	Conductors, Poles, Transformer-Cpaio Ponch	35	8.20%	28/12/2021	764.46	0.00	0.00	764.46	133.84	51.71	0.00	185.55	578.91	630.63
	Heaters Ro Batote	35	8.20%	31/12/2021	0.09	0.00	0.00	0.09	0.02	0.01	0.00	0.02	0.07	0.08
	Machinery Equipment Eee Dy Doda	35	8.20%	31/12/2021	0.11	0.00	0.00	0.11	0.02	0.01	0.00	0.03	0.08	0.09
	Conductors, Poles, Transformer-Cpaio Rajou	35	8.20%	31/12/2021	171.44	0.00	0.00	171.44	29.92	11.60	0.00	41.52	129.92	141.52
	Conductors, Poles, Transformer-Cpaio Ramba	35	8.20%	31/12/2021	193.79	0.00	0.00	193.79	33.82	13.12	0.00	46.94	146.86	159.97
	Conductors, Poles, Transformer-Cpaio Doda	35	8.20%	31/12/2021	253.25	0.00	0.00	253.25	44.19	17.14	0.00	61.34	191.92	209.06
	Conductors, Poles, Transformer-Cpaio Jammu	35	8.20%	31/12/2021	2055.47	0.00	0.00	2055.47	358.69	139.14	0.00	497.82	1557.65	1696.78
	Machine Equipment Ed1	35	8.20%	01/01/2022	0.22	0.00	0.00	0.22	48.67	18.88	0.00	67.55	211.35	230.23
	Conductors, Poles, Transformers-Cpaio Udh	35	8.20%	10/01/2022	296.28	0.00	0.00	296.28	51.65	20.06	0.00	71.71	224.57	244.63
	Conductors, Poles, Transformer-Cpaio Ponch	35	8.20%	19/01/2022	94.20	0.00	0.00	94.20	16.26	6.39	0.00	22.65	71.55	77.94
	Investor Std 3 Kathua	35	8.20%	20/01/2022	0.22	0.00	0.00	0.22	0.04	0.02	0.00	0.05	0.17	0.18
	Machinery Equipment Eee Dy Doda	35	8.20%	31/01/2022	0.40	0.00	0.00	0.40	0.07	0.03	0.00	0.10	0.30	0.33
	Machinery Equipment Eee Dy Doda	35	8.20%	31/01/2022	0.18	0.00	0.00	0.18	0.03	0.01	0.00	0.04	0.14	0.15
	Conductors, Poles, Transformer-Cpaio Rajou	35	8.20%	31/01/2022	0.35	0.00	0.00	0.35	0.06	0.02	0.00	0.08	0.27	0.29
	Conductors, Poles, Transformer-Cpaio Ramba	35	8.20%	31/01/2022	0.18	0.00	0.00	0.18	0.03	0.01	0.00	0.04	0.13	0.15
	Conductors, Poles, Transformer-Cpaio Jammu	35	8.20%	31/01/2022	210.65	0.00	0.00	210.65	35.52	14.36	0.00	49.88	160.76	175.12
	Conductors, Poles, Transformer-Cpaio Kishit	35	8.20%	31/01/2022	139.30	0.00	0.00	139.30	23.49	9.50	0.00	32.99	106.32	115.81
	Conductors, Poles, Transformer-Cpaio Kishit	35	8.20%	31/01/2022	772.49	0.00	0.00	772.49	130.27	52.66	0.00	182.93	589.56	642.22
	Conductors, Poles, Transformer-Cpaio Doda	35	8.20%	31/01/2022	502.63	0.00	0.00	502.63	84.76	34.27	0.00	119.03	383.61	417.87
	Machine Equipment Ed1	35	8.20%	01/02/2022	365.99	0.00	0.00	365.99	61.72	24.95	0.00	86.67	279.32	304.27
	A C S R Wesel	35	8.20%	01/02/2022	0.61	0.00	0.00	0.61	0.10	0.04	0.00	0.14	0.46	0.51
	Conductors, Poles, Transformers-Cpaio Udh	35	8.20%	01/02/2022	1.00	0.00	0.00	1.00	0.17	0.07	0.00	0.24	0.76	0.83
	Machine Equipment Ed Udh	35	8.20%	04/02/2022	114.03	0.00	0.00	114.03	3.76	1.52	0.00	5.28	17.03	18.56
	Machinery Equipment Ce P&P Jmu	35	8.20%	09/02/2022	0.26	0.00	0.00	0.26	0.04	0.02	0.00	0.06	0.20	0.22
	Conductors, Poles, Transformer-Cpaio Ponch	35	8.20%	25/02/2022	3.04	0.00	0.00	3.04	0.51	0.21	0.00	0.71	2.32	2.53
	Conductors, Poles, Transformer-Cpaio Rajou	35	8.20%	28/02/2022	50.31	0.00	0.00	50.31	8.25	3.45	0.00	11.70	38.62	42.06
	Conductors, Poles, Transformer-Cpaio Ramba	35	8.20%	28/02/2022	126.72	0.00	0.00	126.72	20.70	8.69	0.00	29.39	97.33	106.02
	Conductors, Poles, Transformer-Cpaio Jammu	35	8.20%	28/02/2022	33.34	0.00	0.00	33.34	5.45	2.29	0.00	7.73	25.61	27.90
	Machine Equipment Ed1	35	8.20%	28/02/2022	2769.48	0.00	0.00	2769.48	453.35	190.00	0.00	642.36	2127.13	2317.13
	Conductors, Poles, Transformer-Cpaio Kishit	35	8.20%	28/02/2022	1.03	0.00	0.00	1.03	0.17	0.07	0.00	0.24	0.79	0.86
	Conductors, Poles, Transformer-Cpaio Doda	35	8.20%	28/02/2022	131.56	0.00	0.00	131.56	21.49	9.03	0.00	30.51	101.05	110.07
	020 M - Eqp Ed 1 Jmu	35	8.20%	01/03/2022	341.40	0.00	0.00	341.40	55.76	23.42	0.00	79.19	262.22	285.64
	020 M - Eqp Ed 1 Jmu	35	8.20%	01/03/2022	0.65	0.00	0.00	0.65	0.11	0.06	0.00	0.15	0.50	0.54
	020 M - Eqp Ed 1 Jmu	35	8.20%	01/03/2022	0.05	0.00	0.00	0.05	0.01	0.00	0.00	0.01	0.04	0.04
	020 M - Eqp Ed 1 Jmu	35	8.20%	01/03/2022	0.37	0.00	0.00	0.37	0.06	0.03	0.00	0.08	0.31	0.31
	020 M - Eqp Ed 1 Jmu	35	8.20%	01/03/2022	0.13	0.00	0.00	0.13	0.02	0.01	0.00	0.03	0.10	0.11
	020 M - Eqp Ed 1 Jmu	35	8.20%	01/03/2022	0.19	0.00	0.00	0.19	0.03	0.01	0.00	0.04	0.15	0.16
	Transformer 400 Kva	35	8.20%	01/03/2022	25.02	0.00	0.00	25.02	4.08	1.72	0.00	5.80	19.22	20.94
	Transformer 400 Kva	35	8.20%	01/03/2022	24.65	0.00	0.00	24.65	4.02	1.69	0.00	5.71	18.94	20.63
	S.T Pole 8 Mtr	35	8.20%	01/03/2022	1.90	0.00	0.00	1.90	0.31	0.13	0.00	0.44	1.46	1.59
	S.T Pole 8 Mtr	35	8.20%	01/03/2022	3.57	0.00	0.00	3.57	0.58	0.24	0.00	0.83	2.74	2.99
	S.T Pole 8 Mtr	35	8.20%	01/03/2022	7.73	0.00	0.00	7.73	1.26	0.53	0.00	1.79	6.47	6.47
	S.T Pole 8 Mtr	35	8.20%	01/03/2022	2.76	0.00	0.00	2.76	0.45	0.19	0.00	0.64	2.12	2.31
	S.T Pole 8 Mtr	35	8.20%	01/03/2022	1.78	0.00	0.00	1.78	0.29	0.12	0.00	0.41	1.36	1.49



5. No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross Block			Accumulated Depreciation			Net Block			
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
5.	S.T Pole 9 Mtr	35	8.20%	01/03/2022	7.73	0.00	0.00	7.73	1.26	0.53	0.00	1.79	5.94	6.47
	Transformer 400 Kva	35	8.20%	01/03/2022	53.79	0.00	0.00	53.79	8.78	3.69	0.00	12.47	41.32	45.01
	Transformer 250 Kva	35	8.20%	01/03/2022	4.05	0.00	0.00	4.05	0.66	0.28	0.00	0.94	3.11	3.39
	Transformer 400 Kva	35	8.20%	01/03/2022	7.83	0.00	0.00	7.83	1.28	0.54	0.00	0.94	3.11	3.39
	Transformer 63 Kva	35	8.20%	01/03/2022	1.70	0.00	0.00	1.70	0.28	0.12	0.00	0.39	1.31	1.42
	Transformer 630Kva Eee Csd Jmu	35	8.20%	01/03/2022	103.85	0.00	0.00	103.85	16.94	7.13	0.00	24.07	79.78	86.90
	A C S R - Dog Contractor	35	8.20%	01/03/2022	24.85	0.00	0.00	24.85	4.05	1.71	0.00	5.76	19.09	20.80
	Transformer 200 Kva	35	8.20%	01/03/2022	2.30	0.00	0.00	2.30	0.37	0.16	0.00	0.53	1.76	1.92
	Conductors, Poles, Transformers-Cpaou Udh	35	8.20%	01/03/2022	0.38	0.00	0.00	0.38	0.06	0.03	0.00	0.09	0.29	0.32
	A C S R Wesel	35	8.20%	01/03/2022	909.56	0.00	0.00	909.56	148.39	62.42	0.00	210.81	698.75	761.17
	Machine Equipment Ed Udh	35	8.20%	05/03/2022	0.14	0.00	0.00	0.14	0.02	0.01	0.00	0.03	0.11	0.12
	Machine Equipment Ce P&P Jmu	35	8.20%	05/03/2022	1.17	0.00	0.00	1.17	0.19	0.08	0.00	0.27	0.90	0.98
	Machine Equipment Ed Udh	35	8.20%	10/03/2022	4.56	0.00	0.00	4.56	0.74	0.31	0.00	0.07	3.51	3.82
	Plant & Machinery P&P	35	8.20%	10/03/2022	0.28	0.00	0.00	0.28	0.05	0.02	0.00	0.04	0.13	0.14
	Machine Equipment Ce P&P Jmu	35	8.20%	10/03/2022	1.87	0.00	0.00	1.87	0.30	0.13	0.00	0.43	1.44	1.57
	Printer Ro Rajouri	35	8.20%	11/03/2022	8.17	0.00	0.00	8.17	1.32	0.56	0.00	1.88	6.29	6.85
	Machine Equipment Ed Udh	35	8.20%	14/03/2022	0.17	0.00	0.00	0.17	0.03	0.01	0.00	0.04	0.13	0.14
	Printer Ro Rajouri	35	8.20%	21/03/2022	0.86	0.00	0.00	0.86	0.14	0.06	0.00	0.20	0.66	0.72
	Machine Equipment Eee Dv Doda	35	8.20%	25/03/2022	0.17	0.00	0.00	0.17	0.03	0.01	0.00	0.04	0.13	0.14
	Plant & Machinery Ed Batote	35	8.20%	28/03/2022	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.01	0.01
	Machine Equipment Ce P&P Jmu	35	8.20%	29/03/2022	0.67	0.00	0.00	0.67	0.11	0.05	0.00	0.15	0.52	0.57
	Printers Se Rajouri	35	8.20%	30/03/2022	11.81	0.00	0.00	11.81	1.86	0.82	0.00	2.68	9.13	9.95
	Bio Metric Se Rajouri	35	8.20%	30/03/2022	0.19	0.00	0.00	0.19	0.03	0.01	0.00	0.04	0.14	0.16
	Investor Se Rajouri	35	8.20%	30/03/2022	0.21	0.00	0.00	0.21	0.03	0.01	0.00	0.05	0.16	0.18
	Investor Se Rajouri	35	8.20%	30/03/2022	0.07	0.00	0.00	0.07	0.01	0.00	0.00	0.02	0.05	0.06
	Machine Equipment Se Rajouri	35	8.20%	30/03/2022	0.19	0.00	0.00	0.19	0.03	0.01	0.00	0.04	0.14	0.16
	Machine Equipment Se Rajouri	35	8.20%	30/03/2022	1.08	0.00	0.00	1.08	0.17	0.07	0.00	0.25	0.84	0.91
	Machine Equipment Se O&M Kis	35	8.20%	30/03/2022	0.50	0.00	0.00	0.50	0.08	0.03	0.00	0.11	0.39	0.42
	Machine Equipment Std 2	35	8.20%	31/03/2022	0.39	0.00	0.00	0.39	0.06	0.03	0.00	0.09	0.30	0.33
	Machine Equipment Eee Dv Doda	35	8.20%	31/03/2022	0.03	0.00	0.00	0.03	0.01	0.00	0.00	0.01	0.02	0.02
	Machine Equipment Ed Vijaypur	35	8.20%	31/03/2022	1.20	0.00	0.00	1.20	0.19	0.08	0.00	0.27	0.93	1.01
	Conductors, Poles, Transforme-Cpaou Rajou	35	8.20%	31/03/2022	341.61	0.00	0.00	341.61	53.79	23.60	0.00	77.39	264.22	287.82
	Conductors, Poles, Transforme-Cpaou Panch	35	8.20%	31/03/2022	124.83	0.00	0.00	124.83	19.66	8.62	0.00	28.28	96.55	105.18
	Machine Equipment Std 2	35	8.20%	31/03/2022	0.53	0.00	0.00	0.53	0.08	0.04	0.00	0.12	0.41	0.41
	Conductors, Poles, Transforme-Cpaou Doda	35	8.20%	31/03/2022	575.14	0.00	0.00	575.14	90.56	39.74	0.00	130.30	444.84	484.57
Conductors, Poles, Transforme-Cpaou Ramba	35	8.20%	31/03/2022	275.71	0.00	0.00	275.71	43.41	19.05	0.00	62.46	213.25	232.30	
Machine Equipment Ed Udh	35	8.20%	31/03/2022	1.23	0.00	0.00	1.23	0.19	0.08	0.00	0.27	0.95	1.04	
Machine Equipment Ed Udh	35	8.20%	31/03/2022	0.30	0.00	0.00	0.30	0.05	0.02	0.00	0.07	0.23	0.25	
Machine Equipment Ed Udh	35	8.20%	31/03/2022	0.34	0.00	0.00	0.34	0.05	0.02	0.00	0.08	0.26	0.29	
Conductors, Poles, Transforme-Cpaou Jammu	35	8.20%	31/03/2022	5489.95	0.00	0.00	5489.95	864.48	379.29	0.00	1243.77	4262.48	4625.48	
Conductors, Poles, Transforme-Cpaou Kishit	35	8.20%	31/03/2022	435.22	0.00	0.00	435.22	68.53	30.07	0.00	98.60	336.62	366.69	
Machine Equipment P&P	35	8.20%	31/03/2022	0.07	0.00	0.00	0.07	0.01	0.00	0.00	0.01	0.05	0.05	
Machine Equipment Ed3	35	8.20%	31/03/2022	2.50	0.00	0.00	2.50	0.39	0.17	0.00	0.57	1.93	2.10	
Transformers-STD-2	35	8.20%	01/04/2022	12.62	0.00	0.00	12.62	1.98	0.87	0.00	2.86	9.76	10.63	
Air Conditioner SE Jammu	35	8.20%	05/04/2022	0.50	0.00	0.00	0.50	0.08	0.03	0.00	0.11	0.39	0.42	
Investor SE Batote	35	8.20%	26/05/2022	0.25	0.00	0.00	0.25	0.04	0.02	0.00	0.05	0.20	0.21	
Plant & Machinery STD 1 Jammu	35	8.20%	01/06/2022	0.30	0.00	0.00	0.30	0.04	0.02	0.00	0.06	0.24	0.26	
Plant & Machinery STD 1 Jammu	35	8.20%	01/06/2022	1.00	0.00	0.00	1.00	0.04	0.02	0.00	0.06	0.24	0.26	
Mobile/Tables STD 2 Jammu	35	8.20%	27/06/2022	0.64	0.00	0.00	0.64	0.09	0.05	0.00	0.21	0.79	0.86	
Mobile/Tables STD 2 Jammu	35	8.20%	29/06/2022	0.96	0.00	0.00	0.96	0.13	0.07	0.00	0.20	0.76	0.83	
R/Sn Nannan Hatit Month-II-STD-K	35	8.20%	30/06/2022	26.15	0.00	0.00	26.15	3.63	1.85	0.00	5.47	20.68	22.52	
020 M - EOP ED 1 JMU	35	8.20%	02/07/2022	0.54	0.00	0.00	0.54	0.07	0.04	0.00	0.11	0.43	0.47	
Investor STD Udh	35	8.20%	08/07/2022	0.25	0.00	0.00	0.25	0.03	0.02	0.00	0.05	0.20	0.22	
RECEIVING STATIONS-Doda	35	8.20%	28/07/2022	2.50	0.00	0.00	2.50	0.33	0.18	0.00	0.51	1.99	2.17	
Plant & Machinery STD Kalakote	35	8.20%	04/08/2022	0.07	0.00	0.00	0.07	0.01	0.01	0.00	0.02	0.06	0.06	
Transformer at Hiranagar-I-STD-K	35	8.20%	21/08/2022	11.90	0.00	0.00	11.90	1.52	0.85	0.00	2.37	9.53	10.38	

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Sl. No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross Block					Accumulated Depreciation					Net Block	
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024		
	MACHINE EQUIPMENT ED3	35	8.20%	27/08/2022	1.90	0.00	0.00	1.90	0.24	0.14	0.00	0.38	1.52	1.66		
	6.3 MVA R/Sin Ramsco -STD-U	35	8.20%	29/08/2022	8.94	0.00	0.00	8.94	1.13	0.64	0.00	1.77	7.17	7.81		
	6.3 MVA R/Sin Ramsco-STD-U	35	8.20%	29/08/2022	2.52	0.00	0.00	2.52	0.32	0.18	0.00	0.50	2.02	2.20		
	020 M - EDP ED 1 JMU	35	8.20%	01/09/2022	0.33	0.00	0.00	0.33	0.04	0.02	0.00	0.07	0.27	0.29		
	Plant & Machinery ED BATOTE	35	8.20%	02/09/2022	0.13	0.00	0.00	0.13	0.02	0.01	0.00	0.02	0.10	0.11		
	Air Conditioner CE P&P	35	8.20%	13/09/2022	0.81	0.00	0.00	0.81	0.10	0.06	0.00	0.16	0.65	0.71		
	33/11 KV 3.15 MVA R/Sin at Assar-STD-U	35	8.20%	19/09/2022	11.90	0.00	0.00	11.90	1.45	0.86	0.00	2.31	9.59	10.44		
	33/11 KV 3.15 MVA R/Sin at Assar-STD-U	35	8.20%	19/09/2022	3.09	0.00	0.00	3.09	0.38	0.22	0.00	0.60	2.49	2.71		
	33/11 KV 3.15 MVA R/Sin at Assar-STD-U	35	8.20%	30/09/2022	0.78	0.00	0.00	0.78	0.06	0.06	0.00	0.15	0.58	0.69		
	33/11 KV 3.15 MVA R/Sin at Dina-STD-U	35	8.20%	30/09/2022	1.00	0.00	0.00	1.00	0.12	0.04	0.00	0.10	0.40	0.44		
	Feeders at Jaganoor-STD-U	35	8.20%	30/09/2022	0.50	0.00	0.00	0.50	0.06	0.07	0.00	0.10	0.40	0.44		
	Feeders at Jaganoor-STD-U	35	8.20%	30/09/2022	0.12	0.00	0.00	0.12	0.01	0.01	0.00	0.02	0.09	0.09		
	Feeders at Jaganoor-STD-U	35	8.20%	04/10/2022	9.22	0.00	0.00	9.22	1.10	0.67	0.00	1.76	7.46	8.12		
	33/11 KV R/Sin Ramsco-STD-U	35	8.20%	21/10/2022	1.02	0.00	0.00	1.02	0.12	0.04	0.00	0.10	0.42	0.46		
	Plant & Machinery IT&C	35	8.20%	21/10/2022	3.64	0.00	0.00	3.64	0.41	0.26	0.00	0.68	2.96	3.23		
	Air Conditioner ED II	35	8.20%	31/10/2022	0.52	0.00	0.00	0.52	0.06	0.04	0.00	0.10	0.42	0.46		
	S/stn at RANKA TALAB SUNAL AKHNOOR-ED-3	35	8.20%	31/10/2022	10.14	0.00	0.00	10.14	1.15	0.30	0.00	1.05	4.99	4.99		
	100 KVA Trf at lower Tather ward-ED-3	35	8.20%	31/10/2022	4.07	0.00	0.00	4.07	0.46	0.30	0.00	1.05	4.99	4.99		
	63 KVA at Machine Domana-ED-3	35	8.20%	31/10/2022	5.63	0.00	0.00	5.63	0.64	0.41	0.00	1.46	6.40	6.40		
	S/stn at w.no.06 Mohalla Peer Baba-ED-3	35	8.20%	31/10/2022	7.86	0.00	0.00	7.86	0.89	0.57	0.00	1.46	6.40	6.40		
	25 KVA Sub-Sin. Shoa Mata temple-ED-3	35	8.20%	31/10/2022	0.25	0.00	0.00	0.25	0.03	0.02	0.00	0.05	0.20	0.22		
	Wire at Sungal road Ashram colony-ED-3	35	8.20%	31/10/2022	86.48	0.00	0.00	86.48	9.80	6.29	0.00	16.09	70.39	76.68		
	S/stn at punchyat Sorore and Mathwar-ED-3	35	8.20%	31/10/2022	4.84	0.00	0.00	4.84	0.55	0.35	0.00	0.90	3.94	4.89		
	100 KVA Sub-Sin at Nakti-ED-3	35	8.20%	31/10/2022	5.52	0.00	0.00	5.52	0.78	0.50	0.00	1.28	6.56	6.56		
	Transformer at Nardani Bagh-ED-3	35	8.20%	31/10/2022	6.90	0.00	0.00	6.90	2.00	1.28	0.00	1.50	6.56	6.56		
	Transformer at Upper Thather-ED-3	35	8.20%	31/10/2022	17.67	0.00	0.00	17.67	2.00	0.59	0.00	1.50	6.56	6.56		
	Sub Station at Rajpura Magallan--ED-3	35	8.20%	31/10/2022	8.06	0.00	0.00	8.06	0.91	0.66	0.00	1.69	7.40	8.06		
	250 KVA Sub sin at Rajinder Nagar-ED-3	35	8.20%	31/10/2022	9.10	0.00	0.00	9.10	1.03	2.03	0.00	5.20	22.73	24.76		
	63 KVA Ssn village Sunail W.No.07-ED-3	35	8.20%	31/10/2022	27.93	0.00	0.00	27.93	3.17	0.65	0.00	1.67	7.32	7.98		
	2x63 KVA Ssn Mohara Thilland Mufim-ED-3	35	8.20%	31/10/2022	9.00	0.00	0.00	9.00	1.02	0.36	0.00	0.92	4.02	4.38		
	63 KVA Sub- Sin. Keri vill Akhnoor-ED-3	35	8.20%	31/10/2022	4.94	0.00	0.00	4.94	0.56	0.00	0.00	0.03	0.03	0.03		
	63KVA Sant Ashram Swami Girdhand-ED-3	35	8.20%	02/11/2022	0.04	0.00	0.00	0.04	0.21	0.14	0.00	0.34	1.51	1.65		
	Plant & Machinery ED BATOTE	35	8.20%	05/11/2022	0.84	0.00	0.00	0.84	0.09	0.06	0.00	0.15	0.69	0.75		
	Safety and inspection equipments-STD-U	35	8.20%	15/11/2022	1.86	0.00	0.00	1.86	0.21	0.14	0.00	0.34	1.51	1.65		
	S/stn at Sh. Onkar Nath R/o Bishnah-ED-2	35	8.20%	22/11/2022	296.00	0.00	0.00	296.00	32.21	0.12	0.00	53.84	242.16	263.79		
	6.3 MVA 33/11 KV R. sin at Jakhoh-STD-K	35	8.20%	30/11/2022	1.69	0.00	0.00	1.69	0.18	0.12	0.00	0.30	1.39	1.51		
	S/stn at Chakbhagwana, Jourian-ED-3	35	8.20%	30/11/2022	10.39	0.00	0.00	10.39	1.11	0.76	0.00	1.87	8.52	9.28		
	Sub-Station Ward No.31, Talab Tillo-ED-3	35	8.20%	30/11/2022	7.21	0.00	0.00	7.21	0.77	0.53	0.00	1.30	5.91	6.44		
	63KVASsn Shalimar colony Kahr-ED-3	35	8.20%	30/11/2022	1.96	0.00	0.00	1.96	0.21	0.14	0.00	0.35	1.61	1.75		
	Poles at Lakshimpuram-ED-3	35	8.20%	30/11/2022	5.93	0.00	0.00	5.93	0.64	0.43	0.00	1.07	4.86	5.29		
	100 KVA trf at vill Hamirpur Kana-ED-3	35	8.20%	30/11/2022	1.00	0.00	0.00	1.00	0.11	0.07	0.00	0.18	0.82	0.89		
	S/stn at Jourian-ED-3	35	8.20%	30/11/2022	2.36	0.00	0.00	2.36	0.25	0.17	0.00	0.43	1.94	2.11		
	63 KVA Sub Station at village Badan-ED-3	35	8.20%	30/11/2022	7.71	0.00	0.00	7.71	0.83	0.56	0.00	1.39	6.32	6.88		
	250 KVA at ward No.67, Murthi-ED-3	35	8.20%	30/11/2022	2.01	0.00	0.00	2.01	0.22	0.15	0.00	0.36	1.65	1.79		
	100 KVA Sub-Sin. at Gurha Brahama-ED-3	35	8.20%	30/11/2022	8.09	0.00	0.00	8.09	0.87	0.59	0.00	1.46	6.66	7.22		
	100KVA Ssn Upper Kanan Ngr Theatre-ED-3	35	8.20%	30/11/2022	8.12	0.00	0.00	8.12	0.01	0.00	0.00	0.01	0.04	0.04		
	100 KVA Ssn of village Sandbari-ED-Vij	35	8.20%	05/12/2022	2.00	0.00	0.00	2.00	0.21	0.15	0.00	0.36	7.77	7.77		
	Plant & Machinery ED BATOTE	35	8.20%	12/12/2022	9.45	0.00	0.00	9.45	0.99	0.69	0.00	1.68	8.46	8.46		
	Plant & Machinery CPAO Rajouri	35	8.20%	14/12/2022	0.05	0.00	0.00	0.05	0.01	0.01	0.00	0.01	0.04	0.05		
	Ssn at Pyl Haidga Rangpur-ED-2	35	8.20%	14/12/2022	0.11	0.00	0.00	0.11	0.08	0.06	0.00	0.14	0.64	0.70		
	Plant & Machinery SE O&M Rajouri	35	8.20%	24/12/2022	0.78	0.00	0.00	0.78	0.00	0.00	0.00	0.00	0.00	0.00		
	Plant & Machinery STD Kalakote	35	8.20%	31/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	DDUGY-Distribution substations-Jammu	35	8.20%	31/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	DDUGY-Distribution substations-Kathua	35	8.20%	31/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	DDUGY-Distribution substations-Samba	35	8.20%	31/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	DDUGY-Distribution substations-Rajouri	35	8.20%	31/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	DDUGY-Distribution substations-Poonch	35	8.20%	31/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	DDUGY-Distribution substations-Doda	35	8.20%	31/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

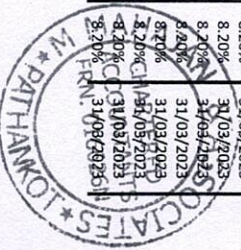
S. No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross Block				Accumulated Depreciation				Net Block	
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
	DDUGV-Distribution substations-Kishwar	35	8.20%	31/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	IPDS-Distribution substations-Kathua	35	8.20%	31/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	IPDS-Distribution substations-Rajouri	35	8.20%	31/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	IPDS-Distribution substations-Batore	35	8.20%	31/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	IPDS-Distribution substations-Kishwar	35	8.20%	31/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RGGV-Distribution substations-Doda	35	8.20%	31/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RGGV-Distribution substations-Kishwar	35	8.20%	31/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	100 KVA Sstn at Kalanpur and Bain-ED-3	35	8.20%	31/12/2022	7.49	0.00	0.00	7.49	0.75	0.55	0.00	1.31	6.18	5.12
	25 KVA DT at Rajpur Kheri-ED-3	35	8.20%	31/12/2022	2.99	0.00	0.00	2.99	0.30	0.22	0.00	0.52	2.47	2.69
	Voltage at W No.7 Gopala Pangar-ED-3	35	8.20%	31/12/2022	0.27	0.00	0.00	0.27	0.03	0.02	0.00	0.05	0.22	0.24
	100KVA Sstn at vill Chak Kirpalpur-ED-3	35	8.20%	31/12/2022	5.05	0.00	0.00	5.05	0.51	0.37	0.00	4.88	4.54	4.54
	S/Sstn at Block Mathwar-ED-3	35	8.20%	31/12/2022	19.94	0.00	0.00	19.94	2.01	1.47	0.00	3.48	16.46	17.93
	Sub-Station at Jampur Colony-ED-3	35	8.20%	31/12/2022	9.38	0.00	0.00	9.38	0.95	0.69	0.00	1.64	7.74	8.43
	Poles at Chinore RN-6 Feeder-ED-3	35	8.20%	31/12/2022	0.40	0.00	0.00	0.40	0.04	0.07	0.00	0.07	0.33	0.36
	Poles at Thather-ED-3	35	8.20%	31/12/2022	2.50	0.00	0.00	2.50	0.25	0.18	0.00	0.44	2.06	2.25
	Poles at Khajura Mohala Poloura-ED-3	35	8.20%	31/12/2022	0.58	0.00	0.00	0.58	0.05	0.04	0.00	0.09	0.40	0.44
	S/Sstn at Kathar and Akhnoor-ED-3	35	8.20%	31/12/2022	21.74	0.00	0.00	21.74	2.19	1.60	0.00	0.80	3.77	4.11
	63 KVA Sstn at village Badgal-Kalan-ED-3	35	8.20%	31/12/2022	4.57	0.00	0.00	4.57	0.46	0.34	0.00	0.26	3.77	3.77
	Poles at Chak Bhagwan Jauran-ED-3	35	8.20%	31/12/2022	1.49	0.00	0.00	1.49	0.15	0.11	0.00	0.37	1.33	1.34
	250KVA transformer at Adarsh Colony-ED-3	35	8.20%	31/12/2022	2.13	0.00	0.00	2.13	0.21	0.16	0.00	0.37	1.76	1.92
	S/Sstn at Phase-II Rajinder Ngr-ED-3	35	8.20%	31/12/2022	0.99	0.00	0.00	0.99	0.10	0.07	0.00	0.17	0.81	0.89
	S/Sstn at Halga Dhole Jagir Akhnoor-ED-3	35	8.20%	31/12/2022	12.34	0.00	0.00	12.34	1.24	0.91	0.00	2.15	10.19	11.10
	S/Sstn at Halga Kaik Jagir Akhnoor-ED-3	35	8.20%	31/12/2022	18.93	0.00	0.00	18.93	1.91	1.40	0.00	3.30	15.63	17.02
	S/Sstn at Halga Sungal upper-Akhnoor-ED-3	35	8.20%	31/12/2022	23.05	0.00	0.00	23.05	2.32	1.70	0.00	4.02	19.03	20.72
	Distribution Transformers-ED-3	35	8.20%	31/12/2022	35.37	0.00	0.00	35.37	3.56	2.61	0.00	6.17	29.19	31.80
	100 KVA Sub Station at ward No.04-ED-Vij	35	8.20%	31/12/2022	8.06	0.00	0.00	8.06	0.81	0.59	0.00	1.41	6.65	7.25
	Plant & Machinery STD Doda	35	8.20%	04/01/2023	0.07	0.00	0.00	0.07	0.01	0.00	0.00	0.01	0.05	0.06
	Plant & Machinery SE O&M Rajouri	35	8.20%	07/01/2023	0.08	0.00	0.00	0.08	0.01	0.01	0.00	0.01	0.06	0.07
	250 KVA at WNo. 5 Upper Chowadh-ED-2	35	8.20%	08/01/2023	9.50	0.00	0.00	9.50	0.94	0.70	0.00	1.64	7.86	8.56
	S/Sstn at South Ext. Trikura Nagar-ED-2	35	8.20%	10/01/2023	12.95	0.00	0.00	12.95	1.28	0.96	0.00	2.24	10.71	11.67
	Sstn at W No-3 Suniwan Upper Chatta-ED-2	35	8.20%	12/01/2023	7.34	0.00	0.00	7.34	0.72	0.54	0.00	1.26	6.08	6.62
	33 KV R/STN. IN DODA-Doda	35	8.20%	12/01/2023	22.56	0.00	0.00	22.56	2.22	1.67	0.00	3.89	18.67	20.34
	33 KV R/STN. IN DODA-Doda	35	8.20%	12/01/2023	14.65	0.00	0.00	14.65	1.44	1.08	0.00	2.52	12.13	13.21
	33 KV R/STN. IN DODA-Doda	35	8.20%	12/01/2023	11.17	0.00	0.00	11.17	1.10	0.83	0.00	1.92	9.25	10.07
	33 KV R/STN. IN DODA-Doda	35	8.20%	12/01/2023	0.40	0.00	0.00	0.40	0.04	0.03	0.00	0.07	0.33	0.36
	MACHINERY & EQUIPMENT ED Rajouri	35	8.20%	17/01/2023	7.61	0.00	0.00	7.61	0.74	0.56	0.00	1.30	6.31	6.88
	33/11 KV RECEIVING stn AT MARMAT-Doda	35	8.20%	20/01/2023	21.24	0.00	0.00	21.24	2.05	1.57	0.00	3.63	17.61	19.19
	33/11KV Rec. stn 6.3 MVA AT MARMAT-Doda	35	8.20%	20/01/2023	1.03	0.00	0.00	1.03	0.10	0.08	0.00	0.17	0.85	0.93
	SAFETY AND INSPECTION EQUIPMENT-Doda	35	8.20%	22/01/2023	37.16	0.00	0.00	37.16	3.58	2.75	0.00	6.33	30.83	33.58
	Distribution Transformer-ED-2	35	8.20%	22/01/2023	1.05	0.00	0.00	1.05	0.10	0.08	0.00	0.18	0.87	0.95
	Sstn at Manohar Lal vill. Chakra-ED-2	35	8.20%	22/01/2023	4.27	0.00	0.00	4.27	0.41	0.32	0.00	0.73	3.54	3.86
	S/Sstn at W No.2 PVT Nihapur Simbal-ED-2	35	8.20%	22/01/2023	63.98	0.00	0.00	63.98	6.16	4.74	0.00	10.90	53.08	57.82
	Sstn at Mandal Phallian-ED-2	35	8.20%	22/01/2023	4.37	0.00	0.00	4.37	0.42	0.32	0.00	0.74	3.63	3.95
	100 KVA Sstn at vill Ratnal Sarore-ED-2	35	8.20%	22/01/2023	5.13	0.00	0.00	5.13	0.49	0.38	0.00	1.34	4.26	4.64
	Pole at village Agwan-ED-2	35	8.20%	22/01/2023	7.85	0.00	0.00	7.85	0.76	0.58	0.00	1.34	6.51	7.09
	S/Sstn at Indra Nagar-ED-2	35	8.20%	22/01/2023	2.70	0.00	0.00	2.70	0.26	0.46	0.00	0.46	5.19	5.66
	Sstn at W No.-1 Moh. Kothan Tinday-ED-2	35	8.20%	22/01/2023	6.26	0.00	0.00	6.26	0.60	1.10	0.00	2.53	12.34	13.44
	Sstn at Behind Jethum Resort-ED-2	35	8.20%	22/01/2023	14.87	0.00	0.00	14.87	1.43	1.10	0.00	2.53	12.34	13.44
	Sstn at Asrar -Abad Colony Chowadh-ED-2	35	8.20%	22/01/2023	6.19	0.00	0.00	6.19	0.60	0.46	0.00	1.05	5.14	5.59
	100 KVA S/Sstn at Bishnah W No-6-ED-2	35	8.20%	22/01/2023	7.85	0.00	0.00	7.85	0.76	0.58	0.00	1.34	6.51	7.09
	250 S/Sstn at Extn D Sainik Colony-ED-2	35	8.20%	25/01/2023	6.35	0.00	0.00	6.35	0.61	0.47	0.00	1.08	5.27	5.74
	100KVA Trf at Friends City Karnaley-ED-2	35	8.20%	25/01/2023	6.73	0.00	0.00	6.73	0.65	0.50	0.00	1.15	5.58	6.08
	250 KVA at village Kapoor Pur-ED-2	35	8.20%	25/01/2023	21.84	0.00	0.00	21.84	2.09	1.62	0.00	3.71	18.13	19.75
	33/11 KV R/Sstn RamNgr-STD-U	35	8.20%	28/01/2023	2.91	0.00	0.00	2.91	0.28	0.22	0.00	0.49	2.42	2.64
	33/11 KV 6.3+250 MVA R/Sstn RamNgr-STD-U	35	8.20%	31/01/2023	6.75	0.00	0.00	6.75	0.64	0.50	0.00	1.14	5.61	6.11
	illumination of Govt. Building-ED-2	35	8.20%	31/01/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PMDF U-Distribution substn-Batore	35	8.20%	31/01/2023	101.60	0.00	0.00	101.60	9.59	7.54	0.00	17.13	84.47	92.01
	11 KV Feeders within Jammu District-ED-3	35	8.20%	31/01/2023	101.60	0.00	0.00	101.60	9.59	7.54	0.00	17.13	84.47	92.01

5. No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross Block				Accumulated Depreciation				Net Block			
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025		WDV as on 31.03.2024	
	R/Sn at Rajinder Nagar-STD-I	35	8.20%	31/01/2023	7.52	0.00	0.00	7.52	0.71	0.56	0.00	1.27	6.25		6.81	
	R/Sn at udhewalla-STD-I	35	8.20%	31/01/2023	7.52	0.00	0.00	7.52	0.71	0.56	0.00	1.27	6.25		6.81	
	10 MVA trf at Rec. Ssn Ghomanhasan-STD-I	35	8.20%	31/01/2023	72.51	0.00	0.00	72.51	6.84	5.38	0.00	12.23	60.28		65.67	
	S/Ssn at Canal Guest House-STD-I	35	8.20%	31/01/2023	18.75	0.00	0.00	18.75	1.77	1.39	0.00	3.16	15.59		16.98	
	Critically overloaded R/Ssn-STD-I	35	8.20%	31/01/2023	19.27	0.00	0.00	19.27	1.82	1.43	0.00	3.25	16.02		17.45	
	Earthing of trf and Auxiliary trf-STD-I	35	8.20%	31/01/2023	6.00	0.00	0.00	6.00	0.57	0.45	0.00	1.01	4.99		5.43	
	R/Ssn at Toph-STD-I	35	8.20%	31/01/2023	11.25	0.00	0.00	11.25	1.06	0.84	0.00	1.90	9.35		10.19	
	R/Ssn at Roop nagar-STD-I	35	8.20%	31/01/2023	19.28	0.00	0.00	19.28	1.82	1.43	0.00	3.25	16.03		17.46	
	10 MVA trf at Receiving ssn Bohri-STD-I	35	8.20%	31/01/2023	87.66	0.00	0.00	87.66	8.27	6.51	0.00	14.78	72.88		79.39	
	trfs at various 33/11 KV Rec Ssn-STD-I	35	8.20%	31/01/2023	158.93	0.00	0.00	158.93	15.00	11.80	0.00	26.80	132.13		143.93	
	safety and inspection Equipments-STD-I	35	8.20%	31/01/2023	1.88	0.00	0.00	1.88	0.18	0.14	0.00	0.32	1.56		1.70	
	R/Ssn at Canal-II-STD-I	35	8.20%	31/01/2023	6.32	0.00	0.00	6.32	0.60	0.47	0.00	1.07	5.25		5.72	
	33/11 KV Receiving ssn Bantialab-STD-I	35	8.20%	31/01/2023	22.06	0.00	0.00	22.06	2.08	1.64	0.00	3.72	18.34		19.98	
	10 MVA trf at Rec. Ssn Ghomanhasan-STD-I	35	8.20%	31/01/2023	18.98	0.00	0.00	18.98	1.79	1.41	0.00	3.20	15.78		17.19	
	2x10MVA trf at Rec Ssn Trilokpur-STD-I	35	8.20%	31/01/2023	61.25	0.00	0.00	61.25	5.78	4.55	0.00	10.33	50.92		55.47	
	Stations at STD-I Jammu-STD-I	35	8.20%	31/01/2023	11.60	0.00	0.00	11.60	1.09	0.86	0.00	1.96	9.64		10.51	
	Installation of Capacitor Bank-STD-I	35	8.20%	31/01/2023	342.50	0.00	0.00	342.50	32.32	25.43	0.00	57.76	284.74		310.18	
	SCADA-STD-I	35	8.20%	31/01/2023	264.49	0.00	0.00	264.49	24.96	19.64	0.00	44.60	219.89		239.53	
	Receiving Stations at STD-I-STD-I	35	8.20%	31/01/2023	14.36	0.00	0.00	14.36	1.36	1.07	0.00	2.42	11.94		13.00	
	Plant & Machinery ED 1 LMU	35	8.20%	01/02/2023	1.90	0.00	0.00	1.90	0.18	0.14	0.00	0.32	1.58		1.72	
	Plant & Machinery IT&C	35	8.20%	03/02/2023	1.02	0.00	0.00	1.02	0.08	0.08	0.00	0.17	0.84		0.92	
	Plant & Machinery ED BATOTE	35	8.20%	07/02/2023	0.30	0.00	0.00	0.30	0.03	0.02	0.00	0.27	0.25		0.27	
	100 KVA trf at vill Phinder W no-3-ED-2	35	8.20%	16/02/2023	5.68	0.00	0.00	5.68	0.53	0.42	0.00	0.95	4.73		5.15	
	Air Conditioner ED UDH	35	8.20%	16/02/2023	0.40	0.00	0.00	0.40	0.04	0.03	0.00	0.07	0.33		0.36	
	S/Ssn at New Plot Salehar-ED-2	35	8.20%	16/02/2023	7.42	0.00	0.00	7.42	0.68	0.55	0.00	1.23	6.19		6.74	
	S/Ssn at Vishal Colony-ED-2	35	8.20%	16/02/2023	14.75	0.00	0.00	14.75	1.34	1.10	0.00	2.44	12.31		13.41	
	Safety and inspection equipment-ED-2	35	8.20%	18/02/2023	1.88	0.00	0.00	1.88	0.15	0.12	0.00	0.31	1.57		1.71	
	R/Ssn Pathi 6.3 MVA-STD-U	35	8.20%	24/02/2023	17.34	0.00	0.00	17.34	1.55	1.29	0.00	2.84	14.49		15.78	
	6.3 MVA R/Ssn Pathi-STD-U	35	8.20%	24/02/2023	5.72	0.00	0.00	5.72	0.51	0.43	0.00	0.94	4.78		5.21	
	Distribution S/Stns-ED-2	35	8.20%	29/02/2023	105.78	0.00	0.00	105.78	9.44	7.90	0.00	17.34	88.44		96.34	
	Plant & Machinery STD Doda	35	8.20%	27/02/2023	0.72	0.00	0.00	0.72	0.06	0.05	0.00	0.12	0.61		0.66	
	Sub-Ssn at L2 sec-B Basant Nagar-ED-3	35	8.20%	28/02/2023	12.03	0.00	0.00	12.03	1.07	0.90	0.00	1.96	10.07		10.96	
	Poles at Maha Maya Sayamanda Ashram-ED-3	35	8.20%	28/02/2023	0.63	0.00	0.00	0.63	0.05	0.05	0.00	0.10	0.53		0.57	
	63 KVA Ssn at Main Ghanu Bhawal-ED-3	35	8.20%	28/02/2023	9.51	0.00	0.00	9.51	0.84	0.71	0.00	1.55	7.96		8.67	
	S/Ssn. Mohalla Sain Ghan W No. 1-ED-3	35	8.20%	28/02/2023	7.16	0.00	0.00	7.16	0.63	0.54	0.00	1.17	5.99		6.53	
	63KVA Ssn in PVT.Haiga Gurha Jagir-ED-3	35	8.20%	28/02/2023	13.48	0.00	0.00	13.48	1.19	1.01	0.00	2.20	11.28		12.29	
	S/Stns. at PVT. Haiga Pargwal lower-ED-3	35	8.20%	28/02/2023	24.09	0.00	0.00	24.09	2.13	1.80	0.00	3.93	20.16		21.96	
	S/Ssn. at vill. Rayour Samba-ED-Vij	35	8.20%	28/02/2023	28.37	0.00	0.00	28.37	2.51	2.12	0.00	4.63	23.74		25.86	
	25KV/ASSTn. at Kalbari Rammagar-ED-Vij	35	8.20%	28/02/2023	5.72	0.00	0.00	5.72	0.51	0.43	0.00	0.93	4.79		5.21	
	Sub Station at Gho Rakwala-ED-Vij	35	8.20%	28/02/2023	8.99	0.00	0.00	8.99	0.80	0.67	0.00	1.47	7.52		8.19	
	100KV/ASSTn. at vill Ooh Chagwal-ED-Vij	35	8.20%	28/02/2023	6.64	0.00	0.00	6.64	0.59	0.50	0.00	1.08	5.56		6.05	
	100KV/ASSTn. vill Chani Jassu Samba-ED-Vij	35	8.20%	28/02/2023	4.04	0.00	0.00	4.04	0.36	0.30	0.00	0.66	3.38		3.68	
	100 KVA Ssn at Village Panitilla-ED-Vij	35	8.20%	28/02/2023	7.40	0.00	0.00	7.40	0.66	0.55	0.00	1.21	6.19		6.74	
	Plant & Machinery ED 1 LMU	35	8.20%	01/03/2023	0.42	0.00	0.00	0.42	0.04	0.03	0.00	0.07	0.35		0.39	
	Plant & Machinery ED 1 LMU	35	8.20%	01/03/2023	3.38	0.00	0.00	3.38	0.30	0.25	0.00	0.55	2.83		3.08	
	Mobile/Tablets SE Purchase	35	8.20%	01/03/2023	0.21	0.00	0.00	0.21	0.02	0.02	0.00	0.03	0.18		0.19	
	33/11 KV (4+3.15 MVA) R/Ssn Ramsoo-STD-U	35	8.20%	08/03/2023	16.31	0.00	0.00	16.31	1.42	1.22	0.00	2.64	13.67		14.89	
	Distribution Transformer-ED-2	35	8.20%	16/03/2023	66.65	0.00	0.00	66.65	5.69	5.00	0.00	10.68	55.97		60.96	
	S/Ssn at Guljar Basti Bell Charana-ED-2	35	8.20%	16/03/2023	5.83	0.00	0.00	5.83	0.50	0.44	0.00	0.93	4.90		5.33	
	Safety and inspection equipment-ED-3	35	8.20%	20/03/2023	2.17	0.00	0.00	2.17	0.18	0.16	0.00	0.35	1.82		1.99	
	Distribution Transformers-ED-3	35	8.20%	20/03/2023	198.00	0.00	0.00	198.00	16.73	14.86	0.00	31.59	166.41		181.27	
	Distribution Transformers-Kat	35	8.20%	20/03/2023	100.00	0.00	0.00	100.00	8.45	7.51	0.00	15.95	84.05		91.55	
	63 KVA sub-snn at Sunjwan, Marheen-Kat	35	8.20%	20/03/2023	72.59	0.00	0.00	72.59	6.13	5.45	0.00	11.58	61.01		66.46	
	33/11KV R. Ssn at Parnalla-STD-K	35	8.20%	20/03/2023	2.53	0.00	0.00	2.53	0.21	0.19	0.00	0.40	2.13		2.32	
	R/Ssn at Palli Bani Phinder-STD-K	35	8.20%	26/03/2023	110.97	0.00	0.00	110.97	9.37	8.33	0.00	17.71	93.26		101.60	
	Plant & Machinery STD Kalakote	35	8.20%	26/03/2023	54.06	0.00	0.00	54.06	4.57	4.06	0.00	8.62	45.43		49.49	
	PRINTER STD DODA	35	8.20%	29/03/2023	1.25	0.00	0.00	1.25	0.10	0.09	0.00	0.20	1.05		1.14	
	33/11 KV R/Ssn Assar-STD-U	35	8.20%	30/03/2023	0.13	0.00	0.00	0.13	0.01	0.01	0.00	0.02	0.12		0.12	
					38.50	0.00	0.00	38.50	3.17	2.90	0.00	6.07	32.43		35.32	



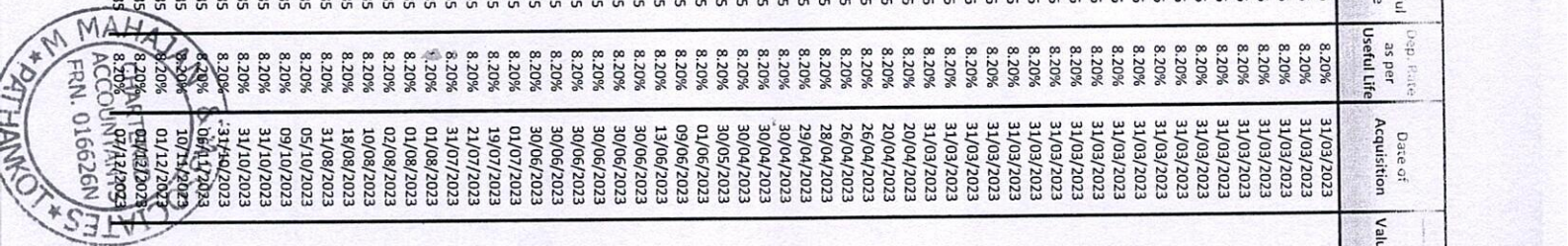
S. No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross Block				Accumulated Depreciation				Net Block	
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
	PMOP U-Distribution sub-stn-Kishwar	35	8.20%	31/03/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PMOP R-Distribution sub-stn-Kathua	35	8.20%	31/03/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PMOP R-Distribution sub-stn-Indl Area	35	8.20%	31/03/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	63KVA sub station Battla Lath-ED-1	35	8.20%	31/03/2023	8.57	0.00	0.00	8.57	0.70	0.64	0.00	1.35	7.22	7.87
	11/0.4 KV Sub-stations 63/100 KVA-ED-3	35	8.20%	31/03/2023	28.46	0.00	0.00	28.46	2.34	2.14	0.00	4.48	23.98	26.12
	100KVA Trf Durga Nagar WC-ED-3	35	8.20%	31/03/2023	13.17	0.00	0.00	13.17	1.08	0.99	0.00	2.07	11.10	12.09
	Poles at Radha Vihar, Basant Nagar-ED-3	35	8.20%	31/03/2023	7.44	0.00	0.00	7.44	0.61	0.56	0.00	1.17	6.27	6.83
	Transformer 100 KVA-ED-3	35	8.20%	31/03/2023	8.72	0.00	0.00	8.72	0.72	0.66	0.00	1.37	7.35	8.00
	100 KVA Sub-stn at Ambaran Mohalla-ED-3	35	8.20%	31/03/2023	7.99	0.00	0.00	7.99	0.66	0.60	0.00	1.26	6.73	7.33
	63KVA Sstin at Tanda-ED-3	35	8.20%	31/03/2023	6.51	0.00	0.00	6.51	0.54	0.49	0.00	1.03	5.48	5.97
	Poles at Mawa Karna Akhnoor-ED-3	35	8.20%	31/03/2023	0.19	0.00	0.00	0.19	0.02	0.01	0.00	0.03	0.16	0.17
	Electric wire at w.3 Bhorda Kalan-ED-3	35	8.20%	31/03/2023	0.08	0.00	0.00	0.08	0.01	0.01	0.00	0.01	0.07	0.07
	Pole at vill Rama Colony-ED-3	35	8.20%	31/03/2023	0.21	0.00	0.00	0.21	0.03	0.03	0.00	0.18	0.18	0.19
	Poles at Basant Nagar-ED-3	35	8.20%	31/03/2023	8.42	0.00	0.00	8.42	0.69	0.60	0.00	1.15	7.09	7.73
	100KVA Sstin at Al-Kouser Colony-ED-3	35	8.20%	31/03/2023	7.32	0.00	0.00	7.32	0.20	0.55	0.00	1.33	6.17	6.72
	Sub-stn Upper Thather Ward No. 63-ED-3	35	8.20%	31/03/2023	2.42	0.00	0.00	2.42	0.20	0.18	0.00	0.38	2.04	2.22
	100KVA at Pyl Ghink Nandwal Mandir-ED-3	35	8.20%	31/03/2023	5.99	0.00	0.00	5.99	0.49	0.45	0.00	0.94	5.05	5.50
	100KVASstin w. 5 Panchayat Rajachak-ED-3	35	8.20%	31/03/2023	8.20	0.00	0.00	8.20	0.67	0.62	0.00	1.29	6.91	7.53
	100 KVA Sub-Station at Roop enclave-ED-3	35	8.20%	31/03/2023	19.38	0.00	0.00	19.38	1.59	1.46	0.00	3.05	16.33	16.33
	Sub-stn at Village Sumah Akhnoor-ED-3	35	8.20%	31/03/2023	6.34	0.00	0.00	6.34	0.52	0.48	0.00	1.00	5.34	5.82
	63KVA Sstin in Pyl Halga Dhok Jagir -ED-3	35	8.20%	31/03/2023	16.30	0.00	0.00	16.30	1.34	1.23	0.00	2.57	13.73	14.96
	63KVA in Pyl Halga Dewpur-ED-3	35	8.20%	31/03/2023	17.47	0.00	0.00	17.47	1.44	1.31	0.00	2.75	14.72	16.03
	100KVA Sstin at Panchayat Kaink Jagir-ED-3	35	8.20%	31/03/2023	18.86	0.00	0.00	18.86	1.39	1.27	0.00	2.65	14.20	15.46
	100 KVA Sstin at w.2 Panchayat Kaink Jagir-ED-3	35	8.20%	31/03/2023	11.02	0.00	0.00	11.02	0.91	0.83	0.00	2.97	15.89	17.31
	100KVA Sstin at Panchayat Dhok Jagir-ED-3	35	8.20%	31/03/2023	21.94	0.00	0.00	21.94	1.80	1.65	0.00	3.45	18.49	20.14
	S/Sin 200 KVA at vill Rakht Malai-ED-3	35	8.20%	31/03/2023	4.79	0.00	0.00	4.79	0.39	0.36	0.00	0.75	4.04	4.40
	safety and inspection equipments-STD-2	35	8.20%	31/03/2023	3.67	0.00	0.00	3.67	0.30	0.28	0.00	0.58	3.09	3.37
	33/11 KV Transformers Vijaypur-STD-2	35	8.20%	31/03/2023	45.82	0.00	0.00	45.82	3.77	3.45	0.00	7.22	38.61	42.06
	trf 10 MVA at R/Sin Raylan/Samba-STD-2	35	8.20%	31/03/2023	15.00	0.00	0.00	15.00	1.23	1.13	0.00	2.36	12.64	13.77
	33/11 KV trfs-STD-2	35	8.20%	31/03/2023	202.50	0.00	0.00	202.50	16.65	15.24	0.00	31.89	170.61	185.85
	Safety and inspection equipment-ECWD	35	8.20%	31/03/2023	10.45	0.00	0.00	10.45	0.86	0.79	0.00	1.65	8.80	9.59
	Safety and inspection equipment-ECWD	35	8.20%	31/03/2023	458.19	0.00	0.00	458.19	37.67	34.48	0.00	72.15	386.04	420.52
	DT's & Power Transformers-ECWD	35	8.20%	31/03/2023	68.75	0.00	0.00	68.75	5.65	5.17	0.00	10.83	57.92	63.10
	11/0.4 KV Distribution Sub-stn-ED-Vij	35	8.20%	31/03/2023	42.34	0.00	0.00	42.34	3.48	3.19	0.00	6.67	35.67	38.86
	distribution Sub-Stations-ED-Vij	35	8.20%	31/03/2023	148.34	0.00	0.00	148.34	12.19	11.16	0.00	23.36	124.98	136.15
	63 KVA s/sin at Kalipran Samba-ED-Vij	35	8.20%	31/03/2023	8.30	0.00	0.00	8.30	0.92	0.84	0.00	1.76	9.43	10.27
	63KVA Sstin Vill Purani Kail Moh-ED-Vij	35	8.20%	31/03/2023	11.19	0.00	0.00	11.19	0.84	0.62	0.00	1.31	6.99	7.62
	100 KVA Sub-stn Lower Jallu Chak-ED-Vij	35	8.20%	31/03/2023	8.06	0.00	0.00	8.06	0.66	0.60	0.00	1.27	6.79	7.40
	25 KVA Sub Station at Sumalpur-ED-Vij	35	8.20%	31/03/2023	5.30	0.00	0.00	5.30	0.44	0.40	0.00	0.83	4.47	4.86
	Poles at Rehlin-ED-Vij	35	8.20%	31/03/2023	1.44	0.00	0.00	1.44	0.12	0.11	0.00	0.23	1.21	1.32
	100KVASstin Heckla Mohalla Budhar-ED-Vij	35	8.20%	31/03/2023	9.56	0.00	0.00	9.56	0.79	0.72	0.00	1.51	8.05	8.77
	100 KVA Sub-Station at Cilar Camp-ED-Vij	35	8.20%	31/03/2023	7.45	0.00	0.00	7.45	0.61	0.56	0.00	1.17	6.28	6.84
	250 KVA at Jaggi Mohalla seora-ED-Vij	35	8.20%	31/03/2023	5.94	0.00	0.00	5.94	0.49	0.45	0.00	0.94	5.00	5.45
	S/Sin at Sarpanch Pyl. Rattwana-ED-Vij	35	8.20%	31/03/2023	13.29	0.00	0.00	13.29	1.09	1.00	0.00	2.09	11.20	12.20
	100 KVA S/Sin. at Village Karandi-ED-Vij	35	8.20%	31/03/2023	9.90	0.00	0.00	9.90	0.81	0.75	0.00	1.56	8.34	9.09
	Distribution Transformers-ED-Vij	35	8.20%	31/03/2023	69.06	0.00	0.00	69.06	5.20	4.87	0.00	10.87	58.19	63.38
	250 KVA Sub-stn at Trethi Moth-ED-Vij	35	8.20%	31/03/2023	4.49	0.00	0.00	4.49	0.37	0.34	0.00	0.71	3.78	4.12
	100KVA at Mohalla Bhagatan-ED-Vij	35	8.20%	31/03/2023	6.94	0.00	0.00	6.94	0.49	0.45	0.00	0.94	5.01	5.46
	100KVA Sstin at Sandhi Mohalla-ED-Vij	35	8.20%	31/03/2023	5.29	0.00	0.00	5.29	0.43	0.40	0.00	0.83	4.46	4.86
	Safety and inspection equipment-Kat	35	8.20%	31/03/2023	5.63	0.00	0.00	5.63	0.46	0.42	0.00	0.89	4.74	5.17
	11/0.4 KV Distribution Sub-Station-Kat	35	8.20%	31/03/2023	3.57	0.00	0.00	3.57	0.29	0.27	0.00	0.56	3.01	3.28
	25KVA Sstin village Kawaii Mohalla-Kat	35	8.20%	31/03/2023	39.14	0.00	0.00	39.14	3.22	2.95	0.00	6.16	32.98	35.92
	distribution Sub-Stations-Kat	35	8.20%	31/03/2023	62.31	0.00	0.00	62.31	5.12	4.69	0.00	9.81	52.50	57.19
	11/0.4 KV Sub-stations-Kat	35	8.20%	31/03/2023	19.04	0.00	0.00	19.04	1.57	1.43	0.00	3.00	16.04	17.47
	250 KVA at Mirpur Jaggo Kalyanpur-Kat	35	8.20%	31/03/2023	5.09	0.00	0.00	5.09	0.42	0.38	0.00	0.80	4.29	4.67
	Sub-stn 250 KVA at village Parndhor-Kat	35	8.20%	31/03/2023	5.09	0.00	0.00	5.09	0.42	0.38	0.00	0.80	4.29	4.67

S. No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross Block				Accumulated Depreciation				Net Block	
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2023	WDV as on 31.03.2024
250	KVA Sub-station at Jarai-Kat	35	8.20%	31/03/2023	6.03	0.00	0.00	6.03	0.50	0.45	0.00	0.95	5.08	5.53
251	KVA Sub-stn at vill Nagroa Phetia-Kat	35	8.20%	31/03/2023	7.70	0.00	0.00	7.70	0.63	0.58	0.00	1.21	6.49	7.07
252	KVA Sub-station Kail Mata Mandir-Kat	35	8.20%	31/03/2023	9.94	0.00	0.00	9.94	0.82	0.75	0.00	1.57	8.17	9.12
100KVA	SSn at vill New Basti Tarda-Kat	35	8.20%	31/03/2023	4.29	0.00	0.00	4.29	0.35	0.32	0.00	0.68	3.61	3.94
25KVA	SSn at Karandi Kailan Marheen-Kat	35	8.20%	31/03/2023	2.72	0.00	0.00	2.72	0.22	0.20	0.00	0.43	2.29	2.50
63KVA	SSn at Kore Purnu Rakha-Kat	35	8.20%	31/03/2023	1.26	0.00	0.00	1.26	0.10	0.09	0.00	0.20	1.06	1.16
11 KV	feeder to Challenge-Kat	35	8.20%	31/03/2023	18.50	0.00	0.00	18.50	1.52	1.39	0.00	2.91	15.59	16.98
63KVA	SSn at Halda Draman-Kat	35	8.20%	31/03/2023	13.71	0.00	0.00	13.71	1.13	1.03	0.00	2.16	11.55	12.58
100 KVA	SSn at Panchayat Bhorthan-Kat	35	8.20%	31/03/2023	7.34	0.00	0.00	7.34	0.60	0.55	0.00	1.16	6.18	6.74
Trf at landore-Kat		35	8.20%	31/03/2023	5.51	0.00	0.00	5.51	0.45	0.41	0.00	0.87	4.64	5.06
63 KVA	SSn at village Barn Marheen-Kat	35	8.20%	31/03/2023	6.64	0.00	0.00	6.64	0.55	0.50	0.00	1.05	5.59	6.13
25 KVA	Substn at village Thana Plasi-Kat	35	8.20%	31/03/2023	4.50	0.00	0.00	4.50	0.37	0.34	0.00	0.71	3.79	4.09
100KVA	DT at vill Bara Panchayat-Kat	35	8.20%	31/03/2023	4.31	0.00	0.00	4.31	0.35	0.32	0.00	0.68	3.63	3.96
100KVA	Trf at Balhar Lower Mandi-Kat	35	8.20%	31/03/2023	2.74	0.00	0.00	2.74	0.23	0.21	0.00	0.43	2.31	2.51
Trf at SC Mohalla, hatli-Kat		35	8.20%	31/03/2023	4.56	0.00	0.00	4.56	0.37	0.34	0.00	0.72	3.84	4.19
Poles at Kandoh-Kat		35	8.20%	31/03/2023	3.01	0.00	0.00	3.01	0.25	0.23	0.00	0.47	2.54	2.76
25 KVA	Substation at Sahar Logate-Kat	35	8.20%	31/03/2023	2.68	0.00	0.00	2.68	0.22	0.20	0.00	0.42	2.26	2.46
63KVA	SSn at w. 07 Dhar Billawar-Kat	35	8.20%	31/03/2023	9.34	0.00	0.00	9.34	0.77	0.70	0.00	1.47	7.87	8.57
250 KVA	SSn along Bhallar w. Barnoti-Kat	35	8.20%	31/03/2023	9.14	0.00	0.00	9.14	0.75	0.69	0.00	1.44	7.70	8.39
25 KVA	SSn at Village Sahar Logate-Kat	35	8.20%	31/03/2023	2.95	0.00	0.00	2.95	0.24	0.22	0.00	0.46	2.49	2.71
Safety and inspection equipment-STD-K		35	8.20%	31/03/2023	26.65	0.00	0.00	26.65	2.19	2.01	0.00	4.20	22.45	24.46
3x40MVA	rec. Ssn at AIMS-C/roj	35	8.20%	31/03/2023	350.38	0.00	0.00	350.38	28.80	26.37	0.00	55.17	295.21	321.58
Distribution substations-C/roj		35	8.20%	31/03/2023	16.94	0.00	0.00	16.94	1.39	1.27	0.00	2.67	14.27	15.55
IPDS- Transformer etc-C/roj		35	8.20%	31/03/2023	107.72	0.00	0.00	107.72	8.86	8.11	0.00	16.96	90.76	98.86
PMDP- Urban - Transformer etc-C/roj		35	8.20%	31/03/2023	340.00	0.00	0.00	340.00	27.95	25.59	0.00	53.54	286.46	312.05
safety and inspection equipment-REASI		35	8.20%	31/03/2023	654.60	0.00	0.00	654.60	53.81	49.26	0.00	103.08	551.52	600.79
PMDP-Rural - Transformer etc at-C/roj		35	8.20%	31/03/2023	1.01	0.00	0.00	1.01	0.08	0.08	0.00	0.16	0.93	0.93
PMDP-Rural - Transformer etc at-C/roj		35	8.20%	31/03/2023	105.39	0.00	0.00	105.39	8.66	7.93	0.00	16.60	88.79	96.73
PMDP-R-rtr etc at Industrial Towns-C/roj		35	8.20%	31/03/2023	198.03	0.00	0.00	198.03	16.28	14.90	0.00	31.18	166.85	181.75
PMDP-Rural - Transformer etc at-C/roj		35	8.20%	31/03/2023	833.30	0.00	0.00	833.30	68.50	62.71	0.00	131.22	702.08	764.80
PMDP-Rural - Transformer etc at-C/roj		35	8.20%	31/03/2023	113.00	0.00	0.00	113.00	9.29	8.50	0.00	17.79	95.21	103.71
PMDP-Rural - trf etc at Kathua-C/roj		35	8.20%	31/03/2023	186.94	0.00	0.00	186.94	15.37	14.07	0.00	29.44	157.50	171.57
PMDP-Rural - trf etc at Samba-C/roj		35	8.20%	31/03/2023	93.60	0.00	0.00	93.60	7.69	7.04	0.00	14.74	78.86	85.91
PMDP-Urban - Transformer etc at-C/roj		35	8.20%	31/03/2023	174.10	0.00	0.00	174.10	14.31	13.10	0.00	27.41	146.69	159.79
Voltage at Malkote Chassana Reasi-REASI		35	8.20%	31/03/2023	1.25	0.00	0.00	1.25	0.10	0.09	0.00	0.20	1.05	1.15
trf at Tikri Mohalla Kodla and Danga-Udh		35	8.20%	31/03/2023	20.32	0.00	0.00	20.32	1.67	1.53	0.00	3.20	17.12	18.65
Elec. at village kolbar & Nagula-B-Udh		35	8.20%	31/03/2023	6.63	0.00	0.00	6.63	0.55	0.50	0.00	1.04	5.59	6.08
100 KVA	Trfs at Barakht-II-REASI	35	8.20%	31/03/2023	3.45	0.00	0.00	3.45	0.28	0.26	0.00	0.54	2.91	3.17
Distribution Transformers-REASI		35	8.20%	31/03/2023	4.50	0.00	0.00	4.50	0.37	0.34	0.00	0.71	3.79	4.13
100 KVA	Sub Station village Su-Udh	35	8.20%	31/03/2023	12.96	0.00	0.00	12.96	1.07	0.98	0.00	2.04	10.92	11.89
63KVA	SSn Jadeskote Jungle-Udh	35	8.20%	31/03/2023	14.56	0.00	0.00	14.56	1.20	1.10	0.00	2.29	12.27	13.37
25 KVA	SSn at vill Baley Rathian-Udh	35	8.20%	31/03/2023	10.69	0.00	0.00	10.69	0.88	0.80	0.00	1.68	9.01	9.81
63 KVA	SSn at Jadsarkote, Maden-Udh	35	8.20%	31/03/2023	26.26	0.00	0.00	26.26	2.16	1.98	0.00	4.14	22.13	24.10
25 KVA	SSn at Village Lair Pouni-REASI	35	8.20%	31/03/2023	1.20	0.00	0.00	1.20	0.10	0.09	0.00	0.19	1.01	1.10
63 KVA	trf at vill Dradi Mohalla-REASI	35	8.20%	31/03/2023	0.79	0.00	0.00	0.79	0.06	0.06	0.00	0.12	0.67	0.73
11/0.4 KV	Sub-stations-Udh	35	8.20%	31/03/2023	65.13	0.00	0.00	65.13	5.35	4.90	0.00	10.26	54.87	59.78
Safety and inspection equipment-Udh		35	8.20%	31/03/2023	3.47	0.00	0.00	3.47	0.29	0.26	0.00	0.55	2.92	3.18
63KVA	SSn at vill Gourl Mitt-Udh	35	8.20%	31/03/2023	20.10	0.00	0.00	20.10	1.65	1.51	0.00	3.16	16.93	18.45
Distribution transformers-Udh		35	8.20%	31/03/2023	60.40	0.00	0.00	60.40	4.97	4.55	0.00	9.51	50.89	55.43
100 KVA	trf at vill Tajpur W.No. 6-Udh	35	8.20%	31/03/2023	4.52	0.00	0.00	4.52	0.37	0.34	0.00	0.71	3.81	4.15
25KVA	SSn at vill Barchal Pyr-Udh	35	8.20%	31/03/2023	5.43	0.00	0.00	5.43	0.45	0.41	0.00	0.86	4.57	4.98
63 KVA	SSn at vill Chhajl pr Matloa-Udh	35	8.20%	31/03/2023	9.27	0.00	0.00	9.27	0.76	0.70	0.00	1.46	7.81	8.51
25KVA	SSn at vill Kanah Mohre-Udh	35	8.20%	31/03/2023	7.62	0.00	0.00	7.62	0.63	0.57	0.00	1.20	6.42	7.00
63 KVA	SSn Station at Tikri-Udh	35	8.20%	31/03/2023	4.39	0.00	0.00	4.39	0.36	0.34	0.00	0.69	3.70	4.03
250 KVA	trf at Round II UDH-Udh	35	8.20%	31/03/2023	12.73	0.00	0.00	12.73	1.05	0.96	0.00	2.00	10.77	11.68
25 KVA	SSn at Lower Malhar Ritt-Udh	35	8.20%	31/03/2023	9.62	0.00	0.00	9.62	0.79	0.72	0.00	1.51	8.11	8.83
63 KVA	SSn at Nal W nos-Udh	35	8.20%	31/03/2023	25.07	0.00	0.00	25.07	2.06	1.89	0.00	3.95	21.13	23.01
63 KVA	at Shw Nagar-Udh	35	8.20%	31/03/2023	4.67	0.00	0.00	4.67	0.38	0.35	0.00	0.74	3.99	4.28



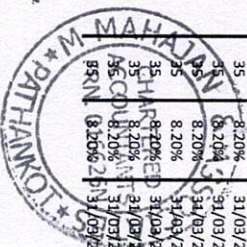
5. No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
	25KVA Sstn at Hamlet Mandal -Udh	35	8.20%	31/03/2023	9.11	0.00	0.00	9.11	0.75	0.69	0.00	1.43	7.68	8.36
	25 KVA Sstn at Kothru of Matlawa A-Udh	35	8.20%	31/03/2023	12.55	0.00	0.00	12.55	1.03	0.94	0.00	1.98	10.57	11.52
	Distribution Transformers-REASI	35	8.20%	31/03/2023	25.69	0.00	0.00	25.69	2.11	1.93	0.00	4.05	21.64	23.58
	PMDP-Rural-trf etc at Reasi-STD-U	35	8.20%	31/03/2023	203.49	0.00	0.00	203.49	16.73	15.31	0.00	32.04	171.45	186.76
	PMDP-Rural-trf etc at Udh Reasi-STD-U	35	8.20%	31/03/2023	548.00	0.00	0.00	548.00	45.05	41.24	0.00	86.29	461.71	502.95
	63KVA TRF AT W NO 5 BULU GHAMBHR-Raj	35	8.20%	31/03/2023	0.35	0.00	0.00	0.35	0.03	0.03	0.00	0.05	0.29	0.32
	100 Kva AT Mughal Wari Mohalla-Bat	35	8.20%	31/03/2023	1.49	0.00	0.00	1.49	0.12	0.11	0.00	0.23	1.26	1.37
	Trfs At Bdc Chairman Banihal-Bat	35	8.20%	31/03/2023	3.55	0.00	0.00	3.55	0.29	0.27	0.00	0.56	2.99	3.26
	Trfs at Ddc Member Ramsoo A-Bat	35	8.20%	31/03/2023	132.04	0.00	0.00	132.04	10.85	9.94	0.00	20.79	111.25	121.19
	Transformers at Ddc Batote-Bat	35	8.20%	31/03/2023	207.35	0.00	0.00	207.35	17.05	15.60	0.00	32.65	174.70	190.30
	Pmdp-Rural-trf Etc. at Ramban-Bat	35	8.20%	31/03/2023	121.69	0.00	0.00	121.69	10.00	9.16	0.00	19.16	102.53	111.69
	Pmdp-Rural-trf Etc. at Batote-Bat	35	8.20%	31/03/2023	213.34	0.00	0.00	213.34	17.54	16.06	0.00	33.59	179.75	195.80
	Pmdp-Rural-trf Etc. at Ramban-Bat	35	8.20%	31/03/2023	100.00	0.00	0.00	100.00	8.22	7.53	0.00	15.75	84.25	91.78
	Safety And Inspection Equipment-Bat	35	8.20%	31/03/2023	3.74	0.00	0.00	3.74	0.31	0.28	0.00	0.59	3.15	3.43
	Distribution Transformers-Bat	35	8.20%	31/03/2023	24.97	0.00	0.00	24.97	2.05	1.88	0.00	3.93	21.04	22.92
	11/0.4 Kv Distribution Sub-Station-Bat	35	8.20%	31/03/2023	8.60	0.00	0.00	8.60	0.71	0.65	0.00	1.35	7.24	7.89
	25Kva S/Stn Athanpura-Bat	35	8.20%	31/03/2023	7.33	0.00	0.00	7.33	0.60	0.55	0.00	1.15	6.18	6.73
	Transformer At Gooli-Sangaldan-Bat	35	8.20%	31/03/2023	1.71	0.00	0.00	1.71	0.14	0.13	0.00	0.27	1.44	1.57
	Submersible Pump Set At Office-Batote	35	8.20%	31/03/2023	28.31	0.00	0.00	28.31	2.33	2.13	0.00	4.46	23.85	25.98
	63 Kva Sstns At Fambler Nala Hinghal-Bat	35	8.20%	31/03/2023	4.43	0.00	0.00	4.43	0.36	0.33	0.00	0.70	3.73	4.07
	25 Kva Sub-Station Village Panchal-Bat	35	8.20%	31/03/2023	44.27	0.00	0.00	44.27	3.64	3.33	0.00	6.97	37.30	40.63
	Rigby-II-Transformer Etc. at Ramban-Bat	35	8.20%	31/03/2023	3.28	0.00	0.00	3.28	0.27	0.25	0.00	0.52	2.76	3.01
	SAFETY AND INSPECTION EQUIPMENT-Raj	35	8.20%	31/03/2023	65.00	0.00	0.00	65.00	5.34	4.89	0.00	10.24	54.76	59.66
	SAFETY AND INSPECTION EQUIPMENT-Raj	35	8.20%	31/03/2023	3.74	0.00	0.00	3.74	0.31	0.28	0.00	0.59	3.15	3.43
	100 KVA SUB-STATION OF WASEEM MOHALLA-Raj	35	8.20%	31/03/2023	2.13	0.00	0.00	2.13	0.18	0.16	0.00	0.34	1.79	1.95
	63KVA Sstn AT UPPER RAUDHANI-Raj	35	8.20%	31/03/2023	0.13	0.00	0.00	0.13	0.01	0.01	0.00	0.02	0.11	0.12
	25 KVA TRF AT JOBBERY MOHALLA-Raj	35	8.20%	31/03/2023	10.78	0.00	0.00	10.78	0.89	0.81	0.00	1.70	9.08	9.89
	63KVA Sstn AT UPPER RAUDHANI-Raj	35	8.20%	31/03/2023	0.80	0.00	0.00	0.80	0.07	0.06	0.00	0.13	0.67	0.73
	63 KVA TRF AT THANAMANDI-Raj	35	8.20%	31/03/2023	0.10	0.00	0.00	0.10	0.01	0.01	0.00	0.02	0.09	0.09
	100KVA TRF AT LOHAR MOHALLA-Raj	35	8.20%	31/03/2023	1.55	0.00	0.00	1.55	0.13	0.12	0.00	0.24	1.31	1.42
	PMDP-Rural-trf etc at Udhampur-STD-U	35	8.20%	31/03/2023	1.81	0.00	0.00	1.81	0.15	0.14	0.00	0.29	1.53	1.66
	S/STN AT DDC SUNDERBAN-Raj	35	8.20%	31/03/2023	209.15	0.00	0.00	209.15	17.19	15.74	0.00	32.93	176.22	191.96
	63 KVA, S/Stn. at Balga Panchay-Raj	35	8.20%	31/03/2023	48.65	0.00	0.00	48.65	4.00	3.66	0.00	7.66	40.99	44.65
	DDUGJY-Transformer etc-STD-U	35	8.20%	31/03/2023	0.91	0.00	0.00	0.91	0.08	0.07	0.00	0.14	0.77	0.84
	Rigby-II-Transformer Etc. at Ramban-Bat	35	8.20%	31/03/2023	3.00	0.00	0.00	3.00	0.25	0.23	0.00	0.47	2.53	2.75
	25 Kva Sub-Station Dhiram Bihrotha-Bat	35	8.20%	31/03/2023	65.00	0.00	0.00	65.00	5.34	4.89	0.00	10.24	54.76	59.66
	11 Kv Battery Chashma Feeder-Bat	35	8.20%	31/03/2023	11.93	0.00	0.00	11.93	0.98	0.90	0.00	1.88	10.05	10.95
	25Kva Sub/Sstn. Village Dugga Bihrota-Bat	35	8.20%	31/03/2023	6.81	0.00	0.00	6.81	0.56	0.51	0.00	1.07	5.74	6.25
	33/11KV S/Stn. at Makal Sunderbani-Raj	35	8.20%	31/03/2023	16.30	0.00	0.00	16.30	1.34	1.23	0.00	2.57	13.73	14.96
	DISTRIBUTION TRANSFORMERS-Raj	35	8.20%	31/03/2023	52.44	0.00	0.00	52.44	4.31	3.95	0.00	8.26	44.18	48.13
	63 KVA TRFS AT PVT MALARA RAH SAVOTE-Raj	35	8.20%	31/03/2023	120.04	0.00	0.00	120.04	9.87	9.03	0.00	18.90	101.14	110.17
	63 KVA SUB-STN AT PVT JAMALA LOWER-Raj	35	8.20%	31/03/2023	16.08	0.00	0.00	16.08	1.32	1.21	0.00	2.53	13.55	14.76
	Poles at Vill of Panchayt Namdana-Kish	35	8.20%	31/03/2023	61.99	0.00	0.00	61.99	5.10	4.67	0.00	9.76	52.23	56.90
	25 KVA S/Stn. at Nai Basti Chakroon-Kish	35	8.20%	31/03/2023	50.95	0.00	0.00	50.95	4.19	3.83	0.00	8.02	42.93	46.76
	Transformers at Dachhan-Kish	35	8.20%	31/03/2023	0.53	0.00	0.00	0.53	0.04	0.04	0.00	0.08	0.45	0.49
	Electric Feeder in MC Thathi-Kish	35	8.20%	31/03/2023	29.21	0.00	0.00	29.21	2.40	2.20	0.00	4.60	24.61	26.81
	63KVA at Burpora Kuchal Mughalaidan-Kish	35	8.20%	31/03/2023	33.75	0.00	0.00	33.75	2.77	2.54	0.00	5.31	28.44	30.98
	S/Stn at Sheikh Mohalla Sabran Moh.-Kish	35	8.20%	31/03/2023	0.09	0.00	0.00	0.09	0.01	0.01	0.00	0.01	0.07	0.08
	Sub-stn at village Malanoor, Kahara-Kish	35	8.20%	31/03/2023	52.64	0.00	0.00	52.64	4.33	3.96	0.00	8.29	44.35	48.31
	25 KVA sub-stn at Ward no. 3 Dudwar-Kish	35	8.20%	31/03/2023	8.90	0.00	0.00	8.90	0.73	0.67	0.00	1.40	7.50	8.17
	25 KVA sub-stn Upper Hamoo, Jakyas-Kish	35	8.20%	31/03/2023	7.95	0.00	0.00	7.95	0.65	0.60	0.00	1.25	6.70	7.30
	Distribution Transformers-Kish	35	8.20%	31/03/2023	5.71	0.00	0.00	5.71	0.47	0.43	0.00	0.90	4.81	5.24
	distribution sub stations-Kish	35	8.20%	31/03/2023	24.85	0.00	0.00	24.85	2.04	1.87	0.00	20.94	22.81	24.81
	Safety & Inspection Equipment-Kish	35	8.20%	31/03/2023	105.05	0.00	0.00	105.05	8.64	7.91	0.00	16.54	88.51	96.41
	Distribution Transformers-Kish	35	8.20%	31/03/2023	3.75	0.00	0.00	3.75	0.31	0.28	0.00	0.59	3.16	3.44
	11/0.4 KVA S/Stn.-Kish	35	8.20%	31/03/2023	0.36	0.00	0.00	0.36	0.03	0.03	0.00	0.06	0.31	0.33
	sub-station at Bela Par Chattroo-Kish	35	8.20%	31/03/2023	27.82	0.00	0.00	27.82	2.29	2.09	0.00	4.38	23.44	25.53
		35	8.20%	31/03/2023	27.66	0.00	0.00	27.66	2.27	2.08	0.00	4.36	23.31	25.39

S. No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
5.	PMDP-Urban-trf etc at Kishwar-Kish	35	8.20%	31/03/2023	76.91	0.00	0.00	76.91	6.32	5.79	0.00	12.11	64.80	70.59
	PMDP-Rural-trf etc at Kishwar-Kish	35	8.20%	31/03/2023	168.24	0.00	0.00	168.24	13.83	12.66	0.00	26.49	141.75	154.41
	DISTRIBUTION TRANSFORMERS-Doda	35	8.20%	31/03/2023	11.96	0.00	0.00	11.96	0.98	0.90	0.00	1.88	10.08	10.98
	SAFETY AND INSPECTION EQUIPMENT-Doda	35	8.20%	31/03/2023	1.16	0.00	0.00	1.16	0.10	0.09	0.00	0.18	0.98	1.07
	Distribution Sub-Stations-Pnch	35	8.20%	31/03/2023	17.85	0.00	0.00	17.85	1.47	1.34	0.00	2.81	15.04	16.38
	Safety And Inspection Equipment-Pnch	35	8.20%	31/03/2023	2.76	0.00	0.00	2.76	0.23	0.21	0.00	0.43	2.32	2.53
	11/0.4 Kv Distribution Sub-Station-Pnch	35	8.20%	31/03/2023	54.69	0.00	0.00	54.69	4.50	4.12	0.00	8.61	46.08	50.20
	Distribution Transformers-Pnch	35	8.20%	31/03/2023	1.50	0.00	0.00	1.50	0.12	0.11	0.00	0.24	1.26	1.38
	63 Kva S/Sn. At Mohalla Bhathan-Pnch	35	8.20%	31/03/2023	10.36	0.00	0.00	10.36	0.85	0.78	0.00	1.63	8.73	9.51
	25Kva S/Sn At Panchayat Kota Kandl-Pnch	35	8.20%	31/03/2023	4.50	0.00	0.00	4.50	0.37	0.34	0.00	0.71	3.79	4.13
	63 Kva S/Sn. Peer Munda Shah Zarat-Pnch	35	8.20%	31/03/2023	5.73	0.00	0.00	5.73	0.47	0.43	0.00	0.90	4.82	5.25
	25 Kva S/Sn. At vill Mohra Bachal-Pnch	35	8.20%	31/03/2023	7.70	0.00	0.00	7.70	0.63	0.58	0.00	1.21	6.49	7.07
	63 Kva trfs At Mohalla Tradhar Chak-Pnch	35	8.20%	31/03/2023	3.70	0.00	0.00	3.70	0.30	0.28	0.00	0.58	3.12	3.40
	63 Kva Sub-Station At Prngli Banola-Pnch	35	8.20%	31/03/2023	1.25	0.00	0.00	1.25	0.10	0.09	0.00	0.20	1.05	1.14
	25 Kva Sub-Station Sokar Mohalla-Pnch	35	8.20%	31/03/2023	1.00	0.00	0.00	1.00	0.08	0.08	0.00	0.16	0.84	0.92
	63KVA trf At Moh. Jatta Tharawal-Pnch	35	8.20%	31/03/2023	1.88	0.00	0.00	1.88	0.15	0.14	0.00	0.30	1.58	1.72
	63 Kva trf At Village Ghari Kana-Pnch	35	8.20%	31/03/2023	4.00	0.00	0.00	4.00	0.33	0.30	0.00	0.63	3.37	3.67
	Distribution Transformers-Pnch	35	8.20%	31/03/2023	24.88	0.00	0.00	24.88	2.04	1.87	0.00	3.92	20.96	22.83
	Heat Piliars Se O&M Batote	35	8.20%	31/03/2023	0.08	0.00	0.00	0.08	0.01	0.01	0.00	0.02	0.07	0.07
	Heat Piliars Se O&M Batote	35	8.20%	31/03/2023	0.13	0.00	0.00	0.13	0.01	0.01	0.00	0.02	0.11	0.12
	400KVA sub stn at Rani Mandir-ED-1	35	8.20%	20/04/2023	21.24	0.00	0.00	21.24	1.66	1.61	0.00	3.26	17.98	19.58
	63 KVA substn Bakewal Basti-ED-1	35	8.20%	20/04/2023	13.28	0.00	0.00	13.28	1.04	1.00	0.00	2.04	11.24	12.25
	Sub stn W.No 8 Rehari Chungi-ED-1	35	8.20%	26/04/2023	10.13	0.00	0.00	10.13	0.78	0.77	0.00	1.54	8.59	9.35
	100KVA Sub stn Baiga-ED-1	35	8.20%	26/04/2023	1.08	0.00	0.00	1.08	0.08	0.08	0.00	0.16	0.92	1.00
	250KVA trf of vill verinag-ED-1	35	8.20%	28/04/2023	14.41	0.00	0.00	14.41	1.10	1.09	0.00	2.19	12.22	13.31
	Ssn at Mahla Kali Temple Seegla-ED-1	35	8.20%	29/04/2023	0.07	0.00	0.00	0.07	0.01	0.01	0.00	0.02	0.06	0.06
	Sub stn at Sarah Bajala-ED-1	35	8.20%	30/04/2023	1.60	0.00	0.00	1.60	0.12	0.12	0.00	0.24	1.36	1.48
	Sub stn at MWC Lalpat Nagar-ED-1	35	8.20%	30/04/2023	9.87	0.00	0.00	9.87	0.75	0.75	0.00	1.50	8.37	9.12
	Sub stn at 12 Jewel-ED-1	35	8.20%	30/04/2023	4.92	0.00	0.00	4.92	0.37	0.37	0.00	0.75	4.17	4.55
	Sub stn at MMC Lalpat Nagar-ED-1	35	8.20%	30/05/2023	11.88	0.00	0.00	11.88	0.82	0.91	0.00	1.73	10.15	11.06
	100 KVA DT Lower Rajoda Sidhra-ED-1	35	8.20%	01/06/2023	0.35	0.00	0.00	0.35	0.02	0.03	0.00	0.05	0.30	0.33
	Air Conditioner ED 1	35	8.20%	09/06/2023	0.42	0.00	0.00	0.42	0.03	0.03	0.00	0.06	0.36	0.36
	Air Conditioner ED UDH	35	8.20%	13/06/2023	43.34	0.00	0.00	43.34	2.85	3.32	0.00	6.17	37.17	40.49
	3.15Kva Bhalia Receiving Station-STD-D	35	8.20%	30/06/2023	70.24	0.00	0.00	70.24	4.36	5.40	0.00	9.76	60.48	65.88
	250 Kva S/Sn At Lamber Banihal -Batote	35	8.20%	30/06/2023	9.14	0.00	0.00	9.14	0.57	0.70	0.00	1.27	7.87	8.57
25 Kva S/Sn At Kpiv For Samiy-Batote	35	8.20%	30/06/2023	25.96	0.00	0.00	25.96	1.61	2.00	0.00	3.61	22.35	24.35	
Illumination Of Langers And Sheds-Batote	35	8.20%	30/06/2023	3.30	0.00	0.00	3.30	0.20	0.25	0.00	0.46	2.84	3.10	
250 Kva S/Sn At 11 Kv Pdc Line-Batote	35	8.20%	30/06/2023	38.02	0.00	0.00	38.02	2.36	2.92	0.00	5.28	32.74	35.66	
250 Kva S/Sn On Rajgarh Feeder -Batote	35	8.20%	30/06/2023	22.55	0.00	0.00	22.55	1.40	1.73	0.00	3.13	19.41	21.15	
020 M - EOP ED 1 JMU	35	8.20%	01/07/2023	0.07	0.00	0.00	0.07	0.06	0.01	0.00	0.13	0.06	0.06	
Plant & Machinery STD Kalakore	35	8.20%	19/07/2023	0.96	0.00	0.00	0.96	0.06	0.07	0.00	0.13	0.07	0.07	
Plant & Machinery STD-Udhampur	35	8.20%	21/07/2023	0.08	0.00	0.00	0.08	0.00	0.01	0.00	0.01	0.07	0.31	
MACHINERY EQUIPMENT EEE DV DODA	35	8.20%	31/07/2023	0.33	0.00	0.00	0.33	0.02	0.03	0.00	0.04	0.29	0.29	
MACHINERY EQUIPMENT STD3 KAT	35	8.20%	01/08/2023	1.35	0.00	0.00	1.35	0.07	0.10	0.00	0.18	1.17	1.17	
MACHINE EQUIPMENT STD3 KAT	35	8.20%	01/08/2023	0.33	0.00	0.00	0.33	0.02	0.03	0.00	0.04	0.29	0.31	
Air Conditioner ED 1	35	8.20%	02/08/2023	0.24	0.00	0.00	0.24	0.01	0.02	0.00	0.03	0.21	0.21	
MACHINE EQUIPMENT STD3 KAT	35	8.20%	10/08/2023	2.50	0.00	0.00	2.50	0.13	0.00	0.00	0.33	2.17	2.17	
66/33 kv Isolators-STD-D	35	8.20%	18/08/2023	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.01	0.01	
MACHINERY EQUIPMENT EEE DV DODA	35	8.20%	31/08/2023	0.35	0.00	0.00	0.35	0.02	0.03	0.00	0.04	0.34	0.34	
MACHINERY EQUIPMENT EEE DV DODA	35	8.20%	05/10/2023	7.82	0.00	0.00	7.82	0.31	0.06	0.00	0.93	6.89	7.50	
33 kv Khelani-Thathi Line-STD-D	35	8.20%	09/10/2023	0.75	0.00	0.00	0.75	0.06	0.06	0.00	1.12	0.66	0.66	
Air Conditioner STD 2	35	8.20%	31/10/2023	9.90	0.00	0.00	9.90	0.66	0.06	0.00	1.12	8.78	9.56	
33KV at Bajalta-STD-2	35	8.20%	31/10/2023	1.72	0.00	0.00	1.72	0.06	0.14	0.00	0.20	1.53	1.66	
33KV at Bajalta-STD-2	35	8.20%	31/10/2023	4.00	0.00	0.00	4.00	0.14	0.32	0.00	0.45	3.55	3.86	
R/Station at Jakhole-STD-III	35	8.20%	01/11/2023	0.25	0.00	0.00	0.25	0.04	0.02	0.00	0.03	0.22	0.22	
Printer RO Rajouri	35	8.20%	01/12/2023	11.44	0.00	0.00	11.44	0.04	0.11	0.00	1.28	10.16	11.07	
33KV Line Khelani-Bhadrawah-STD-D	35	8.20%	01/12/2023	0.55	0.00	0.00	0.55	0.04	0.04	0.00	1.40	1.29	1.40	
MACHINE EQUIPMENT STD3 KAT	35	8.20%	07/12/2023	0.63	0.00	0.00	0.63	0.02	0.05	0.00	0.06	0.49	0.53	
MACHINE EQUIPMENT ED VIJAYPUR	35	8.20%	07/12/2023	0.63	0.00	0.00	0.63	0.02	0.05	0.00	0.06	0.49	0.53	
Plant & Machinery STD Kalakore	35	8.20%	07/12/2023	0.63	0.00	0.00	0.63	0.02	0.05	0.00	0.07	0.57	0.62	



Sl. No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	2023-2024				2024-2025				WDV as on 31.03.2025	WDV as on 31.03.2024
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end		
33	33/11kv R/Sn At Bounwath-STD-U	35	8.20%	08/12/2023	86.85	0.00	0.00	86.85	2.24	6.94	0.00	91.18	77.67	84.61
34	Plant & Machinery - ED Reasi	35	8.20%	12/12/2023	0.64	0.00	0.00	0.64	0.02	0.05	0.00	0.67	0.57	0.62
35	MACHINE EQUIPMENT ED VIAPUR	35	8.20%	16/12/2023	0.67	0.00	0.00	0.67	0.02	0.05	0.00	0.70	0.60	0.65
36	MACHINE EQUIPMENT ED UDH	35	8.20%	16/12/2023	0.94	0.00	0.00	0.94	0.02	0.07	0.00	1.01	0.84	0.91
37	Plant & Machinery STD Kalakote	35	8.20%	16/12/2023	0.45	0.00	0.00	0.45	0.01	0.04	0.00	0.46	0.40	0.44
38	Plant & Machinery STD Kalakote	35	8.20%	16/12/2023	0.90	0.00	0.00	0.90	0.02	0.07	0.00	0.99	0.80	0.87
39	100KVA TRF at PVT Haiga Ponthal-ED-I	35	8.20%	31/12/2023	2.23	0.00	0.00	2.23	0.05	0.11	0.00	2.38	2.00	2.18
40	100KVA TRF at PVT Haiga Ponthal-ED-I	35	8.20%	31/12/2023	1.32	0.00	0.00	1.32	0.03	0.03	0.00	1.38	1.29	1.29
41	MACHINE EQUIPMENT STD DODA	35	8.20%	11/01/2024	4.00	0.00	0.00	4.00	0.07	0.32	0.00	4.39	3.61	3.93
42	Plant & Machinery STD Kalakote	35	8.20%	19/01/2024	0.31	0.00	0.00	0.31	0.01	0.03	0.00	0.33	0.28	0.31
43	Plant & Machinery STD Kalakote	35	8.20%	25/01/2024	2.49	0.00	0.00	2.49	0.04	0.20	0.00	2.73	2.25	2.45
44	MACHINE EQUIPMENT EEE DV DODA	35	8.20%	29/01/2024	0.26	0.00	0.00	0.26	0.00	0.02	0.00	0.26	0.24	0.26
45	63 KVA Ssn Village Tanda Jagti-ED-I	35	8.20%	31/01/2024	6.66	0.00	0.00	6.66	0.09	0.54	0.00	7.29	6.03	6.57
46	63KVA ssn at Janakha Panchayat-ED-I	35	8.20%	31/01/2024	18.12	0.00	0.00	18.12	0.25	1.47	0.00	19.84	16.41	17.87
47	33/11 KV trfs. R/Sn IGC-I-Samba-STD-II	35	8.20%	31/01/2024	12.50	0.00	0.00	12.50	0.17	1.01	0.00	13.52	11.32	12.33
48	MACHINE EQUIPMENT STD3 KAT	35	8.20%	01/03/2024	1.63	0.00	0.00	1.63	0.01	0.13	0.00	1.71	1.49	1.62
49	PRINTER STD 3 KATHUA	35	8.20%	01/03/2024	0.52	0.00	0.00	0.52	0.00	0.04	0.00	0.52	0.47	0.52
50	MACHINE EQUIPMENT ED1	35	8.20%	01/03/2024	0.52	0.00	0.00	0.52	0.00	0.06	0.00	0.58	0.63	0.68
51	MACHINE EQUIPMENT ED1	35	8.20%	01/03/2024	0.69	0.00	0.00	0.69	0.00	0.06	0.00	0.75	0.57	0.62
52	MACHINE EQUIPMENT ED1	35	8.20%	01/03/2024	0.63	0.00	0.00	0.63	0.00	0.02	0.00	0.65	0.17	0.18
53	MACHINE EQUIPMENT ED1	35	8.20%	01/03/2024	0.19	0.00	0.00	0.19	0.00	0.01	0.00	0.20	0.15	0.16
54	MACHINE EQUIPMENT ED1	35	8.20%	01/03/2024	0.16	0.00	0.00	0.16	0.00	0.01	0.00	0.17	0.15	0.16
55	MACHINE EQUIPMENT ED1	35	8.20%	01/03/2024	0.49	0.00	0.00	0.49	0.00	0.04	0.00	0.53	0.44	0.48
56	MACHINE EQUIPMENT ED1	35	8.20%	05/03/2024	0.48	0.00	0.00	0.48	0.00	0.04	0.00	0.52	0.44	0.48
57	MACHINE EQUIPMENT ED3	35	8.20%	06/03/2024	1.09	0.00	0.00	1.09	0.01	0.09	0.00	1.10	1.09	1.09
58	Air Conditioner STD 1	35	8.20%	16/03/2024	0.61	0.00	0.00	0.61	0.00	0.05	0.00	0.66	0.56	0.61
59	MACHINE EQUIPMENT ED3	35	8.20%	16/03/2024	0.16	0.00	0.00	0.16	0.00	0.01	0.00	0.17	0.14	0.16
60	PRINTER STD DODA	35	8.20%	19/03/2024	0.16	0.00	0.00	0.16	0.00	0.01	0.00	0.17	0.14	0.16
61	63KVA sub-Sn. At Upper Gandala-ED-U	35	8.20%	23/03/2024	4.47	0.00	0.00	4.47	0.01	0.14	0.00	4.62	4.09	4.46
62	63KVA S/Sn. At Village Marore-ED-U	35	8.20%	23/03/2024	1.72	0.00	0.00	1.72	0.01	0.14	0.00	1.87	1.58	1.72
63	Electrification Of Hamlet Piddagobh-ED-U	35	8.20%	23/03/2024	2.55	0.00	0.00	2.55	0.01	0.21	0.00	2.76	2.34	2.55
64	Transformer At Tikri Mohalla Kodla-ED-U	35	8.20%	23/03/2024	0.74	0.00	0.00	0.74	0.00	0.06	0.00	0.80	0.68	0.74
65	250KVA S/Sn At Village Kashrah-ED-U	35	8.20%	25/03/2024	6.13	0.00	0.00	6.13	0.01	0.39	0.00	6.52	5.62	6.12
66	250KVA S/Sn At Village Hartyan-ED-U	35	8.20%	25/03/2024	4.71	0.00	0.00	4.71	0.01	0.34	0.00	5.05	4.32	4.70
67	100KVA S/Sn At Mand Mohra Kanyal-ED-U	35	8.20%	25/03/2024	4.10	0.00	0.00	4.10	0.01	0.34	0.00	4.44	3.76	4.09
68	63KVA S/Sn At Chorrot Sudmahadev-ED-U	35	8.20%	26/03/2024	1.83	0.00	0.00	1.83	0.01	0.15	0.00	1.94	1.67	1.82
69	100KVA At Nallian Jib-ED-U	35	8.20%	28/03/2024	0.12	0.00	0.00	0.12	0.00	0.05	0.00	0.17	0.11	0.12
70	MACHINE EQUIPMENT ED3	35	8.20%	28/03/2024	0.62	0.00	0.00	0.62	0.00	0.02	0.00	0.64	0.21	0.23
71	MACHINE EQUIPMENT ED3	35	8.20%	28/03/2024	0.23	0.00	0.00	0.23	0.00	0.02	0.00	0.25	0.05	0.05
72	Plant & Machinery ED Kathua	35	8.20%	28/03/2024	0.05	0.00	0.00	0.05	0.00	0.04	0.00	0.09	0.04	0.04
73	MACHINE EQUIPMENT STD3 KAT	35	8.20%	29/03/2024	0.47	0.00	0.00	0.47	0.00	0.01	0.00	0.48	0.15	0.16
74	Plant & Machinery STD Kalakote	35	8.20%	30/03/2024	0.17	0.00	0.00	0.17	0.00	0.01	0.00	0.18	0.15	0.16
75	MACHINE EQUIPMENT ED3	35	8.20%	30/03/2024	1.83	0.00	0.00	1.83	0.00	0.02	0.00	1.85	1.67	1.82
76	100KVA At Bhattigarh-ED-U	35	8.20%	30/03/2024	7.12	0.00	0.00	7.12	0.00	0.58	0.00	7.70	6.53	7.11
77	25KVA S/Sn At Hamlet Bargadlan-ED-U	35	8.20%	30/03/2024	0.24	0.00	0.00	0.24	0.00	0.02	0.00	0.26	0.22	0.24
78	25KVA S/Sn At Hamlet Mandali-ED-U	35	8.20%	30/03/2024	8.85	0.00	0.00	8.85	0.00	0.73	0.00	9.58	8.12	8.85
79	63KVA S/Sn At Pysal Jattan-ED-U	35	8.20%	30/03/2024	8.85	0.00	0.00	8.85	0.00	0.73	0.00	9.58	8.12	8.85
80	63 KVA Trf Near Ram Temple-Raj	35	8.20%	31/03/2024	1.73	0.00	0.00	1.73	0.00	0.14	0.00	1.87	1.59	1.73
81	11 KVA And 0.4 Kv S/Sn-KISH	35	8.20%	31/03/2024	25.00	0.00	0.00	25.00	0.01	2.05	0.00	27.05	22.94	24.99
82	25 KVA S/Sn Near Bimal Neg Temple-KISH	35	8.20%	31/03/2024	1.70	0.00	0.00	1.70	0.00	0.14	0.00	1.84	1.56	1.70
83	250 KVA S/Sn Near Shd School-Pnch	35	8.20%	31/03/2024	4.08	0.00	0.00	4.08	0.00	0.33	0.00	4.41	3.74	4.08
84	Supply At Shree Budha Amarnath Ji-Pnch	35	8.20%	31/03/2024	24.85	0.00	0.00	24.85	0.01	1.53	0.00	26.38	22.81	24.84
85	11/0.4 Kv Distribution S/Sn-Pnch	35	8.20%	31/03/2024	50.00	0.00	0.00	50.00	0.01	4.10	0.00	54.10	45.88	49.98
86	Distribution Transformers -Pnch	35	8.20%	31/03/2024	49.99	0.00	0.00	49.99	0.01	4.10	0.00	54.09	45.88	49.98
87	11/0.4 Kv S/Sn-Pnch	35	8.20%	31/03/2024	24.72	0.00	0.00	24.72	0.00	1.14	0.00	25.86	22.69	24.71
88	250 KVA S/Sn At District Court-Pnch	35	8.20%	31/03/2024	1.75	0.00	0.00	1.75	0.01	2.79	0.00	4.54	3.120	3.99
89	33/11 Kv/Lt Line-Bar	35	8.20%	31/03/2024	34.00	0.00	0.00	34.00	0.00	2.79	0.00	36.79	31.20	33.99
90	25KVA Ssn At Ward Bhata Bhiora-Bar	35	8.20%	31/03/2024	14.77	0.00	0.00	14.77	0.00	1.21	0.00	15.98	13.56	14.77
91	33/11 Kv/Lt Line-Bar	35	8.20%	31/03/2024	1.59	0.00	0.00	1.59	0.00	0.13	0.00	1.72	1.46	1.59

No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross Block			Accumulated Depreciation			Net Block			
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
	25Kva S/n At Ward Bhatta Bihra-Bat	35	8.20%	31/03/2024	18.49	0.00	0.00	18.49	0.00	1.52	0.00	1.52	16.97	18.48
	100KVA trf at Dangail Majeen-ED-I	35	8.20%	31/03/2024	1.20	0.00	0.00	1.20	0.00	0.10	0.00	0.10	1.10	1.20
	100KVA trf at upper Noor Masjid-ED-I	35	8.20%	31/03/2024	5.76	0.00	0.00	5.76	0.00	0.47	0.00	0.47	5.29	5.76
	100KVA sub s/n at Poonch Colony-ED-I	35	8.20%	31/03/2024	7.66	0.00	0.00	7.66	0.00	0.63	0.00	0.63	7.03	7.66
	250KVA sub s/n Bain Bajalta-ED-I	35	8.20%	31/03/2024	15.70	0.00	0.00	15.70	0.00	1.29	0.00	1.29	14.41	15.70
	25KVA sub S/n at Mistry Mohalla-ED-I	35	8.20%	31/03/2024	2.30	0.00	0.00	2.30	0.00	0.19	0.00	0.19	2.11	2.30
	sub s/n at Gulshan Nagar-ED-I	35	8.20%	31/03/2024	1.27	0.00	0.00	1.27	0.00	0.10	0.00	0.10	1.17	1.27
	Power supply at village Jankha-ED-I	35	8.20%	31/03/2024	0.91	0.00	0.00	0.91	0.00	0.07	0.00	0.07	0.84	0.91
	100 KVA Sub s/n village Rajbagh-Kat	35	8.20%	31/03/2024	2.67	0.00	0.00	2.67	0.00	0.22	0.00	0.22	2.45	2.67
	100KVA trf at Dangail Majeen-ED-I	35	8.20%	31/03/2024	1.21	0.00	0.00	1.21	0.00	0.10	0.00	0.10	1.11	1.21
	100KVA trf at upper Noor Masjid-ED-I	35	8.20%	31/03/2024	2.45	0.00	0.00	2.45	0.00	0.20	0.00	0.20	2.25	2.45
	250KVA sub s/n at Poonch Colony-ED-I	35	8.20%	31/03/2024	3.80	0.00	0.00	3.80	0.00	0.31	0.00	0.31	3.49	3.80
	25KVA sub s/n Bain Bajalta-ED-I	35	8.20%	31/03/2024	1.94	0.00	0.00	1.94	0.00	0.16	0.00	0.16	1.78	1.94
	100 KVA Sub s/n village Rajbagh-Kat	35	8.20%	31/03/2024	1.26	0.00	0.00	1.26	0.00	0.10	0.00	0.10	1.16	1.26
	Safety and Inspection Equipment-ED-II	35	8.20%	31/03/2024	1.82	0.00	0.00	1.82	0.00	0.15	0.00	0.15	1.67	1.81
	Reclamation of Dts-ED-II	35	8.20%	31/03/2024	1.88	0.00	0.00	1.88	0.00	0.15	0.00	0.15	1.73	1.88
	63KVA S/s/n at Jandlath, R.S. Pura-ED-II	35	8.20%	31/03/2024	78.27	0.00	0.00	78.27	0.02	6.42	0.00	6.43	71.84	78.25
	Distribution S/Sns-ED-II	35	8.20%	31/03/2024	1.66	0.00	0.00	1.66	0.00	0.14	0.00	0.14	1.52	1.66
	250 KVA S/S/n at Friends colony-ED-II	35	8.20%	31/03/2024	105.00	0.00	0.00	105.00	0.02	8.61	0.00	8.63	96.37	104.98
	Pvt Haiga Rangpur Sadhary R.S Pura-ED-II	35	8.20%	31/03/2024	6.34	0.00	0.00	6.34	0.00	0.52	0.00	0.52	5.82	6.34
	Sh. Omkar Nath R/o Bishnah-ED-II	35	8.20%	31/03/2024	9.44	0.00	0.00	9.44	0.00	0.77	0.00	0.78	8.66	9.44
	Manohar Lal vill. Chakra Bishnah-ED-II	35	8.20%	31/03/2024	0.83	0.00	0.00	0.83	0.00	0.07	0.00	0.07	0.76	0.83
	Sukhdev Singh R/o Arnia-ED-II	35	8.20%	31/03/2024	1.04	0.00	0.00	1.04	0.00	0.09	0.00	0.09	0.95	1.04
	250 KVA at W. Ono. 5 Upper Chowadh-ED-II	35	8.20%	31/03/2024	2.64	0.00	0.00	2.64	0.00	0.22	0.00	0.22	2.42	2.64
	100 KVA X-mer at village Pander-ED-II	35	8.20%	31/03/2024	9.49	0.00	0.00	9.49	0.00	0.78	0.00	0.78	8.71	9.49
	250 KVA S/S/n at Sainik Colony-ED-II	35	8.20%	31/03/2024	5.68	0.00	0.00	5.68	0.00	0.47	0.00	0.47	5.21	5.68
	New Plot Salehar-ED-II	35	8.20%	31/03/2024	7.84	0.00	0.00	7.84	0.00	0.64	0.00	0.64	7.20	7.84
	South Ext. Tikuta Nagar-ED-II	35	8.20%	31/03/2024	7.42	0.00	0.00	7.42	0.00	0.61	0.00	0.61	6.81	7.42
	W No3 Sunlwan, Upper Chatta-ED-II	35	8.20%	31/03/2024	12.95	0.00	0.00	12.95	0.00	1.06	0.00	1.06	11.89	12.95
	100KVA S/S/n near Guljar Basti-ED-II	35	8.20%	31/03/2024	7.34	0.00	0.00	7.34	0.00	0.60	0.00	0.60	6.74	7.34
	W1 Moh. Kothian Tinday Kalan Lower-ED-II	35	8.20%	31/03/2024	5.82	0.00	0.00	5.82	0.00	0.48	0.00	0.48	5.34	5.82
	Behind Jehlum Resort Bahu Plaza-ED-II	35	8.20%	31/03/2024	2.69	0.00	0.00	2.69	0.00	0.22	0.00	0.22	2.47	2.69
	Asrar- Abad Colony Chowadh-ED-II	35	8.20%	31/03/2024	6.26	0.00	0.00	6.26	0.00	0.51	0.00	0.51	5.75	6.26
	4 x25 S/S/n at Ex D Sainik Colony-ED-II	35	8.20%	31/03/2024	14.87	0.00	0.00	14.87	0.00	1.22	0.00	1.22	13.65	14.87
	100KVA S/s/n at Charota Thathi-ED-II	35	8.20%	31/03/2024	7.84	0.00	0.00	7.84	0.00	0.64	0.00	0.64	7.20	7.84
	63KVA S/s/n at Upper Kachhal-ED-II	35	8.20%	31/03/2024	5.74	0.00	0.00	5.74	0.00	0.47	0.00	0.47	5.27	5.74
	S/s/n lines at Panchayat Dewpur-ED-II	35	8.20%	31/03/2024	3.80	0.00	0.00	3.80	0.00	0.31	0.00	0.31	3.49	3.80
	S/s/n line at Ward No.6 Khour-ED-II	35	8.20%	31/03/2024	4.61	0.00	0.00	4.61	0.00	0.38	0.00	0.38	4.23	4.61
	100KVA S/s/n at Dhounchak-ED-II	35	8.20%	31/03/2024	5.63	0.00	0.00	5.63	0.00	0.46	0.00	0.46	5.17	5.63
	25KVA S/S/n at Kiyra Ghat Muthi-ED-II	35	8.20%	31/03/2024	2.70	0.00	0.00	2.70	0.00	0.22	0.00	0.22	2.48	2.70
	S/s/n at village Sumah-ED-II	35	8.20%	31/03/2024	1.00	0.00	0.00	1.00	0.00	0.08	0.00	0.08	0.92	1.00
	63KVA S/S/n at Sahib Bandgi Ashm-ED-II	35	8.20%	31/03/2024	1.43	0.00	0.00	1.43	0.00	0.12	0.00	0.12	1.31	1.43
	63KVA S/S/n in Pvt Haiga Dhok-ED-II	35	8.20%	31/03/2024	0.51	0.00	0.00	0.51	0.00	0.04	0.00	0.04	0.47	0.51
	63KVA S/S/n in Pvt Haiga Dewpur-ED-II	35	8.20%	31/03/2024	0.57	0.00	0.00	0.57	0.00	0.05	0.00	0.05	0.52	0.57
	63KVA S/S/n in Pvt Haiga Jadh-ED-II	35	8.20%	31/03/2024	0.71	0.00	0.00	0.71	0.00	0.03	0.00	0.03	0.65	0.71
	63KVA S/S/n in Pvt Haiga Gurha-ED-II	35	8.20%	31/03/2024	0.34	0.00	0.00	0.34	0.00	0.06	0.00	0.06	0.28	0.34
	S/Sns. at Pvt. Haiga Pargwal-ED-II	35	8.20%	31/03/2024	1.82	0.00	0.00	1.82	0.00	0.15	0.00	0.15	1.67	1.82
	100KVA S/s/n at MBS city Trikpur-ED-II	35	8.20%	31/03/2024	10.26	0.00	0.00	10.26	0.00	0.84	0.00	0.84	9.42	10.26
	100KVA S/s/n at Pvt Kank Jagir-ED-II	35	8.20%	31/03/2024	2.13	0.00	0.00	2.13	0.00	0.17	0.00	0.17	1.95	2.13
	100KVA S/s/n Line at W.No.2 Jadh-ED-II	35	8.20%	31/03/2024	0.84	0.00	0.00	0.84	0.00	0.07	0.00	0.07	0.77	0.84
	100KVA S/s/n at PVT Dhok Jagir-ED-II	35	8.20%	31/03/2024	3.29	0.00	0.00	3.29	0.00	0.27	0.00	0.27	3.02	3.29
	100 KVA S/S/n at Simbhalwa-ED-II	35	8.20%	31/03/2024	3.78	0.00	0.00	3.78	0.00	0.31	0.00	0.31	3.47	3.78
	100KVA S/S/n near Mata Mandir Amb-ED-II	35	8.20%	31/03/2024	9.85	0.00	0.00	9.85	0.00	0.81	0.00	0.81	9.04	9.85
	100 KVA S/S/n at lower Thather-ED-II	35	8.20%	31/03/2024	7.39	0.00	0.00	7.39	0.00	0.61	0.00	0.61	6.78	7.39
	100KVA S/S/n at Upper Thather W63-ED-II	35	8.20%	31/03/2024	7.79	0.00	0.00	7.79	0.00	0.64	0.00	0.64	7.15	7.79
	63 KVA S/s/n line at Palwan-ED-II	35	8.20%	31/03/2024	5.24	0.00	0.00	5.24	0.00	0.43	0.00	0.43	4.81	5.24
	100KVA S/s/n at Thater Bantlab-ED-II	35	8.20%	31/03/2024	7.67	0.00	0.00	7.67	0.00	0.63	0.00	0.63	7.04	7.67
	25KVA S/s/n at Mohalla Tarkhana-ED-II	35	8.20%	31/03/2024	4.88	0.00	0.00	4.88	0.00	0.40	0.00	0.40	4.48	4.88

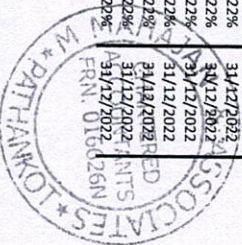


S. No	Particulars	Useful Life	Non-Flagged as per Useful Life	Date of Acquisition	Gross Block				Accumulated Depreciation				Net Block	
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
1	100KVA s/sin Haiba Bheri Taryat-ED-III	35	8.20%	31/03/2024	5.24	0.00	0.00	5.24	0.00	0.43	0.00	0.43	4.81	5.24
	63KVA s/sin W. No. 7. 5 and 3-ED-III	35	8.20%	31/03/2024	3.02	0.00	0.00	3.02	0.00	0.25	0.00	0.25	2.77	3.02
	100 KVA s/sin at Sukhu Chak-ED-Kat	35	8.20%	31/03/2024	3.92	0.00	0.00	3.92	0.00	0.32	0.00	0.32	3.59	3.91
	100 KVA s/sin at W No 4 Chadwal-ED-Kat	35	8.20%	31/03/2024	3.72	0.00	0.00	3.72	0.00	0.30	0.00	0.31	3.41	3.71
	25 KVA s/sin at Karandi Kallian-ED-Kat	35	8.20%	31/03/2024	0.14	0.00	0.00	0.14	0.00	0.01	0.00	0.01	0.13	0.14
	100KVA s/sin at village Mukandpur-ED-Kat	35	8.20%	31/03/2024	4.02	0.00	0.00	4.02	0.00	0.33	0.00	0.33	3.68	4.01
	25KVA s/sin Hamlet Dodotu-ED-Kat	35	8.20%	31/03/2024	12.88	0.00	0.00	12.88	0.00	1.06	0.00	1.06	11.82	12.88
	Trf. at village Utrri-ED-Kat	35	8.20%	31/03/2024	2.50	0.00	0.00	2.50	0.00	0.20	0.00	0.21	2.29	2.49
	100KVA s/sin at Pyc. Bhorthian-ED-Kat	35	8.20%	31/03/2024	3.67	0.00	0.00	3.67	0.00	0.30	0.00	0.30	3.36	3.66
	100 KVA DT at village Baia-ED-Kat	35	8.20%	31/03/2024	0.15	0.00	0.00	0.15	0.00	0.01	0.00	0.01	0.13	0.14
	100KVA Trf at Balhar Lower Mandli-ED-Kat	35	8.20%	31/03/2024	1.72	0.00	0.00	1.72	0.00	0.14	0.00	0.14	1.57	1.71
	Trf. at SC Mohalla, Hatli Keerian-ED-Kat	35	8.20%	31/03/2024	0.24	0.00	0.00	0.24	0.00	0.02	0.00	0.02	0.22	0.24
	63KVA s/sin line at Vill Bann-ED-Kat	35	8.20%	31/03/2024	0.36	0.00	0.00	0.36	0.00	0.03	0.00	0.03	0.33	0.35
	11 KV line at Panhayat Meha-ED-Kat	35	8.20%	31/03/2024	1.93	0.00	0.00	1.93	0.00	0.16	0.00	0.16	1.77	1.92
	25KVA s/sin at vill Thana Plasi-ED-Kat	35	8.20%	31/03/2024	0.35	0.00	0.00	0.35	0.00	0.03	0.00	0.03	0.32	0.34
	25KVA s/sin at vill Nagrota Pheta-ED-Kat	35	8.20%	31/03/2024	0.63	0.00	0.00	0.63	0.00	0.05	0.00	0.05	0.57	0.62
	25 KVA s/sin at Sahar Logate-ED-Kat	35	8.20%	31/03/2024	0.15	0.00	0.00	0.15	0.00	0.01	0.00	0.01	0.13	0.14
	s/sin at Mirpur Jagoo Kalvanpur-ED-Kat	35	8.20%	31/03/2024	1.01	0.00	0.00	1.01	0.00	0.08	0.00	0.08	0.92	1.00
	250KVA at village Pandhor-ED-Kat	35	8.20%	31/03/2024	0.28	0.00	0.00	0.28	0.00	0.02	0.00	0.02	0.25	0.27
	new 250 KVA s/sin at Jara-ED-Kat	35	8.20%	31/03/2024	0.32	0.00	0.00	0.32	0.00	0.03	0.00	0.03	0.29	0.32
	63KVA s/sin Suniwan, Marheen-ED-Kat	35	8.20%	31/03/2024	1.69	0.00	0.00	1.69	0.00	0.14	0.00	0.14	1.55	1.68
	250KVA s/sin Bhallar Barnoti-ED-Kat	35	8.20%	31/03/2024	0.68	0.00	0.00	0.68	0.00	0.06	0.00	0.06	0.62	0.67
	25KVA s/sin at vill Sahar, Logate-ED-Kat	35	8.20%	31/03/2024	0.16	0.00	0.00	0.16	0.00	0.01	0.00	0.01	0.14	0.15
	s/sin at vill New Basti Tanga-ED-Kat	35	8.20%	31/03/2024	0.23	0.00	0.00	0.23	0.00	0.02	0.00	0.02	0.21	0.22
	s/sin at vill Mangrian Marheen-ED-Kat	35	8.20%	31/03/2024	1.91	0.00	0.00	1.91	0.00	0.16	0.00	0.16	1.75	1.90
	Distribution S/Sins-ED-D	35	8.20%	31/03/2024	0.35	0.00	0.00	0.35	0.00	0.03	0.00	0.03	0.32	0.35
	63 KVA At Village Upper Haddal W6-ED-D	35	8.20%	31/03/2024	5.44	0.00	0.00	5.44	0.00	0.45	0.00	0.45	4.99	5.44
	11/0.4 Kv S/Sins-ED-D	35	8.20%	31/03/2024	18.61	0.00	0.00	18.61	0.00	1.53	0.00	1.53	17.08	18.61
	Electrification At Desa-ED-D	35	8.20%	31/03/2024	24.40	0.00	0.00	24.40	0.00	2.00	0.00	2.00	22.40	24.40
	63 KVA s/sin At Masjid, Sharekh-ED-D	35	8.20%	31/03/2024	3.16	0.00	0.00	3.16	0.00	0.26	0.00	0.26	2.90	3.16
	100 KVA s/sin At Begarni-ED-D	35	8.20%	31/03/2024	4.33	0.00	0.00	4.33	0.00	0.36	0.00	0.36	3.98	4.33
	63 KVA s/sin At Village Sunarhawa-ED-D	35	8.20%	31/03/2024	3.71	0.00	0.00	3.71	0.00	0.30	0.00	0.31	3.41	3.71
	25KVA s/sin At Shar Bagh, Premnagar-ED-D	35	8.20%	31/03/2024	1.12	0.00	0.00	1.12	0.00	0.09	0.00	0.09	1.03	1.12
	250KVA s/sin At Malhar Morth-ED-U	35	8.20%	31/03/2024	6.70	0.00	0.00	6.70	0.00	0.55	0.00	0.55	6.15	6.70
	Distribution Transformers-ED-U	35	8.20%	31/03/2024	54.05	0.00	0.00	54.05	0.00	4.43	0.00	4.44	49.61	54.04
100KVA At Nagrota Near Dps-ED-U	35	8.20%	31/03/2024	1.85	0.00	0.00	1.85	0.00	0.15	0.00	0.15	1.70	1.85	
25KVA s/sin In Kothru-ED-U	35	8.20%	31/03/2024	0.28	0.00	0.00	0.28	0.00	0.02	0.00	0.02	0.26	0.28	
Machine Equipment Std3 Kat	35	8.20%	01/07/2024	0.00	1.06	0.00	1.06	0.00	0.07	0.00	0.07	0.99	0.00	
Air Conditioner Ed I	35	8.20%	01/08/2024	0.00	0.32	0.00	0.32	0.00	0.02	0.00	0.02	0.30	0.00	
Air Conditioner Ed I	35	8.20%	02/08/2024	0.00	0.04	0.00	0.04	0.00	0.00	0.00	0.00	0.04	0.00	
Machine Equipment Ry Ut Bat	35	8.20%	05/09/2024	0.00	0.10	0.00	0.10	0.00	0.00	0.00	0.00	0.10	0.00	
Machine Equipment Ry Ut Bat	35	8.20%	17/09/2024	0.00	0.20	0.00	0.20	0.00	0.01	0.00	0.01	0.19	0.00	
Machine Equipment Ed Udh	35	8.20%	27/09/2024	0.00	0.04	0.00	0.04	0.00	0.00	0.00	0.00	0.04	0.00	
Machine Equipment Ed Udh	35	8.20%	27/09/2024	0.00	0.08	0.00	0.08	0.00	0.04	0.00	0.04	0.07	0.00	
Air Conditioner Ed Udh	35	8.20%	28/09/2024	0.00	0.92	0.00	0.92	0.00	0.04	0.00	0.04	0.88	0.00	
Machine Equipment Std3 Kat	35	8.20%	01/10/2024	0.00	0.86	0.00	0.86	0.00	0.04	0.00	0.04	0.82	0.00	
Plant & Machinery - Ed Reasi	35	8.20%	07/10/2024	0.00	0.20	0.00	0.20	0.00	0.01	0.00	0.01	0.19	0.00	
Air Cooler Rev Ut Kathua	35	8.20%	11/10/2024	0.00	0.29	0.00	0.29	0.00	0.00	0.00	0.00	0.28	0.00	
Machine Equipment Ry Ut Raj	35	8.20%	18/10/2024	0.00	0.04	0.00	0.04	0.00	0.00	0.00	0.00	0.03	0.00	
Air Conditioner Ce P&P	35	8.20%	21/10/2024	0.00	0.43	0.00	0.43	0.00	0.02	0.00	0.02	0.41	0.00	
Office Equipments Jp Kalakot	35	8.20%	22/10/2024	0.00	0.71	0.00	0.71	0.00	0.03	0.00	0.03	0.68	0.00	
Machinery & Equipment Ed Rajouri	35	8.20%	22/10/2024	0.00	0.05	0.00	0.05	0.00	0.00	0.00	0.00	0.05	0.00	
Plant & Machinery Std Kalakote	35	8.20%	24/10/2024	0.00	0.85	0.00	0.85	0.00	0.03	0.00	0.03	0.82	0.00	
Plant & Machinery Std Kalakote	35	8.20%	24/10/2024	0.00	0.39	0.00	0.39	0.00	0.01	0.00	0.01	0.37	0.00	
Office Equipments Jp Kalakot	35	8.20%	25/10/2024	0.00	0.09	0.00	0.09	0.00	0.00	0.00	0.00	0.09	0.00	
Office Equipments Jp Kalakot	35	8.20%	30/10/2024	0.00	0.36	0.00	0.36	0.00	0.01	0.00	0.01	0.35	0.00	
Transformer	35	8.20%	06/11/2024	0.00	0.05	0.00	0.05	0.00	0.00	0.00	0.00	0.05	0.00	
Air Conditioner Ed II	35	8.20%	06/11/2024	0.00	0.49	0.00	0.49	0.00	0.02	0.00	0.02	0.47	0.00	

5. No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross Block				Accumulated Depreciation				Net Block	
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
	Machine Equipment Rv Ut Raj	35	8.20%	06/11/2024	0.00	0.46	0.00	0.46	0.00	0.02	0.00	0.02	0.44	0.00
	Plant & Machinery Std Kalakote	35	8.20%	20/11/2024	0.00	0.39	0.00	0.39	0.00	0.01	0.00	0.01	0.37	0.00
	Plant & Machinery Std Kalakote	35	8.20%	20/11/2024	0.00	0.77	0.00	0.77	0.00	0.02	0.00	0.02	0.75	0.00
	Machine & Equipment Ed Rajouri	35	8.20%	27/11/2024	0.00	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.11	0.00
	Machine Equipment Rv Ut Raj	35	8.20%	28/11/2024	0.00	0.09	0.00	0.09	0.00	0.00	0.00	0.00	0.09	0.00
	Printer Std Doda	35	8.20%	13/12/2024	0.00	0.38	0.00	0.38	0.00	0.01	0.00	0.01	0.37	0.00
	Air Conditioner Ed Udh	35	8.20%	16/12/2024	0.00	0.48	0.00	0.48	0.00	0.01	0.00	0.01	0.47	0.00
	Machine & Equipment Ed Rajouri	35	8.20%	17/12/2024	0.00	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.11	0.00
	Machine Equipment Rv Ut Bat	35	8.20%	20/12/2024	0.00	0.10	0.00	0.10	0.00	0.00	0.00	0.00	0.10	0.00
	Machine Equipment Se O&M Raj	35	8.20%	20/12/2024	0.00	0.16	0.00	0.16	0.00	0.00	0.00	0.00	0.16	0.00
	Air Conditioner Std 2	35	8.20%	24/12/2024	0.00	1.50	0.00	1.50	0.00	0.03	0.00	0.03	1.47	0.00
	Plant & Machinery - Ed Reasi	35	8.20%	24/12/2024	0.00	0.34	0.00	0.34	0.00	0.01	0.00	0.01	0.34	0.00
	Machine & Equipment Ed Rajouri	35	8.20%	31/12/2024	0.00	0.18	0.00	0.18	0.00	0.00	0.00	0.00	0.18	0.00
	Machine & Equipment Std3 Kat	35	8.20%	01/01/2025	0.00	1.91	0.00	1.91	0.00	0.04	0.00	0.04	1.87	0.00
	Machine Equipment Rv Ut Bat	35	8.20%	21/01/2025	0.00	0.25	0.00	0.25	0.00	0.00	0.00	0.00	0.24	0.00
	Machine Equipment Ed3	35	8.20%	27/01/2025	0.00	0.07	0.00	0.07	0.00	0.00	0.00	0.00	0.07	0.00
	Machine & Equipment Ed Rajouri	35	8.20%	27/01/2025	0.00	1.17	0.00	1.17	0.00	0.02	0.00	0.02	1.15	0.00
	Machine Equipment Std3 Kat	35	8.20%	01/02/2025	0.00	0.60	0.00	0.60	0.00	0.01	0.00	0.01	0.60	0.00
	Machine Equipment Se O&M Raj	35	8.20%	15/02/2025	0.00	0.01	0.00	0.01	0.00	0.01	0.00	0.01	0.49	0.00
	Machine Equipment Se O&M Raj	35	8.20%	15/02/2025	0.00	0.50	0.00	0.50	0.00	0.01	0.00	0.01	0.06	0.00
	Machine Equipment Se O&M Raj	35	8.20%	15/02/2025	0.00	0.06	0.00	0.06	0.00	0.00	0.00	0.00	0.49	0.00
	Air Conditioner Ed I	35	8.20%	28/02/2025	0.00	0.50	0.00	0.50	0.00	0.00	0.00	0.00	0.37	0.00
	Air Conditioner Ed I	35	8.20%	01/03/2025	0.00	0.37	0.00	0.37	0.00	0.00	0.00	0.00	0.37	0.00
	Air Conditioner Ed I	35	8.20%	01/03/2025	0.00	6.54	0.00	6.54	0.00	0.05	0.00	0.05	6.50	0.00
	Machine Equipment Std3 Kat	35	8.20%	01/03/2025	0.00	0.15	0.00	0.15	0.00	0.00	0.00	0.00	0.18	0.00
	020 M - Eqp Ed 1 Jmu	35	8.20%	07/03/2025	0.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.02	0.00
	Office Equipments Jp Kalakot	35	8.20%	10/03/2025	0.00	1.80	0.00	1.80	0.00	0.01	0.00	0.01	1.79	0.00
	Machine Equipment Rv Ut Bat	35	8.20%	10/03/2025	0.00	0.19	0.00	0.19	0.00	0.00	0.00	0.00	0.19	0.00
	Machine Equipment Ed Rajouri	35	8.20%	17/03/2025	0.00	1.79	0.00	1.79	0.00	0.01	0.00	0.01	1.78	0.00
	Machine Equipment Ed3	35	8.20%	19/03/2025	0.00	0.36	0.00	0.36	0.00	0.00	0.00	0.00	0.36	0.00
	Plant & Machinery Std Kalakote	35	8.20%	19/03/2025	0.00	1.18	0.00	1.18	0.00	0.00	0.00	0.00	1.17	0.00
	Plant & Machinery Std Kalakote	35	8.20%	19/03/2025	0.00	0.57	0.00	0.57	0.00	0.00	0.00	0.00	0.57	0.00
	Machine Equipment Std3 Kat	35	8.20%	20/03/2025	0.00	0.02	0.00	0.02	0.00	0.01	0.00	0.01	2.09	0.00
	Plant & Machinery - Ed Reasi	35	8.20%	20/03/2025	0.00	2.10	0.00	2.10	0.00	0.01	0.00	0.01	2.09	0.00
	Machine Equipment Ed Udh	35	8.20%	24/03/2025	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	1.49	0.00
	Plant & Machinery Std Doda	35	8.20%	25/03/2025	0.00	1.50	0.00	1.50	0.00	0.00	0.00	0.00	0.47	0.00
	Plant & Machinery Std Doda	35	8.20%	25/03/2025	0.00	0.07	0.00	0.07	0.00	0.00	0.00	0.00	0.47	0.00
	Plant & Machinery Std Kalakote	35	8.20%	25/03/2025	0.00	0.42	0.00	0.42	0.00	0.00	0.00	0.00	0.09	0.00
	Plant & Machinery Std Kalakote	35	8.20%	26/03/2025	0.00	1.34	0.00	1.34	0.00	0.00	0.00	0.00	1.33	0.00
	Machine Equipment Std Doda	35	8.20%	27/03/2025	0.00	0.09	0.00	0.09	0.00	0.00	0.00	0.00	0.03	0.00
	Machine Equipment Rv Ut Bat	35	8.20%	27/03/2025	0.00	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.16	0.00
	Machine & Equipment Ed Rajouri	35	8.20%	27/03/2025	0.00	0.16	0.00	0.16	0.00	0.00	0.00	0.00	0.16	0.00
	Machine & Equipment Ed Rajouri	35	8.20%	27/03/2025	0.00	0.10	0.00	0.10	0.00	0.00	0.00	0.00	0.10	0.00
	Machine & Equipment Ed Rajouri	35	8.20%	29/03/2025	0.00	0.49	0.00	0.49	0.00	0.00	0.00	0.00	0.49	0.00
	Machine & Equipment Ed Rajouri	35	8.20%	29/03/2025	0.00	0.17	0.00	0.17	0.00	0.00	0.00	0.00	0.17	0.00
	Machine & Equipment Ed Rajouri	35	8.20%	29/03/2025	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.00	0.83	0.00
	Plant & Machinery - Ed Reasi	35	8.20%	29/03/2025	0.00	0.50	0.00	0.50	0.00	0.00	0.00	0.00	0.50	0.00
	Machine & Equipment Ed Rajouri	35	8.20%	29/03/2025	0.00	0.62	0.00	0.62	0.00	0.00	0.00	0.00	0.61	0.00
	Machine & Equipment Ed Rajouri	35	8.20%	29/03/2025	0.00	0.26	0.00	0.26	0.00	0.00	0.00	0.00	0.25	0.00
	Machine Equipment Se O&M Raj	35	8.20%	29/03/2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					317891.49	39.76	0.00	317931.25	86218.72	18997.78	0.00	105216.50	212714.75	221672.77
6	Transmission Lines													
	HT line Rajpura-ED-Vij	40	7.73%	30/04/2022	7.02	0.00	0.00	7.02	0.94	0.44	0.00	1.38	5.64	6.08
	33 KV AT QASIM NAGAR, DACHHA-RAJ	40	7.73%	30/09/2024	1.11	0.00	0.00	1.11	0.12	0.07	0.00	0.19	0.92	0.99
	33 KV Kharlani-Thahri Line Barote-Doda	40	7.73%	15/10/2022	12.27	0.00	0.00	12.27	1.29	0.79	0.00	2.08	10.19	10.99
	33 KV THAHRI CHANGA LINE BATOTE-DODA	40	7.73%	06/10/2017	19.96	0.00	0.00	19.96	2.09	1.29	0.00	3.38	16.58	17.87
	33 KV PAODER LINE BATOTE-DODA	40	7.22%	11/10/2022	14.32	0.00	0.00	14.32	1.49	0.93	0.00	2.41	11.91	12.83
	Sub-Total				317891.49	39.76	0.00	317931.25	86218.72	18997.78	0.00	105216.50	212714.75	221672.77



5. No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross Block				Accumulated Depreciation				Net Block	
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
	HT/ LT line-ED-3	40	7.22%	31/10/2022	7.07	0.00	0.00	7.07	0.71	0.46	0.00	1.17	5.90	6.36
	LT Line-ED-3	40	7.22%	31/10/2022	1.91	0.00	0.00	1.91	0.19	0.12	0.00	0.32	1.59	1.72
	HT/ LT line-ED-3	40	7.22%	31/10/2022	7.62	0.00	0.00	7.62	0.76	0.50	0.00	1.26	6.36	6.86
	LT line for bore well at Rairpur-ED-3	40	7.22%	31/10/2022	1.34	0.00	0.00	1.34	0.13	0.09	0.00	0.22	1.12	1.21
	LT Line-ED-3	40	7.22%	31/10/2022	4.30	0.00	0.00	4.30	0.43	0.28	0.00	0.71	3.59	3.87
	HT/ LT line-ED-3	40	7.22%	31/10/2022	5.94	0.00	0.00	5.94	0.59	0.39	0.00	0.98	4.96	5.35
	LT Line-ED-3	40	7.22%	31/10/2022	1.19	0.00	0.00	1.19	0.12	0.08	0.00	0.20	0.99	1.07
	LT Line-ED-3	40	7.22%	31/10/2022	0.58	0.00	0.00	0.58	0.06	0.04	0.00	0.10	0.48	0.52
	33 KV Line at Vidhata Ngr Bhatindi-STD-2	40	7.22%	31/10/2022	1.57	0.00	0.00	1.57	0.16	0.10	0.00	0.26	1.31	1.41
	LT line at lower Jalandal-ED-3	40	7.22%	30/11/2022	2.68	0.00	0.00	2.68	0.25	0.18	0.00	0.43	2.25	2.43
	LT Line-ED-3	40	7.22%	30/11/2022	1.71	0.00	0.00	1.71	0.16	0.11	0.00	0.27	1.44	1.55
	LT line at Jaurian Akhnoor-ED-3	40	7.22%	30/11/2022	0.56	0.00	0.00	0.56	0.05	0.04	0.00	0.09	0.47	0.51
	LT Line-ED-3	40	7.22%	30/11/2022	0.77	0.00	0.00	0.77	0.07	0.05	0.00	0.12	0.65	0.70
	LT Line-ED-3	40	7.22%	30/11/2022	3.09	0.00	0.00	3.09	0.29	0.20	0.00	0.49	2.60	2.80
	HT/ LT line-ED-3	40	7.22%	30/11/2022	8.30	0.00	0.00	8.30	0.79	0.54	0.00	1.33	6.97	7.51
	HT/ LT line-ED-3	40	7.22%	30/11/2022	3.34	0.00	0.00	3.34	0.32	0.22	0.00	0.53	2.81	3.02
	HT/ LT line-ED-3	40	7.22%	30/11/2022	10.65	0.00	0.00	10.65	1.01	0.70	0.00	1.70	8.95	9.64
	LT line at village Kalah Palanwalan-ED-3	40	7.22%	30/11/2022	1.01	0.00	0.00	1.01	0.10	0.07	0.00	0.16	0.85	0.91
	HT/ LT line-ED-3	40	7.22%	30/11/2022	4.64	0.00	0.00	4.64	0.44	0.30	0.00	0.74	3.90	4.20
	HT/ LT line-ED-3	40	7.22%	30/11/2022	6.43	0.00	0.00	6.43	0.61	0.42	0.00	1.03	5.40	5.82
	HT/ LT line-ED-3	40	7.22%	30/11/2022	5.07	0.00	0.00	5.07	0.48	0.33	0.00	0.81	4.26	4.59
	LT Line-ED-3	40	7.22%	30/11/2022	1.49	0.00	0.00	1.49	0.14	0.10	0.00	0.24	1.25	1.35
	LT Line-ED-3	40	7.22%	30/11/2022	3.15	0.00	0.00	3.15	0.30	0.21	0.00	0.50	2.65	2.85
	HT/ LT line-ED-3	40	7.22%	30/11/2022	15.56	0.00	0.00	15.56	1.47	1.02	0.00	2.49	13.07	14.09
	HT/ LT line-ED-3	40	7.22%	30/11/2022	6.74	0.00	0.00	6.74	0.64	0.44	0.00	1.08	5.66	6.10
	HT/ LT line-ED-3	40	7.22%	30/11/2022	5.60	0.00	0.00	5.60	0.53	0.37	0.00	0.90	4.70	5.07
	LT Line-ED-3	40	7.22%	30/11/2022	0.71	0.00	0.00	0.71	0.07	0.05	0.00	0.11	0.60	0.64
	LT Line-ED-3	40	7.22%	30/11/2022	0.88	0.00	0.00	0.88	0.08	0.06	0.00	0.14	0.74	0.80
	LT Line-ED-3	40	7.22%	30/11/2022	1.51	0.00	0.00	1.51	0.14	0.10	0.00	0.24	1.27	1.37
	LT Line-ED-3	40	7.22%	30/11/2022	3.50	0.00	0.00	3.50	0.33	0.23	0.00	0.56	2.94	3.17
	HT line-ED-3	40	7.22%	30/11/2022	0.39	0.00	0.00	0.39	0.04	0.03	0.00	0.06	0.33	0.35
	LT Line-ED-3	40	7.22%	30/11/2022	0.81	0.00	0.00	0.81	0.08	0.05	0.00	0.13	0.68	0.73
	LT Line-ED-3	40	7.22%	30/11/2022	0.31	0.00	0.00	0.31	0.03	0.02	0.00	0.05	0.26	0.28
	LT Line-ED-3	40	7.22%	30/11/2022	1.07	0.00	0.00	1.07	0.05	0.04	0.00	0.09	0.47	0.51
	LT Line-ED-3	40	7.22%	30/11/2022	0.58	0.00	0.00	0.58	0.10	0.07	0.00	0.17	0.89	0.96
	LT Line-ED-3	40	7.22%	30/11/2022	0.41	0.00	0.00	0.41	0.04	0.03	0.00	0.09	0.48	0.52
	LT Line-ED-3	40	7.22%	30/11/2022	1.03	0.00	0.00	1.03	0.10	0.07	0.00	0.16	0.86	0.93
	HT line at vill. lehar Sungal Morh-ED-3	40	7.22%	30/11/2022	1.55	0.00	0.00	1.55	0.15	0.10	0.00	0.25	1.30	1.40
	LT line at Chadwal-ED-Vij	40	7.22%	30/11/2022	2.25	0.00	0.00	2.25	0.21	0.15	0.00	0.36	1.89	2.03
	RAPDRP-B-LT Lines	40	7.22%	31/12/2022	6.17	0.00	0.00	6.17	0.58	0.40	0.00	0.99	5.18	5.59
	RAPDRP-B-LT Lines	40	7.22%	31/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RAPDRP-B-LT Lines	40	7.22%	31/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RAPDRP-B-LT Lines	40	7.22%	31/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RAPDRP-B-LT Lines	40	7.22%	31/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RAPDRP-B-LT Lines	40	7.22%	31/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RAPDRP-B-LT Lines	40	7.22%	31/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RAPDRP-B-LT Lines	40	7.22%	31/12/2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	HT/ LT line-ED-3	40	7.22%	31/12/2022	7.41	0.00	0.00	7.41	0.66	0.49	0.00	1.15	6.26	6.75
	LT extension at Durga Nagar-ED-3	40	7.22%	31/12/2022	1.48	0.00	0.00	1.48	0.13	0.10	0.00	0.23	1.25	1.35
	HT line at vill. Chak Bhaiwal-ED-3	40	7.22%	31/12/2022	1.87	0.00	0.00	1.87	0.17	0.12	0.00	0.29	1.58	1.70
	LT line at main road Roop Nagar-ED-3	40	7.22%	31/12/2022	3.27	0.00	0.00	3.27	0.29	0.22	0.00	0.51	2.76	2.98
	LT line at Chak Singha Teh. Bhaiwal-ED-3	40	7.22%	31/12/2022	0.68	0.00	0.00	0.68	0.06	0.04	0.00	0.11	0.57	0.62
	LT Line-ED-3	40	7.22%	31/12/2022	0.58	0.00	0.00	0.58	0.05	0.04	0.00	0.09	0.49	0.53
	11 KV line at Khour-ED-3	40	7.22%	31/12/2022	0.33	0.00	0.00	0.33	0.03	0.02	0.00	0.05	0.28	0.30
	HT line at Govt. Sch Upper Bardon-ED-3	40	7.22%	31/12/2022	5.39	0.00	0.00	5.39	0.48	0.35	0.00	0.83	4.56	4.91
		40	7.22%	31/12/2022	1.02	0.00	0.00	1.02	0.09	0.07	0.00	0.16	0.86	0.93



5.	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross B.D.E.			Accumulated Depreciation					Net Book Value	
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
	LT Line-ED-3	40	7.22%	31/12/2022	4.40	0.00	0.00	4.40	0.39	0.29	0.00	0.68	3.72	4.01
	HT/LT-ED-3	40	7.22%	31/12/2022	7.73	0.00	0.00	7.73	0.69	0.51	0.00	1.20	6.53	7.04
	LT Line-ED-3	40	7.22%	31/12/2022	1.05	0.00	0.00	1.05	0.09	0.07	0.00	0.16	0.89	0.96
	HT/LT line-ED-3	40	7.22%	31/12/2022	1.76	0.00	0.00	1.76	0.16	0.12	0.00	0.27	1.49	1.60
	LT line at Dewipur-ED-3	40	7.22%	31/12/2022	12.85	0.00	0.00	12.85	1.14	0.85	0.00	1.99	10.86	11.71
	HT/LT line-ED-3	40	7.22%	31/12/2022	0.39	0.00	0.00	0.39	0.03	0.03	0.00	0.06	0.33	0.36
	LT line at Rajpura Mandi-ED-3	40	7.22%	31/12/2022	0.62	0.00	0.00	0.62	0.06	0.04	0.00	0.10	0.52	0.56
	HT/LT line-ED-3	40	7.22%	31/12/2022	12.69	0.00	0.00	12.69	1.13	0.83	0.00	1.96	10.73	11.56
	LT Line-ED-3	40	7.22%	31/12/2022	2.39	0.00	0.00	2.39	0.21	0.16	0.00	0.37	2.02	2.18
	LT Line-ED-3	40	7.22%	31/12/2022	3.96	0.00	0.00	3.96	0.35	0.26	0.00	0.61	3.35	3.61
	HT/LT line-ED-3	40	7.22%	31/12/2022	0.68	0.00	0.00	0.68	0.06	0.04	0.00	0.11	0.62	0.62
	LT Line-ED-3	40	7.22%	31/12/2022	8.93	0.00	0.00	8.93	0.79	0.59	0.00	1.38	7.55	8.14
	HT/LT line-ED-3	40	7.22%	31/12/2022	1.55	0.00	0.00	1.55	0.24	0.10	0.00	0.24	1.31	1.41
	LT Line-ED-3	40	7.22%	31/12/2022	1.55	0.00	0.00	1.55	0.05	0.04	0.00	0.09	0.46	0.50
	LT Line at Thather Paloura-ED-3	40	7.22%	31/12/2022	0.55	0.00	0.00	0.55	0.05	0.04	0.00	0.10	0.57	0.61
	HT Line-ED-3	40	7.22%	31/12/2022	0.67	0.00	0.00	0.67	0.06	0.04	0.00	0.10	0.57	0.61
	LT Line-ED-3	40	7.22%	31/12/2022	25.34	0.00	0.00	25.34	2.25	1.67	0.00	3.92	21.42	23.09
	HT line-ED-3	40	7.22%	31/12/2022	0.79	0.00	0.00	0.79	0.07	0.05	0.00	0.12	0.67	0.72
	LT Line-ED-3	40	7.22%	31/12/2022	1.69	0.00	0.00	1.69	0.15	0.11	0.00	0.26	1.43	1.54
	LT Line-ED-3	40	7.22%	31/12/2022	0.19	0.00	0.00	0.19	0.02	0.03	0.00	0.17	0.90	0.97
	LT Line-ED-3	40	7.22%	31/12/2022	1.07	0.00	0.00	1.07	0.10	0.07	0.00	0.06	0.34	0.37
	LT Line-ED-3	40	7.22%	31/12/2022	0.41	0.00	0.00	0.41	0.04	0.03	0.00	0.03	0.18	0.20
	LT Line-ED-3	40	7.22%	31/12/2022	0.22	0.00	0.00	0.22	0.02	0.02	0.00	0.05	0.26	0.28
	LT Line-ED-3	40	7.22%	31/12/2022	0.31	0.00	0.00	0.31	0.03	0.02	0.00	0.04	0.24	0.26
	LT Line-ED-3	40	7.22%	31/12/2022	0.28	0.00	0.00	0.28	0.02	0.02	0.00	0.04	0.24	0.26
	LT Line-ED-3	40	7.22%	31/12/2022	1.30	0.00	0.00	1.30	0.12	0.09	0.00	0.20	1.10	1.19
	HT Line-ED-3	40	7.22%	31/12/2022	0.60	0.00	0.00	0.60	0.05	0.04	0.00	0.09	0.54	0.54
	HT line at 52 INF BDE at Pallamwala-ED-3	40	7.22%	31/12/2022	1.01	0.00	0.00	1.01	0.09	0.07	0.00	0.16	0.85	0.92
	HT line at San Khour to Chakmala-ED-3	40	7.22%	31/12/2022	3.41	0.00	0.00	3.41	0.30	0.22	0.00	0.53	2.88	3.11
	LT Line-ED-3	40	7.22%	31/12/2022	1.34	0.00	0.00	1.34	0.12	0.09	0.00	0.21	1.13	1.22
	LT Line-ED-3	40	7.22%	31/12/2022	0.55	0.00	0.00	0.55	0.05	0.04	0.00	0.09	0.46	0.50
	Line Improvement at Basantgarh-STD-U	40	7.22%	16/01/2023	8.55	0.00	0.00	8.55	0.74	0.56	0.00	1.30	7.25	7.82
	Line Improvement at Basantgarh-STD-U	40	7.22%	16/01/2023	3.04	0.00	0.00	3.04	0.26	0.20	0.00	0.46	2.58	2.78
	Line at village Gonda-ED-2	40	7.22%	22/01/2023	2.74	0.00	0.00	2.74	0.23	0.18	0.00	0.41	2.33	2.51
	LT line at vill Chak Jawahar Singh-ED-2	40	7.22%	22/01/2023	0.88	0.00	0.00	0.88	0.07	0.06	0.00	0.13	0.75	0.81
	33KV line- Khellani-Bhadrawah-Doda	40	7.22%	23/01/2023	30.82	0.00	0.00	30.82	2.56	2.04	0.00	4.93	28.04	30.23
	33KV line- Khellani-Bhadrawah-Doda	40	7.22%	31/01/2023	32.97	0.00	0.00	32.97	2.74	2.18	0.00	5.67	28.26	30.23
	33 KV at Gladhi- Residency-STD-1	40	7.22%	31/01/2023	17.20	0.00	0.00	17.20	1.43	1.14	0.00	2.57	14.63	15.77
	11 KV line-STD-1	40	7.22%	31/01/2023	199.85	0.00	0.00	199.85	16.63	13.23	0.00	29.86	169.99	183.22
	66/33 KV lines at Barn-Purkhoo-STD-1	40	7.22%	31/01/2023	18.41	0.00	0.00	18.41	1.53	1.22	0.00	2.75	15.66	16.88
	33 KV line-STD-1	40	7.22%	31/01/2023	23.59	0.00	0.00	23.59	1.96	1.56	0.00	3.52	20.07	21.63
	33 KV line-STD-1	40	7.22%	31/01/2023	8.66	0.00	0.00	8.66	0.72	0.57	0.00	1.29	7.94	7.94
	33 KV line-STD-1	40	7.22%	31/01/2023	20.83	0.00	0.00	20.83	1.73	1.38	0.00	3.11	17.72	19.10
	33 KV line-STD-1	40	7.22%	31/01/2023	0.30	0.00	0.00	0.30	0.02	0.02	0.00	0.04	0.26	0.28
	33 KV line-STD-1	40	7.22%	31/01/2023	3.34	0.00	0.00	3.34	0.27	0.22	0.00	0.49	2.85	3.07
	33 KV line-STD-1	40	7.22%	31/01/2023	8.84	0.00	0.00	8.84	0.69	0.59	0.00	1.28	7.56	8.15
	33 KV line-STD-1	40	7.22%	31/01/2023	1.38	0.00	0.00	1.38	0.11	0.09	0.00	0.13	1.18	1.27
	HT/LT line-ED-3	40	7.22%	28/02/2023	0.88	0.00	0.00	0.88	0.07	0.06	0.00	0.13	0.75	0.81
	HT/LT line-ED-3	40	7.22%	28/02/2023	2.01	0.00	0.00	2.01	0.15	0.13	0.00	0.29	1.72	1.85
	HT/LT line-ED-3	40	7.22%	28/02/2023	0.77	0.00	0.00	0.77	0.06	0.05	0.00	0.11	0.66	0.71
	HT line-ED-3	40	7.22%	28/02/2023	0.52	0.00	0.00	0.52	0.04	0.03	0.00	0.08	0.44	0.48
	HT line-ED-3	40	7.22%	28/02/2023	1.99	0.00	0.00	1.99	0.16	0.13	0.00	0.29	1.70	1.83
	HT line-ED-3	40	7.22%	28/02/2023	0.17	0.00	0.00	0.17	0.01	0.01	0.00	0.02	0.15	0.16
	HT line-ED-3	40	7.22%	28/02/2023	1.26	0.00	0.00	1.26	0.10	0.08	0.00	0.18	1.08	1.16
	HT line-ED-3	40	7.22%	28/02/2023	0.62	0.00	0.00	0.62	0.05	0.04	0.00	0.09	0.53	0.55
	HT line-ED-3	40	7.22%	28/02/2023	0.60	0.00	0.00	0.60	0.05	0.04	0.00	0.09	0.51	0.55
	HT line-ED-3	40	7.22%	28/02/2023	0.25	0.00	0.00	0.25	0.02	0.02	0.00	0.04	0.21	0.23



Sl. No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross Block				Accumulated Depreciation				Net Block	
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV 31.03.2025	WDV 31.03.2024
40	LT line at Bhavari-ED-Vij	40	7.22%	28/02/2023	0.16	0.00	0.00	0.16	0.01	0.01	0.00	0.02	0.14	0.15
40	LT line at Rayval-ED-Vij	40	7.22%	28/02/2023	0.45	0.00	0.00	0.45	0.07	0.03	0.00	0.07	0.38	0.41
40	LT line at Vadi Badhori Khiddan-ED-Vij	40	7.22%	28/02/2023	2.46	0.00	0.00	2.46	0.19	0.16	0.00	0.36	2.10	2.27
40	LT line at Dhas Mohalla-ED-Vij	40	7.22%	15/03/2023	0.59	0.00	0.00	0.59	0.05	0.04	0.00	0.09	0.50	0.54
40	HT Line-ED-1	40	7.22%	15/03/2023	2.94	0.00	0.00	2.94	0.42	0.20	0.00	2.72	2.52	2.72
40	33 KV Dhamani - Sarbagga line-STD-U	40	7.22%	15/03/2023	16.78	0.00	0.00	16.78	1.26	1.12	0.00	2.38	14.40	15.52
40	33 KV Line-STD-U	40	7.22%	15/03/2023	2.34	0.00	0.00	2.34	0.18	0.16	0.00	0.33	2.00	2.16
40	33 KV line at Lower Mahanpur-STD-K	40	7.22%	17/03/2023	41.99	0.00	0.00	41.99	3.15	2.80	0.00	5.95	36.04	38.84
40	HT/LT Line-ED-2	40	7.22%	22/03/2023	48.00	0.00	0.00	48.00	3.55	3.21	0.00	6.76	41.24	44.45
40	LT Line Extension-ED-2	40	7.22%	24/03/2023	32.39	0.00	0.00	32.39	2.39	2.17	0.00	4.55	27.84	30.00
40	HT/LT line-ED-3	40	7.22%	31/03/2023	46.96	0.00	0.00	46.96	3.40	3.15	0.00	6.54	40.42	43.56
40	HT/LT line-ED-3	40	7.22%	31/03/2023	45.01	0.00	0.00	45.01	3.26	3.01	0.00	6.27	38.74	41.75
40	HT/LT line-ED-3	40	7.22%	31/03/2023	7.17	0.00	0.00	7.17	0.52	0.48	0.00	1.00	6.17	6.65
40	HT/LT line-ED-3	40	7.22%	31/03/2023	2.23	0.00	0.00	2.23	0.16	0.15	0.00	0.31	1.92	2.07
40	HT/LT line-ED-3	40	7.22%	31/03/2023	7.86	0.00	0.00	7.86	0.57	0.53	0.00	1.10	6.76	7.29
40	HT/LT line-ED-3	40	7.22%	31/03/2023	0.71	0.00	0.00	0.71	0.05	0.05	0.00	0.10	0.61	0.66
40	LT Line-ED-3	40	7.22%	31/03/2023	2.34	0.00	0.00	2.34	0.17	0.16	0.00	0.33	2.01	2.17
40	LT Line-ED-3	40	7.22%	31/03/2023	1.01	0.00	0.00	1.01	0.07	0.07	0.00	0.14	0.87	0.94
40	LT Line at Jach Bhawal Brahma-ED-3	40	7.22%	31/03/2023	1.31	0.00	0.00	1.31	0.09	0.09	0.00	0.18	1.13	1.22
40	LT line on PCC poles-ED-3	40	7.22%	31/03/2023	12.90	0.00	0.00	12.90	0.93	0.86	0.00	1.80	11.10	11.97
40	LT Line-ED-3	40	7.22%	31/03/2023	0.56	0.00	0.00	0.56	0.04	0.04	0.00	0.08	0.48	0.52
40	LT Line-ED-3	40	7.22%	31/03/2023	1.58	0.00	0.00	1.58	0.11	0.11	0.00	0.22	1.36	1.47
40	LT Line-ED-3	40	7.22%	31/03/2023	0.61	0.00	0.00	0.61	0.04	0.04	0.00	0.09	0.57	0.57
40	HT Line-ED-3	40	7.22%	31/03/2023	0.34	0.00	0.00	0.34	0.02	0.02	0.00	0.05	0.29	0.32
40	HT Line-ED-3	40	7.22%	31/03/2023	1.33	0.00	0.00	1.33	0.10	0.09	0.00	0.19	1.14	1.23
40	LT Line-ED-3	40	7.22%	31/03/2023	0.41	0.00	0.00	0.41	0.03	0.03	0.00	0.06	0.35	0.38
40	LT Line-ED-3	40	7.22%	31/03/2023	0.85	0.00	0.00	0.85	0.06	0.06	0.00	0.12	0.72	0.78
40	LT Line-ED-3	40	7.22%	31/03/2023	0.84	0.00	0.00	0.84	0.06	0.06	0.00	0.09	0.77	0.80
40	LT Line-ED-3	40	7.22%	31/03/2023	4.69	0.00	0.00	4.69	0.34	0.31	0.00	0.65	4.04	4.35
40	LT Line-ED-3	40	7.22%	31/03/2023	0.81	0.00	0.00	0.81	0.06	0.05	0.00	0.11	0.70	0.75
40	LT Line-ED-3	40	7.22%	31/03/2023	2.32	0.00	0.00	2.32	0.17	0.16	0.00	0.32	2.00	2.15
40	LT Line-ED-3	40	7.22%	31/03/2023	0.33	0.00	0.00	0.33	0.02	0.02	0.00	0.05	0.28	0.31
40	LT Line-ED-3	40	7.22%	31/03/2023	1.00	0.00	0.00	1.00	0.07	0.07	0.00	0.14	0.86	0.93
40	LT Line-ED-3	40	7.22%	31/03/2023	0.64	0.00	0.00	0.64	0.05	0.04	0.00	0.09	0.55	0.59
40	LT Line-ED-3	40	7.22%	31/03/2023	0.82	0.00	0.00	0.82	0.06	0.05	0.00	0.11	0.71	0.76
40	LT Line-ED-3	40	7.22%	31/03/2023	0.60	0.00	0.00	0.60	0.04	0.04	0.00	0.08	0.52	0.56
40	LT Line-ED-3	40	7.22%	31/03/2023	0.86	0.00	0.00	0.86	0.06	0.06	0.00	0.12	0.74	0.80
40	LT line at Malpur Mohalla Chagan-ED-3	40	7.22%	31/03/2023	1.64	0.00	0.00	1.64	0.12	0.11	0.00	0.23	1.41	1.52
40	HT/LT line at Akhnor-ED-3	40	7.22%	31/03/2023	1.46	0.00	0.00	1.46	0.11	0.10	0.00	0.20	1.26	1.35
40	HT line at All India Radha-ED-3	40	7.22%	31/03/2023	0.71	0.00	0.00	0.71	0.05	0.05	0.00	0.10	0.61	0.66
40	LT Line-ED-3	40	7.22%	31/03/2023	0.84	0.00	0.00	0.84	0.06	0.06	0.00	0.12	0.72	0.78
40	LT Line-ED-3	40	7.22%	31/03/2023	0.33	0.00	0.00	0.33	0.02	0.02	0.00	0.05	0.28	0.31
40	LT Line-ED-3	40	7.22%	31/03/2023	2.16	0.00	0.00	2.16	0.16	0.14	0.00	0.30	1.86	2.00
40	T-Line at Bart Br. Railway Strn-STD-2	40	7.22%	31/03/2023	8.02	0.00	0.00	8.02	0.58	0.54	0.00	1.12	6.90	7.44
40	33 KV Line at Chak Bajalta-STD-2	40	7.22%	31/03/2023	9.95	0.00	0.00	9.95	0.72	0.67	0.00	1.39	8.57	9.23
40	lineing and security equipment-ITC	40	7.22%	31/03/2023	304.04	0.00	0.00	304.04	22.01	20.36	0.00	42.37	261.67	282.03
40	HT/LT-ED-Vij	40	7.22%	31/03/2023	13.22	0.00	0.00	13.22	0.96	0.89	0.00	1.84	11.38	12.76
40	line at Raipur Rehian Kangwala-ED-Vij	40	7.22%	31/03/2023	34.29	0.00	0.00	34.29	2.48	2.30	0.00	4.78	29.51	31.81
40	LT Line Extension-ED-Vij	40	7.22%	31/03/2023	8.69	0.00	0.00	8.69	0.63	0.58	0.00	1.21	7.48	8.06
40	Line at Royal Avenue Colony W-68-ED-Vij	40	7.22%	31/03/2023	1.25	0.00	0.00	1.25	0.09	0.08	0.00	0.17	1.08	1.16
40	Lines at W No 5,6 & 9 of Birpur-ED-Vij	40	7.22%	31/03/2023	17.09	0.00	0.00	17.09	1.24	1.14	0.00	2.38	14.71	15.85
40	AB cable-ED-Vij	40	7.22%	31/03/2023	0.07	0.00	0.00	0.07	0.01	0.00	0.00	0.01	0.06	0.06
40	63 KVA S/str at Dessian, Samba-ED-Vij	40	7.22%	31/03/2023	3.79	0.00	0.00	3.79	0.27	0.25	0.00	0.53	3.26	3.52
40	LT line at vill Baillon, Samba-ED-Vij	40	7.22%	31/03/2023	0.31	0.00	0.00	0.31	0.02	0.02	0.00	0.29	0.27	0.29
40	HT/LT line at GHS Garra-ED-Vij	40	7.22%	31/03/2023	1.21	0.00	0.00	1.21	0.09	0.08	0.00	0.17	1.04	1.12
40	LT Extension of General Public-ED-Vij	40	7.22%	31/03/2023	17.46	0.00	0.00	17.46	1.26	1.17	0.00	2.43	15.03	16.20
40	LT line at Chak Jarola-ED-Vij	40	7.22%	31/03/2023	0.54	0.00	0.00	0.54	0.04	0.04	0.00	0.08	0.46	0.50
40	LT line at Behri Samba-ED-Vij	40	7.22%	31/03/2023	0.70	0.00	0.00	0.70	0.05	0.05	0.00	0.10	0.60	0.65
40	LT line at Channi Jassu-ED-Vij	40	7.22%	31/03/2023	0.30	0.00	0.00	0.30	0.02	0.02	0.00	0.04	0.26	0.28



S. No	Particulars	Useful Life	Rate as per Useful Life	Date of Acquisition	Gross Block				Accumulated Depreciation				Net Block	
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
	LT line at Pangdour-ED-Vij	40	7.22%	31/03/2023	0.39	0.00	0.00	0.39	0.03	0.03	0.00	0.05	0.34	0.36
	HT line at Gagare-ED-Vij	40	7.22%	31/03/2023	2.69	0.00	0.00	2.69	0.19	0.18	0.00	0.37	2.32	2.50
	LT line at Chak Salairin-ED-Vij	40	7.22%	31/03/2023	0.36	0.00	0.00	0.36	0.03	0.02	0.00	0.05	0.31	0.33
	HT/LT line at Bara-ED-Vij	40	7.22%	31/03/2023	1.07	0.00	0.00	1.07	0.08	0.07	0.00	0.15	0.92	0.99
	HT line at Darul Tehsil Samba-ED-Vij	40	7.22%	31/03/2023	3.50	0.00	0.00	3.50	0.25	0.23	0.00	0.49	3.01	3.25
	HT line at Sawra-ED-Vij	40	7.22%	31/03/2023	0.83	0.00	0.00	0.83	0.06	0.06	0.00	0.12	0.71	0.77
	LT line at Karailan Kalan Ramgarh-ED-Vij	40	7.22%	31/03/2023	0.54	0.00	0.00	0.54	0.04	0.04	0.00	0.08	0.46	0.50
	LT line at Nud-ED-Vij	40	7.22%	31/03/2023	0.07	0.00	0.00	0.07	0.01	0.00	0.00	0.01	0.06	0.06
	LT line at Sarna-ED-Vij	40	7.22%	31/03/2023	0.30	0.00	0.00	0.30	0.02	0.02	0.00	0.04	0.26	0.28
	LT line for Pump set at Ratanpur-ED-Vij	40	7.22%	31/03/2023	1.06	0.00	0.00	1.06	0.08	0.07	0.00	0.15	0.91	0.98
	LT line at Phaili Colony-ED-Vij	40	7.22%	31/03/2023	1.76	0.00	0.00	1.76	0.13	0.12	0.00	0.25	1.51	1.63
	LT line at Channi Jassu-ED-Vij	40	7.22%	31/03/2023	0.15	0.00	0.00	0.15	0.01	0.01	0.00	0.02	0.13	0.14
	HT line at Badhorf-ED-Vij	40	7.22%	31/03/2023	2.66	0.00	0.00	2.66	0.19	0.18	0.00	0.37	2.29	2.47
	HT line at Village Sord-ED-Vij	40	7.22%	31/03/2023	0.76	0.00	0.00	0.76	0.06	0.05	0.00	0.11	0.65	0.70
	HT line at Village Chachwai-ED-Vij	40	7.22%	31/03/2023	0.76	0.00	0.00	0.76	0.06	0.05	0.00	0.11	0.65	0.70
	2250 KVA at Rajinder Singh Mohalla-ED-Vij	40	7.22%	31/03/2023	5.95	0.00	0.00	5.95	0.43	0.40	0.00	0.83	5.12	5.52
	HT line-ED-Vij	40	7.22%	31/03/2023	0.19	0.00	0.00	0.19	0.01	0.01	0.00	0.03	0.16	0.18
	HT line-ED-Vij	40	7.22%	31/03/2023	3.02	0.00	0.00	3.02	0.22	0.20	0.00	0.03	2.60	2.80
	25 KVSSN at Guljar Basti Path-ED-Vij	40	7.22%	31/03/2023	15.00	0.00	0.00	15.00	1.09	1.00	0.00	0.42	12.91	13.91
	63KVA SSN at lower mohalla Patte-ED-Vij	40	7.22%	31/03/2023	3.34	0.00	0.00	3.34	0.24	0.22	0.00	0.47	2.87	3.10
	LT Line-ED-Vij	40	7.22%	31/03/2023	6.00	0.00	0.00	6.00	0.43	0.40	0.00	0.84	5.16	5.57
	LT Line-ED-Vij	40	7.22%	31/03/2023	2.64	0.00	0.00	2.64	0.19	0.18	0.00	0.37	2.27	2.45
	LT Line-ED-Vij	40	7.22%	31/03/2023	0.61	0.00	0.00	0.61	0.04	0.04	0.00	0.09	0.52	0.57
	LT Line-ED-Vij	40	7.22%	31/03/2023	0.61	0.00	0.00	0.61	0.04	0.04	0.00	0.09	0.52	0.57
	LT Line-ED-Vij	40	7.22%	31/03/2023	3.87	0.00	0.00	3.87	0.28	0.26	0.00	0.09	3.33	3.59
	LT Line-ED-Vij	40	7.22%	31/03/2023	1.34	0.00	0.00	1.34	0.10	0.09	0.00	0.19	1.15	1.24
	LT Line-ED-Vij	40	7.22%	31/03/2023	0.61	0.00	0.00	0.61	0.04	0.04	0.00	0.09	0.52	0.57
	LT Line-ED-Vij	40	7.22%	31/03/2023	0.59	0.00	0.00	0.59	0.04	0.04	0.00	0.08	0.51	0.55
	LT Line-ED-Vij	40	7.22%	31/03/2023	0.15	0.00	0.00	0.15	0.01	0.01	0.00	0.02	0.14	0.14
	LT Line-ED-Vij	40	7.22%	31/03/2023	1.76	0.00	0.00	1.76	0.13	0.12	0.00	0.25	1.51	1.63
	HT/LT Kat	40	7.22%	31/03/2023	0.30	0.00	0.00	0.30	0.02	0.02	0.00	0.04	0.26	0.28
	11KV line at WPO Barwal-Kat	40	7.22%	31/03/2023	32.05	0.00	0.00	32.05	2.32	2.15	0.00	4.47	27.58	29.73
	LT at Mandli-Kat	40	7.22%	31/03/2023	0.77	0.00	0.00	0.77	0.06	0.05	0.00	0.11	0.66	0.71
	11KV line at vill Jarai-Kat	40	7.22%	31/03/2023	32.45	0.00	0.00	32.45	2.35	2.17	0.00	4.52	27.93	30.10
	11KV line at vill Jarai-Kat	40	7.22%	31/03/2023	4.49	0.00	0.00	4.49	0.33	0.30	0.00	0.63	3.86	4.16
	LT line at Dher Dawal-Kat	40	7.22%	31/03/2023	1.40	0.00	0.00	1.40	0.10	0.09	0.00	0.20	1.20	1.30
	PMDP-R-33/11KV SSN at Ind. Area-C/roj	40	7.22%	31/03/2023	0.37	0.00	0.00	0.37	0.03	0.02	0.00	0.05	0.32	0.34
	HT/LT-REASI	40	7.22%	31/03/2023	262.80	0.00	0.00	262.80	19.02	17.60	0.00	36.62	226.18	243.78
	LT line at Dharan Thapal, Reasi-REASI	40	7.22%	31/03/2023	10.42	0.00	0.00	10.42	0.75	0.70	0.00	1.45	8.97	9.67
	LT Poles-Udh	40	7.22%	31/03/2023	0.23	0.00	0.00	0.23	0.02	0.02	0.00	0.03	0.21	0.21
	LT Line Extensions-Udh	40	7.22%	31/03/2023	19.95	0.00	0.00	19.95	1.44	1.34	0.00	2.78	17.17	18.51
	Supply to Grave at Pyl. Haiga Sunar-Udh	40	7.22%	31/03/2023	0.33	0.00	0.00	0.33	0.02	0.02	0.00	0.05	0.28	0.31
	11KV line over at Kuwant village-Udh	40	7.22%	31/03/2023	49.38	0.00	0.00	49.38	3.57	3.31	0.00	6.88	42.50	45.81
	33 KV line at lakhan-STD-U	40	7.22%	31/03/2023	1.10	0.00	0.00	1.10	0.08	0.07	0.00	0.15	1.02	1.02
	33 KV Reasi-Sarbagga linge-STD-U	40	7.22%	31/03/2023	1.39	0.00	0.00	1.39	0.10	0.09	0.00	0.19	1.20	1.29
	33 KV Reasi-Sarbagga linge-STD-U	40	7.22%	31/03/2023	0.77	0.00	0.00	0.77	0.06	0.05	0.00	0.11	0.66	0.71
	HT/LT Improvement-Bat	40	7.22%	31/03/2023	17.42	0.00	0.00	17.42	1.26	1.17	0.00	2.43	14.99	16.16
	LT Line Extension-Bat	40	7.22%	31/03/2023	50.43	0.00	0.00	50.43	3.65	3.38	0.00	7.03	43.40	46.78
	HT Line-Bat	40	7.22%	31/03/2023	2.84	0.00	0.00	2.84	0.21	0.20	0.00	0.40	2.44	2.63
	LT Line-Bat	40	7.22%	31/03/2023	68.76	0.00	0.00	68.76	4.98	4.60	0.00	9.58	59.17	63.78
	LT LINE EXTENSION-Raj	40	7.22%	31/03/2023	14.88	0.00	0.00	14.88	1.08	1.00	0.00	2.07	12.81	13.80
	HT/LT Line on 11 KV feeder Shahpur-Raj	40	7.22%	31/03/2023	2.65	0.00	0.00	2.65	0.19	0.18	0.00	0.37	2.28	2.46
	HT/LT Line on 11 KV feeder Kerf-Raj	40	7.22%	31/03/2023	2.34	0.00	0.00	2.34	0.17	0.16	0.00	0.33	2.01	2.17
	HT/LT Line on 11 KV feeder Dahhor-Raj	40	7.22%	31/03/2023	2.62	0.00	0.00	2.62	0.19	0.18	0.00	0.37	2.26	2.43



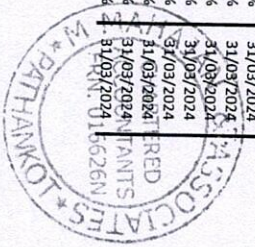
Sl. No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross Block				Accumulated Depreciation				Net Book Value	
					Value at the beginning	Addition during the year	Destruction during the year	Value at the end	Value at the beginning	Addition during the year	Reduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
	HT/LT Line on 11 Kv feeder B.G.-Raj	40	7.22%	31/03/2023	2.98	0.00	0.00	2.98	0.22	0.20	0.00	0.42	2.57	2.77
	HT/LT Line at Manjakote -B-Raj	40	7.22%	31/03/2023	2.73	0.00	0.00	2.73	0.20	0.18	0.00	0.38	2.35	2.53
	HT/LT Line on 11 Kv feeder Badhal-Raj	40	7.22%	31/03/2023	2.65	0.00	0.00	2.65	0.19	0.18	0.00	0.37	2.35	2.53
	HT/LT Line on 11 Kv feeder Prori-Raj	40	7.22%	31/03/2023	2.69	0.00	0.00	2.69	0.20	0.18	0.00	0.38	2.32	2.50
	HT/LT Line on 11 Kv feeder Kandi-Raj	40	7.22%	31/03/2023	2.74	0.00	0.00	2.74	0.20	0.18	0.00	0.38	2.36	2.54
	HT/LT Line on 11 Kv feeder Topa-Raj	40	7.22%	31/03/2023	2.13	0.00	0.00	2.13	0.15	0.14	0.00	0.30	1.97	1.97
	HT/LT Line on 11 Kv feeder Rakban-Raj	40	7.22%	31/03/2023	2.10	0.00	0.00	2.10	0.15	0.14	0.00	0.29	1.81	1.95
	HT/LT Line on 11 Kv feeder Sai Bawli-Raj	40	7.22%	31/03/2023	2.67	0.00	0.00	2.67	0.19	0.18	0.00	0.37	2.30	2.47
	HT/LT Line on 11 Kv feeder Behroze-Raj	40	7.22%	31/03/2023	2.69	0.00	0.00	2.69	0.19	0.18	0.00	0.38	2.32	2.50
	HT/LT Line on 11 Kv feeder Rajdhan-Raj	40	7.22%	31/03/2023	2.29	0.00	0.00	2.29	0.17	0.15	0.00	0.32	1.97	2.12
	HT/LT Line on 11 Kv feeder Rajdhan-Raj	40	7.22%	31/03/2023	2.75	0.00	0.00	2.75	0.20	0.18	0.00	0.38	2.37	2.55
	HT/LT Line on 11 Kv feeder Lamber-Raj	40	7.22%	31/03/2023	2.65	0.00	0.00	2.65	0.19	0.18	0.00	0.37	2.28	2.46
	HT/LT Line on 11 Kv feeder Narian-Raj	40	7.22%	31/03/2023	2.68	0.00	0.00	2.68	0.19	0.18	0.00	0.37	2.30	2.48
	HT/LT Line on 11 Kv feeder Bal-Sot-Raj	40	7.22%	31/03/2023	2.01	0.00	0.00	2.01	0.15	0.13	0.00	0.28	1.73	1.86
	HT/LT Line on 11 Kv feeder Hattha-Raj	40	7.22%	31/03/2023	2.47	0.00	0.00	2.47	0.18	0.17	0.00	0.34	2.13	2.29
	25KVA SSin at Vill Dabbar Mohra-Raj	40	7.22%	31/03/2023	3.04	0.00	0.00	3.04	0.22	0.20	0.00	0.42	2.62	2.82
	63 KVA TT near Ram Temple, Ram bagh-Raj	40	7.22%	31/03/2023	4.59	0.00	0.00	4.59	0.33	0.31	0.00	0.64	3.95	4.26
	100KVA SSin w. 4 & 6 at Kalan Charut-Raj	40	7.22%	31/03/2023	16.10	0.00	0.00	16.10	1.17	1.08	0.00	2.24	13.85	14.93
	distribution Sub-Stations-Raj	40	7.22%	31/03/2023	14.47	0.00	0.00	14.47	1.05	0.97	0.00	2.02	12.46	13.43
	HT/LT Improvement-Kish	40	7.22%	31/03/2023	230.40	0.00	0.00	230.40	16.68	15.43	0.00	32.11	198.29	213.72
	33 /11 KV / LT Line-Kish	40	7.22%	31/03/2023	49.08	0.00	0.00	49.08	3.55	3.29	0.00	6.84	42.24	45.53
	LT Line Extension-Kish	40	7.22%	31/03/2023	6.50	0.00	0.00	6.50	0.47	0.44	0.00	0.91	5.59	6.03
	Line at Patnazi Tana tinda Kishwar-Kish	40	7.22%	31/03/2023	14.53	0.00	0.00	14.53	1.05	0.97	0.00	2.03	12.51	13.48
	LT line at Drubeel Mugai maldan-Kish	40	7.22%	31/03/2023	0.16	0.00	0.00	0.16	0.01	0.01	0.00	0.02	0.14	0.15
	LT Line Extension-Pich	40	7.22%	31/03/2023	0.99	0.00	0.00	0.99	0.07	0.07	0.00	0.14	0.85	0.91
	HT/LT Improvement At Sanal-Pich	40	7.22%	31/03/2023	1.12	0.00	0.00	1.12	0.08	1.07	0.00	2.23	13.77	14.84
	HT/LT Improvement At Hari Surankote-Pich	40	7.22%	31/03/2023	2.10	0.00	0.00	2.10	0.15	0.14	0.00	0.29	1.81	1.95
	HT/LT At City-I Surankote-Pich	40	7.22%	31/03/2023	1.04	0.00	0.00	1.04	0.07	0.07	0.00	0.14	0.88	0.94
	HT/LT At Bufflax Surankote-Pich	40	7.22%	31/03/2023	0.64	0.00	0.00	0.64	0.05	0.04	0.00	0.08	0.48	0.52
	HT/LT At Taranwali Surankote-Pich	40	7.22%	31/03/2023	1.01	0.00	0.00	1.01	0.07	0.07	0.00	0.14	0.87	0.94
	HT/LT At Fazalabad Surankote-Pich	40	7.22%	31/03/2023	1.02	0.00	0.00	1.02	0.07	0.07	0.00	0.14	0.88	0.95
	HT/LT At Chandamth Surankote-Pich	40	7.22%	31/03/2023	0.72	0.00	0.00	0.72	0.05	0.05	0.00	0.10	0.62	0.66
	HT/LT At Dogan Panhar Surankote-Pich	40	7.22%	31/03/2023	1.70	0.00	0.00	1.70	0.12	0.11	0.00	0.24	1.46	1.58
	HT/LT At Sakhi Maldan Mendhar-Pich	40	7.22%	31/03/2023	0.50	0.00	0.00	0.50	0.04	0.03	0.00	0.07	0.43	0.46
	HT/LT Improvement At Uchhad Mendhar-Pich	40	7.22%	31/03/2023	1.17	0.00	0.00	1.17	0.08	0.08	0.00	0.16	1.00	1.08
	HT/LT At Kalaban Mendhar-Pich	40	7.22%	31/03/2023	0.95	0.00	0.00	0.95	0.07	0.06	0.00	0.13	0.81	0.88
	HT/LT Improvement At Salwah Mendhar-Pich	40	7.22%	31/03/2023	0.94	0.00	0.00	0.94	0.07	0.06	0.00	0.13	0.81	0.87
	HT/LT Improvement At Gursai Mendhar-Pich	40	7.22%	31/03/2023	0.86	0.00	0.00	0.86	0.06	0.06	0.00	0.12	0.74	0.80
	HT/LT At Naka Manjari Mendhar-Pich	40	7.22%	31/03/2023	0.90	0.00	0.00	0.90	0.07	0.06	0.00	0.13	0.77	0.83
	HT/LT At Balakote Mendhar-Pich	40	7.22%	31/03/2023	0.80	0.00	0.00	0.80	0.06	0.05	0.00	0.11	0.69	0.74
	HT/LT At Mendhar City Mendhar-Pich	40	7.22%	31/03/2023	0.72	0.00	0.00	0.72	0.05	0.05	0.00	0.10	0.62	0.67
	HT/LT At Dharna Mendhar-Pich	40	7.22%	31/03/2023	0.82	0.00	0.00	0.82	0.06	0.05	0.00	0.11	0.70	0.76
	HT/LT At Ari Hani Mendhar-Pich	40	7.22%	31/03/2023	0.49	0.00	0.00	0.49	0.04	0.03	0.00	0.07	0.42	0.45
	HT/LT Improvement At Kotan Mendhar-Pich	40	7.22%	31/03/2023	0.68	0.00	0.00	0.68	0.05	0.05	0.00	0.09	0.58	0.63
	HT/LT At Bhatadburan Mendhar-Pich	40	7.22%	31/03/2023	0.64	0.00	0.00	0.64	0.05	0.04	0.00	0.09	0.55	0.59
	HT/LT At Nari Sangote Mendhar-Pich	40	7.22%	31/03/2023	0.43	0.00	0.00	0.43	0.05	0.04	0.00	0.06	0.37	0.39
	HT/LT Improvement At Jalain Mandi-Pich	40	7.22%	31/03/2023	0.92	0.00	0.00	0.92	0.07	0.06	0.00	0.13	0.80	0.86
	HT/LT Improvement At Bedar Mand-Pich	40	7.22%	31/03/2023	1.23	0.00	0.00	1.23	0.09	0.08	0.00	0.17	1.06	1.14
	HT/LT Improvement At Ghanar Mand-Pich	40	7.22%	31/03/2023	0.88	0.00	0.00	0.88	0.05	0.05	0.00	0.12	0.75	0.81
	HT/LT At Chelia Dhanji Mand-Pich	40	7.22%	31/03/2023	0.72	0.00	0.00	0.72	0.05	0.05	0.00	0.10	0.62	0.67
	HT/LT Improvement At Azamabad Mandi-Pich	40	7.22%	31/03/2023	0.99	0.00	0.00	0.99	0.07	0.07	0.00	0.14	0.85	0.92
	HT/LT At Chamer Kanari Mandi-Pich	40	7.22%	31/03/2023	0.83	0.00	0.00	0.83	0.06	0.06	0.00	0.11	0.71	0.77
	HT/LT Improvement At Sawjan Mandi-Pich	40	7.22%	31/03/2023	0.74	0.00	0.00	0.74	0.05	0.05	0.00	0.10	0.63	0.68
	HT/LT Improvement At Chandak Mand-Pich	40	7.22%	31/03/2023	0.98	0.00	0.00	0.98	0.07	0.07	0.00	0.14	0.84	0.91
	HT/LT At Salooni-A Mandi-Pich	40	7.22%	31/03/2023	0.65	0.00	0.00	0.65	0.05	0.04	0.00	0.09	0.56	0.60
	HT/LT At Chandak Nr. Phe Mandi-Pich	40	7.22%	31/03/2023	0.17	0.00	0.00	0.17	0.01	0.01	0.00	0.02	0.14	0.15



S. No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross Block				Accumulated Depreciation				WDV as on	
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	31.03.2025	31.03.2024
	Ht/Lt At Chakroo Nr. Haji Mandi-Pnch	40	7.22%	31/03/2023	0.53	0.00	0.00	0.53	0.04	0.04	0.00	0.07	0.46	0.49
	Ht/Lt At Jandrola Mandi-Pnch	40	7.22%	31/03/2023	0.56	0.00	0.00	0.56	0.04	0.04	0.00	0.08	0.48	0.52
	Ht/Lt Improvement At Plera Mandi-Pnch	40	7.22%	31/03/2023	0.81	0.00	0.00	0.81	0.06	0.05	0.00	0.11	0.76	0.76
	Ht/Lt At Ari Peeran Mandi-Pnch	40	7.22%	31/03/2023	0.77	0.00	0.00	0.77	0.06	0.05	0.00	0.11	0.66	0.71
	Ht/Lt At Ari Maikan Mandi-Pnch	40	7.22%	31/03/2023	0.74	0.00	0.00	0.74	0.05	0.05	0.00	0.10	0.64	0.69
	Ht/Lt At Chikhran Mandi-Pnch	40	7.22%	31/03/2023	0.46	0.00	0.00	0.46	0.03	0.03	0.00	0.06	0.39	0.42
	Ht/Lt Improvement At Bangat Poonch-Pnch	40	7.22%	31/03/2023	1.01	0.00	0.00	1.01	0.07	0.07	0.00	0.14	0.87	0.94
	Ht/Lt At Islamabad Poonch-Pnch	40	7.22%	31/03/2023	0.77	0.00	0.00	0.77	0.06	0.05	0.00	0.11	0.67	0.72
	Ht/Lt At Banchichehan Poonch-Pnch	40	7.22%	31/03/2023	0.98	0.00	0.00	0.98	0.07	0.07	0.00	0.14	0.84	0.91
	Ht/Lt Improvement At Shahpur Poonch-Pnch	40	7.22%	31/03/2023	0.87	0.00	0.00	0.87	0.06	0.06	0.00	0.12	0.75	0.81
	Ht/Lt At Hari Budia Poonch-Pnch	40	7.22%	31/03/2023	0.59	0.00	0.00	0.59	0.04	0.04	0.00	0.08	0.51	0.55
	Ht/Lt At Kanayan Poonch-Pnch	40	7.22%	31/03/2023	1.11	0.00	0.00	1.11	0.08	0.07	0.00	0.15	0.96	1.03
	Ht/Lt Improvement At Mangnar Poonch-Pnch	40	7.22%	31/03/2023	0.78	0.00	0.00	0.78	0.06	0.05	0.00	0.11	0.67	0.72
	Ht/Lt Improvement At Jhulas Poonch-Pnch	40	7.22%	31/03/2023	1.27	0.00	0.00	1.27	0.09	0.09	0.00	0.18	1.09	1.18
	Ht/Lt Improvement At Gulpur Poonch-Pnch	40	7.22%	31/03/2023	0.73	0.00	0.00	0.73	0.05	0.05	0.00	0.10	0.62	0.67
	Poles at Assarabad Alandar-ED-I	40	7.22%	25/04/2023	1.85	0.00	0.00	1.85	0.13	0.12	0.00	0.25	1.60	1.72
	LT Line-ED-I	40	7.22%	25/04/2023	0.88	0.00	0.00	0.88	0.06	0.06	0.00	0.12	0.76	0.82
	LT Line-ED-I	40	7.22%	30/04/2023	1.66	0.00	0.00	1.66	0.11	0.11	0.00	0.22	1.44	1.55
	LT Line-ED-I	40	7.22%	30/04/2023	0.07	0.00	0.00	0.07	0.00	0.00	0.00	0.01	0.06	0.07
	LT Line-ED-I	40	7.22%	30/04/2023	0.59	0.00	0.00	0.59	0.04	0.04	0.00	0.08	0.51	0.55
	LT Line-ED-I	40	7.22%	30/04/2023	0.08	0.00	0.00	0.08	0.01	0.01	0.00	0.01	0.07	0.07
	33kv Line Thathar-Kishwar-STD-D	40	7.22%	10/08/2023	50.62	0.00	0.00	50.62	2.35	3.48	0.00	5.84	44.78	48.26
	Essential supply at HC Judges-ED-I	40	7.22%	30/09/2023	10.58	0.00	0.00	10.58	0.39	0.74	0.00	1.12	9.46	10.19
	3.15 Mva R/Sn At Kalhoran-STD-D	40	7.22%	07/10/2023	108.69	0.00	0.00	108.69	3.81	7.57	0.00	11.38	97.31	104.89
	LT Line-ED-I	40	7.22%	31/12/2023	1.87	0.00	0.00	1.87	0.03	0.13	0.00	0.17	1.70	1.84
	Cable /conductor at Omer Colony-ED-I	40	7.22%	31/12/2023	8.84	0.00	0.00	8.84	0.16	0.63	0.00	0.79	8.05	8.68
	LT Line-ED-I	40	7.22%	31/12/2023	0.50	0.00	0.00	0.50	0.01	0.04	0.00	0.04	0.46	0.49
	Cable /conductor at Omer Colony-ED-I	40	7.22%	31/12/2023	2.50	0.00	0.00	2.50	0.05	0.18	0.00	0.22	2.28	2.45
	33kv Line From Dog To Panther-STD-D	40	7.22%	31/12/2023	18.19	0.00	0.00	18.19	0.33	1.29	0.00	1.62	16.57	17.86
	line at Bari Brahmana Railway Sn-STD-II	40	7.22%	28/02/2024	7.25	0.00	0.00	7.25	0.05	0.57	0.00	0.57	6.68	7.20
	33KV line poles at Badyal Quazian-STD-II	40	7.22%	28/02/2024	1.23	0.00	0.00	1.23	0.01	0.09	0.00	0.10	1.13	1.22
	33 KV Line at Mahanpur-STD-III	40	7.22%	16/03/2024	2.12	0.00	0.00	2.12	0.01	0.15	0.00	0.16	1.96	2.12
	Supply For Yatis Dhar, Marothi-ED-U	40	7.22%	20/03/2024	3.20	0.00	0.00	3.20	0.01	0.23	0.00	0.24	2.96	3.19
	LT Line At Khuran Phangyal- ED-U	40	7.22%	20/03/2024	0.12	0.00	0.00	0.12	0.00	0.01	0.00	0.01	0.11	0.12
	Electricity At Village Balista-ED-U	40	7.22%	25/03/2024	3.50	0.00	0.00	3.50	0.00	0.25	0.00	0.26	3.24	3.50
	HT/LT Line on 11 kv feeder Dalhor-Raj	40	7.22%	31/03/2024	0.09	0.00	0.00	0.09	0.00	0.01	0.00	0.01	0.08	0.09
	HT/LT Line on 11 kv feeder Behrore-Raj	40	7.22%	31/03/2024	0.31	0.00	0.00	0.31	0.00	0.02	0.00	0.02	0.29	0.31
	Grid Connectivity At Padder-KISH	40	7.22%	31/03/2024	0.33	0.00	0.00	0.33	0.00	0.02	0.00	0.02	0.31	0.33
	HT/Lt Improvement-Pnch	40	7.22%	31/03/2024	40.65	0.00	0.00	40.65	0.01	2.93	0.00	2.94	37.71	40.64
	HT/Lt Improvement-Pnch	40	7.22%	31/03/2024	6.24	0.00	0.00	6.24	0.00	0.45	0.00	0.45	5.79	6.24
	HT/Lt Network At Mandi-Pnch	40	7.22%	31/03/2024	24.87	0.00	0.00	24.87	0.00	1.80	0.00	1.80	23.07	24.87
	LT Line Extension-Pnch	40	7.22%	31/03/2024	15.05	0.00	0.00	15.05	0.00	1.09	0.00	1.09	13.96	15.05
	HT Line-ED-I	40	7.22%	31/03/2024	24.77	0.00	0.00	24.77	0.00	1.79	0.00	1.79	22.98	24.77
	HT Line-ED-I	40	7.22%	31/03/2024	0.88	0.00	0.00	0.88	0.00	0.06	0.00	0.06	0.82	0.88
	Poles of elec. distribution-ED-I	40	7.22%	31/03/2024	0.15	0.00	0.00	0.15	0.00	0.01	0.00	0.01	0.14	0.15
	HT/LT line at Panchayat Makwal-Kat	40	7.22%	31/03/2024	6.72	0.00	0.00	6.72	0.00	0.49	0.00	0.49	6.23	6.72
	HT Line-ED-I	40	7.22%	31/03/2024	13.50	0.00	0.00	13.50	0.00	0.97	0.00	0.98	12.52	13.50
	Bifurcation of feeders-ED-II	40	7.22%	31/03/2024	0.53	0.00	0.00	0.53	0.00	0.04	0.00	0.04	0.49	0.53
	Laying of LT Line at Suniwan-ED-II	40	7.22%	31/03/2024	7.00	0.00	0.00	7.00	0.01	0.51	0.00	0.51	6.49	7.00
	Vishal Colony Bahlana-ED-II	40	7.22%	31/03/2024	43.55	0.00	0.00	43.55	0.00	3.14	0.00	3.15	40.40	43.54
	63 KVA trf. at village Sahran-ED-III	40	7.22%	31/03/2024	14.75	0.00	0.00	14.75	0.00	1.06	0.00	1.07	13.68	14.75
	LT line at village Duni-ED-III	40	7.22%	31/03/2024	5.21	0.00	0.00	5.21	0.00	0.38	0.00	0.38	4.83	5.21
	LT at Village Kaneth-ED-III	40	7.22%	31/03/2024	0.65	0.00	0.00	0.65	0.00	0.05	0.00	0.05	0.60	0.65
	400KVA s/sn at Bhanwani Nagar-ED-III	40	7.22%	31/03/2024	0.17	0.00	0.00	0.17	0.00	0.01	0.00	0.01	0.16	0.17
	LT line at Malpur Mohalla Chagan-ED-III	40	7.22%	31/03/2024	7.61	0.00	0.00	7.61	0.00	0.55	0.00	0.55	7.06	7.61
	LT line at W. No. 4 Lower Jandial-ED-III	40	7.22%	31/03/2024	0.31	0.00	0.00	0.31	0.00	0.02	0.00	0.02	0.29	0.31
	LT line Raipur Bagani Talab-ED-III	40	7.22%	31/03/2024	0.30	0.00	0.00	0.30	0.00	0.02	0.00	0.02	0.28	0.30
		40	7.22%	31/03/2024	0.09	0.00	0.00	0.09	0.00	0.01	0.00	0.01	0.08	0.09



No.	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross Block				Accumulated Depreciation				Net Block	
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
	LT extension at Village Pawan-ED-III	40	7.22%	31/03/2024	0.20	0.00	0.00	0.20	0.00	0.01	0.00	0.01	0.19	0.20
	LT line Ashram Colony Aktinoo-ED-III	40	7.22%	31/03/2024	0.23	0.00	0.00	0.23	0.00	0.02	0.00	0.02	0.21	0.23
	LT at Mohalla Rakhi Nagbani W72-ED-III	40	7.22%	31/03/2024	0.46	0.00	0.00	0.46	0.00	0.03	0.00	0.03	0.43	0.46
	s/sin line at Muthi-ED-III	40	7.22%	31/03/2024	0.30	0.00	0.00	0.30	0.00	0.02	0.00	0.02	0.28	0.30
	LT line at Louki, Shova Pata-ED-III	40	7.22%	31/03/2024	2.93	0.00	0.00	2.93	0.00	0.21	0.00	0.21	2.72	2.93
	LT line at Bathera-ED-III	40	7.22%	31/03/2024	0.14	0.00	0.00	0.14	0.00	0.01	0.00	0.01	0.13	0.14
	250KVA s/sin at Jampur Colony-ED-III	40	7.22%	31/03/2024	4.32	0.00	0.00	4.32	0.00	0.31	0.00	0.31	4.01	4.32
	110KVA s/sin at Chowkidar Mohalla-ED-III	40	7.22%	31/03/2024	0.16	0.00	0.00	0.16	0.00	0.01	0.00	0.01	0.15	0.16
	Laying of LT line at Dhoun Chak-ED-III	40	7.22%	31/03/2024	2.86	0.00	0.00	2.86	0.00	0.21	0.00	0.21	2.65	2.86
	LT at Village Dhakhar Khour -ED-III	40	7.22%	31/03/2024	0.08	0.00	0.00	0.08	0.00	0.01	0.00	0.01	0.07	0.08
	100KVA s/sin W.No.5 Bawal Brah-ED-III	40	7.22%	31/03/2024	3.93	0.00	0.00	3.93	0.00	0.28	0.00	0.28	3.65	3.93
	LT line at Sari Bhatote-ED-III	40	7.22%	31/03/2024	3.29	0.00	0.00	3.29	0.00	0.24	0.00	0.24	3.05	3.29
	LT line at Village Sarote-ED-III	40	7.22%	31/03/2024	1.36	0.00	0.00	1.36	0.00	0.10	0.00	0.10	1.26	1.36
	LT line at Jaurian-ED-III	40	7.22%	31/03/2024	0.44	0.00	0.00	0.44	0.00	0.03	0.00	0.03	0.41	0.44
	63 KVA s/sin at Dharalia Billawar-ED-Kat	40	7.22%	31/03/2024	3.47	0.00	0.00	3.47	0.00	0.25	0.00	0.25	3.22	3.47
	LT line at village Sheswan, Mathen-ED-Kat	40	7.22%	31/03/2024	1.87	0.00	0.00	1.87	0.00	0.13	0.00	0.13	1.73	1.86
	LT Ex at Taraf Tajwal W 12-ED-Kat	40	7.22%	31/03/2024	0.45	0.00	0.00	0.45	0.00	0.03	0.00	0.03	0.41	0.44
	LT line at Gandiyal, Kathua-ED-Kat	40	7.22%	31/03/2024	0.29	0.00	0.00	0.29	0.00	0.02	0.00	0.02	0.26	0.28
	HT/LT at Chandwan-ED-Kat	40	7.22%	31/03/2024	0.50	0.00	0.00	0.50	0.00	0.04	0.00	0.04	0.46	0.50
	HT/LT at Shepur, Kattal, Panigrahi-ED-Kat	40	7.22%	31/03/2024	0.35	0.00	0.00	0.35	0.00	0.03	0.00	0.03	0.32	0.35
	HT/LT at Kattal Gujran-ED-Kat	40	7.22%	31/03/2024	0.50	0.00	0.00	0.50	0.00	0.04	0.00	0.04	0.46	0.50
	HT/LT at Dayalchak, Hiranagar-ED-Kat	40	7.22%	31/03/2024	0.50	0.00	0.00	0.50	0.00	0.04	0.00	0.04	0.46	0.50
	HT/LT at Chaddal (Hiranagar)-ED-Kat	40	7.22%	31/03/2024	0.40	0.00	0.00	0.40	0.00	0.03	0.00	0.03	0.37	0.40
	HT/LT at Gar, Chack Nath-ED-Kat	40	7.22%	31/03/2024	0.40	0.00	0.00	0.40	0.00	0.04	0.00	0.04	0.37	0.40
	HT/LT at Jandi, Bassi, Jandi-ED-Kat	40	7.22%	31/03/2024	0.25	0.00	0.00	0.25	0.00	0.02	0.00	0.02	0.23	0.25
	HT/LT at Koteh-II (Hiranagar)-ED-Kat	40	7.22%	31/03/2024	0.25	0.00	0.00	0.25	0.00	0.02	0.00	0.02	0.23	0.25
	HT/LT at Rajbagh, Jaserot-ED-Kat	40	7.22%	31/03/2024	0.50	0.00	0.00	0.50	0.00	0.04	0.00	0.04	0.46	0.50
	HT/LT at Channi (Hiranagar)-ED-Kat	40	7.22%	31/03/2024	0.40	0.00	0.00	0.40	0.00	0.03	0.00	0.03	0.37	0.40
	HT/LT at Mahanpur Billawar-ED-Kat	40	7.22%	31/03/2024	0.56	0.00	0.00	0.56	0.00	0.04	0.00	0.04	0.51	0.55
	HT/LT at Bhaddu Billawar-ED-Kat	40	7.22%	31/03/2024	0.20	0.00	0.00	0.20	0.00	0.01	0.00	0.01	0.19	0.20
	HT/LT at Dewal Billawar-ED-Kat	40	7.22%	31/03/2024	0.30	0.00	0.00	0.30	0.00	0.02	0.00	0.02	0.28	0.30
	HT/LT at Sukrala Billawar-ED-Kat	40	7.22%	31/03/2024	0.38	0.00	0.00	0.38	0.00	0.03	0.00	0.03	0.35	0.37
	HT/LT at Lohi Malhar Billawar-ED-Kat	40	7.22%	31/03/2024	0.37	0.00	0.00	0.37	0.00	0.03	0.00	0.03	0.35	0.37
	HT/LT Improvement at DD Billawar-ED-Kat	40	7.22%	31/03/2024	0.50	0.00	0.00	0.50	0.00	0.04	0.00	0.04	0.47	0.50
	HT/LT at Lahri Bather Ramkot-ED-Kat	40	7.22%	31/03/2024	0.51	0.00	0.00	0.51	0.00	0.04	0.00	0.04	0.47	0.50
	HT/LT at Sadrota Ramkot-ED-Kat	40	7.22%	31/03/2024	0.50	0.00	0.00	0.50	0.00	0.04	0.00	0.04	0.46	0.50
	HT/LT at Ludera Ramkot-ED-Kat	40	7.22%	31/03/2024	0.33	0.00	0.00	0.33	0.00	0.02	0.00	0.02	0.30	0.32
	HT/LT at Mandali Ramkot-ED-Kat	40	7.22%	31/03/2024	0.65	0.00	0.00	0.65	0.00	0.05	0.00	0.05	0.60	0.65
	HT/LT at Lakhr Ramkot-ED-Kat	40	7.22%	31/03/2024	0.26	0.00	0.00	0.26	0.00	0.02	0.00	0.02	0.24	0.25
	HT/LT at Dhanul/Pretha, Narali-ED-Kat	40	7.22%	31/03/2024	0.38	0.00	0.00	0.38	0.00	0.03	0.00	0.03	0.35	0.37
	HT/LT at Nagrota/ Nagrai-ED-Kat	40	7.22%	31/03/2024	0.26	0.00	0.00	0.26	0.00	0.02	0.00	0.02	0.24	0.25
	HT/LT at Bhoond (Basholi)-ED-Kat	40	7.22%	31/03/2024	0.57	0.00	0.00	0.57	0.00	0.04	0.00	0.04	0.53	0.57
	HT/LT at Keertan Gandyal chack-ED-Kat	40	7.22%	31/03/2024	0.23	0.00	0.00	0.23	0.00	0.02	0.00	0.02	0.21	0.23
	HT/LT at Airwan feeder Amar Ghar-ED-Kat	40	7.22%	31/03/2024	3.98	0.00	0.00	3.98	0.00	0.29	0.00	0.29	3.69	3.97
	11KV line at Vill Raipur Mahanpur-ED-Kat	40	7.22%	31/03/2024	24.92	0.00	0.00	24.92	0.00	1.80	0.00	1.80	23.12	24.91
	HT/LT Improvement-ED-D	40	7.22%	31/03/2024	24.92	0.00	0.00	24.92	0.00	1.80	0.00	1.80	23.12	24.91
	LT Network At Paddar, Mangota-ED-D	40	7.22%	31/03/2024	1.69	0.00	0.00	1.69	0.00	0.12	0.00	0.12	1.57	1.69
	LT At Upper Saras Mundhar-ED-D	40	7.22%	31/03/2024	2.46	0.00	0.00	2.46	0.00	0.18	0.00	0.18	2.28	2.46
	LT At Raja Talabsail Koulbar-ED-U	40	7.22%	31/03/2024	1.13	0.00	0.00	1.13	0.00	0.09	0.00	0.09	1.04	1.12
	LT At Raja Talab Sali Koulbar-ED-U	40	7.22%	31/03/2024	1.25	0.00	0.00	1.25	0.00	0.09	0.00	0.09	1.16	1.25
	Pole in Church-ED-U	40	7.22%	31/03/2024	0.07	0.00	0.00	0.07	0.00	0.01	0.00	0.01	0.11	0.12
	Pcc Pole At Mwota Uth-ED-U	40	7.22%	31/03/2024	0.07	0.00	0.00	0.07	0.00	0.01	0.00	0.01	0.07	0.07



Sl. No.	Particulars	Is-ful Line	Dep. Rate per Usual Life	Date of Acquisition	Time Block				Accumulated Depreciation				W.D.V.	
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	31.03.2025	31.03.2024
7	Electric Pole At Battal Morna-ED-U	40	7.22%	31/03/2024	0.14	0.00	0.00	0.14	0.00	0.01	0.00	0.01	0.13	0.14
	LT Line At Vill Prga, Bassin-ED-U	40	7.22%	31/03/2024	0.23	0.00	0.00	0.23	0.00	0.02	0.00	0.02	0.21	0.23
	11kV Line At New Basti-ED-U	40	7.22%	31/03/2024	0.96	0.00	0.00	0.96	0.00	0.07	0.00	0.07	0.89	0.96
	Line At Duda Dharl Temple-ED-U	40	7.22%	31/03/2024	0.38	0.00	0.00	0.38	0.00	0.03	0.00	0.03	0.35	0.38
	LT Line Extension-REASI	40	7.22%	31/03/2024	19.70	0.00	0.00	19.70	0.00	1.43	0.00	1.43	18.27	19.70
	LT Line Extension-REASI	40	7.22%	31/03/2024	17.06	0.00	0.00	17.06	0.00	1.23	0.00	1.23	15.83	17.06
	Sub-Total				3289.97	0.00	0.00	3289.97	215.73	221.96	0.00	437.69	2852.28	3074.24
	Furniture & Fixtures													
	Furniture & Fixtures	10	25.89%	20/03/2020	21.93	0.00	0.00	21.93	15.37	1.70	0.00	17.07	4.86	6.56
	Furniture P&P	10	25.89%	04/04/2020	0.37	0.00	0.00	0.37	0.26	0.03	0.00	0.11	0.08	0.11
	Furniture P&P	10	25.89%	07/10/2020	0.44	0.00	0.00	0.44	0.28	0.04	0.00	0.32	0.12	0.16
	Furniture P&P	10	25.89%	18/07/2020	0.98	0.00	0.00	0.98	0.65	0.08	0.00	0.73	0.24	0.37
	Furniture P&P	10	25.89%	09/02/2020	0.05	0.00	0.00	0.05	0.03	0.00	0.00	0.04	0.01	0.01
	Furniture & Fixture Ce Pro Jnu	10	25.89%	23/09/2020	0.08	0.00	0.00	0.08	0.05	0.01	0.00	0.06	0.02	0.03
	Furniture & Fixture Ed 2	10	25.89%	24/09/2020	0.75	0.00	0.00	0.75	0.49	0.07	0.00	0.55	0.20	0.26
	Furniture & Fixture Ed 2	10	25.89%	24/09/2020	0.38	0.00	0.00	0.38	0.24	0.03	0.00	0.28	0.10	0.13
	Furniture & Fixture Ed 2	10	25.89%	24/09/2020	0.37	0.00	0.00	0.37	0.27	0.03	0.00	0.22	0.09	0.13
	Furniture P&P	10	25.89%	23/10/2020	3.71	0.00	0.00	3.71	2.37	0.35	0.00	2.72	0.99	1.34
	Furniture Fee Dy Raj	10	25.89%	09/01/2021	0.50	0.00	0.00	0.50	0.31	0.05	0.00	0.36	0.14	0.19
	Furniture & Fixture Rev Ut Raj	10	25.89%	11/02/2021	0.50	0.00	0.00	0.50	0.30	0.05	0.00	0.35	0.15	0.20
	Furniture & Fixture Rev Ut Raj	10	25.89%	24/02/2021	0.08	0.00	0.00	0.08	0.05	0.01	0.00	0.05	0.02	0.03
	Furniture & Fixture Ed Udhampur	10	25.89%	26/03/2021	0.12	0.00	0.00	0.12	0.07	0.01	0.00	0.08	0.04	0.05
	Furniture & Fixtures Eed Reasi	10	25.89%	31/03/2021	4.34	0.00	0.00	4.34	2.57	0.46	0.00	3.03	1.31	1.76
	Furniture & Fixtures Eed Batote	10	25.89%	31/03/2021	1.69	0.00	0.00	1.69	1.07	0.18	0.00	1.18	0.51	0.69
	Furniture & Fixtures Eed Batote	10	25.89%	02/04/2021	0.45	0.00	0.00	0.45	0.27	0.05	0.00	0.31	0.14	0.18
	Furniture & Fixtures Eed Batote	10	25.89%	07/07/2021	0.07	0.00	0.00	0.07	0.04	0.01	0.00	0.05	0.02	0.03
	Furniture & Fixtures Std 1	10	25.89%	01/09/2021	0.11	0.00	0.00	0.11	0.06	0.07	0.00	0.07	0.04	0.05
	Furniture P&P	10	25.89%	29/09/2021	2.15	0.00	0.00	2.15	1.12	0.27	0.00	1.39	0.76	1.02
	Furniture & Fixtures Ro Rajouri	10	25.89%	13/10/2021	0.14	0.00	0.00	0.14	0.07	0.02	0.00	0.09	0.05	0.07
	Furniture & Fixtures Ro Rajouri	10	25.89%	15/11/2021	0.06	0.00	0.00	0.06	0.03	0.01	0.00	0.03	0.02	0.03
	Furniture & Fixtures Std-11 Jammu	10	25.89%	23/11/2021	0.17	0.00	0.00	0.17	0.09	0.02	0.00	0.11	0.06	0.09
	Furniture & Fixtures Std 1	10	25.89%	01/12/2021	0.07	0.00	0.00	0.07	0.04	0.01	0.00	0.05	0.03	0.04
	Furniture & Fixture - Ed Poonch	10	25.89%	03/12/2021	1.00	0.00	0.00	1.00	0.50	0.13	0.00	0.63	0.37	0.50
	Furniture & Fixtures - Rev Batote	10	25.89%	28/12/2021	0.17	0.00	0.00	0.17	0.08	0.02	0.00	0.11	0.06	0.09
	Furniture & Fixtures Ed 2	10	25.89%	25/01/2022	0.13	0.00	0.00	0.13	0.06	0.02	0.00	0.08	0.05	0.07
	Furniture & Fixtures - Rev Batote	10	25.89%	25/01/2022	0.02	0.00	0.00	0.02	0.01	0.00	0.00	0.01	0.01	0.01
	Furniture P&P	10	25.89%	09/02/2022	2.01	0.00	0.00	2.01	0.95	0.28	0.00	1.22	0.79	1.07
	Furniture & Fixtures Std 1	10	25.89%	04/03/2022	0.06	0.00	0.00	0.06	0.03	0.01	0.00	0.03	0.02	0.03
	Furniture P&P	10	25.89%	10/03/2022	0.68	0.00	0.00	0.68	0.31	0.09	0.00	0.40	0.27	0.36
	Furniture & Fixture Ed 2	10	25.89%	17/03/2022	0.03	0.00	0.00	0.03	0.01	0.00	0.00	0.02	0.01	0.01
	Furniture & Fixture Ed 2	10	25.89%	17/03/2022	0.09	0.00	0.00	0.09	0.04	0.01	0.00	0.05	0.03	0.05
	Furniture & Fixture Ed 2	10	25.89%	17/03/2022	0.12	0.00	0.00	0.12	0.05	0.02	0.00	0.07	0.05	0.06
	Furniture & Fixture Ed 2	10	25.89%	23/03/2022	0.04	0.00	0.00	0.04	0.02	0.01	0.00	0.02	0.02	0.02
	Furniture & Fixture Ed 2	10	25.89%	20/04/2022	0.12	0.00	0.00	0.12	0.09	0.03	0.00	0.07	0.05	0.07
	Furniture & Fixture - Se Jammu	10	25.89%	20/04/2022	0.20	0.00	0.00	0.20	0.09	0.03	0.00	0.12	0.08	0.11
	Furniture & Fixtures - Std Doda	10	25.89%	28/04/2022	0.09	0.00	0.00	0.09	0.04	0.01	0.00	0.05	0.04	0.05
	Furniture & Fixture Rev Ut Raj	10	25.89%	17/05/2022	0.52	0.00	0.00	0.52	0.22	0.08	0.00	0.30	0.22	0.30
	Furniture & Fixtures Eed Reasi	10	25.89%	09/06/2022	0.60	0.00	0.00	0.60	0.25	0.09	0.00	0.34	0.26	0.35
	Furniture & Fixtures - Std O&M Batote	10	25.89%	20/06/2022	0.04	0.00	0.00	0.04	0.02	0.01	0.00	0.03	0.02	0.03
	Furniture & Fixtures - Std Doda	10	25.89%	06/07/2022	0.48	0.00	0.00	0.48	0.19	0.07	0.00	0.27	0.21	0.29
	Furniture & Fixtures - Std Doda	10	25.89%	06/07/2022	0.05	0.00	0.00	0.05	0.02	0.01	0.00	0.03	0.02	0.03
	Furniture & Fixtures - Std Doda	10	25.89%	06/07/2022	0.22	0.00	0.00	0.22	0.09	0.03	0.00	0.12	0.10	0.13
	Furniture & Fixtures - Std Doda	10	25.89%	06/07/2022	0.06	0.00	0.00	0.06	0.03	0.01	0.00	0.04	0.03	0.04
	Furniture & Fixtures - Ed Kathua	10	25.89%	06/07/2022	0.24	0.00	0.00	0.24	0.09	0.04	0.00	0.13	0.11	0.14
	Furniture & Fixture Rev Ut Raj	10	25.89%	06/07/2022	0.21	0.00	0.00	0.21	0.08	0.03	0.00	0.11	0.09	0.13



Sl. No	Particulars	Bonded Life	Dep. Rate as per Useful life	Date of Acquisition	Gross Block			Accumulated Depreciation			Net Block			
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
5	Furniture & Fixture - Ed Kathua	10	25.89%	31/07/2022	0.02	0.00	0.00	0.02	0.01	0.00	0.00	0.01	0.01	0.01
	Furniture & Fixtures Ed1	10	25.89%	01/08/2022	0.03	0.00	0.00	0.03	0.01	0.01	0.00	0.02	0.01	0.02
	Furniture & Furnishing - Std Kalakote	10	25.89%	04/08/2022	0.24	0.00	0.00	0.24	0.09	0.04	0.00	0.13	0.11	0.15
	Furniture & Fixtures Fed Batote	10	25.89%	04/08/2022	0.09	0.00	0.00	0.09	0.04	0.01	0.00	0.05	0.04	0.06
	Furniture & Fixtures Fed Batote	10	25.89%	11/08/2022	0.03	0.00	0.00	0.03	0.01	0.00	0.00	0.02	0.01	0.02
	Furniture & Fixture Ed Udhampur	10	25.89%	22/08/2022	0.44	0.00	0.00	0.44	0.16	0.07	0.00	0.24	0.20	0.27
	Furniture & Fixtures Std 1	10	25.89%	24/08/2022	0.07	0.00	0.00	0.07	0.03	0.01	0.00	0.04	0.03	0.05
	Furniture & Fixtures Fed Batote	10	25.89%	24/08/2022	0.08	0.00	0.00	0.08	0.03	0.01	0.00	0.04	0.04	0.05
	Furniture & Fixtures - Ed Doda	10	25.89%	31/08/2022	0.11	0.00	0.00	0.11	0.04	0.02	0.00	0.06	0.05	0.07
	Furniture - Ed1 Jmu	10	25.89%	01/09/2022	0.10	0.00	0.00	0.10	0.04	0.02	0.00	0.05	0.05	0.06
	Furniture & Fixture - Ed Kathua	10	25.89%	03/09/2022	0.37	0.00	0.00	0.37	0.14	0.06	0.00	0.20	0.17	0.23
	Furniture & Fixture - Ed Kathua	10	25.89%	08/09/2022	0.10	0.00	0.00	0.10	0.03	0.02	0.00	0.05	0.04	0.06
	Furniture & Fixtures Std 1	10	25.89%	16/09/2022	0.21	0.00	0.00	0.21	0.07	0.03	0.00	0.11	0.10	0.13
	Furniture & Fixture - Se Jammu	10	25.89%	21/09/2022	0.08	0.00	0.00	0.08	0.03	0.01	0.00	0.04	0.04	0.05
	Furniture & Fixture Ed Udhampur	10	25.89%	21/09/2022	0.25	0.00	0.00	0.25	0.09	0.04	0.00	0.13	0.12	0.16
	Furniture & Fixture Ed Udhampur	10	25.89%	29/09/2022	0.32	0.00	0.00	0.32	0.12	0.05	0.00	0.17	0.15	0.21
	Furniture & Fixture - Ed Kathua	10	25.89%	03/10/2022	0.03	0.00	0.00	0.03	0.01	0.01	0.00	0.02	0.02	0.02
	Furniture & Fixture - Ed Kathua	10	25.89%	11/10/2022	0.23	0.00	0.00	0.23	0.08	0.04	0.00	0.12	0.11	0.15
	Furniture & Fixture - Ed Kathua	10	25.89%	12/10/2022	0.06	0.00	0.00	0.06	0.02	0.01	0.00	0.03	0.03	0.04
	Furniture & Fixture Ed Udhampur	10	25.89%	13/10/2022	0.09	0.00	0.00	0.09	0.03	0.02	0.00	0.05	0.04	0.06
	Furniture & Fixture - Ed Kathua	10	25.89%	19/10/2022	0.02	0.00	0.00	0.02	0.01	0.01	0.00	0.01	0.01	0.01
	Furniture & Fixture - Ed Kathua	10	25.89%	29/10/2022	0.20	0.00	0.00	0.20	0.07	0.03	0.00	0.10	0.10	0.13
	Furniture & Fixture - Ed Kathua	10	25.89%	31/10/2022	0.37	0.00	0.00	0.37	0.13	0.06	0.00	0.19	0.18	0.24
	Furniture & Fixture - Ed Kathua	10	25.89%	10/11/2022	0.07	0.00	0.00	0.07	0.02	0.01	0.00	0.03	0.03	0.04
	Furniture & Fixtures Std 1	10	25.89%	19/11/2022	0.17	0.00	0.00	0.17	0.06	0.03	0.00	0.09	0.09	0.12
	Furniture & Fixture - Ed Kathua	10	25.89%	21/11/2022	0.33	0.00	0.00	0.33	0.11	0.06	0.00	0.07	0.06	0.09
	Furniture - Std Udh	10	25.89%	23/11/2022	0.88	0.00	0.00	0.88	0.28	0.15	0.00	0.44	0.44	0.60
	Furniture & Furnishing - Cpaio Rajpouri	10	25.89%	05/12/2022	0.50	0.00	0.00	0.50	0.16	0.09	0.00	0.25	0.25	0.34
	Furniture & Furnishing - Cpaio Rajpouri	10	25.89%	05/12/2022	0.42	0.00	0.00	0.42	0.13	0.07	0.00	0.21	0.21	0.29
	Furniture & Furnishing - Std Kalakote	10	25.89%	26/12/2022	0.36	0.00	0.00	0.36	0.11	0.08	0.00	0.12	0.12	0.16
	Furniture & Fixture Rev Ut Bat	10	25.89%	31/12/2022	0.25	0.00	0.00	0.25	0.08	0.04	0.00	0.06	0.06	0.08
	Furniture - Ed1 Jmu	10	25.89%	01/02/2023	0.23	0.00	0.00	0.23	0.07	0.04	0.00	0.11	0.11	0.15
	Furniture & Fixture - Ed Kathua	10	25.89%	15/02/2023	0.13	0.00	0.00	0.13	0.04	0.02	0.00	0.06	0.05	0.07
	Furniture & Fixtures - Std Doda	10	25.89%	27/02/2023	0.11	0.00	0.00	0.11	0.03	0.03	0.00	0.06	0.06	0.08
	Furniture & Fixtures Ed1	10	25.89%	01/03/2023	0.20	0.00	0.00	0.20	0.06	0.04	0.00	0.11	0.11	0.15
	Furniture - Ed1 Jmu	10	25.89%	01/03/2023	0.05	0.00	0.00	0.05	0.01	0.01	0.00	0.02	0.03	0.04
	Furniture - Ed1 Jmu	10	25.89%	01/03/2023	0.11	0.00	0.00	0.11	0.03	0.03	0.00	0.05	0.05	0.06
	Furniture & Fixture - I&C	10	25.89%	11/03/2023	0.08	0.00	0.00	0.08	0.02	0.02	0.00	0.04	0.04	0.06
	Furniture - Std Udh	10	25.89%	13/03/2023	0.40	0.00	0.00	0.40	0.11	0.08	0.00	0.19	0.19	0.30
	Furniture - Std Udh	10	25.89%	20/03/2023	0.25	0.00	0.00	0.25	0.07	0.05	0.00	0.11	0.14	0.18
Furniture & Fixtures - Std Il Jammu	10	25.89%	23/03/2023	0.24	0.00	0.00	0.24	0.06	0.06	0.00	0.13	0.13	0.18	
Furniture - Ed Vijaypur	10	25.89%	29/03/2023	0.09	0.00	0.00	0.09	0.02	0.02	0.00	0.04	0.05	0.06	
Furniture - Std Udh	10	25.89%	31/03/2023	0.13	0.00	0.00	0.13	0.03	0.03	0.00	0.06	0.07	0.09	
Furniture & Fixture Ed 2	10	25.89%	31/03/2023	0.65	0.00	0.00	0.65	0.17	0.12	0.00	0.29	0.36	0.48	
Furniture & Fixture - Cpaio Doda	10	25.89%	31/03/2023	0.20	0.00	0.00	0.20	0.05	0.05	0.00	0.10	0.11	0.15	
Furniture & Fixture - Cpaio Doda	10	25.89%	31/03/2023	0.18	0.00	0.00	0.18	0.05	0.03	0.00	0.08	0.10	0.13	
Furniture & Fixture - Ce Canal	10	25.89%	31/03/2023	0.05	0.00	0.00	0.05	0.01	0.01	0.00	0.02	0.03	0.04	
Furniture & Fixtures Se O&M Batote	10	25.89%	31/03/2023	0.56	0.00	0.00	0.56	0.15	0.11	0.00	0.25	0.31	0.41	
Furniture & Furnishing - Se Batote	10	25.89%	31/03/2023	0.44	0.00	0.00	0.44	0.11	0.08	0.00	0.20	0.24	0.32	
FURNITURE & FIXTURE ED UDHAMPUR	10	25.89%	06/07/2023	0.06	0.00	0.00	0.06	0.01	0.01	0.00	0.02	0.03	0.05	
FURNITURE & FIXTURE ED UDHAMPUR	10	25.89%	06/07/2023	0.25	0.00	0.00	0.25	0.05	0.05	0.00	0.10	0.15	0.20	
Furniture & Fixtures EED Batote	10	25.89%	17/07/2023	0.22	0.00	0.00	0.22	0.04	0.05	0.00	0.09	0.13	0.18	
Furniture & Fixtures - ED Doda	10	25.89%	23/07/2023	0.18	0.00	0.00	0.18	0.03	0.04	0.00	0.07	0.11	0.15	
Furniture & Fixtures - ED Doda	10	25.89%	23/07/2023	0.20	0.00	0.00	0.20	0.04	0.04	0.00	0.08	0.12	0.16	

Sl. No	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	Gross Block			Accumulated Depreciation			Net Block			
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
	Furniture & Fixtures - ED Doda	10	25.89%	31/07/2023	0.35	0.00	0.00	0.35	0.06	0.08	0.00	0.14	0.21	0.25
	Furniture & Fixtures - ED Doda	10	25.89%	31/07/2023	0.15	0.00	0.00	0.15	0.03	0.03	0.00	0.06	0.09	0.12
	Furniture - ED Vijaypur	10	25.89%	16/08/2023	0.24	0.00	0.00	0.24	0.04	0.05	0.00	0.09	0.15	0.20
	Furniture & Fixture - ED Kathua	10	25.89%	12/09/2023	0.03	0.00	0.00	0.03	0.00	0.01	0.00	0.01	0.02	0.02
	Furniture - STD Udh	10	25.89%	12/09/2023	0.14	0.00	0.00	0.14	0.02	0.03	0.00	0.05	0.09	0.12
	Furniture - STD Udh	10	25.89%	12/09/2023	0.04	0.00	0.00	0.04	0.01	0.01	0.00	0.01	0.03	0.03
	Furniture - ED Vijaypur	10	25.89%	16/09/2023	0.19	0.00	0.00	0.19	0.03	0.04	0.00	0.07	0.12	0.16
	FURNITURE & FIXTURE ED UDHAMPUR	10	25.89%	26/09/2023	0.18	0.00	0.00	0.18	0.02	0.04	0.00	0.06	0.11	0.15
	FURNITURE & FIXTURE ED UDHAMPUR	10	25.89%	06/10/2023	0.25	0.00	0.00	0.25	0.03	0.06	0.00	0.09	0.16	0.22
	Furniture & Fixtures - ED Doda	10	25.89%	31/10/2023	0.12	0.00	0.00	0.12	0.01	0.03	0.00	0.04	0.08	0.11
	FURNITURE P&P	10	25.89%	23/11/2023	0.31	0.00	0.00	0.31	0.03	0.07	0.00	0.10	0.21	0.28
	Furniture & Fixture - SE Rajouri	10	25.89%	24/11/2023	0.09	0.00	0.00	0.09	0.01	0.02	0.00	0.03	0.06	0.08
	Furniture & Fixture - SE Rajouri	10	25.89%	04/12/2023	0.23	0.00	0.00	0.23	0.02	0.05	0.00	0.07	0.16	0.21
	Furniture & Fixture - SE Rajouri	10	25.89%	08/12/2023	0.10	0.00	0.00	0.10	0.01	0.02	0.00	0.03	0.07	0.09
	Furniture & Fixture - SE Rajouri	10	25.89%	08/12/2023	0.10	0.00	0.00	0.10	0.01	0.02	0.00	0.03	0.07	0.09
	Furniture & Fixture - STD Kathua	10	25.89%	01/01/2024	0.09	0.00	0.00	0.09	0.01	0.02	0.00	0.03	0.06	0.08
	FURNITURE EEE DV RAI	10	25.89%	22/02/2024	0.38	0.00	0.00	0.38	0.01	0.10	0.00	0.11	0.28	0.37
	Furniture & Fixture - STD Kathua	10	25.89%	01/03/2024	0.24	0.00	0.00	0.24	0.01	0.06	0.00	0.07	0.17	0.23
	Furniture & Fixture - STD Kathua	10	25.89%	01/03/2024	0.16	0.00	0.00	0.16	0.00	0.04	0.00	0.04	0.12	0.16
	Furniture & Fixtures - STD Doda	10	25.89%	19/03/2024	0.35	0.00	0.00	0.35	0.09	0.09	0.00	0.09	0.26	0.35
	Furniture & Fixture - CE Canal	10	25.89%	28/03/2024	0.29	0.00	0.00	0.29	0.00	0.08	0.00	0.08	0.22	0.29
	Furniture - ED Vijaypur	10	25.89%	29/03/2024	0.11	0.00	0.00	0.11	0.00	0.03	0.00	0.03	0.08	0.11
	Furniture & Fixtures EED Batote	10	25.89%	29/03/2024	0.37	0.00	0.00	0.37	0.10	0.10	0.00	0.10	0.27	0.37
	Furniture & Fixtures - Rev Batote	10	25.89%	29/03/2024	0.03	0.00	0.00	0.03	0.00	0.01	0.00	0.01	0.02	0.03
	Furniture & Fixtures - STD Kathake	10	25.89%	30/03/2024	0.33	0.00	0.00	0.33	0.00	0.09	0.00	0.09	0.24	0.33
	Furniture & Fixture - SE Jammu	10	25.89%	30/03/2024	0.02	0.00	0.00	0.02	0.00	0.01	0.00	0.01	0.02	0.02
	Furniture & Fixture - SE Jammu	10	25.89%	30/03/2024	0.04	0.00	0.00	0.04	0.00	0.01	0.00	0.01	0.03	0.04
	Furniture & Furnishing - SE Batote	10	25.89%	30/03/2024	0.24	0.00	0.00	0.24	0.00	0.06	0.00	0.06	0.17	0.23
	Furniture & Fixtures - Std Doda	10	25.89%	07/06/2024	0.00	0.50	0.00	0.50	0.00	0.11	0.00	0.11	0.39	0.50
	Furniture & Furnishing - Std Kalakote	10	25.89%	13/06/2024	0.00	0.18	0.00	0.18	0.00	0.04	0.00	0.04	0.15	0.20
	Furniture - Ed4 Jmu	10	25.89%	01/07/2024	0.00	0.12	0.00	0.12	0.00	0.02	0.00	0.02	0.10	0.15
	Furniture - Ed Vijaypur	10	25.89%	23/08/2024	0.00	0.10	0.00	0.10	0.00	0.01	0.00	0.01	0.08	0.10
	Furniture - Ed Vijaypur	10	25.89%	23/08/2024	0.00	0.09	0.00	0.09	0.00	0.01	0.00	0.01	0.08	0.10
	Furniture & Furnishing - Std Kalakote	10	25.89%	17/09/2024	0.00	0.15	0.00	0.15	0.00	0.02	0.00	0.02	0.13	0.16
	Furniture & Furnishing - Std Kalakote	10	25.89%	17/09/2024	0.00	0.19	0.00	0.19	0.00	0.03	0.00	0.03	0.16	0.20
	Furniture & Fixture Rev Ut Bat	10	25.89%	17/09/2024	0.00	0.50	0.00	0.50	0.00	0.07	0.00	0.07	0.43	0.50
	Furniture & Furnishing - Std Kalakote	10	25.89%	25/10/2024	0.00	0.34	0.00	0.34	0.00	0.04	0.00	0.04	0.30	0.40
	Furniture & Furnishing - Std Kalakote	10	25.89%	07/11/2024	0.00	0.37	0.00	0.37	0.00	0.04	0.00	0.04	0.33	0.40
	Furniture & Fixtures Se O&M Kathua	10	25.89%	28/11/2024	0.00	0.09	0.00	0.09	0.00	0.01	0.00	0.01	0.08	0.10
	Furniture Fee DV Raj	10	25.89%	14/01/2025	0.00	0.45	0.00	0.45	0.00	0.02	0.00	0.02	0.43	0.45
	Furniture P&P	10	25.89%	20/01/2025	0.00	1.95	0.00	1.95	0.00	0.10	0.00	0.10	1.85	1.95
	Furniture P&P	10	25.89%	20/01/2025	0.00	0.17	0.00	0.17	0.00	0.01	0.00	0.01	0.16	0.17
	Furniture & Fixture Ed Udhampur	10	25.89%	23/01/2025	0.00	0.49	0.00	0.49	0.00	0.02	0.00	0.02	0.46	0.49
	Furniture Fee DV Raj	10	25.89%	27/01/2025	0.00	0.28	0.00	0.28	0.00	0.01	0.00	0.01	0.27	0.28
	Furniture & Fixtures - Std Doda	10	25.89%	27/01/2025	0.00	0.14	0.00	0.14	0.00	0.01	0.00	0.01	0.13	0.14
	Furniture & Furnishing - Std Kalakote	10	25.89%	11/02/2025	0.00	0.84	0.00	0.84	0.00	0.03	0.00	0.03	0.81	0.84
	Furniture - Std Udh	10	25.89%	28/02/2025	0.00	0.55	0.00	0.55	0.00	0.01	0.00	0.01	0.54	0.55
	Furniture & Fixture - Std Kathua	10	25.89%	01/03/2025	0.00	0.99	0.00	0.99	0.00	0.02	0.00	0.02	0.97	0.99
	Furniture & Furnishing - Std Kalakote	10	25.89%	07/03/2025	0.00	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.11	0.12
	Furniture & Fixture - Se Rajouri	10	25.89%	11/03/2025	0.00	0.22	0.00	0.22	0.00	0.00	0.00	0.00	0.22	0.22
	Furniture & Fixture - Se Rajouri	10	25.89%	11/03/2025	0.00	0.18	0.00	0.18	0.00	0.00	0.00	0.00	0.18	0.18
	Furniture - Ed Vijaypur	10	25.89%	12/03/2025	0.00	0.24	0.00	0.24	0.00	0.00	0.00	0.00	0.24	0.24
	Furniture & Fixture - Se Purchase	10	25.89%	13/03/2025	0.00	0.30	0.00	0.30	0.00	0.00	0.00	0.00	0.30	0.30
	Furniture & Fixtures Se O&M Kathua	10	25.89%	19/03/2025	0.00	0.24	0.00	0.24	0.00	0.00	0.00	0.00	0.24	0.24
	Furniture & Fixture - Se Rajouri	10	25.89%	24/03/2025	0.00	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.11	0.12
	Furniture & Fixture - Se Rajouri	10	25.89%	24/03/2025	0.00	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.12	0.12
	Furniture & Fixture - Se Rajouri	10	25.89%	24/03/2025	0.00	0.28	0.00	0.28	0.00	0.00	0.00	0.00	0.28	0.28
	Furniture & Fixtures - Se Rajouri	10	25.89%	27/03/2025	0.00	0.07	0.00	0.07	0.00	0.00	0.00	0.00	0.07	0.07
	Furniture & Fixtures - Std Doda	10	25.89%	28/03/2025	0.00	0.62	0.00	0.62	0.00	0.00	0.00	0.00	0.62	0.62



Sl. No	Particulars	Useful Life	Depreciation as per Useful Life	Date of Acquisition	Gross Block					Accumulated Depreciation					Net Block		
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Depreciation during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024			
8	Furniture - Ed Vijaypur	10	25.89%	27/03/2025	0.00	0.35	0.00	0.35	0.00	0.00	0.00	0.00	0.35	0.00	0.03		
	Furniture & Fixture Rev Ut Bat	10	25.89%	27/03/2025	0.00	0.20	0.00	0.20	0.00	0.00	0.00	0.00	0.20	0.00	0.01		
	Furniture & Fixtures Ed Reasi	10	25.89%	29/03/2025	0.00	0.28	0.00	0.28	0.00	0.00	0.00	0.00	0.27	0.00	0.01		
	Furniture & Fixtures Ed Reasi	10	25.89%	29/03/2025	0.00	0.22	0.00	0.22	0.00	0.00	0.00	0.00	0.22	0.00	0.01		
	Furniture & Fixtures Se O&M Kathua	10	25.89%	29/03/2025	0.00	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.02	0.00	0.00		
	Furniture & Fixture - Se Rajouri	10	25.89%	29/03/2025	0.00	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.12	0.00	0.01		
	Furniture & Fixture - Se Rajouri	10	25.89%	29/03/2025	0.00	0.17	0.00	0.17	0.00	0.00	0.00	0.00	0.17	0.00	0.01		
	Furniture & Fixture - Se Rajouri	10	25.89%	29/03/2025	0.00	0.23	0.00	0.23	0.00	0.00	0.00	0.00	0.23	0.00	0.01		
	Furniture & Fixture - Se Rajouri	10	25.89%	29/03/2025	0.00	0.05	0.00	0.05	0.00	0.00	0.00	0.00	0.05	0.00	0.00		
	Furniture & Fixture - Se Purchase	10	25.89%	29/03/2025	0.00	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.03	0.00	0.00		
Sub-Total					64.46	12.65	0.00	77.12	33.58	8.66	0.00	42.24	34.88	30.88			
8	Laptops & Computers																
	Laptops & Computers	3	63.16%	20/03/2020	5.05	0.00	0.00	5.05	4.96	0.06	0.00	5.02	0.03	0.09			
	Computers Fed Batote	3	63.16%	20/02/2021	0.44	0.00	0.00	0.44	0.42	0.01	0.00	0.43	0.01	0.02			
	Computers Fed Batote	3	63.16%	26/02/2021	0.60	0.00	0.00	0.60	0.57	0.02	0.00	0.58	0.01	0.03			
	Laptops & Computers Fed Poonch	3	63.16%	01/03/2021	0.56	0.00	0.00	0.56	0.53	0.02	0.00	0.55	0.01	0.03			
	Computers Std 2 Jammu	3	63.16%	20/03/2021	0.61	0.00	0.00	0.61	0.58	0.02	0.00	0.60	0.01	0.03			
	Computers Std 2 Jammu	3	63.16%	20/03/2021	0.21	0.00	0.00	0.21	0.20	0.01	0.00	0.21	0.00	0.01			
	Laptops & Computers Ed 2 Jmu	3	63.16%	23/03/2021	2.81	0.00	0.00	2.81	2.67	0.09	0.00	2.76	0.05	0.14			
	Laptops & Computers Ed 2 Jmu	3	63.16%	23/03/2021	0.59	0.00	0.00	0.59	0.56	0.02	0.00	0.58	0.01	0.03			
	Computers Ed 1 Jammu	3	63.16%	24/03/2021	0.64	0.00	0.00	0.64	0.61	0.02	0.00	0.63	0.01	0.03			
	Laptops & Computers Ed Udh	3	63.16%	25/03/2021	0.48	0.00	0.00	0.48	0.45	0.01	0.00	0.47	0.01	0.02			
	Computers Fed Reasi	3	63.16%	26/03/2021	0.42	0.00	0.00	0.42	0.40	0.01	0.00	0.42	0.01	0.02			
	Computers Fed Reasi	3	63.16%	26/03/2021	0.49	0.00	0.00	0.49	0.47	0.02	0.00	0.48	0.01	0.02			
	Computers Fed Reasi	3	63.16%	29/03/2021	0.39	0.00	0.00	0.39	0.37	0.01	0.00	0.39	0.01	0.01			
	Computers Fed Reasi	3	63.16%	30/03/2021	0.90	0.00	0.00	0.90	0.86	0.03	0.00	0.88	0.02	0.04			
	Laptops And Computer O&M Raj	3	63.16%	31/03/2021	0.52	0.00	0.00	0.52	0.49	0.02	0.00	0.51	0.01	0.03			
	Laptops & Computers Ed 2 Jmu	3	63.16%	31/03/2021	0.53	0.00	0.00	0.53	0.50	0.02	0.00	0.52	0.01	0.03			
	Computer Set Ed Vijaypur	3	63.16%	31/03/2021	0.31	0.00	0.00	0.31	0.29	0.01	0.00	0.30	0.01	0.02			
	Computers Fed Reasi	3	63.16%	31/03/2021	2.00	0.00	0.00	2.00	1.90	0.06	0.00	1.97	0.04	0.10			
	Computers Se O&M Batote	3	63.16%	31/03/2021	2.50	0.00	0.00	2.50	2.38	0.04	0.00	2.45	0.05	0.06			
	Computers - Ecod	3	63.16%	15/07/2021	0.83	0.00	0.00	0.83	0.77	0.04	0.00	0.80	0.02	0.02			
	Laptop & Computers Std 1	3	63.16%	20/10/2021	0.62	0.00	0.00	0.62	0.56	0.04	0.00	0.60	0.02	0.02			
	Laptop & Computers Std 1	3	63.16%	03/11/2021	0.12	0.00	0.00	0.12	0.11	0.01	0.00	0.12	0.00	0.01			
	Laptop Se Batote	3	63.16%	31/12/2021	0.39	0.00	0.00	0.39	0.35	0.03	0.00	0.38	0.02	0.02			
	Computers - Ecod	3	63.16%	03/02/2022	0.69	0.00	0.00	0.69	0.60	0.05	0.00	0.66	0.03	0.08			
	Computers - Ecod	3	63.16%	01/03/2022	0.99	0.00	0.00	0.99	0.86	0.04	0.00	0.94	0.05	0.06			
	Computers Ed 1 Jammu	3	63.16%	04/03/2022	0.48	0.00	0.00	0.48	0.42	0.04	0.00	0.46	0.02	0.04			
	Laptop No Batote	3	63.16%	21/03/2022	0.32	0.00	0.00	0.32	0.28	0.03	0.00	0.31	0.02	0.02			
	Laptops & Computers	3	63.16%	14/03/2022	0.68	0.00	0.00	0.68	0.59	0.06	0.00	0.65	0.03	0.09			
	Computers No Rajouri	3	63.16%	21/03/2022	0.70	0.00	0.00	0.70	0.63	0.03	0.00	0.66	0.03	0.03			
	Laptop & Computers Std 1	3	63.16%	25/03/2022	1.15	0.00	0.00	1.15	1.00	0.10	0.00	1.09	0.06	0.16			
	Computers - Ecod	3	63.16%	30/03/2022	1.75	0.00	0.00	1.75	1.51	0.15	0.00	1.66	0.09	0.24			
	Laptops & Computers	3	63.16%	30/03/2022	2.95	0.00	0.00	2.95	2.55	0.06	0.00	2.80	0.15	0.40			
	Laptops & Computers Ed Udh	3	63.16%	31/03/2022	0.65	0.00	0.00	0.65	0.56	0.04	0.00	0.61	0.03	0.09			
	Laptops & Computers Ed Udh	3	63.16%	31/03/2022	0.50	0.00	0.00	0.50	0.43	0.04	0.00	0.48	0.02	0.07			
	Laptop & Computers - Ed Kishwar	3	63.16%	20/04/2022	0.44	0.00	0.00	0.44	0.37	0.04	0.00	0.42	0.02	0.02			
	Laptop & Computers - SE Jammu	3	63.16%	08/07/2022	0.72	0.00	0.00	0.72	0.58	0.09	0.00	0.67	0.05	0.14			
	Laptop & Computers - STD Udhampur	3	63.16%	09/07/2022	0.63	0.00	0.00	0.63	0.50	0.08	0.00	0.58	0.05	0.13			
	Laptop & Computers - ED Vijaypur	3	63.16%	15/07/2022	0.70	0.00	0.00	0.70	0.56	0.09	0.00	0.65	0.05	0.14			
	Computers New Unit Batote	3	63.16%	01/08/2022	0.56	0.00	0.00	0.56	0.44	0.07	0.00	0.51	0.04	0.10			
	Laptop & Computers - STD Kathua	3	63.16%	22/08/2022	0.47	0.00	0.00	0.47	0.37	0.06	0.00	0.43	0.04	0.10			
	Laptops & Computers ED Udh	3	63.16%	29/08/2022	0.97	0.00	0.00	0.97	0.75	0.14	0.00	0.89	0.08	0.22			
	Laptop & Computers - ED Vijaypur	3	63.16%	31/08/2022	0.63	0.00	0.00	0.63	0.49	0.09	0.00	0.58	0.05	0.15			
	Laptops & COMPUTERS ED Doda	3	63.16%	01/09/2022	0.35	0.00	0.00	0.35	0.27	0.05	0.00	0.32	0.03	0.08			
	Laptop & Computers STD 1	3	63.16%	01/09/2022	0.55	0.00	0.00	0.55	0.43	0.08	0.00	0.51	0.05	0.13			



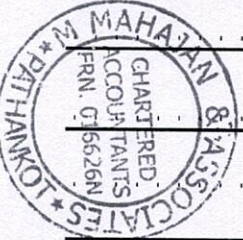
Sl. No	Particulars	Useful life	Date of Acquisition	Gross block				Accumulated Depreciation				Net block	
				Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
3	Computers RO Rajouri	63.16%	20/09/2022	0.60	0.00	0.00	0.60	0.45	0.09	0.00	0.55	0.05	0.15
3	Laptop & Computers - ED Barate	63.16%	22/09/2022	1.24	0.00	0.00	1.24	0.93	0.19	0.00	1.13	0.11	0.31
3	LAPTOPS & COMPUTERS ED 2 JMU	63.16%	27/09/2022	0.54	0.00	0.00	0.54	0.40	0.08	0.00	0.49	0.05	0.13
3	LAPTOPS & COMPUTERS ED 2 JMU	63.16%	27/09/2022	0.54	0.00	0.00	0.54	0.41	0.09	0.00	0.49	0.05	0.13
3	Computers STD 2 JAMMU	63.16%	29/09/2022	0.55	0.00	0.00	0.55	0.41	0.09	0.00	0.50	0.05	0.14
3	LAPTOPS & COMPUTERS ED Doda	63.16%	30/09/2022	2.50	0.00	0.00	2.50	1.87	0.40	0.00	2.27	0.23	0.63
3	LAPTOPS & COMPUTERS ED 1 JMU	63.16%	01/10/2022	0.78	0.00	0.00	0.78	0.58	0.12	0.00	0.71	0.07	0.20
3	LAPTOPS & COMPUTERS IT&C	63.16%	17/10/2022	2.28	0.00	0.00	2.28	1.68	0.38	0.00	2.06	0.22	0.60
3	Laptop & Computers - ED Kathua	63.16%	19/10/2022	1.13	0.00	0.00	1.13	0.83	0.19	0.00	1.02	0.11	0.30
3	Laptop & Computers - STD Udhampur	63.16%	25/10/2022	0.76	0.00	0.00	0.76	0.56	0.13	0.00	1.02	0.07	0.20
3	Laptop & Computers - STD Udhampur	63.16%	25/10/2022	0.08	0.00	0.00	0.08	0.06	0.01	0.00	0.68	0.13	0.30
3	LAPTOPS & COMPUTERS CE CANAL	63.16%	31/10/2022	1.38	0.00	0.00	1.38	1.00	0.24	0.00	0.07	0.01	0.02
3	Computers EED Reasi	63.16%	10/11/2022	0.98	0.00	0.00	0.98	0.70	0.17	0.00	1.24	0.14	0.37
3	LAPTOPS & COMPUTERS ED 3 JMU	63.16%	18/11/2022	0.55	0.00	0.00	0.55	0.39	0.10	0.00	0.88	0.10	0.27
3	Laptop & Computers - SE Kishwar	63.16%	21/11/2022	0.79	0.00	0.00	0.79	0.56	0.14	0.00	0.49	0.06	0.15
3	LAPTOPS & COMPUTERS IT&C	63.16%	29/11/2022	1.35	0.00	0.00	1.35	0.96	0.25	0.00	0.70	0.08	0.22
3	Laptop & Computers - CE P&P	63.16%	30/11/2022	0.79	0.00	0.00	0.79	0.56	0.14	0.00	0.49	0.06	0.15
3	Laptop & Computers - STD Kathua	63.16%	01/01/2023	1.18	0.00	0.00	1.18	0.81	0.23	0.00	1.21	0.14	0.39
3	LAPTOPS & COMPUTERS CE CANAL	63.16%	03/01/2023	2.15	0.00	0.00	2.15	1.48	0.42	0.00	1.04	0.13	0.37
3	Laptop & Computers - ED Kishwar	63.16%	09/01/2023	0.49	0.00	0.00	0.49	0.36	0.10	0.00	0.46	0.06	0.16
3	LAPTOPS & COMPUTERS ED Udh	63.16%	11/01/2023	0.07	0.00	0.00	0.07	0.04	0.10	0.00	0.43	0.06	0.15
3	LAPTOPS & COMPUTERS ED Udh	63.16%	11/01/2023	0.03	0.00	0.00	0.03	0.02	0.01	0.00	0.02	0.00	0.02
3	LAPTOPS & COMPUTERS ED Udh	63.16%	11/01/2023	0.01	0.00	0.00	0.01	0.01	0.00	0.00	0.01	0.00	0.01
3	Laptop & Computers - ED Rajouri	63.16%	17/01/2023	0.70	0.00	0.00	0.70	0.48	0.14	0.00	0.01	0.00	0.00
3	Laptop & Computers STD 1	63.16%	01/02/2023	0.58	0.00	0.00	0.58	0.39	0.12	0.00	0.51	0.07	0.22
3	LAPTOPS & COMPUTERS ED 3 JMU	63.16%	03/02/2023	0.79	0.00	0.00	0.79	0.53	0.16	0.00	0.69	0.10	0.26
3	LAPTOPS & COMPUTERS ED 2 JMU	63.16%	14/02/2023	0.53	0.00	0.00	0.53	0.35	0.11	0.00	0.46	0.06	0.18
3	LAPTOPS & COMPUTERS ED 2 JMU	63.16%	14/02/2023	0.64	0.00	0.00	0.64	0.43	0.14	0.00	0.56	0.08	0.22
3	Laptop & Computers - ED Kathua	63.16%	16/02/2023	0.50	0.00	0.00	0.50	0.33	0.11	0.00	0.44	0.06	0.17
3	Computers STD 2 JAMMU	63.16%	28/02/2023	1.14	0.00	0.00	1.14	0.75	0.24	0.00	0.99	0.14	0.39
3	Laptop & Computers - STD Kathua	63.16%	01/03/2023	1.70	0.00	0.00	1.70	1.11	0.37	0.00	1.48	0.22	0.59
3	Laptop & Computers STD 1	63.16%	01/03/2023	0.99	0.00	0.00	0.99	0.65	0.22	0.00	0.87	0.13	0.35
3	LAPTOPS & COMPUTERS ED 1 JMU	63.16%	01/03/2023	1.54	0.00	0.00	1.54	1.01	0.34	0.00	0.72	0.11	0.29
3	Laptop & Computers - CE P&P	63.16%	01/03/2023	1.05	0.00	0.00	1.05	0.68	0.23	0.00	1.34	0.20	0.54
3	Computers SE PURCHASE	63.16%	01/03/2023	1.97	0.00	0.00	1.97	1.28	0.43	0.00	0.92	0.13	0.37
3	LAPTOPS & COMPUTERS ED Udh	63.16%	04/03/2023	0.03	0.00	0.00	0.03	0.03	0.11	0.00	0.44	0.06	0.17
3	LAPTOPS & COMPUTERS ED Udh	63.16%	04/03/2023	0.01	0.00	0.00	0.01	0.01	0.00	0.00	0.02	0.00	0.01
3	Computers RO Rajouri	63.16%	13/03/2023	0.80	0.00	0.00	0.80	0.51	0.18	0.00	0.69	0.11	0.29
3	Laptop & Computers - ED Kathua	63.16%	14/03/2023	0.57	0.00	0.00	0.57	0.37	0.13	0.00	0.59	0.07	0.20
3	LAPTOPS & COMPUTERS ED 3 JMU	63.16%	16/03/2023	1.02	0.00	0.00	1.02	0.65	0.23	0.00	0.89	0.13	0.37
3	Computers EED Reasi	63.16%	17/03/2023	0.68	0.00	0.00	0.68	0.44	0.16	0.00	0.59	0.09	0.25
3	LAPTOPS & COMPUTERS ED Udh	63.16%	24/03/2023	0.58	0.00	0.00	0.58	0.37	0.13	0.00	0.50	0.08	0.21
3	LAPTOPS & COMPUTERS ED 2 JMU	63.16%	28/03/2023	0.05	0.00	0.00	0.05	0.03	0.01	0.00	0.04	0.01	0.02
3	LAPTOPS & COMPUTERS ED 2 JMU	63.16%	28/03/2023	0.32	0.00	0.00	0.32	0.20	0.07	0.00	0.28	0.04	0.12
3	Laptop & Computers - ED Vijaypur	63.16%	29/03/2023	0.03	0.00	0.00	0.03	0.02	0.00	0.00	0.03	0.00	0.01
3	Laptop & Computers - ED Vijaypur	63.16%	29/03/2023	1.37	0.00	0.00	1.37	0.87	0.32	0.00	1.19	0.19	0.50
3	Computers EED Reasi	63.16%	29/03/2023	0.47	0.00	0.00	0.47	0.29	0.11	0.00	0.40	0.06	0.17
3	Laptop SE Barate	63.16%	29/04/2023	2.08	0.00	0.00	2.08	1.32	0.48	0.00	1.80	0.28	0.76
3	Laptop & Computers - STD Udhampur	63.16%	31/03/2023	0.68	0.00	0.00	0.68	0.43	0.16	0.00	0.67	0.09	0.25
3	LAPTOPS & COMPUTERS ED Udh	63.16%	31/03/2023	1.03	0.00	0.00	0.77	0.49	0.24	0.00	0.67	0.10	0.28
3	LAPTOPS & COMPUTERS ED Udh	63.16%	31/03/2023	1.53	0.00	0.00	1.03	0.65	0.36	0.00	0.89	0.14	0.56
3	LAPTOPS & COMPUTERS ED Udh	63.16%	31/03/2023	0.14	0.00	0.00	0.14	0.09	0.03	0.00	0.12	0.02	0.03
3	Laptop & Computers CPAO Doda	63.16%	31/03/2023	1.46	0.00	0.00	1.46	0.93	0.34	0.00	1.27	0.01	0.54



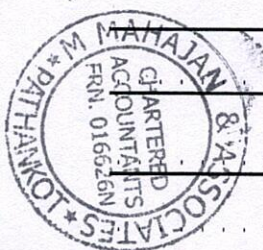
Sl. No	Particulars	Useful Life	Useful as per Useful Life	Date of Acquisition	Depreciation				Accumulated Depreciation				WDV as on	
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	31.03.2025	31.03.2024
	Laptop & Computers CPAO Doda	3	63.16%	31/03/2023	0.76	0.00	0.00	0.76	0.48	0.18	0.00	0.66	0.10	0.28
	LAPTOPS & COMPUTERS ED 3 JMU	3	63.16%	31/03/2023	0.49	0.00	0.00	0.49	0.31	0.11	0.00	0.43	0.07	0.18
	LAPTOPS & COMPUTERS CE CANAL	3	63.16%	31/03/2023	0.83	0.00	0.00	0.83	0.52	0.19	0.00	0.72	0.11	0.31
	Laptop & Computers - SE Kishwar	3	63.16%	31/03/2023	0.67	0.00	0.00	0.67	0.42	0.16	0.00	0.58	0.09	0.25
	Laptop & Computers - ED Kishwar	3	63.16%	31/03/2023	0.79	0.00	0.00	0.79	0.46	0.17	0.00	0.63	0.10	0.27
	Laptop & Computers - ED Kishwar	3	63.16%	31/03/2023	0.79	0.00	0.00	0.79	0.50	0.18	0.00	0.68	0.11	0.29
	LAPTOPS AND COMPUTER O&M RAJ	3	63.16%	05/04/2023	0.69	0.00	0.00	0.69	0.43	0.16	0.00	0.60	0.09	0.26
	LAPTOPS & COMPUTERS ED 2 JMU	3	63.16%	14/07/2023	0.50	0.00	0.00	0.50	0.23	0.17	0.00	0.40	0.10	0.27
	Laptop & Computers - ED Barote	3	63.16%	17/07/2023	0.72	0.00	0.00	0.72	0.32	0.25	0.00	0.57	0.25	0.40
	Laptop & Computers - STD Udhampur	3	63.16%	21/07/2023	0.65	0.00	0.00	0.65	0.29	0.23	0.00	0.52	0.13	0.36
	Laptop & Computers - ED Barote	3	63.16%	21/07/2023	0.19	0.00	0.00	0.19	0.08	0.07	0.00	0.15	0.04	0.11
	Computers CE Projects	3	63.16%	25/07/2023	2.02	0.00	0.00	2.02	0.88	0.72	0.00	1.60	0.42	1.14
	Laptop & Computers - Ecod	3	63.16%	04/08/2023	1.64	0.00	0.00	1.64	0.68	0.60	0.00	1.29	0.35	0.96
	Laptop & Computers - ED Vijaypur	3	63.16%	07/08/2023	0.73	0.00	0.00	0.73	0.30	0.27	0.00	0.57	0.16	0.43
	LAPTOPS & COMPUTERS ED Udh	3	63.16%	16/08/2023	0.65	0.00	0.00	0.65	0.26	0.25	0.00	0.51	0.14	0.39
	Computers STD 2 JAMMU	3	63.16%	25/08/2023	0.65	0.00	0.00	0.65	0.18	0.18	0.00	0.36	0.29	0.36
	LAPTOPS & COMPUTERS ED Kathua	3	63.16%	04/09/2023	0.46	0.00	0.00	0.46	0.41	0.46	0.00	0.87	0.27	0.73
	Computers STD 2 JAMMU	3	63.16%	11/09/2023	1.14	0.00	0.00	1.14	1.11	1.29	0.00	2.40	0.76	2.05
	LAPTOPS & COMPUTERS IT&C	3	63.16%	11/09/2023	3.16	0.00	0.00	3.16	0.02	0.02	0.00	0.05	0.01	0.01
	LAPTOPS & COMPUTERS IT&C	3	63.16%	11/09/2023	0.06	0.00	0.00	0.06	0.23	0.28	0.00	0.51	0.17	0.45
	Laptop & Computers - CE P&P	3	63.16%	20/09/2023	0.68	0.00	0.00	0.68	0.33	0.36	0.00	1.00	0.47	0.98
	LAPTOPS & COMPUTERS ED 1 JMU	3	63.16%	01/10/2023	0.54	0.00	0.00	0.54	0.15	0.22	0.00	0.40	0.24	0.37
	LAPTOPS & COMPUTERS ED 1 JMU	3	63.16%	06/10/2023	0.50	0.00	0.00	0.50	0.15	0.22	0.00	0.37	0.21	0.34
	Laptop & Computers - ED Kathua	3	63.16%	19/10/2023	0.79	0.00	0.00	0.79	0.23	0.36	0.00	0.58	0.21	0.56
	LAPTOPS & COMPUTERS IT&C	3	63.16%	20/10/2023	0.54	0.00	0.00	0.54	0.22	0.38	0.00	0.60	0.22	0.39
	Laptop & Computers - STD Doda	3	63.16%	30/10/2023	0.82	0.00	0.00	0.82	0.33	0.58	0.00	0.91	0.34	0.93
	LAPTOPS & COMPUTERS STD 2	3	63.16%	01/11/2023	1.26	0.00	0.00	1.26	0.16	0.29	0.00	0.43	0.17	0.46
	LAPTOPS & COMPUTERS ED 1 JMU	3	63.16%	03/11/2023	0.60	0.00	0.00	0.60	0.14	0.31	0.00	0.47	0.18	0.49
	LAPTOPS & COMPUTERS ED 2 JMU	3	63.16%	14/11/2023	0.60	0.00	0.00	0.60	0.16	0.31	0.00	0.47	0.18	0.49
	Laptop & Computers - ED Barote	3	63.16%	14/11/2023	0.65	0.00	0.00	0.65	0.26	0.62	0.00	1.00	0.40	1.09
	Laptop RO Barote	3	63.16%	23/11/2023	1.40	0.00	0.00	1.40	0.32	0.69	0.00	0.88	0.36	0.98
	Computers EED Neasi	3	63.16%	01/12/2023	1.24	0.00	0.00	1.24	0.26	0.62	0.00	0.88	0.36	0.98
	Laptop & Computers - ED Vijaypur	3	63.16%	07/12/2023	0.78	0.00	0.00	0.78	0.16	0.39	0.00	0.55	0.23	0.62
	LAPTOPS & COMPUTERS STD Kalakote	3	63.16%	12/12/2023	1.00	0.00	0.00	1.00	0.19	0.51	0.00	0.70	0.30	0.80
	LAPTOPS & COMPUTERS ED 2 JMU	3	63.16%	30/12/2023	1.34	0.00	0.00	1.34	0.22	0.71	0.00	0.93	0.41	1.12
	LAPTOPS & COMPUTERS IT&C	3	63.16%	30/12/2023	0.25	0.00	0.00	0.25	0.04	0.13	0.00	0.17	0.08	0.21
	LAPTOPS & COMPUTERS ED Doda	3	63.16%	31/12/2023	0.75	0.00	0.00	0.75	0.12	0.42	0.00	0.51	0.23	0.63
	Laptop & Computers - SE Rajouri	3	63.16%	03/01/2024	0.79	0.00	0.00	0.79	0.19	0.67	0.00	0.54	0.24	0.66
	LAPTOPS & COMPUTERS ED 3 JMU	3	63.16%	06/01/2024	1.25	0.00	0.00	1.25	0.08	0.39	0.00	0.86	0.39	1.07
	Laptop & Computers - Ro Kathua	3	63.16%	24/01/2024	0.71	0.00	0.00	0.71	0.01	0.48	0.00	0.06	0.02	0.06
	LAPTOPS & COMPUTERS ED Udh	3	63.16%	31/01/2024	0.98	0.00	0.00	0.98	0.10	0.55	0.00	0.66	0.32	0.88
	Computers CE Projects	3	63.16%	06/02/2024	0.46	0.00	0.00	0.46	0.09	1.01	0.00	1.11	0.59	1.60
	LAPTOPS & COMPUTERS ED 2 JMU	3	63.16%	29/02/2024	1.70	0.00	0.00	1.70	0.05	0.60	0.00	0.35	0.35	0.95
	LAPTOPS & COMPUTERS ED 2 JMU	3	63.16%	29/02/2024	1.00	0.00	0.00	1.00	0.03	0.33	0.00	0.35	0.19	0.52
	Laptop & Computers - STD Kathua	3	63.16%	01/03/2024	0.05	0.00	0.00	0.05	0.03	0.34	0.00	0.37	0.20	0.54
	LAPTOPS & COMPUTERS ED 1 JMU	3	63.16%	01/03/2024	0.54	0.00	0.00	0.54	0.02	0.40	0.00	0.26	0.14	0.38
	LAPTOPS & COMPUTERS ED 1 JMU	3	63.16%	01/03/2024	0.57	0.00	0.00	0.57	0.04	0.48	0.00	0.52	0.28	0.75
	LAPTOPS & COMPUTERS ED 1 JMU	3	63.16%	01/03/2024	0.80	0.00	0.00	0.80	0.04	0.77	0.00	0.80	0.45	1.22
	Laptop SE Barote	3	63.16%	15/03/2024	1.25	0.00	0.00	1.25	0.09	0.56	0.00	0.43	0.24	0.66
	LAPTOPS & COMPUTERS ED 3 JMU	3	63.16%	26/03/2024	0.67	0.00	0.00	0.67	0.01	0.41	0.00	0.57	0.32	0.88
	Laptop & Computers - SE Kathua	3	63.16%	26/03/2024	0.89	0.00	0.00	0.89	0.01	0.35	0.00	0.36	0.21	0.56
	Computers STD 2 JAMMU	3	63.16%	26/03/2024	0.57	0.00	0.00	0.57	0.01	0.58	0.00	0.38	0.34	0.91
	LAPTOPS & COMPUTERS ED 2 JMU	3	63.16%	26/03/2024	0.92	0.00	0.00	0.92	0.01	0.46	0.00	0.29	0.78	0.78
	LAPTOPS & COMPUTERS ED Udh	3	63.16%	28/03/2024	0.78	0.00	0.00	0.78	0.00	0.31	0.00	0.32	0.18	0.50
	Laptop & Computers - SE Kathua	3	63.16%	28/03/2024	0.50	0.00	0.00	0.50	0.01	0.46	0.00	0.46	0.02	0.73
	Laptop & Computers - ED Vijaypur	3	63.16%	28/03/2024	0.07	0.00	0.00	0.07	0.00	0.04	0.00	0.04	0.02	0.07
	LAPTOPS & COMPUTERS CE CANAL	3	63.16%	29/03/2024	1.25	0.00	0.00	1.25	0.01	0.79	0.00	0.79	0.46	1.24

Sl. No	Particulars	Useful Life	Depreciation as per Useful Life	Date of Acquisition	Gross Block				Accumulated Depreciation				Net Block			
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024	WDV as on 31.03.2025	WDV as on 31.03.2024
3	Laptop & Computers - ED Barote	3	63.16%	29/03/2024	2.16	0.00	0.00	2.16	0.01	1.36	0.00	1.37	0.79	2.15	0.07	0.20
3	Laptop & Computers - ED Vijaypur	3	63.16%	29/03/2024	0.20	0.00	0.00	0.20	0.00	0.13	0.00	0.13	0.07	0.20	0.00	0.20
3	Laptop & Computers - ED Barote	3	63.16%	30/03/2024	0.80	0.00	0.00	0.80	0.00	0.50	0.00	0.50	0.29	0.79	0.29	0.79
3	Laptop & Computers - ED Barote	3	63.16%	30/03/2024	1.10	0.00	0.00	1.10	0.00	0.69	0.00	0.70	0.40	1.10	0.40	1.10
3	Laptop & Computers - STD Udhampur	3	63.16%	30/03/2024	1.38	0.00	0.00	1.38	0.00	0.87	0.00	0.87	0.51	1.38	0.51	1.38
3	Laptop & Computers - ED Rajouri	3	63.16%	30/03/2024	0.59	0.00	0.00	0.59	0.00	0.37	0.00	0.37	0.22	0.59	0.22	0.59
3	Laptop & Computers - ED Rajouri	3	63.16%	30/03/2024	0.88	0.00	0.00	0.88	0.00	0.56	0.00	0.56	0.32	0.88	0.32	0.88
3	Laptop & Computers - ED Rajouri	3	63.16%	30/03/2024	0.72	0.00	0.00	0.72	0.00	0.45	0.00	0.46	0.25	0.72	0.25	0.72
3	Laptop & Computers - ED Barote	3	63.16%	30/03/2024	0.69	0.00	0.00	0.69	0.01	0.43	0.00	0.44	0.25	0.69	0.25	0.69
3	Laptop & Computers - ED Barote	3	63.16%	30/03/2024	2.07	0.00	0.00	2.07	0.01	1.30	0.00	1.31	0.76	2.06	0.76	2.06
3	Laptop & Computers - ED Barote	3	63.16%	30/03/2024	0.80	0.00	0.00	0.80	0.00	0.50	0.00	0.50	0.29	0.79	0.29	0.79
3	Laptop & Computers - ED Barote	3	63.16%	30/03/2024	0.65	0.00	0.00	0.65	0.00	0.41	0.00	0.41	0.24	0.65	0.24	0.65
3	LAPTOPS & COMPUTERS CE CANAL	3	63.16%	30/03/2024	0.11	0.00	0.00	0.11	0.00	0.05	0.00	0.05	0.03	0.11	0.03	0.11
3	Laptop & Computers - ED Kishwar	3	63.16%	30/03/2024	0.07	0.00	0.00	0.07	0.00	0.05	0.00	0.05	0.03	0.07	0.03	0.07
3	Laptop & Computers - SE Jammu	3	63.16%	02/04/2024	0.00	0.63	0.00	0.63	0.00	0.40	0.00	0.40	0.23	0.00	0.23	0.00
3	Laptop & Computers - ED Barote	3	63.16%	23/07/2024	0.00	0.74	0.00	0.74	0.00	0.32	0.00	0.32	0.28	0.00	0.28	0.00
3	Laptop & Computers - ED Vijaypur	3	63.16%	23/07/2024	0.00	0.50	0.00	0.50	0.00	0.22	0.00	0.22	0.28	0.00	0.28	0.00
3	Laptop & Computers - ED Vijaypur	3	63.16%	05/08/2024	0.00	0.74	0.00	0.74	0.00	0.31	0.00	0.31	0.44	0.00	0.44	0.00
3	Laptop & Computers - ED 3 Jmu	3	63.16%	21/08/2024	0.00	1.29	0.00	1.29	0.00	0.50	0.00	0.50	0.80	0.00	0.80	0.00
3	Laptop & Computers - Ce P&P	3	63.16%	10/09/2024	0.00	4.50	0.00	4.50	0.00	1.58	0.00	1.58	2.92	0.00	2.92	0.00
3	Laptop & Computers - Ce P&P	3	63.16%	17/09/2024	0.00	0.75	0.00	0.75	0.00	0.25	0.00	0.25	0.50	0.00	0.50	0.00
3	Laptops & Computers Ed Udh	3	63.16%	28/09/2024	0.00	0.29	0.00	0.29	0.00	0.09	0.00	0.09	0.20	0.00	0.20	0.00
3	Laptops & Computers Ed Udh	3	63.16%	28/09/2024	0.00	0.92	0.00	0.92	0.00	0.29	0.00	0.29	0.63	0.00	0.63	0.00
3	Laptops & Computers - Sid Kathua	3	63.16%	01/10/2024	0.00	0.70	0.00	0.70	0.00	0.21	0.00	0.21	0.49	0.00	0.49	0.00
3	Laptop & Computers - Ed Reasi	3	63.16%	07/10/2024	0.00	0.46	0.00	0.46	0.00	0.13	0.00	0.13	0.33	0.00	0.33	0.00
3	Laptop & Computers - Ed Barote	3	63.16%	16/10/2024	0.00	0.04	0.00	0.04	0.00	0.01	0.00	0.01	0.03	0.00	0.03	0.00
3	Computers Ed 1 Jammu	3	63.16%	19/10/2024	0.00	0.93	0.00	0.93	0.00	0.26	0.00	0.26	0.67	0.00	0.67	0.00
3	Computers Sid 2 Jammu	3	63.16%	19/10/2024	0.00	0.50	0.00	0.50	0.00	0.14	0.00	0.14	0.36	0.00	0.36	0.00
3	Laptops & Computers Ed 2 Jmu	3	63.16%	22/10/2024	0.00	0.65	0.00	0.65	0.00	0.18	0.00	0.18	0.47	0.00	0.47	0.00
3	Laptop & Computers - Sid Kalakote	3	63.16%	29/10/2024	0.00	0.85	0.00	0.85	0.00	0.16	0.00	0.16	0.43	0.00	0.43	0.00
3	Laptop & Computers - Ed Barote	3	63.16%	29/10/2024	0.00	0.85	0.00	0.85	0.00	0.22	0.00	0.22	0.63	0.00	0.63	0.00
3	Laptop & Computers - Ed Kishwar	3	63.16%	29/10/2024	0.00	1.41	0.00	1.41	0.00	0.38	0.00	0.38	1.03	0.00	1.03	0.00
3	Laptop & Computers - Ed Kishwar	3	63.16%	05/11/2024	0.00	4.40	0.00	4.40	0.00	1.01	0.00	1.01	3.39	0.00	3.39	0.00
3	Laptop & Computers - Ceo Kishwar	3	63.16%	19/11/2024	0.00	0.70	0.00	0.70	0.00	0.16	0.00	0.16	0.57	0.00	0.57	0.00
3	Laptop & Computers - Ed Udhampur	3	63.16%	21/11/2024	0.00	1.99	0.00	1.99	0.00	0.42	0.00	0.42	1.57	0.00	1.57	0.00
3	Laptop & Computers - Ed Vijaypur	3	63.16%	30/11/2024	0.00	2.42	0.00	2.42	0.00	0.46	0.00	0.46	1.95	0.00	1.95	0.00
3	Laptops & Computers Ce Canal	3	63.16%	11/12/2024	0.00	1.68	0.00	1.68	0.00	0.32	0.00	0.32	1.36	0.00	1.36	0.00
3	Laptop & Computers Ce Canal	3	63.16%	17/12/2024	0.00	0.65	0.00	0.65	0.00	0.12	0.00	0.12	0.53	0.00	0.53	0.00
3	Laptop & Computers - Sid Doda	3	63.16%	20/12/2024	0.00	0.60	0.00	0.60	0.00	0.11	0.00	0.11	0.49	0.00	0.49	0.00
3	Laptop & Computers - Ed Barote	3	63.16%	20/12/2024	0.00	2.21	0.00	2.21	0.00	0.34	0.00	0.34	1.86	0.00	1.86	0.00
3	Laptop & Computers - Se Rajouri	3	63.16%	01/01/2025	0.00	2.21	0.00	2.21	0.00	0.09	0.00	0.09	0.63	0.00	0.63	0.00
3	Laptops & Computers Ed Poonch	3	63.16%	20/01/2025	0.00	0.72	0.00	0.72	0.00	0.31	0.00	0.31	2.18	0.00	2.18	0.00
3	Laptops & Computers Ce Canal	3	63.16%	20/01/2025	0.00	2.49	0.00	2.49	0.00	0.24	0.00	0.24	1.77	0.00	1.77	0.00
3	Laptop & Computers - Ce P&P	3	63.16%	23/01/2025	0.00	2.01	0.00	2.01	0.00	0.06	0.00	0.06	0.53	0.00	0.53	0.00
3	Laptops & Computers Ed Udh	3	63.16%	01/02/2025	0.00	0.59	0.00	0.59	0.00	0.06	0.00	0.06	0.59	0.00	0.59	0.00
3	Laptops & Computers Ed 1 Jmu	3	63.16%	04/02/2025	0.00	0.65	0.00	0.65	0.00	0.10	0.00	0.10	1.39	0.00	1.39	0.00
3	Laptop & Computers - Ed Vijaypur	3	63.16%	22/02/2025	0.00	1.49	0.00	1.49	0.00	0.07	0.00	0.07	1.03	0.00	1.03	0.00
3	Laptops & Computers Ed 3 Jmu	3	63.16%	24/02/2025	0.00	1.10	0.00	1.10	0.00	0.08	0.00	0.08	1.27	0.00	1.27	0.00
3	Laptop & Computers - Ed Kishwar	3	63.16%	24/02/2025	0.00	1.35	0.00	1.35	0.00	0.07	0.00	0.07	1.19	0.00	1.19	0.00
3	Laptop & Computers - Ed Rajouri	3	63.16%	01/03/2025	0.00	1.26	0.00	1.26	0.00	0.03	0.00	0.03	0.47	0.00	0.47	0.00
3	Laptops & Computers Ed Poonch	3	63.16%	01/03/2025	0.00	0.07	0.00	0.07	0.00	0.00	0.00	0.00	0.06	0.00	0.06	0.00
3	Laptop & Computers - Sid Kathua	3	63.16%	01/03/2025	0.00	0.11	0.00	0.11	0.00	0.01	0.00	0.01	0.10	0.00	0.10	0.00
3	Laptop & Computers - Sid Kathua	3	63.16%	01/03/2025	0.00	0.50	0.00	0.50	0.00	0.03	0.00	0.03	0.47	0.00	0.47	0.00
3	Laptop & Computers - Sid Kathua	3	63.16%	01/03/2025	0.00	0.50	0.00	0.50	0.00	0.03	0.00	0.03	0.47	0.00	0.47	0.00
3	Laptop & Computers - Sid Kathua	3	63.16%	01/03/2025	0.00	0.50	0.00	0.50	0.00	0.03	0.00	0.03	0.47	0.00	0.47	0.00
3	Laptop & Computers - Sid Kathua	3	63.16%	01/03/2025	0.00	0.74	0.00	0.74	0.00	0.02	0.00	0.02	0.63	0.00	0.63	0.00
3	Laptops & Computers - Sid Kathua	3	63.16%	13/03/2025	0.00	0.65	0.00	0.65	0.00	0.03	0.00	0.03	1.61	0.00	1.61	0.00
3	Laptop & Computers - Se Barote	3	63.16%	20/03/2025	0.00	1.64	0.00	1.64	0.00	0.03	0.00	0.03	0.03	0.00	0.03	0.00
3	Laptops & Computers - Se Purchase	3	63.16%	22/03/2025	0.00	0.58	0.00	0.58	0.00	0.01	0.00	0.01	0.57	0.00	0.57	0.00

No	Particulars	Useful Life	Depreciable as per Useful Life	Date of Acquisition	Gross Book Value				Accumulated Depreciation				Net Book Value	
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
5.	Laptop & Computers - Ed Vilaypur	3	63.16%	24/03/2025	0.00	1.43	0.00	1.43	0.00	0.00	0.00	0.02	1.41	0.00
	Laptop & Computers - Ed Vilaypur	3	63.16%	24/03/2025	0.00	1.96	0.00	1.96	0.00	0.00	0.00	0.03	1.94	0.00
	Laptop & Computers - Ed Batore	3	63.16%	25/03/2025	0.00	0.65	0.00	0.65	0.00	0.00	0.00	0.01	0.65	0.00
	Laptop & Computers - Se Kathua	3	63.16%	25/03/2025	0.00	0.78	0.00	0.78	0.00	0.00	0.00	0.01	0.77	0.00
	Laptop & Computers SW 1	3	63.16%	26/03/2025	0.00	0.48	0.00	0.48	0.00	0.00	0.00	0.00	0.48	0.00
	Laptops & Computers Ce Canal	3	63.16%	26/03/2025	0.00	1.03	0.00	1.03	0.00	0.00	0.00	0.01	1.02	0.00
	Computers Std 2 Jammu	3	63.16%	27/03/2025	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.01	0.79	0.00
	Laptop & Computers - Ed Rajouri	3	63.16%	29/03/2025	0.00	0.73	0.00	0.73	0.00	0.00	0.00	0.00	0.72	0.00
	Laptops & Computers It&C	3	63.16%	29/03/2025	0.00	2.69	0.00	2.69	0.00	0.00	0.00	0.01	2.67	0.00
	Laptop & Computers - Ed Kishtwar	3	63.16%	29/03/2025	0.00	1.97	0.00	1.97	0.00	0.00	0.00	0.01	1.96	0.00
	Laptops & Computers Ed 3 Jmu	3	63.16%	29/03/2025	0.00	0.64	0.00	0.64	0.00	0.00	0.00	0.00	0.64	0.00
	Laptops & Computers - Se Kishtwar	3	63.16%	29/03/2025	0.00	1.35	0.00	1.35	0.00	0.00	0.00	0.01	1.34	0.00
	Laptop & Computers - Ed Kathua	3	63.16%	29/03/2025	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.00	0.75	0.00
	Laptop & Computers - Ed Kathua	3	63.16%	30/03/2025	0.00	0.20	0.00	0.20	0.00	0.00	0.00	0.01	1.64	0.00
	Laptop & Computers - Ed Kathua	3	63.16%	30/03/2025	0.00	0.29	0.00	0.29	0.00	0.00	0.00	0.00	0.29	0.00
	Laptop & Computers - Ed Kathua	3	63.16%	30/03/2025	0.00	0.29	0.00	0.29	0.00	0.00	0.00	0.00	0.29	0.00
	Sub-Total				148.50	66.62	0.00	215.12	81.33	52.65	0.00	133.98	81.14	67.17
II	SUB TOTAL (A)				410417.50	163.63	0.00	410581.13	89354.44	19851.57	0.00	109206.00	301375.13	321063.07
	Intangible Assets				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
III	SUB TOTAL (B)				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Capital Work-in-progress													
III	100 KVA at Mansar-Udh-WIP	-	-	-	1.21	0.00	0.00	1.21	0.00	0.00	0.00	0.00	1.21	1.21
	100 KVA DT Lower Rajoda Sidhra-ED-1-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	100 KVA Ssn at Ambedkar Chowk-Udh-WIP	-	-	-	1.70	0.00	0.00	1.70	0.00	0.00	0.00	0.00	1.70	1.70
	100 KVA Ssn at Thalore Manwal-Udh-WIP	-	-	-	0.65	0.00	0.00	0.65	0.00	0.00	0.00	0.00	0.65	0.65
	100 KVA Ssn. at vill Kashirah-Udh-WIP	-	-	-	1.77	0.00	0.00	1.77	0.00	0.00	0.00	0.00	1.77	1.77
	100 KVA Sub stn village Rajbagh-Kat-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	100KVA at Nagrota Near Dpd Udh-Udh-WIP	-	-	-	0.89	0.00	0.00	0.89	0.00	0.00	0.00	0.00	0.89	0.89
	100KVA at vill Malajla Badyal-Udh-WIP	-	-	-	3.26	0.00	0.00	3.26	0.00	0.00	0.00	0.00	3.26	3.26
	100KVA DT AFS Sattani Dhar road-Udh-WIP	-	-	-	4.96	0.00	0.00	4.96	0.00	0.00	0.00	0.00	4.96	4.96
	100KVA Ssn at Kharetdi Mohalla-Udh-WIP	-	-	-	4.44	0.00	0.00	4.44	0.00	0.00	0.00	0.00	4.44	4.44
	100KVA Ssn at Mohalla Saray-Udh-WIP	-	-	-	4.23	0.00	0.00	4.23	0.00	0.00	0.00	0.00	4.23	4.23
	100KVA Ssn near HSS Mansar-Udh-WIP	-	-	-	2.51	0.00	0.00	2.51	0.00	0.00	0.00	0.00	2.51	2.51
	100KVA Ssn at New Colony Dandyal-Udh-WIP	-	-	-	2.37	0.00	0.00	2.37	0.00	0.00	0.00	0.00	2.37	2.37
	100KVA sub stn at Omar colony-ED-1-WIP	-	-	-	11.88	0.00	0.00	11.88	0.00	0.00	0.00	0.00	11.88	11.88
	100KVA sub stn at Poonch Colony-ED-1-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	100KVA sub stn Baiga-ED-1-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	100KVA sub stn village Damsal-ED-1-WIP	-	-	-	10.17	0.00	0.00	10.17	0.00	0.00	0.00	0.00	10.17	10.17
	100KVA trf at Dangail Majeen-ED-1-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	100KVA TRF at PVT Halqa Ponthal-ED-1-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	100KVA trf at upper Noor Masjid-ED-1-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
III	11 KV Dhuna Dudu and Pinger-Udh-WIP	-	-	-	16.97	0.00	0.00	16.97	0.00	0.00	0.00	0.00	16.97	16.97
	11 KV feeders within District-ED-2-WIP	-	-	-	43.55	0.00	0.00	43.55	0.00	0.00	0.00	0.00	43.55	43.55
	11/0.4 KV Distribution Sub-stn-ED-1-WIP	-	-	-	79.66	0.00	0.00	79.66	0.00	0.00	0.00	0.00	79.66	79.66
	11/0.4 KV Distribution Sub-stn-Raj-WIP	-	-	-	107.08	0.00	0.00	107.08	0.00	0.00	0.00	0.00	107.08	107.08
	11/0.4 KV S/Sns-REAS-WIP	-	-	-	66.27	0.00	0.00	66.27	0.00	0.00	0.00	0.00	66.27	66.27
	11/0.4 KV SUB-STATIONS-Raj-WIP	-	-	-	57.36	0.00	0.00	57.36	0.00	0.00	0.00	0.00	57.36	57.36
	11/0.4KV sub station (63/100KVA-ED-1-WIP	-	-	-	37.50	0.00	0.00	37.50	0.00	0.00	0.00	0.00	37.50	37.50
	11KV Biola Feeder at Ghord-Dudu-Udh-WIP	-	-	-	40.51	0.00	0.00	40.51	0.00	0.00	0.00	0.00	40.51	40.51
	11KV feeder Garhi-Udh-WIP	-	-	-	44.76	0.00	0.00	44.76	0.00	0.00	0.00	0.00	44.76	44.76
	11KV line over new Basti Rehani-Udh-WIP	-	-	-	9.89	0.00	0.00	9.89	0.00	0.00	0.00	0.00	9.89	9.89
		-	-	-	0.73	0.00	0.00	0.73	0.00	0.00	0.00	0.00	0.73	0.73
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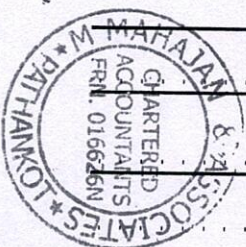
Sl. No	Particulars	Useful Life	Depreciable as per Useful Life	Date of Acquisition	FY 2023-24				FY 2024-25			
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end
	Distribution Transformers-REASI-WIP	-	-	-	77.13	0.00	0.00	77.13	0.00	0.00	0.00	0.00
	Distribution transformers-Udh-WIP	-	-	-	17.58	0.00	0.00	17.58	0.00	0.00	0.00	0.00
	DTs Milhan Sahib-ED-2-WIP	-	-	-	78.28	0.00	0.00	78.28	0.00	0.00	0.00	0.00
	Electrification at Hamlet-Udh-WIP	-	-	-	3.11	0.00	0.00	3.11	0.00	0.00	0.00	0.00
	Electrification at vill Sui Rakh-Udh-WIP	-	-	-	2.12	0.00	0.00	2.12	0.00	0.00	0.00	0.00
	Essential supply at HC Judges-ED-1-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Facility for Yattris Dhar village-Udh-WIP	-	-	-	1.24	0.00	0.00	1.24	0.00	0.00	0.00	0.00
	FMS to WIPRO-ITC-WIP	-	-	-	180.93	0.00	0.00	180.93	0.00	0.00	0.00	0.00
	HT line-ED-1-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	HT/IT Improvement-Doda-WIP	-	-	-	43.62	0.00	0.00	43.62	0.00	0.00	0.00	0.00
	HT/IT Improvement-Udh-WIP	-	-	-	37.96	0.00	0.00	37.96	0.00	0.00	0.00	0.00
	HT/IT line at Panchayat Makwal-Kar-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	HT/IT line at SIKANDERBAD PVT-Doda-WIP	-	-	-	10.27	0.00	0.00	10.27	0.00	0.00	0.00	0.00
	HT/IT-ED-1-WIP	-	-	-	73.91	0.00	0.00	73.91	0.00	0.00	0.00	0.00
	HT/IT-REASI-WIP	-	-	-	58.13	0.00	0.00	58.13	0.00	0.00	0.00	0.00
	Illumination of Govt. Building-ED-1-WIP	-	-	-	26.39	0.00	0.00	26.39	0.00	0.00	0.00	0.00
	Line at Debrah and Mansar-Udh-WIP	-	-	-	22.24	0.00	0.00	22.24	0.00	0.00	0.00	0.00
	Line at Duda Dhar Temple Udh-Udh-WIP	-	-	-	0.32	0.00	0.00	0.32	0.00	0.00	0.00	0.00
	LINE AT HALQA DURUDHU-Doda-WIP	-	-	-	20.55	0.00	0.00	20.55	0.00	0.00	0.00	0.00
	LT line at Dharan Thampal-REASI-WIP	-	-	-	0.74	0.00	0.00	0.74	0.00	0.00	0.00	0.00
	LT line AT PADAR MOHALA-Doda-WIP	-	-	-	3.01	0.00	0.00	3.01	0.00	0.00	0.00	0.00
	LT LINE EXTENSION-Doda-WIP	-	-	-	27.12	0.00	0.00	27.12	0.00	0.00	0.00	0.00
	LT Line Extension-REASI-WIP	-	-	-	7.39	0.00	0.00	7.39	0.00	0.00	0.00	0.00
	LT line over at Khuran Phangal-Udh-WIP	-	-	-	0.10	0.00	0.00	0.10	0.00	0.00	0.00	0.00
	LT line-ED-1-WIP	-	-	-	65.48	0.00	0.00	65.48	0.00	0.00	0.00	0.00
	New Capacitor Banks-STD-3-WIP	-	-	-	1297.39	0.00	0.00	1297.39	0.00	0.00	0.00	0.00
	PMDP R-Distribution sub-stn-Doda-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PMDP R-Distribution sub-stn-Jammu-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PMDP R-Distribution sub-stn-Kathua-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PMDP R-Distribution sub-stn-Kishwa-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PMDP R-Distribution sub-stn-Poonch-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PMDP R-Distribution sub-stn-Rajour-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PMDP R-Distribution sub-stn-Samba-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PMDP R-LT Lines-Industrial Area-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PMDP R-U/G Cabling Work at Patni Top-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PMDP U-Distribution sub-stn-Kathua-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PMDP U-Distribution sub-stn-Rajour-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PMDP U-LT Lines in Bhawan-Batore-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PMDP-Rural-trl etc at Doda-Doda-WIP	-	-	-	231.90	0.00	0.00	231.90	0.00	0.00	0.00	0.00
	PMdp-Rural-trl etc at Poonch-Pnch-WIP	-	-	-	285.81	0.00	0.00	285.81	0.00	0.00	0.00	0.00
	PMDP-Rural-trl etc. at Rajour-Raj-WIP	-	-	-	262.98	0.00	0.00	262.98	0.00	0.00	0.00	0.00
	PMDP-Urban-trl etc. at Rajour-Raj-WIP	-	-	-	201.85	0.00	0.00	201.85	0.00	0.00	0.00	0.00
	POLES at Assarad Alamdar-ED-1-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	POLES at MELANI MANTHALA-Doda-WIP	-	-	-	3.11	0.00	0.00	3.11	0.00	0.00	0.00	0.00
	Poles of elec. distribution-ED-1-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	POWER at HALQA DURUDHU-Doda-WIP	-	-	-	33.21	0.00	0.00	33.21	0.00	0.00	0.00	0.00
	POWER AT MORHA THANHERA-Doda-WIP	-	-	-	0.08	0.00	0.00	0.08	0.00	0.00	0.00	0.00
	POWER AT SAGY VILLAGE HAMBAL-A-Doda-WIP	-	-	-	37.60	0.00	0.00	37.60	0.00	0.00	0.00	0.00
	Power Infra at Gulab Garh-REASI-WIP	-	-	-	397.18	0.00	0.00	397.18	0.00	0.00	0.00	0.00
	Power supply at village Jankha-ED-1-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R/Sms of District Udhampur-STD-U-WIP	-	-	-	7.57	0.00	0.00	7.57	0.00	0.00	0.00	0.00
	RAPDRP-B-LT Lines-Bhaderwah-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RAPDRP-B-LT Lines-Doda-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RAPDRP-B-LT Lines-Kishwa-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RDS5-Distribution Infrastructure-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Refurbishment of Server at DRC-ITC-WIP	-	-	-	623.27	0.00	0.00	623.27	0.00	0.00	0.00	0.00
	safety and inspection equip.-REASI-WIP	-	-	-	2.50	0.00	0.00	2.50	0.00	0.00	0.00	0.00
	Safety and inspection equipment-ED-1-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Particulars	Useful Life	Useful Life as per Useful Life	Useful Life	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WVY as on 31.03.2025	WVY as on 31.03.2024
Safety and inspection equipment-ITC-WIP	-	-	-	0.39	0.00	0.00	0.39	0.00	0.00	0.00	0.00	0.39	0.39
SCADA-ITC-WIP	-	-	-	283.09	0.00	0.00	283.09	0.00	0.00	0.00	0.00	283.09	283.09
SCADA-STD-2-WIP	-	-	-	6.96	0.00	0.00	6.96	0.00	0.00	0.00	0.00	6.96	6.96
Ssin 63KVA AT KASHIGARH FEEDER-Doda-WIP	-	-	-	0.48	0.00	0.00	0.48	0.00	0.00	0.00	0.00	0.48	0.48
Ssin 63KVA AT SARUEL RACHOO -Doda-WIP	-	-	-	0.59	0.00	0.00	0.59	0.00	0.00	0.00	0.00	0.59	0.59
Ssin at Mahla Kali Temple Seegla-ED-I-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ssin at village Bral Ppt Sapoon-ED-I-WIP	-	-	-	8.83	0.00	0.00	8.83	0.00	0.00	0.00	0.00	8.83	8.83
SUB STATION at BHADERVAH-Doda-WIP	-	-	-	22.11	0.00	0.00	22.11	0.00	0.00	0.00	0.00	22.11	22.11
Sub station w. No. 12 Jewel-ED-I-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
sub sm at Gulshan Nagar-ED-I-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub Sin at MMC Lalpat Nagar-ED-I-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub sin at Sarah Bajalta-ED-I-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub sin w. No 8 Rehari Chungi-ED-I-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB-STATION MISRATA BHALARA-Doda-WIP	-	-	-	0.14	0.00	0.00	0.14	0.00	0.00	0.00	0.00	0.14	0.14
Substation-REASI-WIP	-	-	-	94.42	0.00	0.00	94.42	0.00	0.00	0.00	0.00	94.42	94.42
SUB-sin 100KVA MISLATA BHALARA-Doda-WIP	-	-	-	0.12	0.00	0.00	0.12	0.00	0.00	0.00	0.00	0.12	0.12
Transformers at Ppt. Bupp-Udh-WIP	-	-	-	7.19	0.00	0.00	7.19	0.00	0.00	0.00	0.00	7.19	7.19
Transformers at R/Sin Jammu-STD-2-WIP	-	-	-	46.35	0.00	0.00	46.35	0.00	0.00	0.00	0.00	46.35	46.35
Transformers at Reeving sin-STD-2-WIP	-	-	-	263.80	0.00	0.00	263.80	0.00	0.00	0.00	0.00	263.80	263.80
trf at panchayat Hassote B-REASI-WIP	-	-	-	101.90	0.00	0.00	101.90	0.00	0.00	0.00	0.00	101.90	101.90
trf at Vill. Chak Challa W. No.6-ED-I-WIP	-	-	-	7.84	0.00	0.00	7.84	0.00	0.00	0.00	0.00	7.84	7.84
Voltage at Malkote Chassana-REASI-WIP	-	-	-	6.66	0.00	0.00	6.66	0.00	0.00	0.00	0.00	6.66	6.66
100 KVA S/Sin at vill Ratnal-ED-II-WIP	-	-	-	1.02	0.00	0.00	1.02	0.00	0.00	0.00	0.00	1.02	1.02
100 KVA Sin At Nageshwar Temple-Raj-WIP	-	-	-	5.63	0.00	0.00	5.63	0.00	0.00	0.00	0.00	5.63	5.63
100 KVA At Chore Panjtan-ED-U-WIP	-	-	-	1.45	0.00	0.00	1.45	0.00	0.00	0.00	0.00	1.45	1.45
100KVA At Kalora Kulwanta-ED-U-WIP	-	-	-	0.95	0.00	0.00	0.95	0.00	0.00	0.00	0.00	0.95	0.95
100KVA S/Sin at Bishnah W No.6-ED-II-WIP	-	-	-	6.18	0.00	0.00	6.18	0.00	0.00	0.00	0.00	6.18	6.18
100KVA S/Sin At Kalan Charut-Raj-WIP	-	-	-	0.59	0.00	0.00	0.59	0.00	0.00	0.00	0.00	0.59	0.59
100KVA S/Sin At Kashirah-ED-U-WIP	-	-	-	5.16	0.00	0.00	5.16	0.00	0.00	0.00	0.00	5.16	5.16
100KVA S/Sin at Marhoon-ED-VII-WIP	-	-	-	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	1.00
100KVA S/Sin at Moh Baghan-ED-VII-WIP	-	-	-	4.74	0.00	0.00	4.74	0.00	0.00	0.00	0.00	4.74	4.74
100KVA S/Sin At Mohalla Sanyal-ED-U-WIP	-	-	-	3.94	0.00	0.00	3.94	0.00	0.00	0.00	0.00	3.94	3.94
100KVA S/Sin at Vill Suckhant-ED-VII-WIP	-	-	-	4.78	0.00	0.00	4.78	0.00	0.00	0.00	0.00	4.78	4.78
100KVA S/Sin Near Hss Mansar-ED-U-WIP	-	-	-	2.83	0.00	0.00	2.83	0.00	0.00	0.00	0.00	2.83	2.83
100KVA S/Sin. At Vill. Kashirah-ED-U-WIP	-	-	-	5.16	0.00	0.00	5.16	0.00	0.00	0.00	0.00	5.16	5.16
100KVA Sub-Sin At Kharedi-ED-U-WIP	-	-	-	4.97	0.00	0.00	4.97	0.00	0.00	0.00	0.00	4.97	4.97
100kva trf at mahal Kalandra-ED-VII-WIP	-	-	-	22.58	0.00	0.00	22.58	0.00	0.00	0.00	0.00	22.58	22.58
11 And 0.4 Kv S/Sin-Batote-WIP	-	-	-	16.22	0.00	0.00	16.22	0.00	0.00	0.00	0.00	16.22	16.22
11 Kv Isolators R/Sins-STD-Kal-WIP	-	-	-	21.89	0.00	0.00	21.89	0.00	0.00	0.00	0.00	21.89	21.89
11 Kv Isolators-STD-I-WIP	-	-	-	35.54	0.00	0.00	35.54	0.00	0.00	0.00	0.00	35.54	35.54
11/0.4 KV Distribution s/sin-ED-II-WIP	-	-	-	24.25	0.00	0.00	24.25	0.00	0.00	0.00	0.00	24.25	24.25
11/0.4 KV Distribution s/sin-ED-Kat-WIP	-	-	-	9.61	0.00	0.00	9.61	0.00	0.00	0.00	0.00	9.61	9.61
11/0.4 KV s/sins-ED-Kat-WIP	-	-	-	6.46	0.00	0.00	6.46	0.00	0.00	0.00	0.00	6.46	6.46
11/0.4KV Distribution S/Sin-ED-U-WIP	-	-	-	12.66	0.00	0.00	12.66	0.00	0.00	0.00	0.00	12.66	12.66
11/0.4KV S/Sins-ED-U-WIP	-	-	-	10.71	0.00	0.00	10.71	0.00	0.00	0.00	0.00	10.71	10.71
11Kv Feeder - R/Sin Dairy Farm-ED-U-WIP	-	-	-	9.41	0.00	0.00	9.41	0.00	0.00	0.00	0.00	9.41	9.41
11Kv Feeder At Dhar Road-ED-U-WIP	-	-	-	6.55	0.00	0.00	6.55	0.00	0.00	0.00	0.00	6.55	6.55
11Kv Isolators At R/Sins-STD-D-WIP	-	-	-	11.77	0.00	0.00	11.77	0.00	0.00	0.00	0.00	11.77	11.77
11KV Line at Vill Suchani -ED-VII-WIP	-	-	-	10.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00	10.00
1x10 MVA power at Ghomanthasa-STD-I-WIP	-	-	-	38.75	0.00	0.00	38.75	0.00	0.00	0.00	0.00	38.75	38.75
25 Kva S/Sin At Pog Parthian-Batote-WIP	-	-	-	0.70	0.00	0.00	0.70	0.00	0.00	0.00	0.00	0.70	0.70
25 Kva S/Sin At Surinkunp-Batote-WIP	-	-	-	10.38	0.00	0.00	10.38	0.00	0.00	0.00	0.00	10.38	10.38
250 KVA at Vill Kapoor Pur-ED-II-WIP	-	-	-	6.73	0.00	0.00	6.73	0.00	0.00	0.00	0.00	6.73	6.73
250Kva At Dihuna-ED-U-WIP	-	-	-	2.26	0.00	0.00	2.26	0.00	0.00	0.00	0.00	2.26	2.26
250KVA at new colony Gajore-ED-VII-WIP	-	-	-	3.50	0.00	0.00	3.50	0.00	0.00	0.00	0.00	3.50	3.50
250Kva S/Sin At Mannal-ED-U-WIP	-	-	-	7.75	0.00	0.00	7.75	0.00	0.00	0.00	0.00	7.75	7.75
250KVA s/sin at Rah Nagpan-ED-II-WIP	-	-	-	10.10	0.00	0.00	10.10	0.00	0.00	0.00	0.00	10.10	10.10
250Kva S/Sin Gurdhawara Garhi-ED-U-WIP	-	-	-	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00	5.00



No	Particulars	Useful Life	Date of Acquisition	Value at the beginning	Addition during the year	Depreciation during the year	Value at the end	Accumulated Depreciation		WDV as on 31.03.2025	WDV as on 31.03.2024
								Value at the beginning	Value at the end		
25	25Kva S/Sn At Dahanu-ED-U-WIP	10	01/01/2024	3.81	0.00	0.00	3.81	0.00	0.00	3.81	3.81
26	25Kva S/Sn At Gadana Majalga-ED-U-WIP	10	01/01/2024	1.43	0.00	0.00	1.43	0.00	0.00	1.43	1.43
27	25Kva S/Sn At Hamlet Barnekh-ED-U-WIP	10	01/01/2024	1.49	0.00	0.00	1.49	0.00	0.00	1.49	1.49
28	25Kva S/Sn At Hamlet Majoon-ED-U-WIP	10	01/01/2024	16.54	0.00	0.00	16.54	0.00	0.00	16.54	16.54
29	25Kva S/Sn At Kanah Morh-ED-U-WIP	10	01/01/2024	2.43	0.00	0.00	2.43	0.00	0.00	2.43	2.43
30	25Kva S/Sn At Peoni Nali-ED-U-WIP	10	01/01/2024	2.50	0.00	0.00	2.50	0.00	0.00	2.50	2.50
31	25Kva S/Sn At Pyl. Arbas-REAS-WIP	10	01/01/2024	1.39	0.00	0.00	1.39	0.00	0.00	1.39	1.39
32	25Kva S/Sn At Pyl. Shivas-REAS-WIP	10	01/01/2024	32.64	0.00	0.00	32.64	0.00	0.00	32.64	32.64
33	25Kva S/Sn At Rajar Pyl.-ED-U-WIP	10	01/01/2024	14.22	0.00	0.00	14.22	0.00	0.00	14.22	14.22
34	25Kva S/Sn At Seen Brahmana-ED-U-WIP	10	01/01/2024	13.41	0.00	0.00	13.41	0.00	0.00	13.41	13.41
35	25Kva S/Sn At Sul Battal-ED-U-WIP	10	01/01/2024	7.41	0.00	0.00	7.41	0.00	0.00	7.41	7.41
36	25Kva S/Sn At Sul Ward No. 06-ED-U-WIP	10	01/01/2024	1.05	0.00	0.00	1.05	0.00	0.00	1.05	1.05
37	25Kva S/Sn At Tahngu & Badai-ED-U-WIP	10	01/01/2024	1.52	0.00	0.00	1.52	0.00	0.00	1.52	1.52
38	25KVA S/Sn At Vill handak-ED-Vij-WIP	10	01/01/2024	6.72	0.00	0.00	6.72	0.00	0.00	6.72	6.72
39	25KVA S/Sn. At Alhasana-ED-U-WIP	10	01/01/2024	1.62	0.00	0.00	1.62	0.00	0.00	1.62	1.62
40	25Kva S/Sn. At Kaddian Panotra-ED-U-WIP	10	01/01/2024	1.40	0.00	0.00	1.40	0.00	0.00	1.40	1.40
41	33 kv Ard 11 kv Isolators-STD-Kal-WIP	10	01/01/2024	2.52	0.00	0.00	2.52	0.00	0.00	2.52	2.52
42	33 kv Barnai-Muthi line-STD-I-WIP	10	01/01/2024	33.54	0.00	0.00	33.54	0.00	0.00	33.54	33.54
43	33 kv Barnai-Muthi line-STD-I-WIP	10	01/01/2024	16.01	0.00	0.00	16.01	0.00	0.00	16.01	16.01
44	33 kv Jampur-Muthi line-STD-I-WIP	10	01/01/2024	6.64	0.00	0.00	6.64	0.00	0.00	6.64	6.64
45	33 kv Jourtan Paharwala line-STD-I-WIP	10	01/01/2024	33.54	0.00	0.00	33.54	0.00	0.00	33.54	33.54
46	33 kv Kaleeth Sobal line-STD-I-WIP	10	01/01/2024	9.67	0.00	0.00	9.67	0.00	0.00	9.67	9.67
47	33 kv Mankeeth line-STD-Kal-WIP	10	01/01/2024	14.68	0.00	0.00	14.68	0.00	0.00	14.68	14.68
48	33/11 kv R.Sn. at Parnalla-STD-III-WIP	10	01/01/2024	12.42	0.00	0.00	12.42	0.00	0.00	12.42	12.42
49	33/11 kv R/Sn At Daili Uda-STD-D-WIP	10	01/01/2024	50.00	0.00	0.00	50.00	0.00	0.00	50.00	50.00
50	33/11/6.6KV R/Sn. Triokpur-STD-I-WIP	10	01/01/2024	29.77	0.00	0.00	29.77	0.00	0.00	29.77	29.77
51	33/11kv R/Sn At Bhalara-STD-D-WIP	10	01/01/2024	13.86	0.00	0.00	13.86	0.00	0.00	13.86	13.86



Sl. No.	Particulars	Original Cost	Useful Life	Date of Acquisition	Gross Block				Accumulated Depreciation				Net Block	
					Value at the beginning	Addition during the year	Production during the year	Value at the end	Value at the beginning	Addition during the year	Production during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
63	63Kva S/Stns At Gauri Mitt-ED-U-WIP	-	-	-	10.85	0.00	0.00	10.85	0.00	0.00	0.00	0.00	10.85	10.85
	63Kva Sub-Stn At Kaldoga-ED-U-WIP	-	-	-	6.65	0.00	0.00	6.65	0.00	0.00	0.00	0.00	6.65	6.65
	66/11 KV R/Stn for AIMS-P-Ed-WIP	-	-	-	186.00	0.00	0.00	186.00	0.00	0.00	0.00	0.00	186.00	186.00
	66/33 KV Isolators-STD-I-WIP	-	-	-	1.73	0.00	0.00	1.73	0.00	0.00	0.00	0.00	1.73	1.73
	66KV and 33KV Isolators-STD-II-WIP	-	-	-	1.95	0.00	0.00	1.95	0.00	0.00	0.00	0.00	1.95	1.95
	Capacitor Bank at R/Stns-STD-I-WIP	-	-	-	32.78	0.00	0.00	32.78	0.00	0.00	0.00	0.00	32.78	32.78
	Control Room Building Office-STD-Kal-WIP	-	-	-	8.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	8.00
	Control Room/ CE Buildings-STD-I-WIP	-	-	-	6.02	0.00	0.00	6.02	0.00	0.00	0.00	0.00	6.02	6.02
	Control Room/ Dv Buildings-STD-I-WIP	-	-	-	9.09	0.00	0.00	9.09	0.00	0.00	0.00	0.00	9.09	9.09
	Creation Of 11/0.4 Kva S/Stn-KISH-WIP	-	-	-	24.99	0.00	0.00	24.99	0.00	0.00	0.00	0.00	24.99	24.99
	critical overloaded R/stn-STD-II-WIP	-	-	-	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00	100.00
	Distribution S/Stns-Batote-WIP	-	-	-	23.78	0.00	0.00	23.78	0.00	0.00	0.00	0.00	23.78	23.78
	Distribution S/Stns-KISH-WIP	-	-	-	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00	50.00
	Distribution S/Stn-Raj-WIP	-	-	-	49.92	0.00	0.00	49.92	0.00	0.00	0.00	0.00	49.92	49.92
	distribution s/stns-ED-III-WIP	-	-	-	76.50	0.00	0.00	76.50	0.00	0.00	0.00	0.00	76.50	76.50
	Distribution S/Stns-ED-Kat-WIP	-	-	-	73.29	0.00	0.00	73.29	0.00	0.00	0.00	0.00	73.29	73.29
	Distribution S/Stns-ED-U-WIP	-	-	-	34.81	0.00	0.00	34.81	0.00	0.00	0.00	0.00	34.81	34.81
	Distribution Transformer-ED-II-WIP	-	-	-	66.64	0.00	0.00	66.64	0.00	0.00	0.00	0.00	66.64	66.64
	Distribution Transformers-ED-Vij-WIP	-	-	-	27.00	0.00	0.00	27.00	0.00	0.00	0.00	0.00	27.00	27.00
	Distribution Transformers-ED-Kat-WIP	-	-	-	28.48	0.00	0.00	28.48	0.00	0.00	0.00	0.00	28.48	28.48
	Distribution Trf.S-Batote-WIP	-	-	-	40.40	0.00	0.00	40.40	0.00	0.00	0.00	0.00	40.40	40.40
	Distribution X-Mer-ED-II-WIP	-	-	-	37.15	0.00	0.00	37.15	0.00	0.00	0.00	0.00	37.15	37.15
	Distribution X-Mer-KISH-WIP	-	-	-	29.71	0.00	0.00	29.71	0.00	0.00	0.00	0.00	29.71	29.71
	Earthing of Power Transformer-STD-I-WIP	-	-	-	16.73	0.00	0.00	16.73	0.00	0.00	0.00	0.00	16.73	16.73
	Elect. At Panchyat Karma-Batote-WIP	-	-	-	2.52	0.00	0.00	2.52	0.00	0.00	0.00	0.00	2.52	2.52
	Electric Infra At Krimchi-ED-U-WIP	-	-	-	6.13	0.00	0.00	6.13	0.00	0.00	0.00	0.00	6.13	6.13
	Electricf.AT Gurga Malano-KISH-WIP	-	-	-	10.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00	10.00
	Electricity At Dhar Ladda Moud-ED-U-WIP	-	-	-	3.47	0.00	0.00	3.47	0.00	0.00	0.00	0.00	3.47	3.47
	Electrifi. At Bhomag & Arnas-REASI-WIP	-	-	-	12.50	0.00	0.00	12.50	0.00	0.00	0.00	0.00	12.50	12.50
	Electrification At Barsool-Batote-WIP	-	-	-	28.46	0.00	0.00	28.46	0.00	0.00	0.00	0.00	28.46	28.46
	Electrification At Sui Rakh-ED-U-WIP	-	-	-	12.32	0.00	0.00	12.32	0.00	0.00	0.00	0.00	12.32	12.32
	Electrification At Thuroo-REASI-WIP	-	-	-	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00	5.00
	Electrification in Marothi-ED-U-WIP	-	-	-	64.69	0.00	0.00	64.69	0.00	0.00	0.00	0.00	64.69	64.69
	Electrification Of Upper Mada-ED-U-WIP	-	-	-	14.90	0.00	0.00	14.90	0.00	0.00	0.00	0.00	14.90	14.90
	Electrification Of Vill Majajita-ED-U-WIP	-	-	-	5.11	0.00	0.00	5.11	0.00	0.00	0.00	0.00	5.11	5.11
	Electrification Of Vill Majajita-ED-U-WIP	-	-	-	5.98	0.00	0.00	5.98	0.00	0.00	0.00	0.00	5.98	5.98
	Electrification At Androla Kardu-Raj-WIP	-	-	-	24.91	0.00	0.00	24.91	0.00	0.00	0.00	0.00	24.91	24.91
	Extension Of Lt Line At Thamia-ED-U-WIP	-	-	-	48.78	0.00	0.00	48.78	0.00	0.00	0.00	0.00	48.78	48.78
	HT Line at Chak Babal -ED-Vij-WIP	-	-	-	2.23	0.00	0.00	2.23	0.00	0.00	0.00	0.00	2.23	2.23
	HT Line in Doora Mohalla-Batote-WIP	-	-	-	0.24	0.00	0.00	0.24	0.00	0.00	0.00	0.00	0.24	0.24
	HT/Lt Improvement-KISH-WIP	-	-	-	2.50	0.00	0.00	2.50	0.00	0.00	0.00	0.00	2.50	2.50
	HT/Lt Improvement-Dev Banl-ED-U-WIP	-	-	-	24.89	0.00	0.00	24.89	0.00	0.00	0.00	0.00	24.89	24.89
	HT/Lt At Panchayat Kish-WIP	-	-	-	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00	5.00
	HT/Lt At Upper Khowthal-Batote-WIP	-	-	-	3.78	0.00	0.00	3.78	0.00	0.00	0.00	0.00	3.78	3.78
	HT/Lt Improvement in Vijaypur-ED-Vij-WIP	-	-	-	15.62	0.00	0.00	15.62	0.00	0.00	0.00	0.00	15.62	15.62
	HT/Lt Improvement-Batote-WIP	-	-	-	24.98	0.00	0.00	24.98	0.00	0.00	0.00	0.00	24.98	24.98
	HT/Lt Improvement-ED-Kat-WIP	-	-	-	25.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00	25.00
	HT/Lt Improvement-ED-U-WIP	-	-	-	16.89	0.00	0.00	16.89	0.00	0.00	0.00	0.00	16.89	16.89
	HT/Lt Improvement-Raj-WIP	-	-	-	24.76	0.00	0.00	24.76	0.00	0.00	0.00	0.00	24.76	24.76
	HT/Lt network at P.Y. Patti-ED-Vij-WIP	-	-	-	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00	5.00
	Illumination of Govt. Building-ED-II-WIP	-	-	-	17.60	0.00	0.00	17.60	0.00	0.00	0.00	0.00	17.60	17.60
	Improvement of HT/LT -ED-II-WIP	-	-	-	47.99	0.00	0.00	47.99	0.00	0.00	0.00	0.00	47.99	47.99
	Improvement of HT/LT Line -ED-II-WIP	-	-	-	47.99	0.00	0.00	47.99	0.00	0.00	0.00	0.00	47.99	47.99
	Indra Nagar (S.Mohinder Singh)-ED-II-WIP	-	-	-	7.85	0.00	0.00	7.85	0.00	0.00	0.00	0.00	7.85	7.85
	Laying Of Lt Line-Batote-WIP	-	-	-	6.30	0.00	0.00	6.30	0.00	0.00	0.00	0.00	6.30	6.30
	Line at Chann Aroran-ED-Kat-WIP	-	-	-	19.24	0.00	0.00	19.24	0.00	0.00	0.00	0.00	19.24	19.24
	Lt at Puni Chak Brahmana-ED-II-WIP	-	-	-	0.48	0.00	0.00	0.48	0.00	0.00	0.00	0.00	0.48	0.48
	Lt at vill Chak Jawahar Singh-ED-II-WIP	-	-	-	2.24	0.00	0.00	2.24	0.00	0.00	0.00	0.00	2.24	2.24
		-	-	-	0.87	0.00	0.00	0.87	0.00	0.00	0.00	0.00	0.87	0.87



S. No	Particulars	Useful Life	Dep. Rate 35 per Useful Life	Date of Acquisition	Gross Value				Accumulated Depreciation				Net Book	
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2025	WDV as on 31.03.2024
	LT line At Beriana Kut-ED-U-WIP	-	-	-	1.66	0.00	0.00	1.66	0.00	0.00	0.00	0.00	1.66	1.66
	LT line at Garh Mandi-ED-Vij-WIP	-	-	-	0.74	0.00	0.00	0.74	0.00	0.00	0.00	0.00	0.74	0.74
	LT line at Gudwa-ED-Vij-WIP	-	-	-	0.16	0.00	0.00	0.16	0.00	0.00	0.00	0.00	0.16	0.16
	LT line at Mawa Karora-ED-III-WIP	-	-	-	0.79	0.00	0.00	0.79	0.00	0.00	0.00	0.00	0.79	0.79
	LT line at Moh Gobind Ngr-ED-Vij-WIP	-	-	-	0.24	0.00	0.00	0.24	0.00	0.00	0.00	0.00	0.24	0.24
	LT line at Rafli Panchayat-ED-Vij-WIP	-	-	-	0.88	0.00	0.00	0.88	0.00	0.00	0.00	0.00	0.88	0.88
	LT line at rakhi amb talli-ED-Vij-WIP	-	-	-	4.47	0.00	0.00	4.47	0.00	0.00	0.00	0.00	4.47	4.47
	LT line at Ramloo Rasolan-ED-Vij-WIP	-	-	-	0.15	0.00	0.00	0.15	0.00	0.00	0.00	0.00	0.15	0.15
	LT line At Sadu Marlog-ED-U-WIP	-	-	-	2.37	0.00	0.00	2.37	0.00	0.00	0.00	0.00	2.37	2.37
	LT line at Santok vihar-ED-III-WIP	-	-	-	6.20	0.00	0.00	6.20	0.00	0.00	0.00	0.00	6.20	6.20
	LT line at sarwa (Trindian)-ED-Vij-WIP	-	-	-	0.94	0.00	0.00	0.94	0.00	0.00	0.00	0.00	0.94	0.94
	LT line at SUA No. 1 Malpur-ED-III-WIP	-	-	-	0.51	0.00	0.00	0.51	0.00	0.00	0.00	0.00	0.51	0.51
	LT line at Sukhayan Talab-ED-Vij-WIP	-	-	-	0.20	0.00	0.00	0.20	0.00	0.00	0.00	0.00	0.20	0.20
	LT line at Vill baigh mandi-ED-Vij-WIP	-	-	-	0.20	0.00	0.00	0.20	0.00	0.00	0.00	0.00	0.20	0.20
	LT line at Vill chak bara-ED-Vij-WIP	-	-	-	0.21	0.00	0.00	0.21	0.00	0.00	0.00	0.00	0.21	0.21
	LT line at Vill Gangu Chak-ED-Kat-WIP	-	-	-	0.51	0.00	0.00	0.51	0.00	0.00	0.00	0.00	0.51	0.51
	LT line at Vill Gho Manhasan-ED-III-WIP	-	-	-	0.58	0.00	0.00	0.58	0.00	0.00	0.00	0.00	0.58	0.58
	LT line at Vill Gondia-ED-III-WIP	-	-	-	1.58	0.00	0.00	1.58	0.00	0.00	0.00	0.00	1.58	1.58
	LT line at Vill Nandpur-ED-Vij-WIP	-	-	-	2.73	0.00	0.00	2.73	0.00	0.00	0.00	0.00	2.73	2.73
	LT line at Vill rajpur Koular-ED-Vij-WIP	-	-	-	0.21	0.00	0.00	0.21	0.00	0.00	0.00	0.00	0.21	0.21
	LT line at Vill sarwa-ED-Vij-WIP	-	-	-	0.30	0.00	0.00	0.30	0.00	0.00	0.00	0.00	0.30	0.30
	LT line at Vill Trindian-ED-Vij-WIP	-	-	-	0.47	0.00	0.00	0.47	0.00	0.00	0.00	0.00	0.47	0.47
	LT line at W. No. 5 Vijaypur-ED-Vij-WIP	-	-	-	1.22	0.00	0.00	1.22	0.00	0.00	0.00	0.00	1.22	1.22
	LT line at Ward No. 3 Sarora-ED-III-WIP	-	-	-	0.15	0.00	0.00	0.15	0.00	0.00	0.00	0.00	0.15	0.15
	LT line Chann Arorin-ED-Kat-WIP	-	-	-	1.68	0.00	0.00	1.68	0.00	0.00	0.00	0.00	1.68	1.68
	LT line Ext-ED-U-WIP	-	-	-	0.29	0.00	0.00	0.29	0.00	0.00	0.00	0.00	0.29	0.29
	LT Line Extension-ED-III-WIP	-	-	-	20.39	0.00	0.00	20.39	0.00	0.00	0.00	0.00	20.39	20.39
	LT line Extension-ED-Vij-WIP	-	-	-	32.38	0.00	0.00	32.38	0.00	0.00	0.00	0.00	32.38	32.38
	LT Line Extension-Batore-WIP	-	-	-	13.14	0.00	0.00	13.14	0.00	0.00	0.00	0.00	13.14	13.14
	LT Line Extension-ED-Kat-WIP	-	-	-	16.75	0.00	0.00	16.75	0.00	0.00	0.00	0.00	16.75	16.75
	LT Line Extension-KISH-WIP	-	-	-	22.99	0.00	0.00	22.99	0.00	0.00	0.00	0.00	22.99	22.99
	LT line in Maira-ED-III-WIP	-	-	-	24.88	0.00	0.00	24.88	0.00	0.00	0.00	0.00	24.88	24.88
	LT line in Maira-ED-U-WIP	-	-	-	1.24	0.00	0.00	1.24	0.00	0.00	0.00	0.00	1.24	1.24
	LT Mohra Gangari - Banara-ED-U-WIP	-	-	-	0.97	0.00	0.00	0.97	0.00	0.00	0.00	0.00	0.97	0.97
	LT poles at Vill Parit-ED-Vij-WIP	-	-	-	0.38	0.00	0.00	0.38	0.00	0.00	0.00	0.00	0.38	0.38
	LT-extension-Raj-WIP	-	-	-	24.97	0.00	0.00	24.97	0.00	0.00	0.00	0.00	24.97	24.97
	network at Rajpur area-ED-Vij-WIP	-	-	-	19.46	0.00	0.00	19.46	0.00	0.00	0.00	0.00	19.46	19.46
	new lines with HT AB Cables-Proj-WIP	-	-	-	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00	100.00
	Office building-STD-I-WIP	-	-	-	2.50	0.00	0.00	2.50	0.00	0.00	0.00	0.00	2.50	2.50
	Office building-ED-Vij-WIP	-	-	-	12.50	0.00	0.00	12.50	0.00	0.00	0.00	0.00	12.50	12.50
	Office Complex Ed-Rajouri-Raj-WIP	-	-	-	6.31	0.00	0.00	6.31	0.00	0.00	0.00	0.00	6.31	6.31
	Pdd Guest House At Katra-STD-U-WIP	-	-	-	17.13	0.00	0.00	17.13	0.00	0.00	0.00	0.00	17.13	17.13
	plant contract for devel. Infra-Proj-WIP	-	-	-	1104.00	0.00	0.00	1104.00	0.00	0.00	0.00	0.00	1104.00	1104.00
	PMOP R-Distribution substn-Batore-WIP	-	-	-	154.00	0.00	0.00	154.00	0.00	0.00	0.00	0.00	154.00	154.00
	PMOP R-Distribution substn-Udh-WIP	-	-	-	537.00	0.00	0.00	537.00	0.00	0.00	0.00	0.00	537.00	537.00
	PMOP U-Distribution substn-Batore-WIP	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PMOP U-Distribution substn-Udh-WIP	-	-	-	60.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00	60.00
	Pole at villag Aawan-ED-III-WIP	-	-	-	5.12	0.00	0.00	5.12	0.00	0.00	0.00	0.00	5.12	5.12
	Poles & Conductor At Panchal-Batore-WIP	-	-	-	3.49	0.00	0.00	3.49	0.00	0.00	0.00	0.00	3.49	3.49
	Poles And TFS At Banthal-Batore-WIP	-	-	-	1.43	0.00	0.00	1.43	0.00	0.00	0.00	0.00	1.43	1.43
	Power Cuts and Smart Meters-ED-III-WIP	-	-	-	325.00	0.00	0.00	325.00	0.00	0.00	0.00	0.00	325.00	325.00
	Power Transformer at R/Sins-STD-I-WIP	-	-	-	39.24	0.00	0.00	39.24	0.00	0.00	0.00	0.00	39.24	39.24
	Realign Of Ser-Balhot Tap-Batore-WIP	-	-	-	4.54	0.00	0.00	4.54	0.00	0.00	0.00	0.00	4.54	4.54
	s/stn along 66/33 KV Lines-Proj-WIP	-	-	-	98.00	0.00	0.00	98.00	0.00	0.00	0.00	0.00	98.00	98.00
	s/stn At Mohalla Khanpora-Batore-WIP	-	-	-	372.36	0.00	0.00	372.36	0.00	0.00	0.00	0.00	372.36	372.36
	s/stn At Mohalla Tarngam-Batore-WIP	-	-	-	2.88	0.00	0.00	2.88	0.00	0.00	0.00	0.00	2.88	2.88
	s/stn At Mohalla Tarngam-Batore-WIP	-	-	-	2.95	0.00	0.00	2.95	0.00	0.00	0.00	0.00	2.95	2.95
	s/stn At Nai Basti Bohinder-Batore-WIP	-	-	-	2.96	0.00	0.00	2.96	0.00	0.00	0.00	0.00	2.96	2.96
	s/stn At Panchyat Chilli-Batore-WIP	-	-	-	6.68	0.00	0.00	6.68	0.00	0.00	0.00	0.00	6.68	6.68
	s/stn At Sangaldan Teh. Gool-Batore-WIP	-	-	-	1.74	0.00	0.00	1.74	0.00	0.00	0.00	0.00	1.74	1.74



S. No.	Particulars	Useful Life	Dep. Rate as per Useful Life	Date of Acquisition	31.03.2015				Accumulated Depreciation				Net Book	
					Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2015	WDV as on 31.03.2014
IV	S/Sn At Saroda Runyal Mohala-Batore-WIP	-	-	-	1.50	0.00	0.00	1.50	0.00	0.00	0.00	0.00	1.50	1.50
	S/Sn At Sheikh Mohalla-KISH-WIP	-	-	-	12.44	0.00	0.00	12.44	0.00	0.00	0.00	0.00	12.44	12.44
	S/Sn At Village Panchal-Batore-WIP	-	-	-	0.18	0.00	0.00	0.18	0.00	0.00	0.00	0.00	0.18	0.18
	S/Sn Ddc Member Banhal-Batore-WIP	-	-	-	27.18	0.00	0.00	27.18	0.00	0.00	0.00	0.00	27.18	27.18
	Sarpanch Mandai Phallian-ED-II-WIP	-	-	-	63.97	0.00	0.00	63.97	0.00	0.00	0.00	0.00	63.97	63.97
	Smart Metering-ED-II	-	-	-	2068.12	0.00	0.00	2068.12	0.00	0.00	0.00	0.00	2068.12	2068.12
	Smart Metering-ED-III	-	-	-	90.65	0.00	0.00	90.65	0.00	0.00	0.00	0.00	90.65	90.65
	Smart Metering-ED-I-WIP	-	-	-	240.18	0.00	0.00	240.18	0.00	0.00	0.00	0.00	240.18	240.18
	St Poles At Village Prowa Jagir-ED-U-WIP	-	-	-	1.90	0.00	0.00	1.90	0.00	0.00	0.00	0.00	1.90	1.90
	Sundeput Chakrol 33 KV Line-STD-II-WIP	-	-	-	6.20	0.00	0.00	6.20	0.00	0.00	0.00	0.00	6.20	6.20
	Supply At Vill. Kail, Mohra SC-ED-U-WIP	-	-	-	7.68	0.00	0.00	7.68	0.00	0.00	0.00	0.00	7.68	7.68
	Thick. Of 33 /11 kv / Lt Line-KISH-WIP	-	-	-	2.29	0.00	0.00	2.29	0.00	0.00	0.00	0.00	2.29	2.29
	Transformers At Dig. Shatrat-ED-U-WIP	-	-	-	25.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00	25.00
	Tfr. At Gool. Sangeldhan-Batore-WIP	-	-	-	23.74	0.00	0.00	23.74	0.00	0.00	0.00	0.00	23.74	23.74
	Tfr. At Nai Basti Bankoot-Batore-WIP	-	-	-	1.34	0.00	0.00	1.34	0.00	0.00	0.00	0.00	1.34	1.34
	W No.2 Pyl Nihalpur Simbal-ED-II-WIP	-	-	-	4.27	0.00	0.00	4.27	0.00	0.00	0.00	0.00	4.27	4.27
	Works Of Ddc Sunderbani-Raj-WIP	-	-	-	1.75	0.00	0.00	1.75	0.00	0.00	0.00	0.00	1.75	1.75
	SUB TOTAL (C)				15938.52	0.00	0.00	15938.52	0.00	0.00	0.00	0.00	15938.52	15938.52
	Intangible Assets Under Development				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUB TOTAL (D)				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total (A + B + C + D)				426356.02	163.63	0.00	426519.65	89354.44	19851.57	0.00	109206.00	317313.65	337001.59

Pursuant to the enactment of Companies Act 2013, the Company has applied the estimated useful lives as specified in Schedule II of the Act. Accordingly, the unamortised carrying value is being depreciated over the revised remaining useful lives. Had the company continued with previous rates of depreciation, the change for depreciation for the year ended 31st March 2015 no change would have been occurred



JAMMU POWER DISTRIBUTION COMPANY LIMITED

Gladni Narwal, Jammu (180006), J&K

CIN : U40300JK2013SGC003898

Notes Forming Integral Part of the Financial Statements as at 31st March 2025

Note No.

Trade and Other Receivables	(₹ Lakhs)	(₹ Lakhs)
Particulars	As at 31 March 2025	As at 31 March 2024
Trade Receivables		
a) Secured, Considered Good :		
Advance to Associate Concerns	-	-
b) Unsecured, Considered Good :	-	-
c) Doubtful	-	-
Other Receivables		
Other Recoverable in cash or in kind or for value to be considered good	-	-
Amount Recoverable	5.64	5.65
Other Receivables	0.00	0.00
Total	5.64	5.66

9(a)

Trade Receivables ageing schedule

As at March 31, 2025

	Outstanding for following periods from due date of payment						(₹ Lakhs)
Not due	Less than 6 months	6 months-1 year	1-2 years	2-3 years	More than 3 years	Total	
Undisputed-considered good	-	-	-	-	-	-	-
Undisputed-considered doubtful	-	-	-	-	-	-	-
Disputed-considered good	-	-	-	-	-	-	-
Disputed-considered doubtful	-	-	-	-	-	-	-
Total Trade Payables	-	-	-	-	-	-	-

As at March 31, 2024

	Outstanding for following periods from due date of payment						(₹ Lakhs)
Not due	Less than 6 months	6 months-1 year	1-2 years	2-3 years	More than 3 years	Total	
Undisputed-considered good	-	-	-	-	-	-	-
Undisputed-considered doubtful	-	-	-	-	-	-	-
Disputed-considered good	-	-	-	-	-	-	-
Disputed-considered doubtful	-	-	-	-	-	-	-
Total Trade Payables	-	-	-	-	-	-	-

10

Cash & Cash Equivalents	(₹ Lakhs)	(₹ Lakhs)
Particulars	As at 31 March 2025	As at 31 March 2024
Cash-in-Hand		
Cash Balance	-	-
Bank Balance		
As Per the list of account annexured	33198.49	39021.61
Cheques on Hand	-	-
Total	33198.49	39021.61



JAMMU POWER DISTRIBUTION COMPANY LIMITED

Gladni Narwal, Jammu (180006), J&K

CIN : U40300JK2013SGC003898

Notes Forming Integral Part of the Financial Statements as at 31st March 2025

11	Other Current Assets	(₹ Lakhs)	(₹ Lakhs)
		As at 31 March 2025	As at 31 March 2024
	Particulars		
	Inventory	9036.03	9036.03
	Total	9036.03	9036.03



JAMMU POWER DISTRIBUTION COMPANY LIMITED

Gladni Narwal, Jammu (180006), J&K

CIN : U40300JK2013SGC003898

Notes Forming Integral Part of the Financial Statements as at 31st March 2025

Note No.

12	Revenue From Operations	(₹ Lakhs)	(₹ Lakhs)
	Particulars	As at 31 March 2025	As at 31 March 2024
	-	-	-
	Total	-	-
13	Other Incomes	(₹ Lakhs)	(₹ Lakhs)
	Particulars	As at 31 March 2025	As at 31 March 2024
	Grant in Aid (Transferred from Unspent Grants)	52954.16	48980.88
	Total	52954.16	48980.88
14	Employees Benefit Expenses	(₹ Lakhs)	(₹ Lakhs)
	Particulars	As at 31 March 2025	As at 31 March 2024
	Employee Benefits Expenses	41120.99	39601.32
	Total	41120.99	39601.32
15	Depreciation & Amortisation	(₹ Lakhs)	(₹ Lakhs)
	Particulars	As at 31 March 2025	As at 31 March 2024
	Depreciation	19851.57	22788.78
	Total	19851.57	22788.78
16	Other Administrative Expenses	(₹ Lakhs)	(₹ Lakhs)
	Particulars	As at 31 March 2025	As at 31 March 2024
	Advertisement & Publicity Expenses	147.98	68.40
	Bank Charges	0.18	0.01
	Compensation Expenses	156.14	77.09
	Electricity Expenses	516.63	259.67
	Hire Charges	5.05	4.03
	Hospitality Expenses	0.08	0.10
	Labour & Wages Expense	4447.07	3929.23
	Office Expenses	498.42	120.30
	Outsourcing Expenses	122.92	107.50
	Pol Charges	218.10	162.38
	Printing & Stationery Expenses	216.42	165.67
	Professional Charges	88.71	67.06
	Rent	69.77	64.34
	Repair & Maintenance Expenses	5058.59	4143.94
	Statutory Fees	2.15	6.36
	Telephone Expenses	28.86	24.93
	Transport & Handling Charges	227.64	150.18
	Travelling Expenses	27.44	27.37
	Total	11832.17	9378.56
17	Auditor Remuneration	(₹ Lakhs)	(₹ Lakhs)
	Particulars	As at 31 March 2025	As at 31 March 2024
	Audit Fee	1.00	1.00
	Total	1.00	1.00

18

Solvency Ratios



JAMMU POWER DISTRIBUTION COMPANY LIMITED

Gladni Narwal, Jammu (180006), J&K

CIN : U40300JK2013SGC003898

Notes Forming Integral Part of the Financial Statements as at 31st March 2025

Particulars	Ratio as at 31 March	Ratio as at 31 March
	2025	2024
Current Ratio	1.49 : 1	1.36 : 1
Debt/ Equity Ratio	-	-
Debt Service Coverage Ratio	-	-
Return on Equity Ratio	-	-
Inventory Turnover Ratio	-	-
Trade Receivables Turnover Ratio	-	-
Trade Payables Turnover Ratio	-	-
Net Capital Turnover Ratio	-	-
Net Profit Ratio	-	-
Return on Capital Employed	-	-
Return on Investment	1	1



Abhinav

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15

2