

Note 9 - Property, plant & equipments & depreciation

Amount in Rs.

Particulars	Gross Carrying Value					Depreciation				Net Carrying Value	
	As at 1st April 2016	Additions	-	Deletions	As at 31st March 2017	As at 1st April 2016	Deletion	Depreciation for the year	As at 31st March 2017	As at 31st March 2017	As at 1st April 2016
A. Tangible Assets											
Bridges	2,94,58,11,013	8,80,396	-	-	2,94,66,91,409	57,40,77,915	-	11,78,66,432	69,19,44,347	2,25,47,47,062	2,37,17,33,098
Roads	-	62,84,25,490	-	-	62,84,25,490	-	-	4,16,65,471	4,16,65,471	58,67,60,019	-
Computers	38,39,546	6,39,233	-	-	44,78,779	31,71,706	-	4,73,959	36,45,665	8,33,114	6,67,840
Electrical Equipments	9,67,647	-	-	-	9,67,647	4,06,701	-	79,464	4,86,165	4,81,482	5,60,946
Furniture & Fixture	28,26,765	72,090	-	-	28,98,855	17,07,064	-	1,84,761	18,91,825	10,07,030	11,19,701
Library Books	97,179	700	-	-	97,879	97,179	-	700	97,879	-	-
Office Equipments	19,17,540	7,56,397	-	3,06,929	23,67,008	10,17,969	2,43,822	3,00,748	10,74,895	12,92,113	8,99,571
Office Interiors	50,81,924	-	-	-	50,81,924	39,97,491	-	1,33,090	41,30,581	9,51,343	10,84,433
Vehicles	89,37,881	48,70,298	-	-	1,38,08,179	43,81,224	-	10,37,190	54,18,414	83,89,765	45,56,657
TOTAL - A	2,96,94,79,495	63,56,44,604	-	3,06,929	3,60,48,17,170	58,88,57,250	2,43,822	16,17,41,815	75,03,55,243	2,85,44,61,927	2,38,06,22,245
B. Intangible Assets											
Software (BG Tracking)	75,000	-	-	-	75,000	18,658	-	14,998	33,656	41,344	56,342
TOTAL - B	75,000	-	-	-	75,000	18,658	-	14,998	33,656	41,344	56,342
TOTAL C - (A+B)	2,96,95,54,495	63,56,44,604	-	3,06,929	3,60,48,92,170	58,88,75,908		16,17,56,813	75,03,88,899	2,85,45,03,271	2,38,06,78,587
D. Capital Work In Progress	As at 1st April 2016	Expenditure incurred	Grants allocated	Capitalization	As at 31st March 2017					As at 31st March 2017	As at 1st April 2016
Bridges	5,43,43,123	33,39,36,038	34,95,96,432	8,80,396	3,78,02,333	-	-	-	-	3,78,02,333	5,43,43,123
Sandur-Hospet Road (Self Financed Project)	27,90,55,687	34,93,69,803	-	62,84,25,490	-	-	-	-	-	-	27,90,55,687
Kudligi-Sandur-Thorangal (Self Financed Project)	53,95,59,488	7,72,10,896	-	-	61,67,70,384	-	-	-	-	61,67,70,384	53,95,59,488
Office Building	12,03,94,772	4,92,41,699	-	-	16,96,36,471	-	-	-	-	16,96,36,471	12,03,94,772
TOTAL - D	99,33,53,070	80,97,58,436	34,95,96,432	62,93,05,886	82,42,09,188	-	-	-	-	82,42,09,188	99,33,53,070
GRAND TOTAL (C+D)	3,96,29,07,565	1,44,54,03,040	34,95,96,432	62,96,12,815	4,42,91,01,358	58,88,75,908	2,43,822	16,17,56,813	75,03,88,899	3,67,87,12,459	3,37,40,31,657
Previous Year	3,37,32,18,543	83,85,16,367	24,10,78,363	77,48,982	3,96,29,07,565	46,82,73,680	-	12,06,02,228	58,88,75,908	3,37,40,31,657	2,90,49,44,863

As per G.O./letters from time to time, Corporation has taken up construction of Bridges costing more than Rs. 25lakh under different phases. As per the Accounting Policy (refer Note 1), during the financial year expenditure of Rs. 8,80,396 (net of Grants from GoK)(Previous year Rs. 77,48,982) on such bridges has been capitalized, pending conveyance of title by GoK.

As per G.O No. PWD05EAP2012 BANGALORE, dated 05 Sept 2012, Corporation has taken up construction of Sandur Hospete Road (SH 49) under Self-financed scheme is completed and capitalized during the financial year expenditure of Rs.62.84 crores (net of Grants from GoK). Difference in the Gross Block between the books (balance as per books being higher) and Fixed Asset Register is subject to reconciliation.