

Form A: (ref: Section A5.1 of Appendix 5)

**BEFORE THE AIRPORTS ECONOMIC REGULATORY AUTHORITY OF INDIA
AT NEW DELHI
SUBMISSION OF MULTI YEAR TARIFF PROPOSAL FOR 2nd Control Period
FOR AND ON BEHALF OF:**

M/S Bangalore International Airport Limited
Administration Block,
Kempegowda International Airport
Bengaluru 560300.

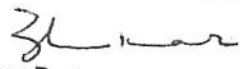
I, B Bhaskar, aged 56 years, resident of Bengaluru acting in my official capacity as Sr. Director Finance & Support Services in M/s Bangalore International Airport Limited having its registered office at Administration Block, Kempegowda International Airport, Bengaluru 560300 do hereby state and affirm as under that:

1. That I am duly authorized to act for and on behalf of M/s Bangalore International Airport Limited in the matter of making this submission before the Airports Economic Regulatory Authority of India, New Delhi ('AERA');
2. I am competent to make this submission before AERA;
3. I am making this submission in my official capacity and the facts stated herein are based on official records ;
4. The contents of this submission which include (i) Business Plan; (ii) Information pertaining to physical assets; (iii) Information relating to the Regulatory Building Blocks; (iv) Historical and Forecasted volumes; and (v) Historical revenues, are correct and true to my knowledge and belief and nothing material has been concealed therefrom.

Place: Bengaluru

Date: 23rd March 2016

For Bangalore International Airport Ltd.


Bhaskar Bodapati
Senior Director Finance & Support Services

BANGALORE INTERNATIONAL AIRPORT LIMITED - Multi Year Tariff Proposal for Control Period 2			
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Multi Year Tariff Proposal for Control Period 2

Form F1: Historical and Proposed Revenue Requirement							INR Crore	
S.No.	Aggregate Revenue Requirement	Last available audited year	Financial Year before Tariff Year 1	Control Period 2				
				Tariff Year 1	Tariff Year 2	Tariff Year 3	Tariff Year 4	Tariff Year 5
1	Aggregate Revenue Requirement	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21
		701.62	718.19	2,909.72	1,212.59	1,378.99	1,654.74	2,475.04

Notes

- ARR has been arrived at using the 30% Shared Revenue Till approach
- ARR for Tariff Year 1 includes compensation for the shortfall during the Pre-Control period 2008-09 to 2010-11 and the ARR True-up for Control Period 1
- Please also refer to "Multi Year Tariff Proposal - Approach and Assumptions" document submitted separately wherein the underlying approach and assumptions have been detailed.

Form F2(a): Historical and Projected Balance Sheet												INR Crore		
S.No.	Particulars	Actuals					Forecasts					2025-26		
		2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23		2023-24	2024-25
1 SOURCES OF FUNDS														
	A)Shareholders' Funds	384.60	384.60	384.60	384.60	384.60	384.60	384.60	384.60	384.60	384.60	384.60	384.60	384.60
	Capital	384.60	384.60	384.60	384.60	384.60	384.60	384.60	384.60	384.60	384.60	384.60	384.60	384.60
	Additional Equity brought in	-	-	-	-	-	-	-	-	-	-	-	-	
	Total Shareholders' Funds	384.60	384.60	384.60	384.60	384.60	384.60	384.60	384.60	384.60	384.60	384.60	384.60	
	B)Reserves & Surplus													
	Profit & Loss Account Brought Forward	220.26	340.84	504.01	752.78	1,610.66	2,604.93	3,619.45	4,814.32	5,965.60	7,012.98	8,327.21	9,988.24	12,023.07
	Profit & Loss Account for the Period	120.58	163.18	248.77	857.88	994.26	1,014.53	1,194.87	1,314.24	1,047.37	1,314.24	1,661.02	2,034.84	2,427.40
	Total Profit & Loss Account	340.84	504.01	752.78	1,610.66	2,604.93	3,619.45	4,814.32	5,965.60	7,012.98	8,327.21	9,988.24	12,023.07	14,450.48
	C)Loan Funds													
	Secured Loans (incl. ECB Restatement)	1,911.13	1,641.91	1,672.15	2,702.14	4,301.44	5,132.51	5,840.20	5,853.91	5,325.42	5,145.14	4,674.86	4,204.58	3,734.30
	Unsecured Loan - State Support	333.50	332.50	332.50	332.50	332.50	299.25	286.00	232.75	199.50	166.25	133.00	99.75	66.50
	D)Working capital borrowings	-	-	-	100.00	100.00	138.00	141.64	141.44	190.39	213.85	234.49	259.72	287.28
	TOTAL SOURCES OF FUNDS	2,970.06	2,863.02	3,142.03	5,129.90	7,723.47	9,573.82	11,446.77	12,578.31	13,319.88	14,237.05	15,415.18	16,971.72	18,923.16
2 APPLICATION OF FUNDS														
	A) Fixed Assets													
	Gross Block before Adjustment of Grants	3,654.65	3,714.86	4,034.88	4,301.00	5,645.94	5,703.45	7,833.33	14,330.37	15,635.88	15,840.32	16,545.56	16,649.35	17,008.96
	Less: Grants capitalised *	-	-	-	-	-	-	-	-	-	-	-	-	-
	Gross Block	3,654.65	3,714.86	4,034.88	4,301.00	5,645.94	5,703.45	7,833.33	14,330.37	15,635.88	15,840.32	16,545.56	16,649.35	17,008.96
	Less: Accumulated Depreciation	(803.68)	(1,015.66)	(1,253.86)	(1,487.83)	(1,752.22)	(2,047.50)	(2,398.38)	(2,850.21)	(3,456.81)	(4,100.78)	(4,763.71)	(5,444.19)	(6,145.54)
	Net Block *	2,850.97	2,699.20	2,781.02	2,813.17	3,893.72	3,655.94	5,435.95	11,480.16	12,179.07	11,739.54	11,781.84	11,205.16	10,863.42
	Capital Work in Progress	102.06	140.00	289.80	1,709.71	2,691.43	4,879.09	5,130.28	362.52	(0.00)	158.87	416.63	1,538.08	3,057.01
	B) Investment	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
	C) Current Assets, Loans and Advances													
	Inventories	15.18	16.72	16.68	18.16	19.39	25.62	25.89	35.71	56.31	61.38	62.20	64.95	65.36
	Sundry Debtors	55.89	69.06	93.08	190.74	215.28	241.90	271.38	304.59	312.48	349.72	390.83	435.46	483.73
	Other Current Assets , Loans and Advances	197.11	334.50	535.00	574.84	622.59	678.50	737.64	793.44	848.04	904.60	957.24	1,007.45	1,058.59
	Current Credit	-	-	-	-	-	-	-	-	-	-	-	-	-
	Total Current Assets, Loans and Advances	268.19	420.29	644.76	783.74	857.26	946.01	1,034.91	1,133.74	1,216.83	1,315.70	1,410.27	1,507.86	1,607.68
	DSRA Reserves	-	-	86.20	44.29	50.85	49.90	45.80	58.00	153.61	169.01	188.17	182.87	177.57
	Cash and Bank Balances	334.88	145.65	(25.50)	403.90	948.63	830.24	566.66	295.25	527.87	1,600.01	2,353.85	3,266.64	3,942.30
	Less : Current Liabilities and Provisions													
	Project Creditors	24.69	84.94	33.11	33.11	33.11	33.11	33.11	33.11	33.11	33.11	33.11	33.11	33.11
	Trade Creditors	34.33	71.72	41.01	28.43	31.79	37.64	42.10	52.31	72.00	80.93	88.40	97.75	108.00
	Security Deposit from Concessionaries	174.93	177.23	184.25	107.75	107.75	107.75	107.75	107.75	107.75	107.75	107.75	107.75	107.75
	Concession Fee Payable	134.02	171.33	216.66	296.39	386.53	449.64	423.65	398.97	385.41	365.06	347.09	331.05	316.73
	Other Liabilities	217.06	38.84	161.17	161.17	161.17	161.17	161.17	161.17	161.17	161.17	161.17	161.17	161.17
	Current Liabilities and Provisions	585.03	544.06	636.20	626.85	720.36	789.31	767.79	753.32	759.45	748.02	737.52	730.84	726.77
	Net Current Assets	18.03	21.88	(16.94)	560.78	1,085.53	986.94	833.78	675.68	985.26	2,167.68	3,026.59	4,043.66	4,823.21
	Misc. Expenditure (not written off or adjus	(2.97)	(0.03)	(0.03)	(0.03)	(0.03)	(0.03)	(0.03)	(0.03)	(0.03)	(0.03)	(0.03)	(0.03)	(0.03)
	TOTAL APPLICATION OF FUNDS	2,970.09	2,863.05	3,142.06	5,129.93	7,723.49	9,573.84	11,446.79	12,578.33	13,319.91	14,237.08	15,415.21	16,971.75	18,923.18

Note:

- The Balance Sheet represents consolidated results consisting of aeronautical and non aeronautical performance.
- The performance related to Real Estate/Non Airport Activities has been ringfenced and excluded. Accordingly adjustments have been carried out to the audited financial statements to arrive at the above.
- With reference to Direction No. 5/2011-12, the above information has been provided for 3 years prior to Control Period 2. This includes audited financials for FY14 and FY15.
- Secured Loans (incl. ECB Restatement) also includes Financial Lease Obligation

Form FZ(b) - Historical and Projected Profit and Loss Account		INR Crore												
		Actuals						Forecasts						
S.No.	Particulars	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
1	Revenue	386.69	595.54	714.08	1,541.42	1,759.61	1,998.40	2,265.43	2,556.69	3,126.74	3,523.51	3,968.91	4,454.85	4,983.82
	Revenues from Regulated Services	283.68	344.09	419.22	451.83	493.86	545.56	595.31	653.37	710.63	771.42	843.07	922.40	1,001.85
2	Operation and Maintenance expenditure	(93.53)	(101.80)	(116.99)	(149.83)	(168.26)	(188.87)	(216.05)	(267.41)	(342.90)	(384.05)	(422.45)	(464.70)	(520.46)
	Personnel	(49.55)	(57.99)	(63.84)	(85.77)	(95.03)	(106.48)	(126.48)	(139.12)	(188.52)	(211.40)	(238.42)	(264.74)	(299.47)
	Operations & Maintenance	(27.01)	(37.31)	(45.33)	(79.73)	(90.14)	(101.76)	(114.43)	(128.40)	(151.49)	(171.80)	(192.48)	(215.09)	(239.43)
	Concession Fee	(6.35)	(6.35)	(11.79)	(13.03)	(13.42)	(13.83)	(14.24)	(14.67)	(15.11)	(15.56)	(16.03)	(16.51)	(17.00)
	Lease Rent	(24.76)	(36.06)	(40.51)	(42.46)	(44.51)	(50.40)	(52.84)	(64.50)	(69.23)	(106.32)	(111.43)	(121.82)	(127.71)
	Utilities	(2.26)	(2.02)	(3.10)	(4.13)	(4.30)	(5.46)	(6.33)	(9.05)	(12.35)	(13.73)	(15.46)	(16.63)	(18.36)
	Insurance	(24.44)	(31.41)	(24.78)	(19.09)	(26.59)	(34.73)	(41.67)	(46.11)	(49.21)	(50.65)	(52.31)	(57.30)	(66.63)
	Marketing, Advt. and others (Rates& Taxes and CSR)													
	Waivers and Bad Debts													
	OMSA Fee	(9.99)	(15.05)	(2.65)										
	General Administration Costs	(25.13)	(23.44)	(28.67)	(31.54)	(34.69)	(38.16)	(41.98)	(46.17)	(50.79)	(55.87)	(61.46)	(67.60)	(74.36)
3	Earnings before depreciation, interest and taxation (EBDIT)	407.35	614.18	795.64	1,567.66	1,776.51	1,984.28	2,214.09	2,445.23	2,807.87	3,138.53	3,544.00	3,972.86	4,432.24
	Depreciation and Amortisation	(149.68)	(211.98)	(238.20)	(231.97)	(264.39)	(295.29)	(350.88)	(451.83)	(606.60)	(643.97)	(662.93)	(680.48)	(701.35)
4	Earnings before interest and taxation (EBIT)	257.67	402.20	557.44	1,333.69	1,512.12	1,688.99	1,883.21	1,993.40	2,201.27	2,494.56	2,881.07	3,292.39	3,730.89
	Total interest and finance charges	(105.07)	(197.46)	(170.67)	(181.07)	(184.97)	(208.42)	(236.79)	(281.74)	(337.74)	(395.37)	(453.24)	(511.66)	(580.48)
5	Profit/loss before tax	152.60	204.74	386.77	1,152.62	1,327.15	1,351.26	1,594.79	1,556.61	1,400.76	1,735.20	2,177.82	2,650.70	3,150.41
	Provision for taxation	(32.02)	(41.56)	(89.71)	(246.44)	(284.59)	(288.44)	(351.63)	(357.04)	(305.10)	(372.67)	(468.51)	(567.57)	(674.72)
6	Profit / (loss) after taxation	120.58	163.18	297.06	906.18	1,042.55	1,062.82	1,243.17	1,199.57	1,095.66	1,362.53	1,709.32	2,083.13	2,475.69
	Dividends and Dividend Tax			(48.29)	(48.29)	(48.29)	(48.29)	(48.29)	(48.29)	(48.29)	(48.29)	(48.29)	(48.29)	(48.29)
7	Balance carried to Balance Sheet	120.58	163.18	248.77	857.88	994.26	1,014.53	1,194.87	1,151.28	1,047.37	1,314.24	1,661.02	2,034.84	2,427.40

Note:

- The Profit and Loss Account represents consolidated results consisting of aeronautical and non aeronautical performance.
- The performance related to Real Estate/Non Airport Activities has been ringfenced and excluded. Accordingly adjustments have been carried out to the audited financial statements to arrive at the above
- With reference to Direction No. 5/2011-12, the above information has been provided for 3 years prior to Control Period 2. This includes audited financials for FY14 and FY15.

Form FZ(c): Historical and Projected Cash Flow Statement													INR Crore	
S.No.	Particulars	Actuals			Forecasts									
		2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
1	Cashflow from operating activities	120.58	163.18	297.06	906.18	1,042.55	1,062.82	1,243.17	1,199.57	1,095.66	1,362.53	1,709.32	2,083.13	2,475.69
	Net Profit after taxation	149.68	211.98	238.20	233.97	264.39	295.29	350.88	451.83	606.60	641.97	662.93	680.48	701.35
	Adjustment for:	270.26	375.15	535.26	1,140.15	1,306.94	1,358.11	1,594.04	1,651.40	1,702.26	2,006.50	2,372.25	2,763.61	3,177.04
	Operating Profit before working capital changes													
	Adjustment for:													
	(Increase)/ Decrease in Inventories, Debtors and Other Current Assets	(23.31)	(152.10)	(224.48)	(138.98)	(73.52)	(88.75)	(88.90)	(98.83)	(83.09)	(98.87)	(94.56)	(97.99)	(98.82)
	(Increase)/ Decrease in GENVAT Credit	-	-	-	-	-	-	-	-	-	-	-	-	-
	Increase/ (Decrease) in GENVAT Credit	85.80	(43.91)	92.14	(9.35)	93.51	68.95	(21.52)	(14.47)	6.13	(11.42)	(10.50)	(6.69)	(4.07)
	Increase/ (Decrease) in Current Liabilities and Provisions	-	-	(86.20)	41.91	(6.56)	0.96	4.09	(12.20)	(95.61)	(15.40)	(19.16)	5.30	5.30
	Increase/Decrease in DSRs Reserves	-	-	-	100.00	-	38.00	3.64	(0.20)	48.95	23.47	20.63	25.23	27.96
	Increase/(Decrease) in Working Capital loans	62.49	(196.01)	(218.53)	(6.42)	13.43	19.16	(102.69)	(125.70)	(123.62)	(102.23)	(103.59)	(73.75)	(71.03)
	Net Working capital changes													
	Cash generated from Operation	332.75	179.14	316.72	1,133.73	1,320.37	1,377.27	1,491.35	1,535.70	1,578.64	1,904.28	2,268.66	2,689.86	3,106.02
2	Cash flow from investing activities													
	Purchase of Fixed Assets	(507.53)	(98.15)	(469.83)	(1,686.02)	(2,326.66)	(2,245.17)	(2,381.08)	(1,729.27)	(942.98)	(363.32)	(962.99)	(1,225.25)	(1,878.54)
	Investment in subsidiaries	(2.00)	-	-	-	-	-	-	-	-	-	-	-	-
	Net Cash from/ (used in) Investing Activities	(509.53)	(98.15)	(469.83)	(1,686.02)	(2,326.66)	(2,245.17)	(2,381.08)	(1,729.27)	(942.98)	(363.32)	(962.99)	(1,225.25)	(1,878.54)
3	Cashflow from financing activities													
	Changes in Share Capital	-	-	-	-	-	-	-	-	-	-	-	-	-
	Proceeds from LT Debt incl. Loss on restatement/Fin Lease	94.83	(269.22)	30.24	1,029.98	1,599.31	831.07	707.69	13.71	(321.49)	(387.28)	(470.28)	(470.28)	(470.28)
	Proceeds from State Financial Support	-	(1.00)	-	-	-	(33.25)	(33.25)	(33.25)	(33.25)	(33.25)	(33.25)	(33.25)	(33.25)
	Payments of dividend	-	-	(48.29)	(48.29)	(48.29)	(48.29)	(48.29)	(48.29)	(48.29)	(48.29)	(48.29)	(48.29)	(48.29)
	Net Cash from/ (used in) Financing Activities	94.83	(270.22)	(18.05)	981.69	1,551.01	749.52	626.15	(67.83)	(403.03)	(468.83)	(551.82)	(551.82)	(551.82)
4	Net change in cash and cash equivalents	(81.95)	(189.22)	(171.15)	429.40	544.73	(118.38)	(263.58)	(271.41)	232.62	1,072.13	753.84	912.79	675.66
5	Cash and cash equivalents at the beginning of the period	415.84	334.89	145.67	(25.49)	403.91	948.64	830.25	566.67	295.26	527.89	1,600.02	2,353.86	3,266.65
6	Cash and cash equivalents at the end of the period	334.89	145.67	(25.49)	403.91	948.64	830.25	566.67	295.26	527.89	1,600.02	2,353.86	3,266.65	3,942.31

Note:

- The Cash Flow represents consolidated results consisting of aeronautical and non aeronautical performance.
- The performance related to Real Estate/Non Airport Activities has been ringfenced and excluded. Accordingly adjustments have been carried out to the audited financial statements to arrive at the above
- With reference to Direction No. 5/2011-12, the above information has been provided for 3 years prior to Control Period 2. This includes audited financials for FY14 and FY15.

Multi Year Tariff Proposal for Control Period 2

Form F3- Historical and Projected Revenue Generating Area breakup at the airport										
Breakup of Revenue Generating Areas in sq. mt.										
S.No.	Particulars available	2013-14	2014-15	2015-16	Tariff Year 1 2016-17	Tariff Year 2 2017-18	Tariff Year 3 2018-19	Tariff Year 4 2019-20	Tariff Year 5 2020-21	
1	Retail	1,365	1,228	2,808	2,828	2,828	2,828	2,828	2,828	2,828
2	F&B	2,728	1,868	4,625	4,700	4,700	4,700	4,700	4,700	4,700
3	Commercial offices	15,625	15,625	19,845	19,845	19,845	19,845	19,845	19,845	19,845
4	Advertisement	2,516	2,572	2,701	2,750	2,750	2,750	2,750	2,750	2,750
5	Ticketing	280	280	328	328	328	328	328	328	328
6	Duty Free Shops	1,273	1,722	1,722	1,722	1,722	1,722	1,722	1,722	1,722
7	Car Parking	38,004	38,004	38,004	56,204	56,204	56,204	56,204	56,204	56,204
8	Lounge & Day Hotel	3,713	3,713	3,713	3,856	3,856	3,856	3,856	3,856	3,856

Note:

- 1 The above information has also been provided for 3 years prior to Control Period 2.

Form F4- Historical and Projected Physical Infrastructure Capacity at the Airport												
Passenger Terminal Capacity - T1												
S.No.	Terminal Building	Terminal Use	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	Terminal Integrated	2012-13	2013-14	
1	Passengers	Declared Peak Hour Capacity	868	868	868	868	868	868	1,130			
2	Passengers	Declared Peak Hour Capacity	714	714	714	714	714	714	992			
3	Passengers	Declared Peak Hour Capacity	1,940	1,940	1,940	1,940	1,940	1,940	2,516			
4	Passengers	Declared Peak Hour Capacity	1,912	1,912	1,912	1,912	1,912	1,912	2,344			
5	Passengers	Declared Annual Capacity in Pax (in million)							20			
Passenger Terminal Capacity - T2												
S.No.	Terminal Building	Terminal Use	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14				
1	Passengers	Declared Peak Hour Capacity										
2	Passengers	Declared Peak Hour Capacity										
3	Passengers	Declared Peak Hour Capacity										
4	Passengers	Declared Peak Hour Capacity										
5	Passengers	Declared Annual Capacity in Pax (in million)										
Cargo Terminal Capacity												
S.No.	Terminal Building	Terminal Use	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14				
1	Cargo Load (MT)	Declared Peak Hour Capacity	135,274	135,274	135,274	135,274	135,274	135,274				
2	Cargo Load (MT)	Declared Peak Hour Capacity	145,177	145,177	145,177	145,177	145,177	145,177				
3	Cargo Load (MT)	Declared Peak Hour Capacity	39,774	39,774	39,774	39,774	39,774	39,774				
4	Cargo Load (MT)	Declared Peak Hour Capacity	39,774	39,774	39,774	39,774	39,774	39,774				
Runway Capacity												
S.No.	Runway	Runway Use	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14				
1	Runway	Monthly Peak Movements of Int. Dom. & Dom. Arr.	28	28	28	28	28	28				
2	Two Runway Annual	Total Annual including Int. Dom, CA, Corp, etc.										
Other Infrastructure Capacities												
S.No.	Facilities	Capacity	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14				
1	Airside Facilities	Parking Bays	42	42	42	42	42	42				
2	Terminal Facilities	Baggage Reclaim Systems	7	7	7	7	7	7				
3	Landside Facilities	Car parking	2,000	2,000	2,000	2,000	2,000	2,000				

Notes:

- The measures to meet the demand in T1 will be implemented by 2018-19. However the Annual Declared Capacity of T1 at IATA Level of Service C (Optimum)
- T2 is expected to commence operations as a integrated terminal in FY2020-21. Post this T1 capacity will be limited to domestic operations only.
- The passenger terminal and runway capacity definition has been assumed based on studies conducted by Independent International Consultants
- The declared annual capacities provided is combined capacities of Domestic and International at the Terminals are integrated. Similarly the annual declared capacity for runway is capacity of the system irrespective of domestic or international.
- The declared annual capacity for Terminals and Runway is based on the current peak profiles and operational conditions and are indicative only.
- The total number of stands mentioned are Code C equivalent.
- The baggage reclaim system is a double belt, auto sort, with two double belt / belts are 45m presentational length in the existing building. The additional 9 belts will be provided in T2 and will be 90m long.
- Second runway operations are assumed to be commenced in FY 2019-20
- The car parking numbers only include the parking numbers for passengers.

Legend	
RET	Rapid Exit Taxiway
IATA	International Air Transport Association
NATS	National Air Traffic Services

Form F4-Historical and Projected Physical Infrastructure Capacity at the airport													
Passenger Terminal Capacity - T1													
S.No.	Terminal Use	Declared Peak Hour Capacity	Domestic + International				2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24
			2014-15	2015-16	2016-17	2017-18							
1	Terminal Building	International Depart	1,130	1,130	1,130	1,130	1,130	1,250					
2	Passengers	International Arrival	995	995	995	995	995	1,130					
3	Passengers	Domestic Departure	2,516	2,516	2,516	2,516	2,516	4,040					
4	Passengers	Domestic Arrival	2,344	2,344	2,344	2,344	2,344	3,210					
5	Passengers	Total Integrated	20	20	20	20	20	20					
Passenger Terminal Capacity - T2													
S.No.	Terminal Use	Declared Peak Hour Capacity	2014-15	2015-16	2016-17	2017-18	2018-19						
1	Passengers	International Depart											
2	Passengers	International Arrival											
3	Passengers	Domestic Departure											
4	Passengers	Domestic Arrival											
5	Passengers	Total Integrated											
Cargo Terminal Capacity													
S.No.	Terminal Use	Declared Peak Hour Capacity	2014-15	2015-16	2016-17	2017-18	2018-19						
1	Cargo Load (MT)	Export	135,274	135,274	163,274	163,274	163,274						
2	Cargo Load (MT)	Import	145,177	145,177	157,177	157,177	157,177						
3	Cargo Load (MT)	Domestic-Outbound	39,774	39,774	54,774	54,774	54,774						
4	Cargo Load (MT)	Domestic-Inbound	39,774	39,774	54,774	54,774	54,774						
Runway Capacity													
S.No.	Runway Use	Declared Peak Hour Capacity	2014-15	2015-16	2016-17	2017-18	2018-19						
1	Two-Way Peak Movements of Int. Dep. & Arr. Dom Dep & Dom Arr	30	32	32	48	48	48						
2	Total Annual Including Int., Dom, CA, Cargo, etc.						172,000						
Other Infrastructure Capacities													
S.No.	Facilities	Declared Annual Capacity in ATMs	2014-15	2015-16	2016-17	2017-18	2018-19						
1	Altride Facilities	Parking Bay	68	68	68	68	68						
2	Terminal Facilities	Baggage Reclaim	10	10	10	10	10						
3	Landside Facilities	System	1,375	1,375	1,375	1,375	1,375						
4		Car parking											

Note:

- The measures to meet the demand in interim in T1 will be implemented by 2018-19. However the Annual Declared Capacity of T1 at IATA Level of Service C (Optimum)
- T2 is expected to commence operations as an integrated terminal in FY2020-21. Post this T1 capacity will be limited to domestic operations only.
- The passenger terminal and runway capacity definition has been assumed based on studies conducted by independent International Consultants
- The declared annual capacities provided is combined capacities of Domestic and International at the Terminals are integrated. Similarly the annual declared capacity for runway is capacity of the system irrespective of domestic or international.
- The declared annual capacity for Terminals and Runway is based on the current peak profiles and operational conditions and are indicative only.
- The total number of stands mentioned are Code C equivalent.
- The baggage reclaim system is a single tier system with 1000m long. The additional 9 belts will be provided in T2 and will be 90m long.
- Second runway operations are assumed to be commenced in FY 2019-20
- The car parking numbers only include the parking numbers for passengers.

Legend	
RET	Rapid Exit Taxiway
IATA	International Air Transport Association
NATS	National Air Traffic Services

Form F4- Historical and Projected Physical Infrastructure Capacity at the airport													
Passenger Terminal Capacity - T1													
S.No.	Terminal Building	Terminal Use	Declared Peak Hour Capacity	Terminal 1 Domestic Only									
				2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26			
1	Passengers	International Depart	1,750										
2	Passengers	International Arrival	1,350										
3	Passengers	Domestic Departure	4,040	4,040	4,040	4,040	4,040	4,040	4,040	4,040	4,040	4,040	4,040
4	Passengers	Domestic Arrival	3,730	3,730	3,730	3,730	3,730	3,730	3,730	3,730	3,730	3,730	3,730
5	Passengers	Total Integrated	20	20	20	20	20	20	20	20	20	20	20
Passenger Terminal Capacity - T2													
S.No.	Terminal Building	Terminal Use	Declared Peak Hour Capacity	Terminal 2 Integrated Phase 1 (Domestic + International)									
				2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26			
1	Passengers	International Depart	2,390	2,390	2,390	2,390	2,390	2,390	2,390	2,390	2,390	2,390	2,390
2	Passengers	International Arrival	2,030	2,030	2,030	2,030	2,030	2,030	2,030	2,030	2,030	2,030	2,030
3	Passengers	Domestic Departure	2,860	2,860	2,860	2,860	2,860	2,860	2,860	2,860	2,860	2,860	2,860
4	Passengers	Domestic Arrival	1,980	1,980	1,980	1,980	1,980	1,980	1,980	1,980	1,980	1,980	1,980
5	Passengers	Total Integrated	20	20	20	20	20	20	20	20	20	20	20
Cargo Terminal Capacity													
S.No.	Terminal Building	Terminal Use	Declared Peak Hour Capacity	Terminal 2 Integrated Phase 1 (Domestic + International)									
				2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26			
1	Cargo Load (MT)	Export	163,274	163,274	163,274	163,274	163,274	163,274	163,274	163,274	163,274	163,274	163,274
2	Cargo Load (MT)	Import	157,177	157,177	157,177	157,177	157,177	157,177	157,177	157,177	157,177	157,177	157,177
3	Cargo Load (MT)	Domestic-Outbound	54,774	54,774	54,774	54,774	54,774	54,774	54,774	54,774	54,774	54,774	54,774
4	Cargo Load (MT)	Domestic-Inbound	54,774	54,774	54,774	54,774	54,774	54,774	54,774	54,774	54,774	54,774	54,774
Runway Capacity													
S.No.	Runway	Runway Use	Declared Peak Hour Capacity	Terminal 2 Integrated Phase 1 (Domestic + International)									
				2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26			
1	Runway	Two-Way Peak Inbound/Outbound Ops. Int. & Dom Ops & Dom Arr	92	92	92	92	92	92	92	92	92	92	92
The second runway at BIA is currently at a planning stage and is expected to be operational by third quarter FY 2019-20. Subject to all regulatory approvals. The capacity defined for two runways is based on BIAL Master Plan 2010.													
S.No.	Runway	Runway Use	Declared Annual Capacity in ATMs	Terminal 2 Integrated Phase 1 (Domestic + International)									
				2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26			
2	Two Runway Annual	Including Int, Dom, CA, Cargo, etc.	3,41,000-3,79,000	3,41,000-3,79,000	3,41,000-3,79,000	3,41,000-3,79,000	3,41,000-3,79,000	3,41,000-3,79,000	3,41,000-3,79,000	3,41,000-3,79,000	3,41,000-3,79,000	3,41,000-3,79,000	
Other Infrastructure Capacities													
S.No.	Terminal Building	Terminal Use	Declared Peak Hour Capacity	Terminal 2 Integrated Phase 1 (Domestic + International)									
				2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26			
1	Alside Facilities	Parking Bays	46	118	118	118	118	118	118	118	118	118	
2	Terminal Facilities	Baggage Reclaim Systems	10	19	19	19	19	19	19	19	19	19	
3	Landside Facilities	Car parking	1,375	3,040	3,040	3,040	3,040	3,040	3,040	3,040	3,040	3,040	

Note:

- The measures to meet the demand in T1 will be implemented by 2018-19. However the annual declared capacity of T1 at IATA Level of Service C (Optimum)
- T2 is expected to commence operations as an integrated terminal in FY2020-21. Post this T1 capacity will be limited to domestic operations only.
- The passenger terminal and runway capacity definition has been assumed based on studies conducted by independent International Consultants
- The declared annual capacities provided is combined capacities of Domestic and International as the Terminals are integrated. Similarly the annual declared capacity for runway is capacity of the system irrespective of domestic or international.
- The declared annual capacity for Terminals and Runway is based on the current peak profiles and operational conditions and are indicative only.
- The total number of stands mentioned are Code C equivalent.
- The baggage reclaim systems are of 45m length. The additional 9 belts will be provided in T2 and will be 40m long.
- Second runway operations are assumed to be commenced in FY 2019-20
- The car parking numbers only include the parking numbers for passengers.

Legend	
RET	Rapid Exit Taxiway
IATA	International Air Transport Association
NATS	National Air Traffic Services

Form F5: Cost of Equity and Post-tax FRoR Forecast																
S.No.	Particulars	Financial Year before						Control Period 2								
		Last available audited year			Tariff Year 1			Tariff Year 2		Tariff Year 3		Tariff Year 4		Tariff Year 5		
		2014-15			2015-16			2016-17		2017-18		2018-19		2019-20		2020-21
		Low	High	Point Estimate	Low	High	Point Estimate	Low	High	Point Estimate	Low	High	Point Estimate	Low	High	Point Estimate
1	Gearing		71.95%	71.95%		53.47%	53.47%		53.47%	53.47%		53.47%	53.47%		53.47%	53.47%
2	- Debt		59.52%	59.52%		50.20%	50.20%		50.20%	50.20%		50.20%	50.20%		50.20%	50.20%
3	State support (unsecured loan)		12.43%	12.43%		3.28%	3.28%		3.28%	3.28%		3.28%	3.28%		3.28%	3.28%
4	Pre-tax cost of debt		10.99%	10.99%		11.96%	11.96%		11.96%	11.96%		11.96%	11.96%		11.96%	11.96%
5	Pre-tax cost of state support loan		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
6	Risk-free rate		7.86%	7.86%		7.86%	7.86%		7.86%	7.86%		7.86%	7.86%		7.86%	7.86%
7	Equity-risk premium		8.01%	8.01%		8.01%	8.01%		8.01%	8.01%		8.01%	8.01%		8.01%	8.01%
8	Beta		1.70	1.70		1.70	1.70		1.70	1.70		1.70	1.70		1.70	1.70
9	Post-tax cost of equity		21.48%	21.48%		21.48%	21.48%		21.48%	21.48%		21.48%	21.48%		21.48%	21.48%
10	Post-tax FRoR		12.57%	12.57%		16.00%	16.00%		16.00%	16.00%		16.00%	16.00%		16.00%	16.00%

Note:

1 The significance and specifics of Low and High Estimate is not clear. Hence, values have only been provided for Point Estimate.

Form F6(a): Loan Master						Control Period 2				INR Crore	
Particulars	Last available audited year	Financial Year before Tariff Year		Tariff Year		Tariff Year		Tariff Year		Tariff Year	
		2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21			
Secured Loan											
Project Loans											
Repayments during the year	(274.21)	(292.16)	(121.57)	(145.69)	(92.41)	(92.41)	(92.41)	(92.41)	(92.41)	(92.41)	(92.41)
Interest payments during the year	(195.98)	(169.37)	(167.77)	(171.67)	(319.88)	(270.07)	(270.07)	(270.07)	(270.07)	(270.07)	(418.52)
Outstanding at the end of the year	1,641.88	1,672.12	2,702.11	4,301.42	5,132.48	5,840.17	5,840.17	5,840.17	5,840.17	5,840.17	5,853.88
Working Capital Loan											
Repayments during the year	-	-	-	-	(0.20)	(0.20)	(0.20)	(0.20)	(0.20)	(0.20)	(0.20)
Interest payments during the year	-	-	(12.00)	(16.56)	(17.04)	(17.04)	(17.04)	(17.04)	(17.04)	(17.04)	(16.97)
Outstanding at the end of the year	-	-	100.00	100.00	100.00	141.64	141.64	141.64	141.64	141.64	141.44
Unsecured Loan											
Repayments during the year	(1.00)	-	-	-	(33.25)	(33.25)	(33.25)	(33.25)	(33.25)	(33.25)	(33.25)
Interest payments during the year	-	-	-	-	-	-	-	-	-	-	-
Outstanding at the end of the year	332.50	332.50	332.50	332.50	299.25	266.00	266.00	266.00	266.00	266.00	232.75

For every loan (actual/proposed, secured/unsecured) the following information should also be provided/indicated

Particulars	INR Term Loan		INR Term Loan		INR Term Loan		INR Term Loan		INR Term Loan		INR Term Loan		INR Term Loan		INR Term Loan		INR Term Loan		
	Source	Vijaya Bank	Canara Bank	Central bank of India	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS
Type of Loan (P5/ WC)	18.68%	17.38%	17.38%	15.48%	20.12%	20.12%	15.48%	15.48%	12.86%	12.86%	12.86%	12.86%	12.86%	12.86%	12.86%	12.86%	12.86%	12.86%	12.86%
Apportionment to the Project	301.77	280.69	250.00	250.00	325.00	325.00	250.00	250.00	207.64	207.64	207.64	207.64	207.64	207.64	207.64	207.64	207.64	207.64	207.64
Total Loan Amount Sanctioned (Rs. crore)	25 years	25 years	25 years	25 years	25 years	25 years	25 years	25 years	25 years	25 years	25 years	25 years	25 years	25 years	25 years	25 years	25 years	25 years	25 years
Loan Tenure	Floating	Floating	Floating	Floating	Floating	Floating	Floating	Floating	Floating	Floating	Floating	Floating	Floating	Floating	Floating	Floating	Floating	Floating	Floating
Interest Type (Fixed/ Floating)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
If Fixed interest, rate of interest %	9.65%	9.65%	9.65%	9.65%	9.65%	9.65%	9.65%	9.65%	9.65%	9.65%	9.65%	9.65%	9.65%	9.65%	9.65%	9.65%	9.65%	9.65%	9.65%
Base Rate, if Floating interest*	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%
Margin, if Floating interest	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Are there any Caps/Floor?	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
If above is yes, specify caps/floor	2.5 years	2.5 years	2.5 years	2.5 years	2.5 years	2.5 years	2.5 years	2.5 years	2.5 years	2.5 years	2.5 years	2.5 years	2.5 years	2.5 years	2.5 years	2.5 years	2.5 years	2.5 years	2.5 years
Moratorium Period	AOD	AOD	AOD	AOD	AOD	AOD	AOD	AOD	AOD	AOD	AOD	AOD	AOD	AOD	AOD	AOD	AOD	AOD	AOD
Moratorium effective from	22.5 years	22.5 years	22.5 years	22.5 years	22.5 years	22.5 years	22.5 years	22.5 years	22.5 years	22.5 years	22.5 years	22.5 years	22.5 years	22.5 years	22.5 years	22.5 years	22.5 years	22.5 years	22.5 years
Repayment Period	29-10-2010	29-10-2010	29-10-2010	29-10-2010	29-10-2010	29-10-2010	29-10-2010	29-10-2010	29-10-2010	29-10-2010	29-10-2010	29-10-2010	29-10-2010	29-10-2010	29-10-2010	29-10-2010	29-10-2010	29-10-2010	29-10-2010
Repayment Start Date	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly
Repayments Frequency	90.53	84.21	75.00	98.67	30.00	62.29													
Arrangement Fees																			
Outstanding Loan (as of 31st December 2015) (INR crore)																			
Other terms																			

Form F6(a): Loan Master											
Particulars of the existing loan borrowed for the T1 Expansion											
Particulars	ICICI Bank	PS	Central Bank of India	Axis Bank	Bank of India	Syndicate Bank	Vijaya Bank	INR Term Loan	INR Term Loan	INR Term Loan	INR Term Loan
Source	ICICI Bank	PS	Central Bank of India	Axis Bank	Bank of India	Syndicate Bank	Vijaya Bank	INR Term Loan	INR Term Loan	INR Term Loan	INR Term Loan
Type of Loan (PS/ WC)	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS	PS
Apportionment to the Project	31.82%	22.73%	22.73%	6.82%	9.09%	13.64%	15.91%	15.91%	15.91%	15.91%	15.91%
Total Loan Amount Sanctioned (Rs. crore)	350.00	250.00	250.00	75.00	100.00	150.00	175.00	175.00	175.00	175.00	175.00
Loan Tenure	18 years	18 years	18 years	18 years	18 years	18 years	18 years	18 years	18 years	18 years	18 years
Interest Type (Fixed/ Floating)	Floating	Floating	Floating	Floating	Floating	Floating	Floating	Floating	Floating	Floating	Floating
If Fixed Interest, rate of Interest %	-	-	-	-	-	-	-	-	-	-	-
Base Rate, if Floating Interest*	9.75%	10.50%	10.50%	10.15%	10.25%	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%
Margin, if Floating Interest	2.00%	1.25%	1.25%	1.75%	1.50%	1.75%	1.75%	1.75%	1.75%	1.75%	1.75%
Are there any Caps/Floor?	No	No	No	No	No	No	No	No	No	No	No
If above is yes, specify caps/floor	No	No	No	No	No	No	No	No	No	No	No
Moratorium Period	9 months	9 months	9 months	9 months	9 months	9 months	9 months	9 months	9 months	9 months	9 months
Moratorium effective from	SCOD	SCOD	SCOD	SCOD	SCOD	SCOD	SCOD	SCOD	SCOD	SCOD	SCOD
Repayment Period	17 years 3 months	17 years 3 months	17 years 3 months	17 years 3 months	17 years 3 months	17 years 3 months	17 years 3 months	17 years 3 months	17 years 3 months	17 years 3 months	17 years 3 months
Repayment Start Date	12/31/2013	12/31/2013	12/31/2013	12/31/2013	12/31/2013	12/31/2013	12/31/2013	12/31/2013	12/31/2013	12/31/2013	12/31/2013
Repayment Frequency	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly
Arrangement Fees	-	-	-	-	-	-	-	-	-	-	-
Outstanding Loan (as of 31st December 2015)	301.00	215.00	215.00	64.50	86.00	86.00	86.00	86.00	86.00	86.00	86.00
Other terms	-	-	-	-	-	-	-	-	-	-	-

New Loans sanctioned not availed		Project	Working Capital
Particulars	INR Term Loan	INR WC Facility	INR WC Facility
Source	ICICI Bank	PS	WC
Type of Loan (PS/ WC)	PS	PS	WC
Apportionment to the Project	100.00%	NA	NA
Total Loan Amount Sanctioned (Rs. crore)	160.00	50.00	50.00
Loan Tenure	11 years	Floating	Floating
Interest Type (Fixed/ Floating)	Floating	Floating	Floating
If Fixed Interest, rate of Interest %	-	-	-
Base Rate, if Floating Interest*	9.35%	9.65%	9.65%
Margin, if Floating Interest	2.65%	2.35%	2.35%
Are there any Caps/Floor?	No	No	No
If above is yes, specify caps/floor	No	No	No
Moratorium Period	Nil	NA	NA
Moratorium effective from	NA	NA	NA
Repayment Period	3 years 9 months	NA	NA
Repayment Start Date	12/31/2016	NA	NA
Repayment Frequency	Quarterly	NA	NA
Arrangement Fees	-	-	-
Outstanding Loan (as of March 2015)	NA	NA	NA
Other terms	-	-	-

Notes

- Interest payments during the year include interest charged off to P&L only
- Interest rate reset is due on 31st March 2016 and is subject to change.

Legend	Project Specific
PS	Working Capital
WC	Working Capital

Form F6 (b) Summary Statement of Interest and Finance Charges							INR Crore	
S.No.	Particulars	Last available audited year	Financial year before Tariff Year 1	Control Period 2				
				Tariff Year 1	Tariff Year 2	Tariff Year 3	Tariff Year 4	Tariff Year 5
		2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21
A	Interest charges on Government Loans, Bonds And Advances.							
	Government Loans							
	Bonds							
	Foreign currency loans/ credits							
	Debentures							
	Total							
	Interest on Long Term Loans / Credits from the FIs/banks/organisations approved by the Government							
	Secured							
	- Senior INR debt	(195.98)	(177.60)	(294.73)	(440.94)	(653.37)	(708.00)	(761.98)
	- Senior Foreign currency loans/ credits	-	(9.76)	(5.51)	(1.84)	-	-	-
	- Subordinate debt							
	Unsecured							
	Total	(195.98)	(186.76)	(300.23)	(442.78)	(653.37)	(708.00)	(761.98)
	Total =1+2	(195.98)	(186.76)	(300.23)	(442.78)	(653.37)	(708.00)	(761.98)
B	Cost of raising finance & Bank Charges on project loans	(4.99)	-	-	-	-	-	-
C	Grand Total Of Interest & Finance Charges: A + B	(200.97)	(186.76)	(300.23)	(442.78)	(653.37)	(708.00)	(761.98)
D	Less: Interest & Finance Charges Capitalised	-	(17.39)	(132.47)	(271.11)	(333.49)	(437.93)	(343.46)
E	Net Total of Interest and Finance Charges on Project related Loa	(200.97)	(169.37)	(167.77)	(171.67)	(319.88)	(270.07)	(418.52)
F	Interest on Working Capital Loans	-	-	(12.00)	(12.00)	(16.56)	(17.04)	(16.97)
G	Other interest charges (Provide head-wise details)	3.51	(1.30)	(1.30)	(1.30)	(1.30)	(1.30)	(1.30)
H	Total interest and finance charges chargeable to P&L account (E+F+G)	(197.46)	(170.67)	(181.07)	(184.97)	(337.74)	(288.42)	(436.79)

Note:

1 The above figures are at consolidated level for both aeronautical and non aeronautical business performance.

Multi Year Tariff Proposal for Control Period 2

Form F6 (c): Contributions, Grants and Subsidies Master										
Contributions										
S.No.	Source	Total Amount	Last available audited year	Financial Year before Tariff Year 1	Control Period 2					
					Tariff Year 1	Tariff Year 2	Tariff Year 3	Tariff Year 4	Tariff Year 5	
1										
2										
Grants										
S.No.	Source	Total Amount	Last available audited year	Financial Year before Tariff Year 1	Control Period 2					
					Tariff Year 1	Tariff Year 2	Tariff Year 3	Tariff Year 4	Tariff Year 5	
1										
2										
Subsidies										
S.No.	Source	Total Amount	Last available audited year	Financial Year before Tariff Year 1	Control Period 2					
					Tariff Year 1	Tariff Year 2	Tariff Year 3	Tariff Year 4	Tariff Year 5	
1										
2										

Not Applicable

Note

1 No Contributions, Grants or Subsidies exist and hence the details are not being provided.

Form F7 : Format for Identifying Initial Regulatory Asset Base										
Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
1	170000010	Office Equipment-project	Canon Digital Camera	10/26/2005	4	27,995	24,163	3,832	25	(27,994)
2	170000012	Office Equipment-project	Godrej Refrigerator	12/12/2005	4	8,200	7,077	1,123	25	(8,199)
3	170000013	Office Equipment-project	Godrej Slimline Minor H Cabinet	12/15/2005	4	8,210	7,086	1,124	25	(8,209)
4	170000014	Office Equipment-project	Automatic Shoe Polishing Machine	11/25/2005	4	11,625	10,034	1,591	25	(11,624)
5	170000015	Office Equipment-project	Water Dispenser- Voltas	1/10/2006	4	6,750	5,826	924	25	(6,749)
6	170000017	Office Equipment-project	Epson Projector	3/24/2006	4	92,250	79,621	12,629	25	(92,249)
7	170000018	Office Equipment-project	Split Ac Units - Equipments - RMV Extension (SW)	8/29/2005	4	35,400	30,554	4,846	25	(35,399)
8	170000019	Office Equipment-project	Split Ac Units - Equipments - RMV Extension (SW)	8/29/2005	4	19,150	16,528	2,622	25	(19,149)
9	170000023	Office Equipment-project	Canon Digital Camera	6/23/2006	4	23,000	19,851	3,149	25	(22,999)
10	170000025	Office Equipment-project	Axs Online - Proximity reader unit	12/29/2005	4	14,063	12,138	1,925	25	(14,062)
11	170000026	Office Equipment-project	Axs Online - Proximity reader unit	12/29/2005	4	14,062	12,137	1,925	25	(14,061)
12	170000027	Office Equipment-project	V-Guard Stabiliser	12/21/2007	4	1,100	949	151	25	(1,099)
13	170000088	Office Equipment-project	Samsung 230 L RT RVMS (Refrigerator)	6/13/2007	4	13,700	11,825	1,875	25	(13,699)
14	170000226	Office Equipment-project	LG Split Airconditioner	8/10/2007	4	30,000	25,893	4,107	25	(29,999)
15	170000227	Office Equipment-project	Voltas make Hot & Cold Water	8/30/2007	4	6,500	5,610	890	25	(6,499)
16	170000228	Office Equipment-project	Access control system	9/13/2007	4	19,857	17,139	2,718	25	(19,856)
17	170000231	Office Equipment-project	EPSON 1710 Projector	12/11/2007	4	106,605	92,011	14,594	25	(106,604)
18	170000234	Office Equipment-project	Storage Safe - Godrej	11/21/2007	4	12,987	11,209	1,778	25	(12,986)
19	170000235	Office Equipment-project	Storage Safe - Godrej	11/21/2007	4	12,987	11,209	1,778	25	(12,986)
20	170000236	Office Equipment-project	Storage Safe - Godrej	11/21/2007	4	12,987	11,209	1,778	25	(12,986)
21	170000237	Office Equipment-project	Storage Safe - Godrej	11/21/2007	4	12,987	11,209	1,778	25	(12,986)
22	170000239	Office Equipment-project	Manual Cash (Central Cashier)-Samsung monitor TFT	2/13/2008	4	18,056	-	18,056	25	(18,055)
23	170000240	Office Equipment-project	Manual Cash (Central Cashier)-Samsung monitor TFT	2/13/2008	4	18,056	-	18,056	25	(18,055)
24	170000241	Office Equipment-project	Manual Cash (Central Cashier)-Samsung monitor TFT	2/13/2008	4	18,056	-	18,056	25	(18,055)
25	170000242	Office Equipment-project	Manual Cash (Central Cashier)-Samsung monitor TFT	2/13/2008	4	18,056	-	18,056	25	(18,055)
26	170000243	Office Equipment-project	Multifunction printer HP M5035xs	1/10/2008	4	273,988	236,481	37,507	25	(273,987)
27	170000244	Office Equipment-project	EPSON 1710 PROJECTOR	1/9/2008	4	106,605	92,011	14,594	25	(106,604)
28	170000245	Office Equipment-project	200mm dia Electromagnetic Flow Meter	1/31/2008	4	704,000	-	704,000	25	(703,999)
29	170000246	Office Equipment-project	Storage safe - Godrej	2/15/2008	4	12,987	11,209	1,778	25	(12,986)
30	170000247	Office Equipment-project	Storage safe - Godrej	2/15/2008	4	12,987	11,209	1,778	25	(12,986)
31	170000248	Office Equipment-project	Plena Booster Amp 240W LBD 1935/00	1/4/2008	4	9,619	8,302	1,317	25	(9,618)
32	170000249	Office Equipment-project	14U high 19inc. wide rack	1/4/2008	4	14,963	12,915	2,048	25	(14,962)
33	170000250	Office Equipment-project	2KVA UPS	1/4/2008	4	37,406	32,285	5,121	25	(37,405)
34	170000251	Office Equipment-project	Multifunction printer HP M5035xs	2/18/2008	4	273,988	236,481	37,507	25	(273,987)
35	170000252	Office Equipment-project	Storage safe - Godrej	2/2/2008	4	12,987	11,209	1,778	25	(12,986)
36	170000253	Office Equipment-project	HP Color Laserjet 5550 DN Printer	1/10/2008	4	242,710	209,484	33,226	25	(242,709)
37	170000254	Office Equipment-project	600G2-2U Modular Shelf 1U Fixed	3/26/2008	4	8,325	-	8,325	25	(8,324)
38	170000255	Office Equipment-project	600G2-2U Modular Shelf 1U Fixed	3/26/2008	4	8,325	-	8,325	25	(8,324)
39	170000256	Office Equipment-project	600G2-2U Modular Shelf 1U Fixed	3/26/2008	4	8,325	-	8,325	25	(8,324)
40	170000257	Office Equipment-project	600G2-2U Modular Shelf 1U Fixed	3/26/2008	4	8,325	-	8,325	25	(8,324)
41	170000258	Office Equipment-project	600G2-2U Modular Shelf 1U Fixed	3/26/2008	4	8,325	-	8,325	25	(8,324)
42	170000259	Office Equipment-project	600G2-2U Modular Shelf 1U Fixed	3/26/2008	4	8,325	-	8,325	25	(8,324)
43	170000260	Office Equipment-project	600G2-2U Modular Shelf 1U Fixed	3/26/2008	4	8,325	-	8,325	25	(8,324)
44	170000261	Office Equipment-project	600G2-2U Modular Shelf 1U Fixed	3/26/2008	4	8,325	-	8,325	25	(8,324)
45	170000262	Office Equipment-project	600G2-2U Modular Shelf 1U Fixed	3/26/2008	4	8,325	-	8,325	25	(8,324)

Form F7 : Format for Identifying Initial Regulatory Asset Base										
Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
44	170000263	Office Equipment-project	600G2-ZU Modular Shelf 1U Fixed	3/16/2008	4	8,325	-	8,325	25	(8,324)
45	170000264	Office Equipment-project	600G2-ZU Modular Shelf 1U Fixed	3/16/2008	4	8,325	-	8,325	25	(8,324)
46	170000265	Office Equipment-project	600G2-ZU Modular Shelf 1U Fixed	3/16/2008	4	8,325	-	8,325	25	(8,324)
47	170000266	Office Equipment-project	600G2-ZU Modular Shelf 1U Fixed	3/16/2008	4	8,325	-	8,325	25	(8,324)
48	170000267	Office Equipment-project	600G2-ZU Modular Shelf 1U Fixed	3/16/2008	4	8,325	-	8,325	25	(8,324)
49	170000268	Office Equipment-project	600G2-ZU Modular Shelf 1U Fixed	3/16/2008	4	8,325	-	8,325	25	(8,324)
50	170000269	Office Equipment-project	600G2-ZU Modular Shelf 1U Fixed	3/16/2008	4	8,325	-	8,325	25	(8,324)
51	170000270	Office Equipment-project	600G2-ZU Modular Shelf 1U Fixed	3/16/2008	4	8,325	-	8,325	25	(8,324)
52	170000271	Office Equipment-project	600G2-ZU Modular Shelf 1U Fixed	3/16/2008	4	8,325	-	8,325	25	(8,324)
53	170000272	Office Equipment-project	600G2-ZU Modular Shelf 1U Fixed	3/16/2008	4	8,325	-	8,325	25	(8,324)
54	170000273	Office Equipment-project	600G2-ZU Modular Shelf 1U Fixed	3/16/2008	4	8,325	-	8,325	25	(8,324)
55	170000274	Office Equipment-project	600G2-ZU Modular Shelf 1U Fixed	3/16/2008	4	8,325	-	8,325	25	(8,324)
56	170000275	Office Equipment-project	DIGITAL CAMERA - SONY DSC-H7	2/27/2008	4	18,990	18,990	-	25	(18,989)
57	170000276	Office Equipment-project	DIGITAL CAMERA - SONY DSC-H7	2/27/2008	4	18,990	18,990	-	25	(18,989)
58	170000277	Office Equipment-project	DIGITAL CAMERA - SONY DSC-H7	2/27/2008	4	18,990	18,990	-	25	(18,989)
59	170000278	Office Equipment-project	DIGITAL CAMERA - SONY DSC-H7	2/27/2008	4	18,990	18,990	-	25	(18,989)
60	170000279	Office Equipment-project	BIO METRIC READER	1/19/2008	4	56,250	48,550	7,700	25	(56,249)
61	170000280	Office Equipment-project	OPTICAL TIME DOMAIN REFLECTO METER	3/19/2008	4	218,400	-	218,400	25	(218,399)
62	170000281	Office Equipment-project	Optical Power Meter	3/19/2008	4	12,480	10,772	1,708	25	(12,479)
63	170000282	Office Equipment-project	EPSON 1710 PROJECTOR	3/20/2008	4	106,605	92,011	14,594	25	(106,604)
64	170000283	Office Equipment-project	ZEBRA BARCODE PRINTER TLP 3844 Z	3/14/2008	4	34,320	29,622	4,698	25	(34,319)
65	170000286	Office Equipment-project	REFRIGERATOR - LG 408 DMQG	10/24/2007	4	28,900	24,944	3,956	25	(28,899)
66	170000287	Office Equipment-project	REFRIGERATOR - LG 248 TMG4	10/24/2007	4	13,790	11,902	1,888	25	(13,789)
67	170000288	Office Equipment-project	REFRIGERATOR - LG 248 TMG4	10/24/2007	4	13,790	11,902	1,888	25	(13,789)
68	170000289	Office Equipment-project	TELEVISION - PHILIPS 29PT5507	10/24/2007	4	11,990	10,349	1,641	25	(11,989)
69	170000290	Office Equipment-project	Maxidry - IFB	11/6/2007	4	15,990	13,801	2,189	25	(15,989)
70	170000291	Office Equipment-project	Water purifier - Eureka forbes	11/6/2007	4	7,490	6,465	1,025	25	(7,489)
71	170000292	Office Equipment-project	Washing machine - 6 kg IFB	11/6/2007	4	24,790	21,396	3,394	25	(24,789)
72	170000293	Office Equipment-project	Handycam - Sony DCR-SR300 6.1MP	3/18/2008	4	58,090	58,090	-	25	(58,089)
73	170000294	Office Equipment-project	Handycam - Sony DCR-SR300 6.1MP	3/18/2008	4	58,090	58,090	-	25	(58,089)
74	170000295	Office Equipment-project	Control console	3/18/2008	4	63,000	63,000	-	25	(62,999)
75	170000296	Office Equipment-project	Digital Still Camera, Carrying case & LCD Recorder	10/20/2007	4	28,590	24,676	3,914	25	(28,589)
76	170000297	Office Equipment-project	Breakdown Voltage test ki	2/22/2008	4	55,239	-	55,239	25	(55,238)
77	170000298	Office Equipment-project	42 U Cyber Rack 600w x 1000mm	3/26/2008	4	58,388	-	58,388	25	(58,387)
78	170000299	Office Equipment-project	42 U Cyber Rack 600w x 1000mm	3/26/2008	4	58,388	-	58,388	25	(58,387)
79	170003000	Office Equipment-project	42 U Cyber Rack 600w x 1000mm	3/26/2008	4	58,388	-	58,388	25	(58,387)
80	170003001	Office Equipment-project	42 U Cyber Rack 600w x 1000mm	3/26/2008	4	58,388	-	58,388	25	(58,387)
81	170003002	Office Equipment-project	42 U Cyber Rack 600w x 1000mm	3/26/2008	4	58,388	-	58,388	25	(58,387)
82	170003003	Office Equipment-project	42 U Cyber Rack 600w x 1000mm	3/26/2008	4	58,388	-	58,388	25	(58,387)
83	170003004	Office Equipment-project	Modem Rack 6U / 84T/260	3/26/2008	4	5,344	4,612	732	25	(5,343)
84	170003005	Office Equipment-project	Modem Rack 6U / 84T/260	3/26/2008	4	5,344	4,612	732	25	(5,343)
85	170003006	Office Equipment-project	Fusion splicing & Testing of Fiber Links&documentn	3/26/2008	4	140,400	-	140,400	25	(140,399)
86	170003007	Office Equipment-project	Fusion splicing & Testing of Fiber Links&documentn	3/26/2008	4	39,000	-	39,000	25	(38,999)

Form F7 : Format for Identifying Initial Regulatory Asset Base										
Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
87	170000308	Office Equipment-Project	DIGI CAM	5/5/2008	4	15,990	15,990	-	25	(15,989)
88	170000309	Office Equipment-Project	DIGI CAM	5/5/2008	4	15,990	15,990	-	25	(15,989)
89	170000310	Office Equipment-Project	DIGI CAM	5/5/2008	4	15,990	15,990	-	25	(15,989)
90	180000002	IT Equipment-Project	Toshiba Satellite - Laptop	2/5/2004	4	98,000	84,584	13,416	25	(97,999)
91	180000006	IT Equipment-Project	Monitor St. No. M.117HRHBXC00875	2/11/2005	4	64,000	55,239	8,761	25	(63,999)
92	180000007	IT Equipment-Project	Monitor St. No. M.117HRHBXC00858	2/11/2005	4	64,000	55,239	8,761	25	(63,999)
93	180000010	IT Equipment-Project	IBM Computers	9/16/2005	4	55,120	47,574	7,546	25	(55,119)
94	180000012	IT Equipment-Project	HP Proliant ML 150 G2 Server	9/30/2005	4	180,000	155,359	24,641	25	(179,999)
95	180000013	IT Equipment-Project	MS Windows Server with 5 user license-OEM Pack	9/30/2005	4	29,000	25,030	3,970	25	(28,999)
96	180000014	IT Equipment-Project	MS Windows Server with 5 user license- Full pack	9/30/2005	4	32,000	27,619	4,381	25	(31,999)
97	180000015	IT Equipment-Project	HP Laserjet 5100n Printer with Duplexer	9/30/2005	4	132,500	114,361	18,139	25	(132,499)
98	180000016	IT Equipment-Project	HP Proliant ML 150 G2 Server	9/30/2005	4	180,000	155,359	24,641	25	(179,999)
99	180000018	IT Equipment-Project	HP Laserjet 5100n Printer with Duplexer	9/30/2005	4	132,500	114,361	18,139	25	(132,499)
100	180000019	IT Equipment-Project	IBM Notebook - Laptop for SW	1/5/2006	4	120,120	-	120,120	25	(120,119)
101	180000020	IT Equipment-Project	Lenovo Thinkpad 1860 A 42	1/19/2006	4	56,472	48,741	7,731	25	(56,471)
102	180000021	IT Equipment-Project	HP Desktop PC Model DX 6120 Enhanced	1/10/2006	4	50,440	43,535	6,905	25	(50,439)
103	180000023	IT Equipment-Project	Samsung LCD Monitor - 19"	1/10/2006	4	26,520	22,890	3,630	25	(26,519)
104	180000025	IT Equipment-Project	Scanner - 4850- HP (P/N-L1950A)	2/11/2006	4	10,499	9,062	1,437	25	(10,498)
105	180000027	IT Equipment-Project	Scanner - 4850- HP (P/N-L1950A)	4/20/2006	4	10,499	9,062	1,437	25	(10,498)
106	180000028	IT Equipment-Project	Epson LQ300 Plus	4/10/2006	4	8,195	8,195	1,300	25	(9,494)
107	180000029	IT Equipment-Project	Epson Multimedia Projector EMP 830	5/30/2006	4	167,625	144,678	22,947	25	(167,624)
108	180000030	IT Equipment-Project	HP Storage Works Ultrium 448 external Tape Drive	6/15/2006	4	114,650	98,955	15,695	25	(114,649)
109	180000037	IT Equipment-Project	Printer - PSC - 1608 HP	6/27/2006	4	6,968	6,014	954	25	(6,967)
110	180000042	IT Equipment-Project	Printer - CLJ 1600 - HP	7/13/2006	4	15,704	13,554	2,150	25	(15,703)
111	180000043	IT Equipment-Project	Printer - PSC - 1608 HP	7/20/2006	4	6,968	6,014	954	25	(6,967)
112	180000044	IT Equipment-Project	1860 A32 Lenovo Thinkpad	7/12/2006	4	59,862	51,667	8,195	25	(59,861)
113	180000045	IT Equipment-Project	Fortigate 200A	10/7/2006	4	655,200	565,307	89,693	25	(655,199)
114	180000046	IT Equipment-Project	Fortigate 200A-Installation charges	10/7/2006	4	25,000	21,578	3,422	25	(24,999)
115	180000047	IT Equipment-Project	Laptop for AB	9/18/2006	4	114,495	98,821	15,674	25	(114,494)
116	180000048	IT Equipment-Project	9457 A 78 Lenovo Thinkpad	11/24/2006	4	59,249	51,138	8,111	25	(59,248)
117	180000050	IT Equipment-Project	SAP Server	12/22/2006	4	843,000	727,598	115,402	25	(842,999)
118	180000052	IT Equipment-Project	Multi Colour Printer with Accessories	1/25/2007	4	317,200	273,777	43,423	25	(317,199)
119	180000053	IT Equipment-Project	HP Laserjet P2015d Printer	3/16/2007	4	15,226	13,142	2,084	25	(15,225)
120	180000054	IT Equipment-Project	IBM Computers	6/13/2005	4	57,200	49,370	7,830	25	(57,199)
121	180000055	IT Equipment-Project	IBM Computers	6/13/2005	4	57,200	49,370	7,830	25	(57,199)
122	180000056	IT Equipment-Project	HP Colour InkJet printer	9/30/2005	4	5,600	4,833	767	25	(5,599)
123	180000057	IT Equipment-Project	HP Colour InkJet printer	9/30/2005	4	5,600	4,833	767	25	(5,599)
124	180000064	IT Equipment-Project	HP Jet Direct 620 N Ethernet	1/25/2007	4	11,960	10,323	1,637	25	(11,959)
125	180000065	IT Equipment-Project	HP Jet Direct 620 N Ethernet	1/25/2007	4	11,960	10,323	1,637	25	(11,959)
126	180000066	IT Equipment-Project	Printer - CLJ 3800 - HP	11/3/2006	4	40,300	34,783	5,517	25	(40,299)
127	180000067	IT Equipment-Project	Printer - CLJ 3800 - HP	11/3/2006	4	40,300	34,783	5,517	25	(40,299)
128	180000068	IT Equipment-Project	Printer - CLJ 3800 - HP	11/3/2006	4	40,300	34,783	5,517	25	(40,299)
129	180000080	IT Equipment-Project	HP Desktop PC Model DX 6120	1/10/2006	4	48,360	41,740	6,620	25	(48,359)

Form F7 : Format for Identifying Initial Regulatory Asset Base										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
130	180000081	IT Equipment-Project	HP Desktop PC Model DX 6120	1/10/2006	4	48,360	41,740	6,620	25	(48,359)
131	180000082	IT Equipment-Project	HP Desktop PC Model DX 6120	1/10/2006	4	48,360	41,740	6,620	25	(48,359)
132	180000083	IT Equipment-Project	HP Desktop PC Model DX 6120	1/10/2006	4	48,360	41,740	6,620	25	(48,359)
133	180000084	IT Equipment-Project	HP Desktop PC Model DX 6120	1/10/2006	4	48,360	41,740	6,620	25	(48,359)
134	180000085	IT Equipment-Project	HP Compaq DX2180 (17" Monitor)	3/16/2006	4	46,592	40,214	6,378	25	(46,591)
135	180000086	IT Equipment-Project	HP Compaq DX2180 (17" Monitor)	3/16/2006	4	46,592	40,214	6,378	25	(46,591)
136	180000087	IT Equipment-Project	HP Compaq DX2180 (17" Monitor)	3/16/2006	4	46,592	40,214	6,378	25	(46,591)
137	180000088	IT Equipment-Project	HP Compaq DX2180 (17" Monitor)	3/16/2006	4	46,592	40,214	6,378	25	(46,591)
138	180000089	IT Equipment-Project	HP Compaq DX2180 (17" Monitor)	3/16/2006	4	46,592	40,214	6,378	25	(46,591)
139	180000090	IT Equipment-Project	HP Compaq DX6120 Pc - ET637PS	4/11/2006	4	32,812	28,320	4,492	25	(32,811)
140	180000091	IT Equipment-Project	HP Compaq DX6120 Pc - ET637PS	4/11/2006	4	32,812	28,320	4,492	25	(32,811)
141	180000092	IT Equipment-Project	HP Compaq DX6120 Pc - ET637PS	4/11/2006	4	32,812	28,320	4,492	25	(32,811)
142	180000093	IT Equipment-Project	HP Compaq DX6120 Pc - ET637PS	4/11/2006	4	32,812	28,320	4,492	25	(32,811)
143	180000094	IT Equipment-Project	HP Compaq DX6120 Pc - ET637PS	4/11/2006	4	32,812	28,320	4,492	25	(32,811)
144	180000095	IT Equipment-Project	Samsung 17" TFT Monitor - 740N	4/11/2006	4	13,780	11,894	1,886	25	(13,779)
145	180000096	IT Equipment-Project	Samsung 17" TFT Monitor - 740N	4/11/2006	4	13,780	11,894	1,886	25	(13,779)
146	180000097	IT Equipment-Project	Samsung 17" TFT Monitor - 740N	4/11/2006	4	13,780	11,894	1,886	25	(13,779)
147	180000098	IT Equipment-Project	Samsung 17" TFT Monitor - 740N	4/11/2006	4	13,780	11,894	1,886	25	(13,779)
148	180000099	IT Equipment-Project	Samsung 17" TFT Monitor - 740N	4/11/2006	4	13,780	11,894	1,886	25	(13,779)
149	18000100	IT Equipment-Project	1860 A 32 Lenovo Thinkpad	4/20/2006	4	59,862	51,667	8,195	25	(59,861)
150	18000101	IT Equipment-Project	1860 A 32 Lenovo Thinkpad	4/20/2006	4	59,862	51,667	8,195	25	(59,861)
151	18000103	IT Equipment-Project	1860 A 32 Lenovo Thinkpad	4/20/2006	4	59,862	51,667	8,195	25	(59,861)
152	18000104	IT Equipment-Project	1860 A 32 Lenovo Thinkpad	4/20/2006	4	59,862	51,667	8,195	25	(59,861)
153	18000105	IT Equipment-Project	HP Compaq Monitor	11/23/2006	4	45,240	39,047	6,193	25	(45,239)
154	18000106	IT Equipment-Project	HP Compaq Monitor	11/23/2006	4	45,240	39,047	6,193	25	(45,239)
155	18000107	IT Equipment-Project	HP Compaq Monitor	11/23/2006	4	45,240	39,047	6,193	25	(45,239)
156	18000108	IT Equipment-Project	HP Compaq Monitor	11/23/2006	4	45,240	39,047	6,193	25	(45,239)
157	18000109	IT Equipment-Project	HP Compaq Monitor	11/23/2006	4	45,240	39,047	6,193	25	(45,239)
158	18000115	IT Equipment-Project	HP Compaq Monitor	11/27/2006	4	45,240	39,047	6,193	25	(45,239)
159	18000116	IT Equipment-Project	HP Compaq Monitor	11/27/2006	4	45,240	39,047	6,193	25	(45,239)
160	18000117	IT Equipment-Project	HP Compaq Monitor	11/27/2006	4	45,240	39,047	6,193	25	(45,239)
161	18000118	IT Equipment-Project	HP Compaq Monitor	11/27/2006	4	45,240	39,047	6,193	25	(45,239)
162	18000119	IT Equipment-Project	HP Compaq Monitor	11/27/2006	4	45,240	39,047	6,193	25	(45,239)
163	18000125	IT Equipment-Project	HP Compaq Monitor	10/31/2006	4	45,240	39,047	6,193	25	(45,239)
164	18000126	IT Equipment-Project	HP Compaq Monitor	10/31/2006	4	45,240	39,047	6,193	25	(45,239)
165	18000127	IT Equipment-Project	HP Compaq Monitor	10/31/2006	4	45,240	39,047	6,193	25	(45,239)
166	18000128	IT Equipment-Project	HP Compaq Monitor	10/31/2006	4	45,240	39,047	6,193	25	(45,239)
167	18000129	IT Equipment-Project	HP Compaq Monitor	10/31/2006	4	45,240	39,047	6,193	25	(45,239)
168	18000131	IT Equipment-Project	Laptops	1/16/2007	4	67,700	58,432	9,268	25	(67,699)
169	18000132	IT Equipment-Project	Laptops	1/16/2007	4	67,700	58,432	9,268	25	(67,699)
170	18000134	IT Equipment-Project	Laptops	1/16/2007	4	67,700	58,432	9,268	25	(67,699)
171	18000135	IT Equipment-Project	HP Compaq Monitor	2/13/2007	4	45,240	39,047	6,193	25	(45,239)
172	18000136	IT Equipment-Project	HP Compaq Monitor	2/13/2007	4	45,240	39,047	6,193	25	(45,239)

Form F7 : Format for Identifying Initial Regulatory Asset Base										
Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
173	180000137	IT Equipment-Project	HP Compaq Monitor	2/13/2007	4	45,240	39,047	6,193	25	(45,239)
174	180000138	IT Equipment-Project	HP Compaq Monitor	2/13/2007	4	45,240	39,047	6,193	25	(45,239)
175	180000139	IT Equipment-Project	HP Compaq Monitor	2/13/2007	4	45,240	39,047	6,193	25	(45,239)
176	180000146	IT Equipment-Project	Laptops	2/22/2007	4	67,700	58,432	9,268	25	(67,699)
177	180000147	IT Equipment-Project	Laptops	2/22/2007	4	67,700	58,432	9,268	25	(67,699)
178	180000148	IT Equipment-Project	Laptops	2/22/2007	4	67,700	58,432	9,268	25	(67,699)
179	180000149	IT Equipment-Project	Laptops	2/22/2007	4	67,700	58,432	9,268	25	(67,699)
180	180000150	IT Equipment-Project	Laptops	2/22/2007	4	67,699	58,431	9,268	25	(67,698)
181	180000151	IT Equipment-Project	Laptops	2/22/2007	4	67,699	58,431	9,268	25	(67,698)
182	180000153	IT Equipment-Project	HP Desktop PC Model - dx6120	9/30/2005	4	47,500	40,998	6,502	25	(47,499)
183	180000154	IT Equipment-Project	HP Desktop PC Model - dx6120	9/30/2005	4	47,500	40,998	6,502	25	(47,499)
184	180000155	IT Equipment-Project	HP Desktop PC Model - dx6120	9/30/2005	4	47,500	40,998	6,502	25	(47,499)
185	180000156	IT Equipment-Project	HP Desktop PC Model - dx6120	9/30/2005	4	47,500	40,998	6,502	25	(47,499)
186	180000158	IT Equipment-Project	HP Desktop PC Model - dx6120	9/30/2005	4	47,500	40,998	6,502	25	(47,499)
187	180000159	IT Equipment-Project	HP Desktop PC Model - dx6120	9/30/2005	4	47,500	40,998	6,502	25	(47,499)
188	180000160	IT Equipment-Project	Desktop - Dx2180-P4 & Monitor	7/14/2006	4	45,207	39,018	6,189	25	(45,206)
189	180000161	IT Equipment-Project	Desktop - Dx2180-P4 & Monitor	7/14/2006	4	45,207	39,018	6,189	25	(45,206)
190	180000162	IT Equipment-Project	Desktop - Dx2180-P4 & Monitor	7/14/2006	4	45,207	39,018	6,189	25	(45,206)
191	180000163	IT Equipment-Project	Desktop - Dx2180-P4 & Monitor	7/14/2006	4	45,207	39,018	6,189	25	(45,206)
192	180000164	IT Equipment-Project	Desktop - Dx2180-P4 & Monitor	7/14/2006	4	45,207	39,018	6,189	25	(45,206)
193	180000165	IT Equipment-Project	Desktop - Dx2180-P4 & Monitor	7/14/2006	4	45,207	39,018	6,189	25	(45,206)
194	180000166	IT Equipment-Project	Desktop - Dx2180-P4 & Monitor	7/14/2006	4	45,207	39,018	6,189	25	(45,206)
195	180000167	IT Equipment-Project	Desktop - Dx2180-P4 & Monitor	7/14/2006	4	45,206	39,018	6,188	25	(45,205)
196	180000168	IT Equipment-Project	Desktop - Dx2180-P4 & Monitor	7/14/2006	4	45,206	39,018	6,188	25	(45,205)
197	180000169	IT Equipment-Project	Desktop - Dx2180-P4 & Monitor	7/14/2006	4	45,206	39,018	6,188	25	(45,205)
198	180000186	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,451	2,115	336	25	(2,450)
199	180000187	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,451	2,115	336	25	(2,450)
200	180000188	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,451	2,115	336	25	(2,450)
201	180000189	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,451	2,115	336	25	(2,450)
202	180000190	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,451	2,115	336	25	(2,450)
203	180000191	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,451	2,115	336	25	(2,450)
204	180000192	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,451	2,115	336	25	(2,450)
205	180000193	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,450	2,115	335	25	(2,449)
206	180000194	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,450	2,115	335	25	(2,449)
207	180000195	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,450	2,115	335	25	(2,449)
208	180000196	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,450	2,115	335	25	(2,449)
209	180000197	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,450	2,115	335	25	(2,449)
210	180000198	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,450	2,115	335	25	(2,449)
211	180000199	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,450	2,115	335	25	(2,449)
212	180000200	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,450	2,115	335	25	(2,449)
213	180000201	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,450	2,115	335	25	(2,449)
214	180000202	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,450	2,115	335	25	(2,449)
215	180000203	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,450	2,115	335	25	(2,449)

Form F7 : Format for Identifying Initial Regulatory Asset Base										
S. No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depn. Rs.
216	180000204	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,450	2,115	335	25	(2,449)
217	180000205	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,450	2,115	335	25	(2,449)
218	180000206	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,450	2,115	335	25	(2,449)
219	180000207	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,450	2,115	335	25	(2,449)
220	180000208	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,450	2,115	335	25	(2,449)
221	180000209	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,450	2,115	335	25	(2,449)
222	180000210	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,450	2,115	335	25	(2,449)
223	180000211	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,450	2,115	335	25	(2,449)
224	180000212	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,450	2,115	335	25	(2,449)
225	180000213	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,450	2,115	335	25	(2,449)
226	180000214	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,450	2,115	335	25	(2,449)
227	180000215	IT Equipment-Project	Crtg - C 7972A - 400GB Ultrium Data Crtg - Hp	6/15/2006	4	2,450	2,115	335	25	(2,449)
228	180000216	IT Equipment-Project	Crtg - C 7978A - Ultrium Cleaning Cartridge - Hp	6/15/2006	4	3,994	3,994	634	25	(4,627)
229	180000218	IT Equipment-Project	HP Colour LJ 2840 printer	4/19/2007	4	56,751	48,982	7,769	25	(56,750)
230	180000219	IT Equipment-Project	Dell Laptops-Model AL-D-520(XP)	5/25/2007	4	64,484	55,656	8,828	25	(64,483)
231	180000217	IT Equipment-Project	Dell Laptops-Model AL-D-520(XP)	5/25/2007	4	64,484	55,656	8,828	25	(64,483)
232	180000240	IT Equipment-Project	Dell Laptops-Model AL-D-520(XP)	5/25/2007	4	64,484	55,656	8,828	25	(64,483)
233	180000241	IT Equipment-Project	Dell Laptops-Model AL-D-520(XP)	5/25/2007	4	64,484	55,656	8,828	25	(64,483)
234	180000242	IT Equipment-Project	Dell Laptops-Model AL-D-520(XP)	5/25/2007	4	64,484	55,656	8,828	25	(64,483)
235	180000243	IT Equipment-Project	Dell Laptops-Model AL-D-520(XP)	5/25/2007	4	64,484	55,656	8,828	25	(64,483)
236	180000244	IT Equipment-Project	Dell Laptops-Model AL-D-520(XP)	5/25/2007	4	64,484	55,656	8,828	25	(64,483)
237	180000251	IT Equipment-Project	HP Compaq Notebook NX7300 RV588PA	6/14/2007	4	63,525	54,829	8,696	25	(63,524)
238	180000252	IT Equipment-Project	HP Compaq Notebook NX7300 RV588PA	6/14/2007	4	63,525	54,829	8,696	25	(63,524)
239	180000253	IT Equipment-Project	HP Compaq Notebook NX7300 RV588PA	6/14/2007	4	63,525	54,829	8,696	25	(63,524)
240	180000254	IT Equipment-Project	HP Compaq Notebook NX7300 RV588PA	6/14/2007	4	63,525	54,829	8,696	25	(63,524)
241	180000255	IT Equipment-Project	HP Compaq Notebook NX7300 RV588PA	6/14/2007	4	63,525	54,829	8,696	25	(63,524)
242	180000256	IT Equipment-Project	IBM Blade server for upgradation	4/27/2007	4	735,998	635,244	100,754	25	(735,997)
243	180000259	IT Equipment-Project	Toshiba Multimedia Projector	7/11/2007	4	110,625	95,481	15,144	25	(110,624)
244	180000261	IT Equipment-Project	Lenovo Laptops - 5 Nos	6/28/2007	4	63,024	54,396	8,628	25	(63,023)
245	180000262	IT Equipment-Project	Lenovo Laptops - 5 Nos	6/28/2007	4	63,024	54,396	8,628	25	(63,023)
246	180000263	IT Equipment-Project	Lenovo Laptops - 5 Nos	6/28/2007	4	63,024	54,396	8,628	25	(63,023)
247	180000264	IT Equipment-Project	Lenovo Laptops - 5 Nos	6/28/2007	4	63,024	54,396	8,628	25	(63,023)
248	180000265	IT Equipment-Project	Lenovo Laptops - 5 Nos	6/28/2007	4	63,024	54,396	8,628	25	(63,023)
249	180000270	IT Equipment-Project	HP multifunctional printer	7/30/2007	4	488,743	421,837	66,906	25	(488,742)
250	180000271	IT Equipment-Project	Laptops - ALD630	8/26/2007	4	59,000	50,923	8,077	25	(58,999)
251	180000274	IT Equipment-Project	Network Rack including Monitor Tray	8/9/2007	4	48,544	41,899	6,645	25	(48,543)
252	180000280	IT Equipment-Project	IBM server for Slot Co-ordination software	7/30/2007	4	215,864	186,313	29,551	25	(215,863)
253	180000295	IT Equipment-Project	HP Desktops - Monitor	7/18/2007	4	11,440	9,874	1,566	25	(11,439)
254	180000296	IT Equipment-Project	HP Desktops - Monitor	7/18/2007	4	11,440	9,874	1,566	25	(11,439)
255	180000297	IT Equipment-Project	HP Desktops - Monitor	7/18/2007	4	11,440	9,874	1,566	25	(11,439)
256	180000298	IT Equipment-Project	HP Desktops - Monitor	7/18/2007	4	11,440	9,874	1,566	25	(11,439)
257	180000299	IT Equipment-Project	HP Desktops - Monitor	7/18/2007	4	11,440	9,874	1,566	25	(11,439)
258	180000300	IT Equipment-Project	HP Desktops - Monitor	7/18/2007	4	11,440	9,874	1,566	25	(11,439)

Form F7 : Format for Identifying Initial Regulatory Asset Base										
Fixed Assets already commissioned as on: 31.3.2015										
S. No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
259	180000301	IT Equipment-Project	HP Desktops - Monitor	7/18/2007	4	11,440	9,874	1,566	25	(11,439)
260	180000302	IT Equipment-Project	HP Desktops - Monitor	7/18/2007	4	11,440	9,874	1,566	25	(11,439)
261	180000303	IT Equipment-Project	HP Desktops - Monitor	7/18/2007	4	11,440	9,874	1,566	25	(11,439)
262	180000304	IT Equipment-Project	HP Desktops - Monitor	7/18/2007	4	11,440	9,874	1,566	25	(11,439)
263	180000305	IT Equipment-Project	HP Desktops - CPU	7/18/2007	4	43,680	37,700	5,980	25	(43,679)
264	180000306	IT Equipment-Project	HP Desktops - CPU	7/18/2007	4	43,680	37,700	5,980	25	(43,679)
265	180000307	IT Equipment-Project	HP Desktops - CPU	7/18/2007	4	43,680	37,700	5,980	25	(43,679)
266	180000308	IT Equipment-Project	HP Desktops - CPU	7/18/2007	4	43,680	37,700	5,980	25	(43,679)
267	180000309	IT Equipment-Project	HP Desktops - CPU	7/18/2007	4	43,680	37,700	5,980	25	(43,679)
268	180000310	IT Equipment-Project	HP Desktops - CPU	7/18/2007	4	43,680	37,700	5,980	25	(43,679)
269	180000311	IT Equipment-Project	HP Desktops - CPU	7/18/2007	4	43,680	37,700	5,980	25	(43,679)
270	180000312	IT Equipment-Project	HP Desktops - CPU	7/18/2007	4	43,680	37,700	5,980	25	(43,679)
271	180000313	IT Equipment-Project	HP Desktops - CPU	7/18/2007	4	43,680	37,700	5,980	25	(43,679)
272	180000314	IT Equipment-Project	HP Desktops - CPU	7/18/2007	4	43,680	37,700	5,980	25	(43,679)
273	180000315	IT Equipment-Project	HP IT-7600 Rckmnt kybd 17 in Intl Monitor	7/24/2007	4	118,634	102,394	16,240	25	(118,633)
274	180000316	IT Equipment-Project	HP Ultrium 960 External Tape Drive	7/24/2007	4	246,663	212,896	33,767	25	(246,662)
275	180000317	IT Equipment-Project	HP CATS 0x18 KVM Server Console Switch	7/24/2007	4	41,442	35,769	5,673	25	(41,441)
276	180000318	IT Equipment-Project	HP CATS KVM USB 1 Pace Interface Adapter	7/24/2007	4	5,326	4,597	729	25	(5,325)
277	180000319	IT Equipment-Project	HP CATS KVM USB 1 Pace Interface Adapter	7/24/2007	4	5,326	4,597	729	25	(5,325)
278	180000320	IT Equipment-Project	HP CATS KVM USB 1 Pace Interface Adapter	7/24/2007	4	5,326	4,597	729	25	(5,325)
279	180000321	IT Equipment-Project	HP CATS KVM USB 1 Pace Interface Adapter	7/24/2007	4	5,325	4,596	729	25	(5,324)
280	180000322	IT Equipment-Project	HP CATS KVM USB 1 Pace Interface Adapter	7/24/2007	4	5,325	4,596	729	25	(5,324)
281	180000323	IT Equipment-Project	HP CATS KVM USB 1 Pace Interface Adapter	7/24/2007	4	5,325	4,596	729	25	(5,324)
282	180000324	IT Equipment-Project	HP CATS KVM USB 1 Pace Interface Adapter	7/24/2007	4	5,325	4,596	729	25	(5,324)
283	180000325	IT Equipment-Project	HP CATS KVM USB 1 Pace Interface Adapter	7/24/2007	4	5,325	4,596	729	25	(5,324)
284	180000326	IT Equipment-Project	HP Designjet 500 Plus 42 printer	6/27/2007	4	151,828	131,044	20,784	25	(151,827)
285	180000327	IT Equipment-Project	HP 4730 Network Printer	7/4/2007	4	260,561	224,892	35,669	25	(260,560)
286	180000329	IT Equipment-Project	LCD Multimedia projector - Epson Model No.1710	10/26/2007	4	213,210	184,023	29,187	25	(213,209)
287	180000339	IT Equipment-Project	ProLiant Add On Options Instatctions SVC	7/24/2007	4	8,946	7,721	1,225	25	(8,945)
288	180000340	IT Equipment-Project	ProLiant AddOn Options Instatctions SVC	7/24/2007	4	8,946	7,721	1,225	25	(8,945)
289	180000341	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
290	180000342	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
291	180000344	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
292	180000345	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
293	180000346	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
294	180000347	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
295	180000348	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
296	180000349	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
297	180000350	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
298	180000351	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
299	180000352	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
300	180000353	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
301	180000354	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)

Form F7 : Format for Identifying Initial Regulatory Asset Base										
Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
302	180000355	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
303	180000356	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
304	180000357	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
305	180000358	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
306	180000359	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
307	180000360	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
308	180000361	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
309	180000362	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
310	180000363	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
311	180000364	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
312	180000365	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
313	180000366	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
314	180000367	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
315	180000368	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
316	180000369	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
317	180000370	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
318	180000371	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
319	180000372	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
320	180000373	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
321	180000374	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
322	180000375	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
323	180000376	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
324	180000377	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
325	180000378	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
326	180000379	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
327	180000380	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
328	180000381	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
329	180000382	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
330	180000383	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
331	180000384	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
332	180000385	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
333	180000386	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
334	180000387	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
335	180000388	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
336	180000389	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
337	180000390	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
338	180000391	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
339	180000392	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
340	180000393	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
341	180000394	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
342	180000395	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
343	180000396	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)
344	180000397	IT Equipment-Project	Laptop - DELL D 630	12/27/2007	4	44,997	38,837	6,160	25	(44,996)

Form F7 : Format for identifying Initial Regulatory Asset Base										
Fixed Assets already commissioned as on: 31.3.2015										
S. No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
345	180000398	IT Equipment-Project	Laptop - DELL D 630	12/17/2007	4	44,997	38,837	6,160	25	(44,996)
346	180000399	IT Equipment-Project	Laptop - DELL D 630	12/17/2007	4	44,997	38,837	6,160	25	(44,996)
347	180000400	IT Equipment-Project	Laptop - DELL D 630	12/17/2007	4	44,997	38,837	6,160	25	(44,996)
348	180000401	IT Equipment-Project	IBM HS21 Blade Server (PO 45_82)	11/30/2007	4	395,200	395,200	-	25	(395,199)
349	180000413	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
350	180000414	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
351	180000415	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
352	180000416	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
353	180000417	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
354	180000418	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
355	180000419	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
356	180000420	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
357	180000421	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
358	180000422	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
359	180000423	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
360	180000424	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
361	180000425	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
362	180000426	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
363	180000427	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
364	180000428	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
365	180000429	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
366	180000430	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
367	180000431	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
368	180000432	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
369	180000433	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
370	180000434	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
371	180000435	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
372	180000436	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
373	180000437	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
374	180000438	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
375	180000439	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
376	180000440	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
377	180000441	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
378	180000442	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
379	180000443	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
380	180000444	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
381	180000445	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
382	180000446	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
383	180000447	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
384	180000448	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
385	180000449	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
386	180000450	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)
387	180000451	IT Equipment-Project	Laptop - DELL D630	2/19/2008	4	44,997	38,837	6,160	25	(44,996)

Form F7 : Format for Identifying Initial Regulatory Asset Base										
Fixed Assets already commissioned as on: 31.3.2015										
S. No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
388	180000452	IT Equipment-Project	Laptop - DELL D630	2/29/2008	4	44,997	38,837	6,160	25	(44,996)
389	180000453	IT Equipment-Project	Laptop - DELL D630	2/29/2008	4	44,997	38,837	6,160	25	(44,996)
390	180000454	IT Equipment-Project	Laptop - DELL D630	2/29/2008	4	44,997	38,837	6,160	25	(44,996)
391	180000455	IT Equipment-Project	Laptop - DELL D630	2/29/2008	4	44,997	38,837	6,160	25	(44,996)
392	180000457	IT Equipment-Project	Laptop - DELL D630	2/29/2008	4	44,997	38,837	6,160	25	(44,996)
393	180000458	IT Equipment-Project	Laptop - DELL D630	2/29/2008	4	44,997	38,837	6,160	25	(44,996)
394	180000459	IT Equipment-Project	Laptop - DELL D630	2/29/2008	4	44,997	38,837	6,160	25	(44,996)
395	180000460	IT Equipment-Project	Laptop - DELL D630	2/29/2008	4	44,997	38,837	6,160	25	(44,996)
396	180000461	IT Equipment-Project	Laptop - DELL D630	2/29/2008	4	44,997	38,837	6,160	25	(44,996)
397	180000462	IT Equipment-Project	Laptop - DELL D630	2/29/2008	4	44,997	38,837	6,160	25	(44,996)
398	180000463	IT Equipment-Project	Laptop - DELL D630	2/29/2008	4	44,997	38,837	6,160	25	(44,996)
399	180000464	IT Equipment-Project	Laptop - DELL D630	2/29/2008	4	44,997	38,837	6,160	25	(44,996)
400	180000465	IT Equipment-Project	Laptop - DELL D630	2/29/2008	4	44,997	38,837	6,160	25	(44,996)
401	180000466	IT Equipment-Project	Laptop - DELL D630	2/29/2008	4	44,997	38,837	6,160	25	(44,996)
402	180000467	IT Equipment-Project	Laptop - DELL D630	2/29/2008	4	44,997	38,837	6,160	25	(44,996)
403	180000468	IT Equipment-Project	Laptop - DELL D630	2/29/2008	4	44,997	38,837	6,160	25	(44,996)
404	180000471	IT Equipment-Project	Laptop - DELL D630	2/29/2008	4	44,997	38,837	6,160	25	(44,996)
405	180000474	IT Equipment-Project	CISCO ROUTER 7206	2/28/2008	4	1,776,252	-	1,776,252	25	(1,776,251)
406	180000475	IT Equipment-Project	CISCO ROUTER 7206	2/28/2008	4	1,776,252	-	1,776,252	25	(1,776,251)
407	180000476	IT Equipment-Project	Dell ultrasharp 1908FP 19 LCD monitor	2/8/2008	4	15,740	13,585	2,155	25	(15,739)
408	180000477	IT Equipment-Project	Dell ultrasharp 1908FP 19 LCD monitor	2/8/2008	4	15,740	13,585	2,155	25	(15,739)
409	180000478	IT Equipment-Project	Dell ultrasharp 1908FP 19 LCD monitor	2/8/2008	4	15,740	13,585	2,155	25	(15,739)
410	180000479	IT Equipment-Project	Dell ultrasharp 1908FP 19 LCD monitor	2/8/2008	4	15,740	13,585	2,155	25	(15,739)
411	180000480	IT Equipment-Project	Dell ultrasharp 1908FP 19 LCD monitor	2/8/2008	4	15,740	13,585	2,155	25	(15,739)
412	180000481	IT Equipment-Project	Dell ultrasharp 1908FP 19 LCD monitor	2/8/2008	4	15,740	13,585	2,155	25	(15,739)
413	180000482	IT Equipment-Project	Dell ultrasharp 1908FP 19 LCD monitor	2/8/2008	4	15,740	13,585	2,155	25	(15,739)
414	180000483	IT Equipment-Project	Dell ultrasharp 1908FP 19 LCD monitor	2/8/2008	4	15,739	13,584	2,155	25	(15,738)
415	180000484	IT Equipment-Project	Dell ultrasharp 1908FP 19 LCD monitor	2/8/2008	4	15,739	13,584	2,155	25	(15,738)
416	180000485	IT Equipment-Project	Dell ultrasharp 1908FP 19 LCD monitor	2/8/2008	4	15,739	13,584	2,155	25	(15,738)
417	180000486	IT Equipment-Project	Dell ultrasharp 1908FP 19 LCD monitor	2/8/2008	4	15,739	13,584	2,155	25	(15,738)
418	180000487	IT Equipment-Project	Dell ultrasharp 1908FP 19 LCD monitor	2/8/2008	4	15,739	13,584	2,155	25	(15,738)
419	180000488	IT Equipment-Project	Dell ultrasharp 1908FP 19 LCD monitor	2/8/2008	4	15,739	13,584	2,155	25	(15,738)
420	180000489	IT Equipment-Project	Dell ultrasharp 1908FP 19 LCD monitor	2/8/2008	4	15,739	13,584	2,155	25	(15,738)
421	180000490	IT Equipment-Project	IBM HS21 BLADES XEON QUAD CORE E5420	3/26/2008	4	89,717	-	89,717	25	(89,716)
422	180000491	IT Equipment-Project	IBM HS21 BLADES XEON QUAD CORE E5420	3/26/2008	4	89,716	-	89,716	25	(89,715)
423	180000492	IT Equipment-Project	QUAD CORE INTEL XEON PRO. E5420 2.5 GHz	3/26/2008	4	27,631	23,848	3,783	25	(27,630)
424	180000493	IT Equipment-Project	QUAD CORE INTEL XEON PRO. E5420 2.5 GHz	3/26/2008	4	27,630	23,848	3,782	25	(27,629)
425	180000494	IT Equipment-Project	4 GB 2X2GB PC2 5300 CL5 ECC DDR2 RAM	3/26/2008	4	16,371	14,130	2,241	25	(16,370)
426	180000495	IT Equipment-Project	4 GB 2X2GB PC2 5300 CL5 ECC DDR2 RAM	3/26/2008	4	16,371	14,130	2,241	25	(16,370)
427	180000496	IT Equipment-Project	4 GB 2X2GB PC2 5300 CL5 ECC DDR2 RAM	3/26/2008	4	16,370	14,129	2,241	25	(16,369)
428	180000497	IT Equipment-Project	4 GB 2X2GB PC2 5300 CL5 ECC DDR2 RAM	3/26/2008	4	16,370	14,129	2,241	25	(16,369)
429	180000498	IT Equipment-Project	IBM 146GB 10K SFF Non HS SAS HDD	3/26/2008	4	36,240	31,279	4,961	25	(36,239)
430	180000499	IT Equipment-Project	IBM 146GB 10K SFF Non HS SAS HDD	3/26/2008	4	36,240	31,279	4,961	25	(36,239)

Form F7 : Format for identifying Initial Regulatory Asset Base										
Fixed Assets already commissioned as on: 31.3.2015										
S. No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
431	180000500	IT Equipment-Project	SYMBOL MC 3090 PALM DEVICE	3/14/2008	4	80,600	69,566	11,034	25	(80,999)
432	180000501	IT Equipment-Project	ASSET TRACKER SOFTWARE FOR SYMBOL PDA	3/14/2008	4	40,560	35,008	5,552	25	(40,559)
433	180000502	IT Equipment-Project	UPS 60KVA (EMERSON)	2/26/2008	4	1,021,280	881,472	139,808	25	(1,021,279)
434	180000503	IT Equipment-Project	Voice Logging Recorder	2/26/2008	4	880,880	760,292	120,588	25	(880,879)
435	180000504	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
436	180000505	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
437	180000506	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
438	180000507	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
439	180000508	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
440	180000509	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
441	180000510	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
442	180000511	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
443	180000513	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
444	180000514	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
445	180000515	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
446	180000516	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
447	180000518	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
448	180000519	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
449	180000520	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
450	180000521	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
451	180000522	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
452	180000525	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
453	180000526	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
454	180000527	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
455	180000528	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
456	180000529	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
457	180000530	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
458	180000531	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
459	180000532	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
460	180000533	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
461	180000534	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
462	180000535	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
463	180000536	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
464	180000537	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
465	180000538	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
466	180000539	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
467	180000540	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
468	180000541	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
469	180000542	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
470	180000543	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
471	180000544	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
472	180000545	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
473	180000546	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)

Form F7 : Format for Identifying Initial Regulatory Asset Base										
Fixed Assets already commissioned as on: 31. 3. 2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
474	180000547	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
475	180000548	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
476	180000549	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
477	180000550	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
478	180000551	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
479	180000552	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
480	180000553	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
481	180000554	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
482	180000555	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
483	180000556	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
484	180000557	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
485	180000558	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
486	180000559	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
487	180000560	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
488	180000561	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
489	180000562	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
490	180000563	IT Equipment-Project	Dell Laptop	10/22/2007	4	44,997	38,837	6,160	25	(44,996)
491	180000564	IT Equipment-Project	Pur.SAP Production Server	10/16/2007	4	741,205	639,738	101,467	25	(741,204)
492	180000565	IT Equipment-Project	HP EVA4000 FC Drive/FC HDD146GB/FC HDD 300GB	3/24/2008	4	218,026	-	218,026	25	(218,025)
493	180000566	IT Equipment-Project	HP EVA4000 FC Drive/FC HDD146GB/FC HDD 300GB	3/24/2008	4	218,026	-	218,026	25	(218,025)
494	180000567	IT Equipment-Project	HP EVA4000 FC Drive/FC HDD146GB/FC HDD 300GB	3/24/2008	4	52,434	-	52,434	25	(52,433)
495	180000568	IT Equipment-Project	HP EVA4000 FC Drive/FC HDD146GB/FC HDD 300GB	3/24/2008	4	52,434	-	52,434	25	(52,433)
496	180000569	IT Equipment-Project	HP EVA4000 FC Drive/FC HDD146GB/FC HDD 300GB	3/24/2008	4	52,434	-	52,434	25	(52,433)
497	180000570	IT Equipment-Project	HP EVA4000 FC Drive/FC HDD146GB/FC HDD 300GB	3/24/2008	4	52,434	-	52,434	25	(52,433)
498	180000571	IT Equipment-Project	HP EVA4000 FC Drive/FC HDD146GB/FC HDD 300GB	3/24/2008	4	52,434	-	52,434	25	(52,433)
499	180000572	IT Equipment-Project	HP EVA4000 FC Drive/FC HDD146GB/FC HDD 300GB	3/24/2008	4	52,434	-	52,434	25	(52,433)
500	180000573	IT Equipment-Project	HP EVA4000 FC Drive/FC HDD146GB/FC HDD 300GB	3/24/2008	4	52,434	-	52,434	25	(52,433)
501	180000574	IT Equipment-Project	HP EVA4000 FC Drive/FC HDD146GB/FC HDD 300GB	3/24/2008	4	52,434	-	52,434	25	(52,433)
502	180000575	IT Equipment-Project	HP EVA4000 FC Drive/FC HDD146GB/FC HDD 300GB	3/24/2008	4	52,434	-	52,434	25	(52,433)
503	180000576	IT Equipment-Project	HP EVA4000 FC Drive/FC HDD146GB/FC HDD 300GB	3/24/2008	4	52,434	-	52,434	25	(52,433)
504	180000577	IT Equipment-Project	HP EVA4000 FC Drive/FC HDD146GB/FC HDD 300GB	3/24/2008	4	52,434	-	52,434	25	(52,433)
505	180000578	IT Equipment-Project	HP EVA4000 FC Drive/FC HDD146GB/FC HDD 300GB	3/24/2008	4	52,434	-	52,434	25	(52,433)
506	180000579	IT Equipment-Project	HP EVA4000 FC Drive/FC HDD146GB/FC HDD 300GB	3/24/2008	4	52,434	-	52,434	25	(52,433)
507	180000580	IT Equipment-Project	HP EVA4000 FC Drive/FC HDD146GB/FC HDD 300GB	3/24/2008	4	52,434	-	52,434	25	(52,433)
508	180000581	IT Equipment-Project	HP EVA4000 FC Drive/FC HDD146GB/FC HDD 300GB	3/24/2008	4	63,124	-	63,124	25	(63,123)
509	180000582	IT Equipment-Project	HP EVA4000 FC Drive/FC HDD146GB/FC HDD 300GB	3/24/2008	4	63,124	-	63,124	25	(63,123)
510	180000583	IT Equipment-Project	HP EVA4000 FC Drive/FC HDD146GB/FC HDD 300GB	3/24/2008	4	63,124	-	63,124	25	(63,123)
511	180000584	IT Equipment-Project	HP EVA4000 FC Drive/FC HDD146GB/FC HDD 300GB	3/24/2008	4	63,124	-	63,124	25	(63,123)
512	180000585	IT Equipment-Project	HP EVA4000 FC Drive/FC HDD146GB/FC HDD 300GB	3/24/2008	4	63,124	-	63,124	25	(63,123)
513	180000586	IT Equipment-Project	HP EVA4000 FC Drive/FC HDD146GB/FC HDD 300GB	3/24/2008	4	63,124	-	63,124	25	(63,123)
514	180000587	IT Equipment-Project	HP EVA4000 FC Drive/FC HDD146GB/FC HDD 300GB	3/24/2008	4	63,124	-	63,124	25	(63,123)
515	180000589	IT Equipment-Project	HP DL580 Server - 1x Quad Core	3/28/2008	4	364,000	314,170	49,830	25	(363,999)
516	180000590	IT Equipment-Project	HP DL580 Server - 1x Quad Core	3/28/2008	4	364,000	314,170	49,830	25	(363,999)

Form F7 : Format for Identifying Initial Regulatory Asset Base										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
517	180000591	IT Equipment-Project	HP DL580 Server - 1x Quad Core	3/28/2008	4	364,000.	314,170	49,830	25	(363,999)
518	180000592	IT Equipment-Project	HP DL580 Server - 1x Dual Core	3/28/2008	4	364,000	314,170	49,830	25	(363,999)
519	180000593	IT Equipment-Project	HP DL580 Server - 1x Dual Core	3/28/2008	4	338,000	291,730	46,270	25	(337,999)
520	180000594	IT Equipment-Project	HP DL580 Server - 1x Dual Core	3/28/2008	4	338,000	291,730	46,270	25	(337,999)
521	180000595	IT Equipment-Project	HP DL380 Server - 1x Dual Core	3/28/2008	4	208,000	179,526	28,474	25	(207,999)
522	180000596	IT Equipment-Project	Dell Laptop - AL - 520	8/15/2007	4	49,726	42,919	6,807	25	(49,725)
523	180000597	IT Equipment-Project	Dell Laptop - AL - 520	8/15/2007	4	49,726	42,919	6,807	25	(49,725)
524	180000598	IT Equipment-Project	Dell Laptop - AL - 520	8/15/2007	4	49,726	42,919	6,807	25	(49,725)
525	180000599	IT Equipment-Project	Dell Laptop - AL - 520	8/15/2007	4	49,726	42,919	6,807	25	(49,725)
526	180000600	IT Equipment-Project	Dell Laptop - AL - 520	8/15/2007	4	49,726	42,919	6,807	25	(49,725)
527	180000601	IT Equipment-Project	Dell Laptop - AL - 520	8/15/2007	4	49,726	42,919	6,807	25	(49,725)
528	180000602	IT Equipment-Project	Dell Laptop - AL - 520	8/15/2007	4	49,726	42,919	6,807	25	(49,725)
529	180000603	IT Equipment-Project	Dell Laptop - AL - 520	8/15/2007	4	49,726	42,919	6,807	25	(49,725)
530	180000604	IT Equipment-Project	Dell Laptop - AL - 520	8/15/2007	4	49,726	42,919	6,807	25	(49,725)
531	180000605	IT Equipment-Project	Dell Laptop - AL - 520	8/15/2007	4	49,726	42,919	6,807	25	(49,725)
532	180000610	IT Equipment-Project	EPSON LQ 300 + DOT MATRIX PRINTER	5/27/2008	4	9,500	8,200	1,300	25	(9,499)
533	180000611	IT Equipment-Project	EPSON LQ 300 + DOT MATRIX PRINTER	5/27/2008	4	9,500	8,200	1,300	25	(9,499)
534	180000612	IT Equipment-Project	EPSON LQ 300 + DOT MATRIX PRINTER	5/27/2008	4	9,500	8,200	1,300	25	(9,499)
535	180000613	IT Equipment-Project	CASIO TE 100 CASH REGISTER	5/27/2008	4	21,000	21,000	-	25	(20,999)
536	180000614	IT Equipment-Project	CASIO TE 100 CASH REGISTER	5/27/2008	4	21,000	21,000	-	25	(20,999)
537	180000615	IT Equipment-Project	CASIO TE 100 CASH REGISTER	5/27/2008	4	21,000	21,000	-	25	(20,999)
538	180000616	IT Equipment-Project	HP Color Laser 2600 N / HP3y Onsite NBD Support, 5	5/9/2008	4	26,992	23,297	3,695	25	(26,991)
539	180000617	IT Equipment-Project	HP LaserJet M7272n MFP (Part no. CB532A)	5/9/2008	4	35,360	35,360	-	25	(35,359)
540	180000618	IT Equipment-Project	EPSON 1710 PROJECTOR	5/8/2008	4	145,980	145,980	-	25	(145,979)
541	180000619	IT Equipment-Project	Laptop Computer - DELL D630	5/9/2008	4	44,997	38,837	6,160	25	(44,996)
542	180000620	IT Equipment-Project	Laptop Computer - DELL D630	5/9/2008	4	44,997	38,837	6,160	25	(44,996)
543	180000621	IT Equipment-Project	Laptop Computer - DELL D630	5/9/2008	4	44,997	38,837	6,160	25	(44,996)
544	180000622	IT Equipment-Project	Laptop Computer - DELL D630	5/9/2008	4	44,997	38,837	6,160	25	(44,996)
545	180000623	IT Equipment-Project	Laptop Computer - DELL D630	5/9/2008	4	44,997	38,837	6,160	25	(44,996)
546	180000624	IT Equipment-Project	Laptop Computer - DELL D630	5/9/2008	4	44,997	38,837	6,160	25	(44,996)
547	180000625	IT Equipment-Project	Laptop Computer - DELL D630	5/9/2008	4	44,997	38,837	6,160	25	(44,996)
548	180000626	IT Equipment-Project	Laptop Computer - DELL D630	5/9/2008	4	44,997	38,837	6,160	25	(44,996)
549	180000627	IT Equipment-Project	Laptop Computer - DELL D630	5/9/2008	4	44,997	38,837	6,160	25	(44,996)
550	180000628	IT Equipment-Project	Laptop Computer - DELL D630	5/9/2008	4	44,997	38,837	6,160	25	(44,996)
551	180000629	IT Equipment-Project	Laptop Computer - DELL D630	5/9/2008	4	44,997	38,837	6,160	25	(44,996)
552	180000630	IT Equipment-Project	Laptop Computer - DELL D630	5/9/2008	4	44,997	38,837	6,160	25	(44,996)
553	180000631	IT Equipment-Project	Laptop Computer - DELL D630	5/9/2008	4	44,997	38,837	6,160	25	(44,996)
554	180000632	IT Equipment-Project	Laptop Computer - DELL D630	5/9/2008	4	44,997	38,837	6,160	25	(44,996)
555	180000633	IT Equipment-Project	Laptop Computer - DELL D630	5/9/2008	4	44,997	38,837	6,160	25	(44,996)
556	180000634	IT Equipment-Project	Laptop Computer - DELL D630	5/9/2008	4	44,997	38,837	6,160	25	(44,996)
557	180000635	IT Equipment-Project	Laptop Computer - DELL D630	5/9/2008	4	44,997	38,837	6,160	25	(44,996)
558	180000636	IT Equipment-Project	Laptop Computer - DELL D630	5/9/2008	4	44,997	38,837	6,160	25	(44,996)
559	180000637	IT Equipment-Project	Laptop Computer - DELL D630	5/9/2008	4	44,997	38,837	6,160	25	(44,996)

Form F7 : Format for Identifying Initial Regulatory Asset Base										
Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depr. Rs.
560	180000638	IT Equipment-Project	Laptop Computer - DELL D630	5/9/2008	4	44,997	38,837	6,160	25	(44,996)
561	180000639	IT Equipment-Project	Laptop Computer - DELL D630	5/9/2008	4	44,997	38,837	6,160	25	(44,996)
562	180000640	IT Equipment-Project	Laptop Computer - DELL D630	5/9/2008	4	44,997	38,837	6,160	25	(44,996)
563	180000641	IT Equipment-Project	Laptop Computer - DELL D630	5/9/2008	4	44,997	38,837	6,160	25	(44,996)
564	180000642	IT Equipment-Project	Laptop Computer - DELL D630	5/9/2008	4	44,997	38,837	6,160	25	(44,996)
565	180000643	IT Equipment-Project	Laptop Computer - DELL D630	5/9/2008	4	44,997	38,837	6,160	25	(44,996)
566	180000644	IT Equipment-Project	Laptop Computer - DELL D630	5/9/2008	4	44,997	38,837	6,160	25	(44,996)
567	190000001	Furniture and fixtures-Project	Mercury 3Drawer Filing Cabinet Grey	3/17/2005	10	7,920	6,836	1,084	10	(7,919)
568	190000002	Furniture and fixtures-Project	Mercury 4Drawer Filing Cabinet Grey	3/17/2005	10	8,820	7,613	1,207	10	(8,819)
569	190000003	Furniture and fixtures-Project	Centre Table	1/9/2003	10	5,750	4,963	787	10	(5,749)
570	190000004	Furniture and fixtures-Project	Dining Table & Granite Top	1/9/2003	10	21,620	18,660	2,960	10	(21,619)
571	190000005	Furniture and fixtures-Project	Electronic Safe	2/28/2003	10	34,906	30,128	4,778	10	(34,905)
572	190000008	Furniture and fixtures-Project	Godrej Dabaline Data safe	5/30/2006	10	37,724	32,560	5,164	10	(33,347)
573	190000009	Furniture and fixtures-Project	Front Office Sofa Set	8/17/2006	10	147,000	126,876	20,124	10	(126,742)
574	190000010	Furniture and fixtures-Project	Front Office Sofa Set	10/5/2006	10	97,000	83,721	13,279	10	(82,330)
575	190000015	Furniture and fixtures-Project	Cot.	12/23/2002	10	11,250	9,710	1,540	10	(11,249)
576	190000016	Furniture and fixtures-Project	Cot.	12/23/2002	10	11,250	9,710	1,540	10	(11,249)
577	190000017	Furniture and fixtures-Project	Chairs - Marcel	1/16/2007	10	14,124	12,191	1,933	10	(11,595)
578	190000018	Furniture and fixtures-Project	Chairs - Marcel	1/16/2007	10	14,124	12,191	1,933	10	(11,594)
579	190000019	Furniture and fixtures-Project	Chairs - Marcel	1/16/2007	10	14,124	12,191	1,933	10	(11,594)
580	190000020	Furniture and fixtures-Project	Chairs - Marcel	1/16/2007	10	14,124	12,191	1,933	10	(11,594)
581	190000058	Furniture and fixtures-Project	Godrej Cash Box Model - L	12/16/2005	10	2,100	1,813	287	10	(2,099)
582	190000061	Furniture and fixtures-Project	Work Stations	4/27/2007	10	308,206	266,014	42,192	10	(243,116)
583	190000062	Furniture and fixtures-Project	Work Stations	5/5/2007	10	390,237	336,816	53,421	10	(307,821)
584	190000063	Furniture and fixtures-Project	Godrej 4 Door Book Case	6/16/2007	10	12,500	10,789	1,711	10	(9,734)
585	190000064	Furniture and fixtures-Project	Godrej 4 Door Book Case	6/16/2007	10	12,500	10,789	1,711	10	(9,734)
586	190000065	Furniture and fixtures-Project	Hotel Network Switches	8/7/2007	10	78,416	67,681	10,735	10	(59,844)
587	190000066	Furniture and fixtures-Project	Hotel Network Switches	8/7/2007	10	78,416	67,681	10,735	10	(59,844)
588	190000067	Furniture and fixtures-Project	Hotel Network Switches	8/7/2007	10	78,416	67,681	10,735	10	(59,844)
589	190000068	Furniture and fixtures-Project	Godrej Storage Safe	8/21/2007	10	9,235	7,971	1,264	10	(9,122)
590	190000111	Furniture and fixtures-Project	Godrej Filing Cabinet for COO	9/26/2007	10	12,134	10,473	1,661	10	(9,122)
591	190000112	Furniture and fixtures-Project	Cash Drawers	2/13/2008	10	9,000	-	9,000	10	(6,419)
592	190000113	Furniture and fixtures-Project	Cash Drawers	2/13/2008	10	9,000	-	9,000	10	(6,419)
593	190000114	Furniture and fixtures-Project	Cash Drawers	2/13/2008	10	9,000	-	9,000	10	(6,419)
594	190000115	Furniture and fixtures-Project	Cash Drawers	2/13/2008	10	9,000	-	9,000	10	(6,419)
595	190000116	Furniture and fixtures-Project	Cash Drawers	2/13/2008	10	9,000	-	9,000	10	(6,419)
596	190000117	Furniture and fixtures-Project	Cash Drawers	2/13/2008	10	9,000	-	9,000	10	(6,419)
597	190000118	Furniture and fixtures-Project	Cash Drawers	2/13/2008	10	9,000	-	9,000	10	(6,419)
598	190000119	Furniture and fixtures-Project	Cash Drawers	2/13/2008	10	9,000	-	9,000	10	(6,419)
599	190000120	Furniture and fixtures-Project	Cash Drawers	2/13/2008	10	9,000	-	9,000	10	(6,419)
600	190000121	Furniture and fixtures-Project	Cash Drawers	2/13/2008	10	9,000	-	9,000	10	(6,419)
601	190000122	Furniture and fixtures-Project	Cash Drawers	2/13/2008	10	9,000	-	9,000	10	(6,419)
602	190000123	Furniture and fixtures-Project	Cash Drawers	2/13/2008	10	9,000	-	9,000	10	(6,419)

Form F7 : Format for Identifying Initial Regulatory Asset Base										
Fixed Assets already commissioned as on: 31.3.2015										
S. No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depr. Rs.
603	190000124	Furniture and fixtures-Project	Cash Drawers	2/13/2008	10	9,000	-	9,000	10	(6,419)
604	190000125	Furniture and fixtures-Project	Cash Drawers	2/13/2008	10	9,000	-	9,000	10	(6,419)
605	190000126	Furniture and fixtures-Project	Storage Container with racks 40 ft	1/3/2008	10	289,750	289,750	-	10	(209,871)
606	190000127	Furniture and fixtures-Project	SOFA SET-MELANIAN POLISH(3+1+1+1 TABLE)	11/2/2007	10	28,125	24,275	3,850	10	(20,352)
607	190000128	Furniture and fixtures-Project	SOFA SET-NATURAL POLISH(3+1+1+1 TABLE)	11/2/2007	10	22,500	19,420	3,080	10	(16,679)
608	190000129	Furniture and fixtures-Project	SOFA SET-NATURAL POLISH(3+1+1+1 TABLE)	11/2/2007	10	22,500	19,420	3,080	10	(16,679)
609	190000130	Furniture and fixtures-Project	STRAIGHT TABLE	9/19/2007	10	9,828	-	9,828	10	(7,405)
610	190000131	Furniture and fixtures-Project	STRAIGHT TABLE	9/19/2007	10	9,828	-	9,828	10	(7,405)
611	190000132	Furniture and fixtures-Project	Executive Table	12/24/2007	10	8,178	7,058	1,120	10	(5,948)
612	190000133	Furniture and fixtures-Project	Credenza	12/24/2007	10	10,920	9,425	1,495	10	(7,940)
613	190000134	Furniture and fixtures-Project	Storage Container	2/21/2008	10	289,750	-	289,750	10	(205,992)
614	190000135	Furniture and fixtures-Project	DINNING SET - ALICICA (1+4)	10/22/2007	10	12,950	11,177	1,773	10	(9,639)
615	190000136	Furniture and fixtures-Project	DINNING SET - ALICICA (1+4)	10/22/2007	10	12,950	11,177	1,773	10	(9,639)
616	190000137	Furniture and fixtures-Project	COT - LIPIS	10/22/2007	10	19,950	17,219	2,731	10	(14,849)
617	190000138	Furniture and fixtures-Project	COT - LIPIS	10/22/2007	10	19,950	17,219	2,731	10	(14,849)
618	190000139	Furniture and fixtures-Project	COT - LIPIS	10/22/2007	10	19,950	17,219	2,731	10	(14,849)
619	190000140	Furniture and fixtures-Project	DINNING SET - NEW CRATE	10/22/2007	10	24,950	21,534	3,416	10	(18,570)
620	190000141	Furniture and fixtures-Project	DINNING SET - NEW CRATE	10/22/2007	10	24,950	21,534	3,416	10	(18,570)
621	190000142	Furniture and fixtures-Project	Filing Cabinets	4/23/2008	10	12,013	12,013	-	10	(8,341)
622	190000143	Furniture and fixtures-Project	Filing Cabinets	4/23/2008	10	12,013	12,013	-	10	(8,341)
623	190000144	Furniture and fixtures-Project	Storage safe - Godrej	5/23/2008	10	8,542	8,542	-	10	(5,863)
624	190000145	Furniture and fixtures-Project	Storage safe - Godrej	5/23/2008	10	8,542	8,542	-	10	(5,863)
625	190000146	Furniture and fixtures-Project	Filing Cabinets	4/23/2008	10	12,013	10,368	1,645	10	(8,341)
626	190000147	Furniture and fixtures-Project	Filing Cabinets	4/23/2008	10	12,013	10,368	1,645	10	(8,341)
627	190000148	Furniture and fixtures-Project	Filing Cabinets	4/23/2008	10	12,013	12,013	-	10	(8,341)
628	190000149	Furniture and fixtures-Project	Filing Cabinets	4/23/2008	10	12,013	12,013	-	10	(8,341)
629	190000150	Furniture and fixtures-Project	Filing Cabinets	4/23/2008	10	12,013	12,013	-	10	(8,341)
630	190000151	Furniture and fixtures-Project	Filing Cabinets	4/17/2008	10	12,500	10,789	1,711	10	(8,750)
631	200000003	Software & program licenses-Project	MS Project Prof Licenses-7Nos	2/28/2007	3	157,500	-	157,500	33.33	(157,499)
632	200000004	Software & program licenses-Project	MS OVL Sch with Microsoft-60lbs	11/13/2006	3	870,750	-	870,750	33.33	(870,749)
633	200000013	Software & program licenses-Project	MS Win 2003 Software for Slot Mgt Server	10/4/2007	3	28,236	-	28,236	33.33	(28,235)
634	200000018	Software & program licenses-Project	Microsoft OVL licence	1/10/2008	3	800,261	-	800,261	33.33	(800,260)
635	200000019	Software & program licenses-Project	Microsoft OVL licence	1/10/2008	3	1,909,440	-	1,909,440	33.33	(1,909,439)
636	200000020	Software & program licenses-Project	Project Pro OVL	1/10/2008	3	145,600	-	145,600	33.33	(145,599)
637	200000022	Software & program licenses-Project	J-Care Core Support for NSM-A50 - 50 additional de	3/14/2008	3	1,640,054	-	1,640,054	33.33	(1,640,053)
638	200000023	Software & program licenses-Project	AUTOCAD 2008	3/31/2008	3	1,083,900	-	1,083,900	33.33	(1,083,899)
639	200000024	Software & program licenses-Project	Radware LinkProof 3020	3/28/2008	3	468,000	-	468,000	33.33	(467,999)
640	200000026	Software & program licenses-Project	J-Care Core Support for NSM-A50 - 50 additional de	3/14/2008	3	3,889,179	-	3,889,179	33.33	(3,889,178)
641	200000027	Software & program licenses-Project	Software for Linkproof 3020	3/28/2008	3	2,556,738	-	2,556,738	33.33	(2,556,737)
642	200000028	Software & program licenses-Project	Oracle Database Enterprise Edition	3/12/2008	3	1,044,609	-	1,044,609	33.33	(1,044,608)
643	200000029	Software & program licenses-Project	Oracle Real Application Clusters	3/12/2008	3	3,342,751	-	3,342,751	33.33	(3,342,750)
644	200000030	Software & program licenses-Project	Oracle web centre	3/12/2008	3	2,611,524	-	2,611,524	33.33	(2,611,523)
645	200000031	Software & program licenses-Project	HP MSL6030 Ultrium 960 Tape Drive with License	3/28/2008	3	457,600	-	457,600	33.33	(457,599)

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646	200000032	Software & program licenses-Project	Online JFS License for Production License	3/28/2008	3	910,000	-	910,000	33.33	(909,999)
647	200000033	Software & program licenses-Project	Adobe Photoshop CS3	4/18/2008	3	119,068	-	119,068	33.33	(119,067)
648	200000034	Software & program licenses-Project	Microsoft Windows Ent Server License	4/11/2008	3	366,020	-	366,020	33.33	(366,019)
649	200000035	Software & program licenses-Project	Microsoft Windows Stand Server License	4/11/2008	3	20,563	-	20,563	33.33	(20,562)
650	200000036	Software & program licenses-Project	Parking Logic Software	4/11/2010	3	2,583,416	-	2,583,416	33.33	(2,583,415)
651	200000037	Small Vehicles-Project	TOYOTA-INNOVA-KA 04-MD-4699	1/3/2007	5	1,108,392	-	1,108,392	20	(1,108,391)
652	200000038	Small Vehicles-Project	TOYOTA-INNOVA-KA 04-MD-5002	1/3/2007	5	1,103,392	-	1,103,392	20	(1,103,391)
653	200000039	Small Vehicles-Project	SCORPIO-GETAWAY-2WD-KA-03-MJ-2936	2/29/2008	5	860,542	860,542	-	20	(860,541)
654	200000040	Small Vehicles-Project	SCORPIO-GETAWAY-2WD-KA-03-MJ-3163	2/29/2008	5	860,542	860,542	-	20	(860,541)
655	200000041	Small Vehicles-Project	SCORPIO-GETAWAY-2WD-KA-03-MJ-3164	2/29/2008	5	860,542	860,542	-	20	(860,541)
656	200000042	Small Vehicles-Project	SCORPIO-GETAWAY-2WD-KA-03-MJ-3166	2/29/2008	5	838,070	838,070	-	20	(838,069)
657	200000043	Small Vehicles-Project	MARUTI-WAGON- R-BR4CLG-KA-04-MF-0484	3/25/2008	5	463,212	463,212	-	20	(463,211)
658	200000044	Small Vehicles-Project	MARUTI-WAGON- R-BR4CLG-KA-04-MF-0483	3/25/2008	5	463,212	463,212	-	20	(463,211)
659	200000045	Small Vehicles-Project	MARUTI-WAGON- R-BR4CLG-KA-04-MF-0482	3/25/2008	5	463,212	463,212	-	20	(463,211)
660	200000046	Small Vehicles-Project	MARUTI-SWIFT-KA-04-MF-0469	3/25/2008	5	624,763	624,763	-	20	(624,762)
661	200000047	Small Vehicles-Project	MARUTI-SWIFT-KA-04-MF-0470	3/25/2008	5	624,763	624,763	-	20	(624,762)
662	200000048	Small Vehicles-Project	MARUTI-WAGON- R-BR4CLG-KA-04-ME-9784	3/4/2008	5	441,212	441,212	-	20	(441,211)
663	200000049	Small Vehicles-Project	MARUTI-WAGON- R-BR4CLG-KA-04-ME-9785	3/4/2008	5	441,212	441,212	-	20	(441,211)
664	200000050	Small Vehicles-Project	MARUTI-ZEN ESTILO-KA-04-MF-0479	3/25/2008	5	884,694	884,694	-	20	(884,693)
665	200000051	Small Vehicles-Project	MARUTI-ZEN ESTILO-KA-04-MF-0480	3/25/2008	5	442,347	442,347	-	20	(442,346)
666	200000052	Small Vehicles-Project	MARUTI-ZEN ESTILO-KA-04-ME-9805	3/25/2008	5	442,347	442,347	-	20	(442,346)
667	200000053	Small Vehicles-Project	MARUTI-ZEN ESTILO-KA-04-ME-9807	3/4/2008	5	432,347	432,347	-	20	(432,346)
668	200000054	Small Vehicles-Project	MARUTI-SWIFT-KA-04-ME-9802	3/4/2008	5	599,763	599,763	-	20	(599,762)
669	200000055	Small Vehicles-Project	MARUTI-SWIFT-KA-04-ME-9803	3/4/2008	5	599,763	599,763	-	20	(599,762)
670	200000056	Small Vehicles-Project	SCORPIO-GETAWAY-2WD-KA-03-MJ-3926	2/29/2008	5	860,542	860,542	-	20	(860,541)
671	200000057	Small Vehicles-Project	SCORPIO-GETAWAY-2WD-KA-03-MJ-3927	2/29/2008	5	909,552	909,552	-	20	(909,551)
672	200000058	Small Vehicles-Project	SCORPIO-GETAWAY-2WD-KA-03-MJ-3928	3/26/2008	5	909,552	909,552	-	20	(909,551)
673	200000059	Small Vehicles-Project	SCORPIO-2WD-KA-03-MJ-3929	3/26/2008	5	838,070	838,070	-	20	(838,069)
674	200000060	Small Vehicles-Project	SCORPIO-GETAWAY-2WD-KA-03-MJ-4097	3/12/2008	5	838,070	838,070	-	20	(838,069)
675	200000061	Small Vehicles-Project	MF 241 DIG TRACTOR-KA-43-M-1375	7/24/2007	1	449,437	449,437	-	0	(449,436)
676	240000038	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,525	3,042	483	0	(3,524)
677	240000039	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,525	3,042	483	0	(3,524)
678	240000040	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,525	3,042	483	0	(3,524)
679	240000041	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,525	3,042	483	0	(3,524)
680	240000042	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,525	3,042	483	0	(3,524)
681	240000043	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,525	3,042	483	0	(3,524)
682	240000044	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,525	3,042	483	0	(3,524)
683	240000045	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,525	3,042	483	0	(3,524)
684	240000046	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,525	3,042	483	0	(3,524)
685	240000047	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,525	3,042	483	0	(3,524)
686	240000048	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,525	3,042	483	0	(3,524)
687	240000049	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,525	3,042	483	0	(3,524)
688	240000050	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,525	3,042	483	0	(3,524)

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689	240000051	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,524	3,042	483	0	(3,524)
690	240000052	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,524	3,042	482	0	(3,523)
691	240000053	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,524	3,042	482	0	(3,523)
692	240000054	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,524	3,042	482	0	(3,523)
693	240000055	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,524	3,042	482	0	(3,523)
694	240000056	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,524	3,042	482	0	(3,523)
695	240000057	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,524	3,042	482	0	(3,523)
696	240000058	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,524	3,042	482	0	(3,523)
697	240000059	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,524	3,042	482	0	(3,523)
698	240000060	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,524	3,042	482	0	(3,523)
699	240000061	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,524	3,042	482	0	(3,523)
700	240000062	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,524	3,042	482	0	(3,523)
701	240000063	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,524	3,042	482	0	(3,523)
702	240000064	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,524	3,042	482	0	(3,523)
703	240000065	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,524	3,042	482	0	(3,523)
704	240000066	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,524	3,042	482	0	(3,523)
705	240000067	100% Dep Group	HP Ultrium 800G RW Data Cartridge	7/24/2007	1	3,524	3,042	482	0	(3,523)
706	240000103	100% Dep Group	PATCH PANEL 24 PORT	1/16/2008	1	39,104	33,751	5,353	0	(39,103)
707	240000112	100% Dep Group	ELECTRO MAGNETIC LOCK	1/19/2008	1	3,375	2,913	462	0	(3,374)
708	240000113	100% Dep Group	Toaster - 4 slice Morphy	11/6/2007	1	1,894	1,635	259	0	(1,893)
709	240000118	100% Dep Group	Standalone stanchion with information display head	5/23/2008	1	72,279	72,279	-	0	(72,278)
710	240000120	100% Dep Group	Slotted angle Racks - Apron Equipment storage	5/23/2008	1	3,469	3,469	-	0	(3,468)
711	240000127	100% Dep Group	Horizontal wire manager	5/23/2008	1	9,222	9,222	-	0	(9,221)
712	240000128	100% Dep Group	Redosplice kit with fusion splice tray	5/23/2008	1	7,461	7,461	-	0	(7,460)
713	240000129	100% Dep Group	Fiber patch cord 10 ft	5/23/2008	1	117,042	117,042	-	0	(117,041)
714	240000131	100% Dep Group	Jack Panel	5/23/2008	1	36,430	31,443	4,987	0	(36,429)
715	240000132	100% Dep Group	wooden box 6W cabinet speaker LBD 3902	5/23/2008	1	18,700	18,700	-	0	(18,699)
716	240000133	100% Dep Group	Economy horn loud speaker 15W/22.5W	5/23/2008	1	7,979	7,979	-	0	(7,978)
717	240000135	100% Dep Group	19 MM MS Conduit	5/23/2008	1	20,618	20,618	-	0	(20,617)
718	240000138	100% Dep Group	Battery packs BP-210N	5/23/2008	1	47,483	47,483	-	0	(47,482)
719	240000139	100% Dep Group	Fibre works to Customs office	5/23/2008	1	50,614	50,614	-	0	(50,613)
720	240000140	100% Dep Group	Redosplice kit with fusion splice tray	5/23/2008	1	37,306	37,306	-	0	(37,305)
721	240000141	100% Dep Group	Stand cum pin up board 6.5ft H x 3ft W	5/23/2008	1	24,415	24,415	-	0	(24,414)
722	240000142	100% Dep Group	Cabin Baggage Test Unit	5/23/2008	1	115,653	115,653	-	0	(115,652)
723	240000143	100% Dep Group	Platform Weig. Scales-cabin Baggage Test Unit	5/23/2008	1	289,133	289,133	-	0	(289,132)
724	240000144	100% Dep Group	BAGGAGE WEIGHING SCALE MIRAS -150 KG	5/23/2008	1	132,177	132,177	-	0	(132,176)
725	240000148	100% Dep Group	Magnetic Mounting Antenna-for VHF Mobile/Radios	5/23/2008	1	17,205	17,205	-	0	(17,204)
726	240000149	100% Dep Group	SOFT BOARD	5/23/2008	1	4,554	3,930	623	0	(4,553)
727	240000150	100% Dep Group	BACKLIT SIGNAGE 25 X 4	5/23/2008	1	52,041	44,917	7,124	0	(52,040)
728	240000151	100% Dep Group	BACKLIT SIGNAGE 10 X 4	5/23/2008	1	19,776	17,068	2,707	0	(19,775)
729	240000153	100% Dep Group	PVC INSL CU CABLE 4X10 5cmm with gland	5/23/2008	1	30,276	-	30,276	0	(30,275)
730	240000154	100% Dep Group	1.5 dia Class C GI pipe	5/23/2008	1	220,594	-	220,594	0	(220,593)
731	240000155	100% Dep Group	Barrier base plates	5/23/2008	1	76,435	76,435	-	0	(76,434)

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Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depr. Rs.
732	240000156	100% Dep Group	Office Comm Svr Std Cal 2007 Sngl MWL	5/23/2008	1	308,498	308,498	-	0	(308,497)
733	240000161	100% Dep Group	Telley N/S Wdg Bed Stand for Mr. Nicolas Schenk	1/31/2009	1	3,300	-	3,300	0	(3,299)
734	240000162	100% Dep Group	LG V/Cleaner P743NDN for Mr. Nicolas Schenk	1/31/2009	1	1,867	-	1,867	0	(1,866)
735	240000163	100% Dep Group	Phillips Iron GC-1621 for Mr. Nicolas Schenk	1/31/2009	1	1,033	-	1,033	0	(1,032)
736	240000164	100% Dep Group	Phillips Toaster HD 4815 for Mr. Nicolas Schenk	1/31/2009	1	650	-	650	0	(649)
737	240000165	100% Dep Group	MMIGRATION WALL BRANDING	6/16/2008	1	61,470	61,470	-	0	(61,469)
738	240000166	100% Dep Group	Immigration Wall Branding	6/16/2008	1	130,781	130,781	-	0	(130,780)
739	240000167	100% Dep Group	100 Pair PVC Cable CAT-III	6/30/2008	1	349,875	-	349,875	0	(349,874)
740	240000168	100% Dep Group	Straight Flat Ladder BC 08(3mm)	6/30/2008	1	11,843	10,222	1,621	0	(11,842)
741	240000169	100% Dep Group	Straight Flat Ladder BC 10(3mm)	6/30/2008	1	11,843	10,222	1,621	0	(11,842)
742	240000170	100% Dep Group	Straight Flat Ladder BC 12(3mm)	6/30/2008	1	14,211	12,266	1,945	0	(14,210)
743	240000171	100% Dep Group	Straight Flat Ladder BC 16(3.18mm)	6/30/2008	1	22,350	19,290	3,060	0	(22,349)
744	240000172	100% Dep Group	Self Support DS Ladder SS 08	6/30/2008	1	16,155	13,943	2,212	0	(16,154)
745	240000173	100% Dep Group	Self Support DS Ladder SS 10	6/30/2008	1	21,256	18,346	2,910	0	(21,255)
746	240000174	100% Dep Group	Self Support DS Ladder SS 20	6/30/2008	1	23,230	20,050	3,180	0	(23,229)
747	240000175	100% Dep Group	American Ladder 06	6/30/2008	1	13,893	11,991	1,902	0	(13,892)
748	240000176	100% Dep Group	15 Nos Drop Box for Airport Premises	7/18/2008	1	40,500	40,500	-	0	(40,499)
749	240000181	100% Dep Group	50 Nos Stand alone Stand with A3 Signage-45D Slant	9/10/2008	1	168,750	168,750	-	0	(168,749)
750	240000184	100% Dep Group	Q-Managers Stainless Steel	9/30/2008	1	1,043,438	1,043,438	-	0	(1,043,437)
751	240000185	100% Dep Group	Malaysian executive chairs	9/30/2008	1	72,500	62,575	9,925	0	(72,499)
752	240000186	100% Dep Group	Magnetic Mounting Antenna	9/22/2008	1	29,120	-	29,120	0	(29,119)
753	240000188	100% Dep Group	MS Rights Management CAL	10/8/2008	1	134,368	134,368	-	0	(134,367)
754	240000189	100% Dep Group	Addressable Fire Detection Sys @ Airline Bldg	10/14/2008	1	1,756,014	-	1,756,014	0	(1,756,013)
755	240000190	100% Dep Group	Fire Detection System-Multi criteria Detectors	10/14/2008	1	366,600	-	366,600	0	(366,599)
756	240000191	100% Dep Group	Fire Detection System-Dual Action Manual CallPoint	10/14/2008	1	39,963	-	39,963	0	(39,962)
757	240000192	100% Dep Group	Chair - Model - PAN H-109	10/31/2008	1	155,925	155,925	-	0	(155,924)
758	240000193	100% Dep Group	PURCHASE OF EXECUTIVE CHAIRS FOR ICT - NED	11/21/2008	1	129,938	-	129,938	0	(129,937)
759	240000194	100% Dep Group	Fault Isolator Module ISO-X Notifier	11/25/2008	1	11,268	11,268	-	0	(11,267)
760	240000195	100% Dep Group	Add. Manual Pull Sln NBS 12IX Notifier	11/25/2008	1	18,165	-	18,165	0	(18,164)
761	240000196	100% Dep Group	Firemans phone Jact on sin-EP J-Notifier	11/25/2008	1	32,940	-	32,940	0	(32,939)
762	240000197	100% Dep Group	Firemans telephone handset-FHS-Notifier	11/25/2008	1	21,945	-	21,945	0	(21,944)
763	240000198	100% Dep Group	PURCHASE OF VENETIAN BLINDS FOR BIAL IT ROOM	11/30/2008	1	34,296	-	34,296	0	(34,295)
764	240000200	100% Dep Group	Passive Networking Items/WRLs used for maintainanc	12/23/2008	1	16,875	-	16,875	0	(16,874)
765	240000201	100% Dep Group	Passive Networking Items/WRLs used for maintainanc	12/23/2008	1	196,875	-	196,875	0	(196,874)
766	240000202	100% Dep Group	Stotted Angles for ICT Stores Airline Building	1/16/2009	1	68,498	-	68,498	0	(68,497)
767	240000203	100% Dep Group	Stotted Angles for ICT Stores Airline Building	1/16/2009	1	142,030	-	142,030	0	(142,029)
768	240000204	100% Dep Group	PURCHASE OF GODREI S TYPE CUSHION CHAIR 1007	1/12/2009	1	12,266	-	12,266	0	(12,265)
769	240000205	100% Dep Group	PURCHASE OF GODREI S TYPE CHAIR CH-7	1/12/2009	1	25,022	-	25,022	0	(25,021)
770	240000206	100% Dep Group	SC-SM Connectors & fibre optic cable -	1/19/2009	1	12,787	-	12,787	0	(12,786)
771	240000207	100% Dep Group	12port rackmount Fiberoptic Patchpanel	1/19/2009	1	5,906	-	5,906	0	(5,905)
772	240000208	100% Dep Group	12port Wallmount Fiberoptic Patchpanel	1/19/2009	1	6,300	-	6,300	0	(6,299)
773	240000209	100% Dep Group	PURCHASE OF 3 SEATER VISITOR CHAIR FOR ARFF	2/15/2009	1	29,025	29,025	-	0	(29,024)
774	240000210	100% Dep Group	Domestic to Intl Bag Service-ceiling mnt	2/20/2009	1	5,000	5,000	-	0	(4,999)

Form F.7 : Format for Identifying Initial Regulatory Asset Base												
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775	240000211	100% Dep Group	Storage pedestal below workstation	2/27/2009	1	15,750	15,750	-	0	(15,749)		
776	240000212	100% Dep Group	PURCHASE OF MODULAR TABLE FOR UDF COLLECTION	7/25/2009	1	38,250	38,250	-	0	(38,249)		
777	240000213	100% Dep Group	VOLTAGE STABILIZER SKVA FOR 2.0TR	3/19/2009	1	18,000	18,000	-	0	(17,999)		
778	240000214	100% Dep Group	VOLTAGE STABILIZER 4KVA FOR 1.	3/19/2009	1	9,000	9,000	-	0	(8,999)		
779	240000215	100% Dep Group	VOLTAGE STABILIZER 3KVA F	3/19/2009	1	3,200	3,200	-	0	(3,199)		
780	240000216	100% Dep Group	Chamber cover slab	3/16/2009	1	40,000	34,524	5,476	0	(39,999)		
781	240000217	100% Dep Group	Laying of optical cable and HDPE pipe	3/19/2009	1	20,120	20,120	-	0	(20,119)		
782	240000218	100% Dep Group	Supply&Fixing of Addtl. Cover Slab for Sewg Manhis	3/31/2009	1	80,000	69,048	10,952	0	(79,999)		
783	240000219	100% Dep Group	GODREJ S TYPE CHAIR CH-7	9/30/2008	1	135,821	-	135,821	0	(135,820)		
784	240000227	100% Dep Group	Slotted angle racks	4/16/2009	1	21,656	18,692	2,965	0	(21,655)		
785	240000228	100% Dep Group	MEDIUM BACK CHAIRS FOR G-04 ICT	4/21/2009	1	19,688	16,992	2,695	0	(19,687)		
786	240000229	100% Dep Group	Steel table wooden top Epush back chair	6/12/2009	1	4,160	3,591	569	0	(4,159)		
787	240000230	100% Dep Group	Storage rack 3x1.5x6ft with 4 plates	6/12/2009	1	13,520	11,669	1,851	0	(13,519)		
788	240000231	100% Dep Group	Water type CO2 Fire Extinguisher-9 LTRS	6/23/2009	1	12,985	12,985	-	0	(12,984)		
789	240000232	100% Dep Group	DCP Fire Extinguisher- 5 KG	6/23/2009	1	14,321	14,321	-	0	(14,320)		
790	240000233	100% Dep Group	DCP Fire Extinguisher- 10 KG	6/23/2009	1	12,157	12,157	-	0	(12,156)		
791	240000234	100% Dep Group	Foam(AFFF) Fire Extinguisher-9 L TRS	6/23/2009	1	5,370	5,370	-	0	(5,369)		
792	240000235	100% Dep Group	CO2 Fire Extinguisher-3KG	6/23/2009	1	40,489	40,489	-	0	(40,488)		
793	240000236	100% Dep Group	CO2 Fire Extinguisher-4.5KG	6/23/2009	1	28,458	28,458	-	0	(28,457)		
794	240000237	100% Dep Group	CO2 Fire Extinguisher-9 KG	6/23/2009	1	29,152	29,152	-	0	(29,151)		
795	240000238	100% Dep Group	EXECUTIVE MEDIUM BACK VISITORS CHAIRS 40 NOS	6/24/2009	1	131,512	131,512	-	0	(131,511)		
796	240000239	100% Dep Group	Ladders	11/11/2009	1	37,125	-	37,125	0	(37,124)		
797	240000240	100% Dep Group	Planter Boxes at PTB	10/1/2009	1	37,884	-	37,884	0	(37,883)		
798	240000241	100% Dep Group	Planter Boxes at PTB	10/1/2009	1	13,776	-	13,776	0	(13,775)		
799	240000242	100% Dep Group	Plants and Pots with Pebbles at PTB	10/1/2009	1	22,260	-	22,260	0	(22,259)		
800	240000245	100% Dep Group	Planter Boxes at PTB	10/23/2009	1	7,533	-	7,533	0	(7,532)		
801	240000246	100% Dep Group	Fire extinguishers	8/4/2009	1	26,747	26,747	-	0	(26,746)		
802	240000247	100% Dep Group	Fire extinguishers	8/4/2009	1	86,625	86,625	-	0	(86,624)		
803	240000248	100% Dep Group	ECONESH 02 MEDIUM BACK CHAIR	8/10/2009	1	590,000	509,232	80,768	0	(589,999)		
804	240000249	100% Dep Group	Concrete Pedestals	8/23/2009	1	53,500	-	53,500	0	(53,499)		
805	240000250	100% Dep Group	Concrete Pedestals	8/23/2009	1	59,625	-	59,625	0	(59,624)		
806	240000251	100% Dep Group	Planter box	8/10/2009	1	22,960	19,817	3,143	0	(22,959)		
807	240000252	100% Dep Group	Planter box	8/10/2009	1	23,000	19,851	3,149	0	(22,999)		
808	240000253	100% Dep Group	Planter box	8/10/2009	1	23,000	19,851	3,149	0	(22,999)		
809	240000254	100% Dep Group	Dart Game Board	8/10/2009	1	2,200	1,899	301	0	(2,199)		
810	240000256	100% Dep Group	Aluminium Ladder	12/17/2009	1	2,475	2,136	339	0	(2,474)		
811	240000257	100% Dep Group	Storage pedestal-450x450x600	8/7/2009	1	37,209	32,115	5,094	0	(37,208)		
812	240000258	100% Dep Group	Storages for admin block	8/7/2009	1	30,533	26,353	4,180	0	(30,532)		
813	240000259	100% Dep Group	CO2 Fire Extinguisher-4.569 KG & FIRE EXTINGUISHER	12/15/2009	1	199,238	199,238	-	0	(199,237)		
814	240000260	100% Dep Group	Dumbles MS Chromed-Hercules	1/27/2010	1	5,500	5,500	-	0	(5,499)		
815	240000261	100% Dep Group	Plates Chromed & Rods Barbell with collar keys	1/27/2010	1	9,750	9,750	-	0	(9,749)		
816	240000262	100% Dep Group	ECONESH 02 CHAIR	2/19/2010	1	14,137	14,137	-	0	(14,136)		
817	240000263	100% Dep Group	Access control system	2/1/2010	1	743	641	102	0	(742)		

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818	240000265	100% Dep Group	Informatory & Direction Aluminium Signages	2/16/2010	1	313,732	270,784	42,948	0	(313,731)
819	240000266	100% Dep Group	Sinage for Admin building.	12/23/2009	1	402,090	347,046	55,044	0	(402,089)
820	240000267	100% Dep Group	BICYCLE-HERO NITRO	2/18/2010	1	9,900	-	9,900	0	(9,899)
821	240000269	100% Dep Group	Sinage&Graphics-Airline Building-Land side	1/18/2010	1	329,529	284,419	45,111	0	(329,528)
822	240000271	100% Dep Group	Slotted angle racks	4/12/2010	1	1,068,777	-	1,068,777	0	(1,068,776)
823	240000272	100% Dep Group	PEDESTAL UNIT&MAGAZINE RACK &VENTILATION BLINDS	4/15/2010	1	22,019	19,005	3,014	0	(22,018)
824	240000273	100% Dep Group	ECOMESH-02 Nylon Base Push back mechanism	8/11/2010	1	119,049	119,049	-	0	(119,048)
825	240000274	100% Dep Group	MESH 2 HIGH RAISED CHAIR	8/10/2010	1	79,450	79,450	-	0	(79,449)
826	240000276	100% Dep Group	Steel Almirah3.5Hx30Wx17Dlbg.ZDgcRCAsheet	11/16/2010	1	4,994	-	4,994	0	(4,993)
827	240000277	100% Dep Group	Portable Fan for Aviation Safety office	12/13/2010	1	2,000	2,000	-	0	(1,999)
828	240000278	100% Dep Group	LG MICROWAVE NB-2349EB	11/3/2010	1	4,600	-	4,600	0	(4,599)
829	240000279	100% Dep Group	LG MICROWAVE NB-2349EB	11/4/2010	1	9,200	-	9,200	0	(9,199)
830	240000280	100% Dep Group	SANDWICH MAKER MORPHY RICHARD -New Reserve Lou	12/20/2010	1	2,250	2,250	-	0	(2,249)
831	240000281	100% Dep Group	Abby PDF transformer License	2/2/2011	1	45,675	-	45,675	0	(45,674)
832	240000282	100% Dep Group	Cafeteria Signage sandwich acrylic 1.5ft x3ft	1/11/2011	1	23,835	-	23,835	0	(23,834)
833	240000283	100% Dep Group	Aluminium Floor Junction Box Covers	1/7/2011	1	777,184	670,791	106,392	0	(777,183)
834	240000284	100% Dep Group	ECOMESH-02 Revolving back chair-new project office	1/17/2011	1	541,395	-	541,395	0	(541,394)
835	240000285	100% Dep Group	Storage with all accessories-new project office	1/17/2011	1	25,538	-	25,538	0	(25,537)
836	240000286	100% Dep Group	Dummy storage box(corner storage unit)-new project	1/17/2011	1	6,810	-	6,810	0	(6,809)
837	240000287	100% Dep Group	Pin-up Boards-new project office	1/17/2011	1	10,215	-	10,215	0	(10,214)
838	240000288	100% Dep Group	AUTOCAD LT Commercial -new project office	2/24/2011	1	93,750	-	93,750	0	(93,749)
839	240000289	100% Dep Group	Signages for Training Room-Alpha-3	2/22/2011	1	21,974	-	21,974	0	(21,973)
840	240000290	100% Dep Group	Table model,coconut scraper fitted	2/3/2011	1	4,619	-	4,619	0	(4,618)
841	240000291	100% Dep Group	Microwave oven of cap.17 Ltrs. AT CAFETERIA	2/3/2011	1	7,185	-	7,185	0	(7,184)
842	240000292	100% Dep Group	Four burner domestic range of -CAFETERIA EQUIP	2/3/2011	1	3,592	-	3,592	0	(3,591)
843	240000293	100% Dep Group	Spoon sterilizer two compartment-CAFETERIA EQUIP	2/3/2011	1	3,592	-	3,592	0	(3,591)
844	240000294	100% Dep Group	Storage-500x450x750mm -new project office	1/17/2011	1	2,299	-	2,299	0	(2,298)
845	240000295	100% Dep Group	Sinage for new project office	1/17/2011	1	250,608	-	250,608	0	(250,607)
846	240000296	100% Dep Group	Laminator Machine-DL307-A3 size-New project office	9/18/2010	1	7,557	-	7,557	0	(7,556)
847	240000297	100% Dep Group	Windows Vista-WinPro ALNG UpgrdSAPK MWL Pkt/rm	5/19/2011	1	137,313	118,516	18,797	0	(137,312)
848	240000298	100% Dep Group	PESTO FLASH - IND35 at BIAL cafeteria	4/70/2011	1	15,000	12,947	2,053	0	(14,999)
849	240000299	100% Dep Group	Side table -500 x 500mm&glass top	4/8/2011	1	27,360	23,615	3,745	0	(27,359)
850	240000300	100% Dep Group	Vacuum Cleaner for ICT-networking	6/27/2011	1	7,500	6,473	1,027	0	(7,499)
851	240000301	100% Dep Group	Colour coded bin (Orange RWB240L1)	6/24/2011	1	59,562	59,562	-	0	(59,561)
852	240000302	100% Dep Group	FOLDABLE STRETCHER SFA032	6/19/2011	1	22,572	22,572	-	0	(22,571)
853	240000303	100% Dep Group	MEGA PHONE -AM-215-20	6/19/2011	1	38,988	38,988	-	0	(38,987)
854	240000304	100% Dep Group	Carrom board	5/23/2011	1	16,078	13,877	2,201	0	(16,077)
855	240000305	100% Dep Group	ECOMESH-02 Revolving medium back chair-ACA office	9/19/2011	1	239,400	206,627	32,773	0	(239,399)
856	240000306	100% Dep Group	Lync&Vr&CAL 2010 SINGL MWL Dvc-CAL-6ZH-00417	8/30/2011	1	11,470	9,900	1,570	0	(11,469)
857	240000307	100% Dep Group	Lync&Vr&CAL 2010 SINGL MWL Dvc-CAL-7AH-00323	8/30/2011	1	39,620	34,196	5,424	0	(39,619)
858	240000308	100% Dep Group	MICROWAVE-LG-MS2029UW	11/14/2011	1	7,399	6,386	1,013	0	(7,398)
859	240000309	100% Dep Group	ECOMESH-02 Revolving chair at airside work office	11/26/2011	1	199,500	172,190	27,310	0	(199,499)
860	240000310	100% Dep Group	LADDER-6 & 5 Feet	3/1/2012	1	27,645	23,861	3,784	0	(27,644)

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861	240000311	100% Dep Group	Ladder- 3 Step for finance department	3/1/2012	1	2,955	2,551	405	0	(2,954)
862	240000312	100% Dep Group	Light Fitting for Gurgon office	4/1/2011	1	444,385	383,551	60,834	0	(444,384)
863	240000313	100% Dep Group	Chairs for Terminal Operation	4/2/2012	1	524,628	524,628	-	0	(524,627)
864	240000314	100% Dep Group	Enhanced Service Package IP User License-Avaya Phn	4/13/2012	1	57,488	49,618	7,870	0	(57,487)
865	240000315	100% Dep Group	Enhanced Service Package IP User License-Avaya Phn	4/13/2012	1	57,488	49,618	7,870	0	(57,487)
866	240000316	100% Dep Group	Windows 2008 Client Access License	4/17/2012	1	237,216	204,742	32,474	0	(237,215)
867	240000317	100% Dep Group	Webense Web Security Suite	4/25/2012	1	65,623	56,641	8,984	0	(65,624)
868	240000318	100% Dep Group	Smoke Detector	5/23/2012	1	96,729	96,729	-	0	(96,728)
869	240000319	100% Dep Group	Emergency Exit Signage	5/18/2012	1	224,694	224,694	-	0	(224,693)
870	240000320	100% Dep Group	Torch 2000 M	7/1/2012	1	47,652	41,129	6,523	0	(47,651)
871	240000321	100% Dep Group	1 Executive Chair & 2 Visitors Chair-HL8045A-MS &	6/15/2012	1	8,059	6,956	1,103	0	(8,058)
872	240000322	100% Dep Group	Bin Racks for ICT Stores at Project Office	6/15/2012	1	140,595	121,349	19,247	0	(140,594)
873	240000323	100% Dep Group	Foldable Stretcher-Model No. DDJ 2A	8/8/2012	1	91,200	91,200	-	0	(91,199)
874	240000324	100% Dep Group	Smoke Detector-Siemens-FD0221 with Detector Base	8/27/2012	1	5,700	5,700	-	0	(5,699)
875	240000325	100% Dep Group	Foldable Stretcher-Model No. DDJ 2A	9/6/2012	1	22,900	22,900	-	0	(22,899)
876	240000326	100% Dep Group	Convex Mirror-600 Dia with Post	8/29/2012	1	27,930	27,930	-	0	(27,929)
877	240000327	100% Dep Group	Signage-Speed Limit 30-600 MM dia with post	8/29/2012	1	29,241	29,241	-	0	(29,240)
878	240000328	100% Dep Group	Cautionary Signage-STOP Look & Go-900 MM Hexagonal	8/29/2012	1	38,988	38,988	-	0	(38,987)
879	240000329	100% Dep Group	Sealed Lead Acid Batteries-12V-12AH-Rocket Make	9/26/2012	1	65,036	65,036	-	0	(65,035)
880	240000330	100% Dep Group	Under vehicle Search Mirror-Model IM-HIT	9/13/2012	1	31,675	31,675	-	0	(31,674)
881	240000331	100% Dep Group	Writing Board-1.2x1.2m-ARFF Duty Manager Room	2/9/2013	1	3,305	3,305	-	0	(3,304)
882	240000332	100% Dep Group	Modular Pedestal-450x450x670H	2/9/2013	1	7,490	7,490	-	0	(7,489)
883	240000333	100% Dep Group	Modular Pedestal-450x450x670H-ARFF Admn Office	2/9/2013	1	10,905	10,905	-	0	(10,904)
884	240000334	100% Dep Group	Ecomesh-02 Chairs- ARFF	3/5/2013	1	31,416	31,416	-	0	(31,415)
885	240000335	100% Dep Group	Mobile Pedestal-450x450x85mm	4/18/2013	1	4,431	4,431	-	0	(4,430)
886	240000336	100% Dep Group	Rotomoulded Baggage Tray	4/19/2013	1	335,333	335,333	-	0	(335,332)
887	240000337	100% Dep Group	S S G-Managers-2.75 Mtrs Grey Tape	5/28/2013	1	564,954	564,954	-	0	(564,953)
888	240000338	100% Dep Group	FIRE EXTINGUISHER WATER STORED 9 LTR	7/10/2013	1	32,564	32,564	-	0	(32,563)
889	240000339	100% Dep Group	FIRE EXTINGUISHER ABC TYPE 5 KG	7/10/2013	1	168,258	168,258	-	0	(168,257)
890	240000340	100% Dep Group	Blockout Roller Blinds-Lotus Training Room	7/8/2013	1	18,312	15,806	2,507	0	(18,311)
891	240000341	100% Dep Group	Carpet-600x600mm-Lotus Training Room	7/8/2013	1	125,257	108,110	17,147	0	(125,256)
892	240000342	100% Dep Group	Modular Pedestal - 450 x 450 x 670H	7/24/2013	1	20,726	17,889	2,837	0	(20,725)
893	240000343	100% Dep Group	6 Step 6FT Ladder-Model 6SL	9/6/2013	1	13,476	11,631	1,845	0	(13,475)
894	240000344	100% Dep Group	5 Step Ladder-5' with pail tray-1.53M	9/6/2013	1	14,019	12,100	1,919	0	(14,018)
895	240000345	100% Dep Group	4 Step A Frame Ladder-1.22M	10/9/2013	1	9,085	7,841	1,244	0	(9,084)
896	240000346	100% Dep Group	Ecomesh Revolving Medium Back Chair-Avabon Safety	9/6/2013	1	94,112	94,112	-	0	(94,111)
897	240000347	100% Dep Group	Modular Pedestal-450x450x670-Aviation Safety	8/22/2013	1	31,723	31,723	-	0	(31,722)
898	240000348	100% Dep Group	Waste Bin Wheeled-Apron & aircraft parking Bay	11/25/2013	1	174,438	174,438	-	0	(174,437)
899	240000349	100% Dep Group	Cafeteria Chairs-Model No. - WC 365	12/18/2013	1	366,400	316,242	50,158	0	(366,399)
900	240000350	100% Dep Group	FOD bins Frames	12/23/2013	1	72,000	72,000	-	0	(71,999)
901	240000351	100% Dep Group	Aluminium Foldable Stretcher-03USHAFIDFSB01	2/11/2014	1	148,850	148,850	-	0	(148,849)
902	240000352	100% Dep Group	Woollen Handmade Carpet-6.5'4 Size	2/11/2014	1	75,687	75,687	-	0	(75,686)
903	240000353	100% Dep Group	Woollen Handmade Carpet-6.5'5 Size	2/11/2014	1	75,687	75,687	-	0	(75,686)

Form F7: Format for Identifying Initial Regulatory Asset Base										
Fixed Assets already commissioned as on: 31.3.2015										
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904	240000354	100% Dep Group	Q Manager-SSQ System 2.75 Mtrs Tape	2/75/2014	1	498,076	498,076	-	0	(498,075)
905	240000355	100% Dep Group	Baggage Trays -Nilkamal	3/77/2014	1	287,314	287,314	-	0	(287,313)
906	240000356	100% Dep Group	Ceiling Fan-1200MM Comprom&Siemens Fan Regulator	3/26/2014	1	16,158	13,946	2,212	0	(16,157)
907	240000357	100% Dep Group	Exhaust Fan -Havells 400mm Heavy Duty	3/26/2014	1	10,059	8,682	1,377	0	(10,058)
908	240000358	100% Dep Group	Overhead Shelf Size :300X1200	3/10/2014	1	10,649	9,191	1,458	0	(10,648)
909	240000359	100% Dep Group	Induction Stove	3/10/2014	1	11,713	10,110	1,603	0	(11,712)
910	240000360	100% Dep Group	Spoon Sterilisers	3/10/2014	1	6,389	5,514	875	0	(6,388)
911	240000361	100% Dep Group	Wall Mounted Fan Almonard 18"	4/23/2014	1	8,850	7,638	1,212	0	(8,849)
912	240000362	100% Dep Group	No Entry & No Right/Left Turn Signage	5/12/2014	1	25,648	-	25,648	0	(25,647)
913	240000363	100% Dep Group	Ash Bin 55 304 Grade for Smoking Lounge	5/25/2014	1	42,079	42,079	-	0	(42,078)
914	240000364	100% Dep Group	AED G3 PLUS ADULT PADS	7/30/2014	1	15,825	15,825	-	0	(15,824)
915	240000365	100% Dep Group	Godrej Electronic Safe-Esquire	8/8/2014	1	4,667	4,667	-	0	(4,666)
916	240000366	100% Dep Group	Q Manager (SSQ System 2.75 Mtrs Orange Tape)	9/8/2014	1	49,808	49,808	-	0	(49,807)
917	240000367	100% Dep Group	Pulley Block Double -disabled aircraft recovery	8/8/2014	1	8,750	8,750	-	0	(8,749)
918	240000368	100% Dep Group	Shovels-disabled aircraft recovery	8/8/2014	1	16,352	16,352	-	0	(16,351)
919	240000369	100% Dep Group	Crowbars-disabled aircraft recovery	8/8/2014	1	16,352	16,352	-	0	(16,351)
920	240000370	100% Dep Group	Sledge Hammers-disabled aircraft recovery	8/8/2014	1	16,352	16,352	-	0	(16,351)
921	240000371	100% Dep Group	Handsaws-disabled aircraft recovery	8/8/2014	1	16,352	16,352	-	0	(16,351)
922	240000372	100% Dep Group	Magnetic Spirit Level-Bosch	9/22/2014	1	1,428	1,428	226	0	(1,653)
923	240000373	100% Dep Group	Q Manager-Blue Tape	10/6/2014	1	229,115	229,115	-	0	(229,114)
924	240000374	100% Dep Group	Traffic Cones With Rubber Base	10/6/2014	1	16,488	-	16,488	0	(16,487)
925	240000375	100% Dep Group	PLASTIC CHAIRS WITH HAND REST-CISF Barrack	10/7/2014	1	61,258	61,258	-	0	(61,257)
926	240000376	100% Dep Group	Chair with armrest -WV511-CISF Barrack	10/1/2014	1	75,570	75,570	-	0	(75,569)
927	240000377	100% Dep Group	PLASTIC CHAIR WITH HAND REST-HERITAGE-CISF Barrack	10/1/2014	1	46,373	46,373	-	0	(46,372)
928	240000378	100% Dep Group	Keyboards Trays&Removal of side wall unit-limn	11/5/2014	1	87,702	87,702	-	0	(87,701)
929	240000379	100% Dep Group	Vacuum Cleaner (Portable) - Eureka Forbes	11/14/2014	1	4,741	4,741	-	0	(4,740)
930	240000380	100% Dep Group	Exhaust Fan 600cfm20mm external static 12"	10/28/2014	1	43,184	43,184	-	0	(43,183)
931	240000381	100% Dep Group	Exhaust Fan 400cfm12mm external static-9"	10/28/2014	1	30,961	30,961	-	0	(30,960)
932	240000382	100% Dep Group	Cat Eye Retro Reflective Road Studs	12/4/2014	1	249,095	249,095	-	0	(249,094)
933	240000383	100% Dep Group	SS FIRE EXTINGUISHER STAND - 3.2KG	12/9/2014	1	31,248	31,248	-	0	(31,247)
934	240000384	100% Dep Group	SS FIRE EXTINGUISHER STAND - 5KG	12/9/2014	1	51,858	51,858	-	0	(51,857)
935	240000385	100% Dep Group	SS FIRE EXTINGUISHER STAND - 9KG	12/9/2014	1	51,858	51,858	-	0	(51,857)
936	240000386	100% Dep Group	Stainless Steel Junction Box CustomOff Area12	10/1/2014	1	204,000	204,000	-	0	(203,999)
937	240000387	100% Dep Group	40W Square LED Light Fixture & Lighting Pilot	1/12/2015	1	52,171	45,029	7,142	0	(52,170)
938	240000388	100% Dep Group	Door handle dorma ORGO TG-PTB Fire Exit Doors	1/6/2015	1	27,166	27,166	-	0	(27,165)
939	240000389	100% Dep Group	Cylinder door lock with key-PTB Fire Exit Doors	1/6/2015	1	3,169	3,169	-	0	(3,168)
940	240000390	100% Dep Group	Q Managers with 2.75 Mtrs Grey Tape	2/20/2015	1	597,690	597,690	-	0	(597,689)
941	240000391	100% Dep Group	Sound Level Meter Lutron Make	3/17/2015	1	4,294	4,294	-	0	(4,293)
942	260000001	Buildings	Boundary Perimeter Wall	5/23/2008	30	80,234,427	80,234,427	-	3.34	(18,377,026)
943	260000002	Buildings	2500 RM Compound Wall 2.4 m High	5/23/2008	30	1,856,492	1,856,492	-	3.34	(908,589)
944	260000003	Buildings	Guard Houses	5/23/2008	30	3,270,091	3,270,091	-	3.34	(748,993)
945	260000004	Buildings	Guard Houses	5/23/2008	30	3,270,091	3,270,091	-	3.34	(748,993)
946	260000005	Buildings	Guard Houses	5/23/2008	30	3,270,091	3,270,091	-	3.34	(748,993)

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947	260000006	Buildings	Guard Houses	5/23/2008	30	3,270,091	3,270,091	-	3.34	(748,993)
948	260000007	Buildings	Watch Towers (Fire Drills and watch Towers)	5/23/2008	30	1,062,014	1,062,014	-	3.34	(243,250)
949	260000008	Buildings	Watch Towers (Fire Drills and watch Towers)	5/23/2008	30	1,062,014	1,062,014	-	3.34	(243,250)
950	260000009	Buildings	Watch Towers (Fire Drills and watch Towers)	5/23/2008	30	1,062,014	1,062,014	-	3.34	(243,250)
951	260000010	Buildings	Watch Towers (Fire Drills and watch Towers)	5/23/2008	30	1,062,014	1,062,014	-	3.34	(243,250)
952	260000011	Buildings	Watch Towers (Fire Drills and watch Towers)	5/23/2008	30	1,062,014	1,062,014	-	3.34	(243,250)
953	260000012	Buildings	Watch Towers (Fire Drills and watch Towers)	5/23/2008	30	1,062,014	1,062,014	-	3.34	(243,250)
954	260000013	Buildings	Watch Towers (Fire Drills and watch Towers)	5/23/2008	30	1,062,014	1,062,014	-	3.34	(243,250)
955	260000014	Buildings	Watch Towers (Fire Drills and watch Towers)	5/23/2008	30	1,062,014	1,062,014	-	3.34	(243,250)
956	260000015	Buildings	Watch Towers (Fire Drills and watch Towers)	5/23/2008	30	1,062,014	1,062,014	-	3.34	(243,250)
957	260000016	Buildings	Transformer Pits	5/23/2008	30	86,347,400	86,347,400	-	3.34	(19,777,156)
958	260000017	Buildings	Light Foundations	5/23/2008	30	64,760,550	64,760,550	-	3.34	(14,832,867)
959	260000018	Buildings	Aero bridge structure	5/23/2008	30	845,247	845,247	-	3.34	(193,602)
960	260000019	Buildings	Aero bridge structure	5/23/2008	30	845,247	845,247	-	3.34	(193,602)
961	260000020	Buildings	Aero bridge structure	5/23/2008	30	845,247	845,247	-	3.34	(193,602)
962	260000021	Buildings	Aero bridge structure	5/23/2008	30	845,247	845,247	-	3.34	(193,602)
963	260000022	Buildings	Aero bridge structure	5/23/2008	30	845,247	845,247	-	3.34	(193,602)
964	260000023	Buildings	Aero bridge structure	5/23/2008	30	845,247	845,247	-	3.34	(193,602)
965	260000024	Buildings	Aero bridge structure	5/23/2008	30	845,247	845,247	-	3.34	(193,602)
966	260000025	Buildings	Aero bridge structure	5/23/2008	30	845,247	845,247	-	3.34	(193,602)
967	260000026	Buildings	Load Bearing Structure - civil	5/23/2008	30	1,317,195,292	1,136,878,344	180,316,948	3.34	(301,692,977)
968	260000027	Buildings	Skylight - Civil	5/23/2008	30	217,211,937	187,476,791	29,735,145	3.34	(49,750,581)
969	260000029	Buildings	Facade - Civil	5/23/2008	30	265,481,255	229,138,300	36,342,955	3.34	(60,806,264)
970	260000030	Buildings	Interiors	5/23/2008	30	904,719,589	780,868,345	123,851,244	3.34	(207,218,467)
971	260000031	Buildings	Sanitary Installation - fixtures	5/23/2008	30	6,229,646	6,229,646	-	3.34	(1,426,854)
972	260000032	Buildings	Sanitary Installation - Plumbing and sanitary work	5/23/2008	30	24,918,574	24,918,574	-	3.34	(5,707,395)
973	260000033	Buildings	Miscellaneous Civil/Work steel	5/23/2008	30	221,734,635	191,380,357	30,354,278	3.34	(50,786,467)
974	260000034	Buildings	Chain Link Fencing/weld mesh partition	5/23/2008	30	2,011,762	1,736,362	275,399	3.34	(460,779)
975	260000035	Buildings	Changes to International Transit Facility	5/23/2008	30	3,876,484	3,345,815	530,670	3.34	(887,879)
976	260000036	Buildings	Provision for Precision AC for room no B-110	5/23/2008	30	6,320,849	5,455,558	865,290	3.34	(1,447,742)
977	260000037	Buildings	Civil Works	5/23/2008	30	22,136,742	22,136,742	-	3.34	(5,070,241)
978	260000038	Buildings	Rain Water Piping	5/23/2008	30	1,003,371	1,003,371	-	3.34	(229,817)
979	260000039	Buildings	Sanitary Piping	5/23/2008	30	1,114,857	1,114,857	-	3.34	(255,354)
980	260000040	Buildings	Underground Services	5/23/2008	30	1,858,094	1,603,731	254,363	3.34	(425,585)
981	260000041	Buildings	Interiors	5/23/2008	30	28,876,103	24,923,120	3,952,983	3.34	(6,613,832)
982	260000042	Buildings	Civil works M & E - Other works	5/23/2008	30	36,742,706	31,712,827	5,029,879	3.34	(8,415,614)
983	260000043	Buildings	Interiors	5/23/2008	30	98,161,023	84,723,307	13,437,716	3.34	(22,482,968)
984	260000044	Buildings	Plumbing and sanitary	5/23/2008	30	6,289,590	5,428,579	861,011	3.34	(1,440,583)
985	260000045	Buildings	Airport ground Maintenance M & E - Other works	5/23/2008	30	26,775,177	26,775,177	-	3.34	(6,132,632)
986	260000046	Buildings	Interiors	5/23/2008	30	20,667,904	20,667,904	-	3.34	(4,733,811)
987	260000047	Buildings	Plumbing and sanitories	5/23/2008	30	3,295,692	3,295,692	-	3.34	(754,857)
988	260000048	Buildings	Civil Works	5/23/2008	30	21,267,632	21,267,632	-	3.34	(4,871,174)
989	260000049	Buildings	Plumbing and sanitories	5/23/2008	30	3,107,507	3,107,507	-	3.34	(711,751)

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980	260000049	Buildings	other works	5/23/2008	30	163,553	163,553	-	3.34	(37,463)
991	260000050	Buildings	Interiors	5/23/2008	30	15,964,027	15,964,027	-	3.34	(3,656,430)
992	260000051	Buildings	Civil works	5/23/2008	30	22,591,943	-	22,591,943	3.34	(5,174,497)
993	260000052	Buildings	Plumbing and sanitation	5/23/2008	30	1,675,776	-	1,675,776	3.34	(383,823)
994	260000053	Buildings	other works	5/23/2008	30	186,198	-	186,198	3.34	(42,648)
995	260000054	Buildings	Interiors	5/23/2008	30	11,761,465	-	11,761,465	3.34	(2,693,866)
996	260000055	Buildings	Civil works	5/23/2008	30	21,729,930	21,129,830	-	3.34	(4,839,616)
997	260000056	Buildings	Other works	5/23/2008	30	431,221	431,221	-	3.34	(98,769)
998	260000057	Buildings	AC Plant building	5/23/2008	30	22,030,002	19,014,213	3,015,789	3.34	(5,045,794)
999	260000058	Buildings	Civil works&M&E Facilities & Other Works	5/23/2008	30	22,664,431	22,664,431	-	3.34	(5,191,099)
1000	260000059	Buildings	Civil works M&E Facilities & Other Works	5/23/2008	30	5,405,568	5,405,568	-	3.34	(1,238,101)
1001	260000060	Buildings	Civil works	5/23/2008	30	5,405,568	5,405,568	-	3.34	(1,238,101)
1002	260000061	Buildings	Civil works	5/23/2008	30	4,599,075	4,599,075	-	3.34	(1,053,386)
1003	260000062	Buildings	Other Works	5/23/2008	30	242,056	242,056	-	3.34	(55,443)
1004	260000063	Buildings	Structural works	5/23/2008	30	10,141,550	10,141,550	-	3.34	(2,322,839)
1005	260000064	Buildings	Interiors	5/23/2008	30	1,457,847	1,457,847	-	3.34	(333,914)
1006	260000065	Buildings	Plumbing	5/23/2008	30	697,231	697,231	-	3.34	(159,698)
1007	260000066	Buildings	Civil works	5/23/2008	30	12,793,550	12,793,550	-	3.34	(2,930,259)
1008	260000068	Buildings	Waste Center	5/23/2008	30	1,908,522	1,908,522	-	3.34	(437,134)
1009	260000069	Buildings	Civil works	5/23/2008	30	3,249,627	3,249,627	-	3.34	(744,303)
1010	260000070	Buildings	Finishing	5/23/2008	30	2,321,162	2,321,162	-	3.34	(531,644)
1011	260000071	Buildings	Other works	5/23/2008	30	464,233	464,233	-	3.34	(106,333)
1012	260000072	Buildings	Civil works	5/23/2008	30	3,249,627	3,249,627	-	3.34	(744,303)
1013	260000073	Buildings	finishing	5/23/2008	30	2,321,162	2,321,162	-	3.34	(531,644)
1014	260000074	Buildings	other works	5/23/2008	30	464,233	464,233	-	3.34	(106,333)
1015	260000075	Buildings	Civil works	5/23/2008	30	3,249,627	3,249,627	-	3.34	(744,303)
1016	260000076	Buildings	Finishing	5/23/2008	30	2,321,162	2,321,162	-	3.34	(531,644)
1017	260000077	Buildings	Other Works	5/23/2008	30	464,233	464,233	-	3.34	(106,333)
1018	260000078	Buildings	Structural works	5/23/2008	30	4,915,739	4,915,739	-	3.34	(1,125,911)
1019	260000079	Buildings	Additional Room over ARFF for SMR	5/23/2008	30	1,702,917	1,702,917	-	3.34	(390,043)
1020	260000080	Buildings	Provision of precision AC for room no G-04	5/23/2008	30	5,337,090	5,337,090	-	3.34	(1,222,418)
1021	260000081	Buildings	Fixing of GI Pipe of Cable	5/23/2008	30	99,426	85,816	13,611	3.34	(22,774)
1022	260000082	Buildings	ICT Manhole	5/23/2008	30	122,978	122,978	-	3.34	(28,171)
1023	260000084	Buildings	Mobile Telephone Equipment Room & ICT	5/23/2008	30	1,416,922	1,416,922	-	3.34	(324,539)
1024	260000085	Buildings	Changes to BHS Area	5/23/2008	30	6,293,272	6,293,272	-	3.34	(1,441,426)
1025	260000086	Buildings	Additional IP Booths for Car parking	5/23/2008	30	3,341,797	-	3,341,797	3.34	(765,417)
1026	260000087	Buildings	Foundation for ATC /ATM Equipment	5/23/2008	30	12,939,664	-	12,939,664	3.34	(2,963,724)
1027	260000088	Buildings	Car drop off canopy	5/23/2008	30	326,449,883	326,449,883	-	3.34	(74,770,624)
1028	260000089	Buildings	Civil Works for Power Cabling	5/23/2008	30	747,556	-	747,556	3.34	(171,226)
1029	260000090	Buildings	Civil Works for Power Cabling	5/23/2008	30	5,097,243	-	5,097,243	3.34	(1,167,482)
1030	260000091	Buildings	Power Connectivity for Landscape kiosk	5/23/2008	30	548,055	-	548,055	3.34	(125,534)
1031	260000092	Buildings	IN/TO Plane Buildings additional Duct-bank works	5/23/2008	30	568,105	-	568,105	3.34	(130,122)
1032	260000093	Buildings	Booster Pump House -	5/23/2008	30	18,593,145	18,593,145	-	3.34	(4,258,611)

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1033	260000094	Buildings	Civil works	5/23/2008	30	8,356,468	8,356,468	-	3.34	(1,913,985)
1034	260000095	Buildings	Civil works	5/23/2008	30	4,178,233	4,178,233	-	3.34	(956,990)
1035	260000096	Buildings	Civil works	5/23/2008	30	4,439,373	4,439,373	-	3.34	(1,016,807)
1036	260000097	Buildings	Civil works	5/23/2008	30	8,356,468	8,356,468	-	3.34	(1,913,985)
1037	260000098	Buildings	MCC cum control room/office building - civil works	5/23/2008	30	4,069,781	4,069,781	-	3.34	(932,152)
1038	260000099	Buildings	MCC cum control room/office building	5/23/2008	30	813,957	813,957	-	3.34	(186,436)
1039	260000100	Buildings	Centrifuge house	5/23/2008	30	813,957	813,957	-	3.34	(186,436)
1040	260000101	Buildings	Foundation for softener vessel	5/23/2008	30	813,957	813,957	-	3.34	(186,436)
1041	260000102	Buildings	Foundation for brine measuring tank	5/23/2008	30	813,957	813,957	-	3.34	(186,436)
1042	260000103	Buildings	Salt storage room	5/23/2008	30	813,957	813,957	-	3.34	(186,436)
1043	260000104	Buildings	sewage pipe networks	5/23/2008	30	24,223,882	24,223,882	-	3.34	(5,548,280)
1044	260000105	Buildings	Metering for DV treated Water	5/23/2008	30	92,234	92,234	-	3.34	(21,128)
1045	260000106	Buildings	Airline building	5/23/2008	30	401,670,159	-	401,670,159	3.34	(91,999,198)
1046	260000107	Buildings	GSE Parking Civil work	5/23/2008	30	55,764,710	-	55,764,710	3.34	(12,772,445)
1047	260000108	Buildings	Washing Bay Civil	5/23/2008	30	28,289,480	-	28,289,480	3.34	(6,479,472)
1048	260000109	Buildings	Vehicle Maintenance Parking Area Civil	5/23/2008	30	20,576,493	-	20,576,493	3.34	(4,712,875)
1049	260000110	Buildings	ATM Kiosk work in Passenger Terminal Bldg	5/23/2008	30	2,216,545	-	2,216,545	3.34	(507,684)
1050	260000111	Buildings	BCSI Cashier kiosk - work done	5/23/2008	30	127,202	-	127,202	3.34	(29,138)
1051	260000112	Buildings	BCSI Cashier kiosk - work done	5/23/2008	30	127,202	-	127,202	3.34	(29,138)
1052	260000113	Buildings	BCSI Cashier kiosk - work done	5/23/2008	30	127,202	-	127,202	3.34	(29,138)
1053	260000114	Buildings	BCSI Cashier kiosk - work done	5/23/2008	30	127,202	-	127,202	3.34	(29,138)
1054	260000115	Buildings	BCSI Cashier kiosk - work done	5/23/2008	30	127,202	-	127,202	3.34	(29,138)
1055	260000116	Buildings	BCSI Cashier kiosk - work done	5/23/2008	30	127,202	-	127,202	3.34	(29,138)
1056	260000117	Buildings	BCSI Cashier kiosk - work done	5/23/2008	30	127,202	-	127,202	3.34	(29,138)
1057	260000118	Buildings	BCSI Cashier kiosk - work done	5/23/2008	30	127,202	-	127,202	3.34	(29,138)
1058	260000119	Buildings	BCSI Cashier kiosk - work done	5/23/2008	30	127,202	-	127,202	3.34	(29,138)
1059	260000120	Buildings	BCSI Cashier kiosk - work done	5/23/2008	30	127,202	-	127,202	3.34	(29,138)
1060	260000121	Buildings	Office Bunk House - 20ft * 10ft	5/23/2008	30	313,762	-	313,762	3.34	(71,867)
1061	260000122	Buildings	Cashier Kiosks for Exit Cashier & Central Cashier	7/11/2008	30	1,000,000	-	1,000,000	3.34	(224,558)
1062	260000123	Buildings	Temporary Cargo Village	12/8/2008	30	72,868,683	-	72,868,683	3.34	(15,363,041)
1063	260000124	Buildings	Civil & Interior Wks for Driver KIOSK	10/7/2008	30	1,204,873	-	1,204,873	3.34	(260,863)
1064	260000125	Buildings	Civil work - space for Second room at ARFF	5/24/2008	30	1,263,000	-	1,263,000	3.34	(289,169)
1065	260000126	Buildings	Weld mesh Partition ceiling in Terminal building	9/18/2008	30	319,963	319,963	-	3.34	(69,832)
1066	260000127	Buildings	Construction of Project office expansion	11/3/2008	30	5,819,320	5,819,320	-	3.34	(1,245,540)
1067	260000128	Buildings	Civil work & fencing work for Ericson antenna	2/12/2009	30	2,333,000	-	1,233,000	3.34	(252,514)
1068	260000129	Buildings	WO add work@ airside-bus turn pad paved area term	2/12/2009	30	2,335,796	2,335,796	-	3.34	(478,356)
1069	260000130	Buildings	WO add bus parking & temporary parking for staff	2/12/2009	30	1,197,208	1,033,317	163,891	3.34	(245,181)
1070	260000131	Buildings	Gypsum suspended grid ceiling	7/8/2008	30	347,021	299,515	47,505	3.34	(78,025)
1071	260000132	Buildings	Additional Toilets at the PTB	9/23/2008	30	19,533,000	19,533,000	-	3.34	(4,254,025)
1072	260000133	Buildings	TORO access Flooring FS 1250 for additional	10/31/2008	30	473,192	473,192	-	3.34	(101,472)
1073	260000134	Buildings	Parical board at external false flooring	10/31/2008	30	46,406	46,406	-	3.34	(9,946)
1074	260000135	Buildings	Civil work State intelligence office	3/2/2009	30	214,056	214,056	-	3.34	(43,488)
1075	260000136	Buildings	Civil works for Mobile DG at TS 1 ft TS2	2/18/2009	30	278,314	-	278,314	3.34	(56,846)

Form F7 : Format for Identifying Initial Regulatory Asset Base										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
1076	260000137	Buildings	Construction of Bus stop and Parking area	2/18/2009	30	15,000,000	-	15,000,000	3.34	(3,063,650)
1077	260000138	Buildings	Provision of safety protection on east	2/18/2009	30	450,000	450,000	-	3.34	(91,910)
1078	260000140	Buildings	Civil Works for Additional Power Supply	2/18/2009	30	201,750	-	201,750	3.34	(41,210)
1079	260000141	Buildings	Price offer for 4 nos of staff entrance portico fo	2/18/2009	30	750,000	647,329	102,671	3.34	(153,183)
1080	260000142	Buildings	Cat walk above the concessionaire area in	2/18/2009	30	4,262,739	3,679,193	583,546	3.34	(870,639)
1081	260000143	Buildings	Reserve Lounge	2/18/2009	30	2,982,479	2,982,479	-	3.34	(609,153)
1082	260000144	Buildings	Demolition and Rebuilding of	2/18/2009	30	743,447	641,673	101,774	3.34	(151,850)
1083	260000145	Buildings	Gypsum Board Partition in ATC Met. Department Area	2/18/2009	30	400,000	-	400,000	3.34	(81,698)
1084	260000146	Buildings	Widening of Cutout in slab at loading area in the	2/18/2009	30	100,000	100,000	-	3.34	(20,425)
1085	260000147	Buildings	Boom Barrier Gate	2/18/2009	30	122,130	-	122,130	3.34	(24,950)
1086	260000148	Buildings	Flag Post @ VIP & CISF	2/18/2009	30	170,639	170,639	-	3.34	(34,856)
1087	260000149	Buildings	6 Nos Water Meter works for Pump Houses	2/18/2009	30	202,500	202,500	-	3.34	(41,363)
1088	260000151	Buildings	Booster pump house	3/24/2009	30	263,361	263,361	-	3.34	(52,975)
1089	260000152	Buildings	Booster pump house open shed	3/24/2009	30	127,808	127,808	-	3.34	(25,708)
1090	260000153	Buildings	Toilet at compact station 09	3/24/2009	30	68,931	68,931	-	3.34	(13,869)
1091	260000154	Buildings	Toilet at compact station 27	3/24/2009	30	68,931	68,931	-	3.34	(13,869)
1092	260000155	Buildings	Septic tank at compact station 09 & 27	3/24/2009	30	17,784	17,784	-	3.34	(3,578)
1093	260000156	Buildings	Weld mesh partition	3/24/2009	30	60,367	60,367	-	3.34	(12,147)
1094	260000157	Buildings	Wild life store	3/24/2009	30	1,216,870	1,216,870	-	3.34	(244,755)
1095	260000158	Buildings	Covered nursery	3/24/2009	30	426,816	-	426,816	3.34	(85,849)
1096	260000159	Buildings	Offices & stores	3/24/2009	30	1,043,328	900,502	142,826	3.34	(209,852)
1097	260000160	Buildings	Fencing as existing at STP	3/24/2009	30	106,704	106,704	-	3.34	(21,463)
1098	260000161	Buildings	Potable water pump house	3/24/2009	30	400,733	400,733	-	3.34	(80,604)
1099	260000162	Buildings	TB Gypsum board & wet mesh partitions in	3/24/2009	30	219,632	189,566	30,066	3.34	(44,177)
1100	260000163	Buildings	Store room at STP	3/24/2009	30	374,531	374,531	-	3.34	(75,335)
1101	260000164	Buildings	Construction of Project office expansion	4/1/2009	30	914,420	914,420	-	3.34	(183,252)
1102	260000165	Buildings	Construction of Airline Building	5/5/2009	30	6,500,000	-	6,500,000	3.34	(1,282,377)
1103	260000166	Buildings	Civil & Structural work -Cargo Village	5/5/2009	30	5,475,999	-	5,475,999	3.34	(1,080,357)
1104	260000167	Buildings	Construction of GSE Parking	6/19/2009	30	1,405,272	-	1,405,272	3.34	(271,463)
1105	260000168	Buildings	Emergency Ramp	5/4/2009	30	63,682	-	63,682	3.34	(12,570)
1106	260000169	Buildings	Civil works for Access to RMU and Slope	6/16/2009	30	98,934	98,934	-	3.34	(19,142)
1107	260000170	Buildings	Grading work for into plane bldg	6/23/2009	30	300,000	-	300,000	3.34	(57,842)
1108	260000171	Buildings	Chain link partition	12/10/2009	30	6,007,000	-	6,007,000	3.34	(1,064,735)
1109	260000172	Buildings	Hose Ramp for drying the wet hoses	10/17/2009	30	72,575	72,575	-	3.34	(13,329)
1110	260000173	Buildings	Civil & Fencing work for antenna tower near MPSS	3/11/2010	30	372,436	321,451	50,984	3.34	(62,916)
1111	260000174	Buildings	Ancillary buildings-Balance of L&T PC-39	4/1/2009	30	1,010,244	1,010,244	-	3.34	(231,393)
1112	260000175	Buildings	Additional Facilities	3/19/2010	30	319,663	319,663	-	3.34	(53,766)
1113	260000176	Buildings	Additional Facilities-	3/19/2010	30	112,850	112,850	-	3.34	(18,985)
1114	260000177	Buildings	Additional Facilities-Covered nursery	3/19/2010	30	72,384	-	72,384	3.34	(12,177)
1115	260000178	Buildings	Additional Facilities	3/19/2010	30	116,912	100,907	16,005	3.34	(19,665)
1116	260000179	Buildings	Boundary & compound wall-Balance of L&T PC-39	3/31/2010	30	1,780,633	1,780,633	-	3.34	(308,692)
1117	260000180	Buildings	Cabins & Barricade at level 3 baggage screening	4/2/2010	30	632,855	632,855	-	3.34	(105,632)
1118	260000182	Buildings	Construction of Stores for power system	4/8/2010	30	784,641	784,641	-	3.34	(130,533)

Form F7 : Format for Identifying Initial Regulatory Asset Base										
Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
1119	260000183	Buildings	STORES & MIXING YARD	5/31/2010	30	2,060,991	2,060,991	-	3.34	(332,874)
1120	260000185	Buildings	Construction-New Pass Office	4/30/2010	30	3,553,859	3,553,859	-	3.34	(584,065)
1121	260000186	Buildings	Civil & Structural work -Cargo Village	8/13/2010	30	211,920	-	211,920	3.34	(32,796)
1122	260000187	Buildings	Civil & Structural work -Parking Cafe-2	6/24/2010	30	1,550,000	-	1,550,000	3.34	(246,936)
1123	260000188	Buildings	Stores (CEWD)	10/6/2010	30	910,273	910,273	-	3.34	(136,360)
1124	260000189	Buildings	Oil waste center storage	10/6/2010	30	112,225	112,225	-	3.34	(16,814)
1125	260000190	Buildings	Kiosk at P3 parking exit & civil work	10/11/2010	30	181,300	-	181,300	3.34	(27,078)
1126	260000191	Buildings	New Reserve Lounge-Civil work	12/20/2010	30	6,764,440	6,764,440	-	3.34	(966,870)
1127	260000193	Buildings	Taxi Holding area at north side of CISF Barrak	2/2/2011	30	74,529	-	74,529	3.34	(10,356)
1128	260000194	Buildings	New Reserve Lounge-Civil work-ref.asset#260000191	4/1/2011	30	3,879,448	3,879,448	-	3.34	(518,296)
1129	260000195	Buildings	LPG store with fencing at Air side	7/8/2011	30	624,280	624,280	-	3.34	(77,821)
1130	260000196	Buildings	WATCH TOWER AT AIRSIDE AIRLINE BUILDING	8/31/2011	30	191,126	191,126	-	3.34	(22,885)
1131	260000197	Buildings	Civil Work-police out post	11/23/2011	30	11,779,753	11,779,753	-	3.34	(1,320,080)
1132	260000198	Buildings	Toilet at parking P7 near CISF Barrack	4/2/2012	30	215,460	-	215,460	3.34	(21,571)
1133	260000199	Buildings	STORE FOR STORING SPARES & CONSUMABLES	4/2/2012	30	1,758,958	1,758,958	-	3.34	(174,023)
1134	260000200	Buildings	PAC ROOM FOR DISASTER RECOVERY	4/2/2012	30	1,081,375	1,081,375	-	3.34	(108,235)
1135	260000201	Buildings	Utility Storage for W&WW Dept-600 Sq Ft	8/31/2012	30	1,100,000	1,100,000	-	3.34	(94,921)
1136	260000202	Buildings	Eye Wash Facility	8/20/2012	30	115,275	115,275	-	3.34	(10,065)
1137	260000203	Buildings	Climatic Conditioned Green House	9/10/2012	30	1,411,375	1,411,375	-	3.34	(120,498)
1138	260000204	Buildings	Board Room & Training Room	12/12/2012	30	4,037,636	3,484,905	552,731	3.34	(310,358)
1139	260000205	Buildings	ICT Office	10/30/2012	30	4,312,141	3,721,832	590,309	3.34	(348,425)
1140	260000206	Buildings	Floor Tiles & Gypsum Ceiling-PTB E&M Off Upgrdn	2/15/2013	30	131,850	113,800	18,049	3.34	(9,351)
1141	260000207	Buildings	Modification-ARFF Admn Office & Duty Manager Room	2/9/2013	30	97,648	97,648	-	3.34	(6,980)
1142	260000208	Buildings	Alpha 2 First Floor Modification-Airline Marketing	1/7/2013	30	89,242	89,242	-	3.34	(6,648)
1143	260000209	Buildings	New Shed at Gate-02(G2)	3/8/2013	30	197,455	197,455	-	3.34	(13,624)
1144	260000210	Buildings	PA Relocation & CISF room Modification at AOCC-PTB	3/1/2013	30	240,093	240,093	-	3.34	(16,722)
1145	260000211	Buildings	Reception-Alpha 2	3/15/2013	30	5,613,094	4,844,692	768,402	3.34	(357,125)
1146	260000212	Buildings	RCC Security Wall near Anneshwara Culvert	2/2/2013	30	373,676	373,676	-	3.34	(26,946)
1147	260000213	Buildings	Fresh bakery located between-Alpha-2 & 3	4/25/2013	30	3,095,713	-	3,095,713	3.34	(199,996)
1148	260000214	Buildings	Renovation of Lotus Training Room	7/8/2013	30	84,615	73,032	11,583	3.34	(4,895)
1149	260000215	Buildings	Communication Lab & Nebkrw Infra Office Renovation	7/24/2013	30	53,628	46,286	7,341	3.34	(3,024)
1150	260000216	Buildings	Shade House	10/7/2013	30	1,436,093	1,436,093	-	3.34	(71,095)
1151	260000217	Buildings	Canteen Building-Taxi Driver facility at P7 Area	1/1/2014	30	3,905,037	-	3,905,037	3.34	(162,590)
1152	260000218	Buildings	Toilet-Taxi Driver facility at P7 Area	1/1/2014	30	2,622,531	-	2,622,531	3.34	(109,192)
1153	260000219	Buildings	Flag Mast Opposite PTB	2/3/2014	30	1,825,141	1,575,289	249,852	3.34	(70,480)
1154	260000220	Buildings	Modification Work-Labour Canteen near EdM Office	4/1/2014	30	343,215	296,230	46,984	3.34	(11,464)
1155	260000221	Buildings	Modification of West Side Staff Canteen at PTB	4/2/2014	30	891,764	769,686	122,078	3.34	(29,704)
1156	260000222	Buildings	Half Basket Ball Court for ARFF	5/2/2014	30	1,008,646	870,567	138,078	3.34	(30,828)
1157	260000223	Buildings	Shaded Parking Canopy for Mobile Command Vehicle	7/1/2014	30	402,982	402,982	-	3.34	(10,104)
1158	260000224	Buildings	Canopy for Loading Dock	7/3/2014	30	1,318,076	1,137,638	180,437	3.34	(32,807)
1159	260000225	Buildings	Customs Office Modification work at PTB	7/7/2014	30	73,708	63,618	10,090	3.34	(1,808)
1160	260000226	Buildings	Glass Door Domestic to Domestic Transfer-PTB	9/23/2014	30	154,438	133,297	21,142	3.34	(2,686)
1161	260000227	Buildings	Boundary Breach Cslr-1st Rndabb-Yerthinalli Brdg	8/15/2014	30	2,312,441	1,995,880	316,561	3.34	(48,458)

Form F7 : Format for Identifying Initial Regulatory Asset Base										
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1162	260000228	Buildings	Ladies Sick Room	12/11/2014	30	140,300	121,094	19,206	3.34	(1,554)
1163	260000229	Buildings	RDCOS (BCAS) office in 1st Floor, Alpha 3	11/27/2014	30	113,492	97,955	15,536	3.34	(1,299)
1164	260000230	Buildings	VVIP Building Civil Work Core and Shell	2/8/2014	30	50,395,925	50,395,925	-	3.34	(1,923,026)
1165	260000231	Buildings	VVIP Interior - Civil, F&F and PHE	2/8/2014	30	46,212,169	46,212,169	-	3.34	(1,763,381)
1166	260000232	Buildings	Perimeter Wall Extension Eastside for TIA	2/8/2014	30	55,614,153	55,614,153	-	3.34	(2,122,145)
1167	260000233	Buildings	Compound Wall Westside of PTB for TIA	2/8/2014	30	31,955,011	31,955,011	-	3.34	(1,219,352)
1168	260000234	Buildings	Canopy for VIP and other Roads - front of PTB -TIA	2/8/2014	30	16,326,865	16,326,865	-	3.34	(623,007)
1169	260000235	Buildings	Loading and Unloading Dock Construction Civil- TIA	2/8/2014	30	172,557,060	148,934,927	23,622,133	3.34	(6,584,494)
1170	260000236	Buildings	Substructure Const. incl. Foundations- Civil- TIA	2/8/2014	30	922,825,822	796,495,932	126,329,890	3.34	(33,662,346)
1171	260000237	Buildings	Level B1 Mezzanine Floor Constr. - Civil - TIA	2/8/2014	30	163,620,132	141,221,416	22,398,716	3.34	(6,243,476)
1172	260000238	Buildings	Superstructure - Level 1 Construction - Civil-TIA	2/8/2014	30	644,924,681	556,637,962	88,286,719	3.34	(23,761,492)
1173	260000239	Buildings	Superstructure - Level 2 Construction - Civil -TIA	2/8/2014	30	417,670,661	360,493,795	57,176,866	3.34	(15,450,399)
1174	260000240	Buildings	Superstructure-Level2-Walkway Constr- Civil- TIA	2/8/2014	30	165,414,127	142,769,823	22,644,304	3.34	(6,215,874)
1175	260000241	Buildings	Facade - Vertical Glass Partitioning for TIA	2/8/2014	30	1,218,002,796	1,051,264,767	166,738,029	3.34	(46,476,986)
1176	260000242	Buildings	Roofing System - Top Layer of the PTB Roof TIA	2/8/2014	30	2,548,493,095	2,199,618,103	348,874,992	3.34	(96,093,600)
1177	260000243	Buildings	Tree Columns Supports for TIA	2/8/2014	30	329,207,135	284,140,450	45,066,685	3.34	(12,177,768)
1178	260000244	Buildings	Plastering, False ceiling & Flooring-PTB Basement-TIA	2/8/2014	30	128,249,419	110,692,764	17,556,655	3.34	(4,273,344)
1179	260000245	Buildings	Planter Boxes across PTB - TIA	2/8/2014	30	33,273,384	28,718,437	4,554,947	3.34	(1,180,509)
1180	260000246	Buildings	Civil Work/ Pavement	2/21/2014	30	31,542,499	31,542,499	-	3.34	(1,166,088)
1181	260000247	Buildings	New Chiller Plant Construction (Additional Work)	2/8/2014	30	434,338	374,879	59,459	3.34	(16,574)
1182	260000248	Buildings	Double Curved Metal Plank incl. Str. Steel-TIA	2/8/2014	30	622,895,247	537,624,239	85,271,008	3.34	(23,768,660)
1183	260000249	Buildings	Granite Flooring and Cladding for TIA	2/8/2014	30	407,003,578	351,286,978	55,716,600	3.34	(15,742,746)
1184	260000250	Buildings	Granite Flooring and Cladding for TIA	2/8/2014	30	31,594,593	27,269,463	4,325,130	3.34	(2,892)
1185	260000251	Buildings	Toilets (List pending from E&M)	2/8/2014	30	163,475,847	141,096,883	22,378,964	3.34	(6,132,435)
1186	260000252	Buildings	Glass Partitions, Auto Door (Package10)	2/8/2014	30	175,331,989	151,329,983	24,002,006	3.34	(6,690,382)
1187	260000253	Buildings	Arch Joint Cover System (Package4)	2/8/2014	30	15,487,978	13,367,757	2,120,221	3.34	(590,997)
1188	260000254	Buildings	Planter Box (Package 17)	2/8/2014	30	23,515,994	20,296,781	3,219,213	3.34	(897,333)
1189	260000255	Buildings	Skylight wall cladding & associated work (pack-1A)	2/8/2014	30	137,542,171	118,713,388	18,828,783	3.34	(5,248,384)
1190	260000256	Buildings	Bulkhead and Fascia & associated works (pack-8)	2/8/2014	30	124,534,426	107,486,333	17,048,093	3.34	(4,752,030)
1191	260000257	Buildings	Vertical Wall HPL, SGL & Colour Back (package 6)	2/8/2014	30	93,837,401	80,991,566	12,845,835	3.34	(3,580,682)
1192	260000258	Buildings	Stainless Steel Railing works (Pkg 14)	2/8/2014	30	15,464,829	13,347,777	2,117,052	3.34	(590,113)
1193	260000259	Buildings	Airport Low False Ceiling & Associated work (pkg 11)	2/8/2014	30	45,226,297	39,035,060	6,191,237	3.34	(1,732,952)
1194	260000260	Buildings	Airport Low False Ceiling & Associated work (pkg 11)	2/8/2014	30	1,858,592	1,604,161	254,431	3.34	(71)
1195	260000261	Buildings	ACP Cladding for TIA	2/8/2014	30	7,524,343	6,494,301	1,030,042	3.34	(287,117)
1196	260000262	Buildings	Aluminium Section for Skylight Well	2/8/2014	30	6,199,000	5,350,390	848,610	3.34	(236,545)
1197	260000263	Buildings	Stainless Steel Related Work (Nityasaal Metal)	2/8/2014	30	13,460,194	11,677,566	1,828,628	3.34	(513,620)
1198	260000264	Buildings	3M Prestige PR 50 (Consolidated Technics)	2/8/2014	30	431,371	372,319	59,052	3.34	(16,461)
1199	260000265	Buildings	3M DI-NOC PS 090 (3M India)	2/8/2014	30	2,193,531	1,893,248	300,283	3.34	(83,703)
1200	260000266	Buildings	Binnacle and Planter Boxes (Package)	2/8/2014	30	9,557,673	8,249,279	1,308,394	3.34	(364,706)
1201	260000267	Buildings	Construction of Utility Diversion Sump & Pipeline	2/8/2014	30	81,339,879	70,204,887	11,134,992	3.34	(3,103,797)
1202	260000268	Buildings	Binnacle System-Material plates-return airgrill	2/8/2014	30	1,846,236	1,593,496	252,740	3.34	(78,451)
1203	260000269	Buildings	Civil, Alliedwork, Electricalwork-AOC&CEILINGUES	2/8/2014	30	25,827,929	22,292,224	3,535,705	3.34	(985,552)
1204	260000270	Buildings	Louvers & ACP Cladding for NEC MCP Buildings	2/8/2014	30	24,474,762	21,124,299	3,350,463	3.34	(933,918)

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Fixed Assets already commissioned as on: 31.3.2015										
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1205	Z60000265	Buildings	Const. Of Bollards East, East Pier, Existing, West PTB	2/8/2014	30	688,709	688,709	-	3.34	(126,281)
1206	Z60000270	Buildings	Modification of PTB Model	2/8/2014	30	18,628	16,078	2,550	3.34	(712)
1207	Z60000271	Buildings	SS 304 16 WAS Stand 1100*1200*650 11/2 Sq Pipe	2/8/2014	30	18,042	15,972	2,470	3.34	(689)
1208	Z60000272	Buildings	Flooring Work - cement Concrete tile in RECBNCP	2/8/2014	30	26,079	22,509	3,570	3.34	(997)
1209	Z60000273	Buildings	TRESPA VIRTUON black core fire retardant	2/8/2014	30	14,980,130	14,980,130	-	3.34	(571,618)
1210	Z60000274	Buildings	TRESPA METEON black core fire retardant	2/8/2014	30	31,582,713	31,582,713	-	3.34	(1,205,145)
1211	Z60000275	Buildings	SS 316 Grade Cladding for Bolland	2/8/2014	30	8,815,894	8,815,894	-	3.34	(336,400)
1212	Z60000276	Buildings	Green Data Center Civil work	2/8/2014	30	17,983,713	15,521,839	2,461,874	3.34	(657,006)
1213	Z60000277	Buildings	Construction of Staircase @ FLB12	2/8/2014	30	2,893,417	2,497,324	396,093	3.34	(110,409)
1214	Z60000278	Buildings	Screened in concessionaire areas	2/8/2014	30	4,523,140	3,903,946	619,194	3.34	(172,596)
1215	Z60000279	Buildings	Interior Works for Baby Care Rooms	2/8/2014	30	1,991,378	1,991,378	-	3.34	(75,989)
1216	Z60000280	Buildings	LBM10 & ST11 Construction	2/8/2014	30	14,415,259	12,441,888	1,973,371	3.34	(345,610)
1217	Z60000281	Buildings	TIA Additional Foundation Works - Civil	2/8/2014	30	776,666,524	670,345,056	106,321,468	3.34	(29,636,318)
1218	Z60000282	Buildings	Custom Office -Area 12 West PTB	10/1/2014	30	4,603,511	3,973,315	630,196	3.34	(76,668)
1219	Z60000283	Buildings	Civil & Interior Work behind Duty Free Wall	1/1/2015	30	1,000,880	863,865	137,015	3.34	(8,243)
1220	Z60000284	Buildings	Civil & Interior Work-Level 1 Entry to Terminal	1/1/2015	30	291,293	251,417	39,876	3.34	(2,399)
1221	Z60000285	Buildings	Instructors Room at 2nd floor Alpha 3	1/10/2015	30	71,400	61,626	9,774	3.34	(530)
1222	Z60000286	Buildings	IED Training Room at 1st floor Alpha 3	1/10/2015	30	157,329	135,791	21,537	3.34	(1,167)
1223	Z60000287	Buildings	Partition work at PG036 & west BMA area	2/18/2015	30	288,094	248,655	39,438	3.34	(1,108)
1224	Z60000288	Buildings	ARFF Crew Rest Room cum Foam Store Room	3/2/2015	30	7,280,566	7,280,566	-	3.34	(19,987)
1225	Z60000289	Buildings	VVIP Visitors Waiting Lounge	3/2/2015	30	3,010,409	3,010,409	-	3.34	(8,265)
1226	Z60000290	Buildings	Seating & 3 canopy erection at Parking P7	3/9/2015	30	227,030	-	227,030	3.34	(478)
1227	Z60000292	Buildings	Civil Work at Parking P6 area	3/18/2015	30	151,772	-	151,772	3.34	(195)
1228	Z60000293	Buildings	Modification of Area 8 - Civil Works	3/31/2015	30	1,206,848	1,206,848	-	3.34	(111)
1229	Z60000294	Buildings	Modification of Area 8 - Finishing Works	3/31/2015	30	1,058,234	1,058,234	-	3.34	(97)
1230	Z60000295	Buildings	Modification of Area 13 - Civil work	3/31/2015	30	64,018	64,018	-	3.34	(6)
1231	Z60000296	Buildings	Modification of Area 16-19 - Civil Work	3/31/2015	30	975,403	975,403	-	3.34	(90)
1232	Z60000297	Buildings	Modification of Area 16-19 - Finishing Works	3/31/2015	30	105,354	105,354	-	3.34	(10)
1233	Z60000298	Buildings	Type 9 Bulkhead - Civil Work	3/31/2015	30	28,528	28,528	-	3.34	(3)
1234	Z60000299	Buildings	Modification along Grid 19 - Civil Work	3/31/2015	30	660,167	660,167	-	3.34	(61)
1235	Z60000300	Buildings	Modification of East bus Gate Layout - Civil Work	3/31/2015	30	2,662,635	2,662,635	-	3.34	(244)
1236	Z60000301	Buildings	Gypsum and Orientation Zone Work	3/31/2015	30	5,293,080	5,293,080	-	3.34	(485)
1237	Z60000302	Buildings	Epoxy Flooring Work in Basement Rooms	3/31/2015	30	1,728,288	1,728,288	-	3.34	(159)
1238	Z60000303	Buildings	Area 11 Toilet Finishing Works	3/31/2015	30	19,349,042	19,349,042	-	3.34	(1,771)
1239	Z60000304	Buildings	Modification to Bollards and Addl. Granite	3/31/2015	30	686,275	686,275	-	3.34	(63)
1240	Z60000305	Buildings	Demolition of Existing Swing Gate	3/31/2015	30	575,000	575,000	-	3.34	(53)
1241	Z60000306	Buildings	Vinyl Film and Installation	3/31/2015	30	13,878	13,878	-	3.34	(2)
1242	Z60000307	Buildings	Modification in New Energy Center	3/31/2015	30	6,200,482	6,200,482	-	3.34	(568)
1243	Z60000308	Buildings	Modification in New Chiller Plant	3/31/2015	30	9,521,722	9,521,722	-	3.34	(872)
1244	Z60000309	Buildings	Square Bollards in G Grid	3/31/2015	30	3,049,801	3,049,801	-	3.34	(280)
1245	Z60000310	Buildings	Fire Water Pump Room	3/31/2015	30	32,015,865	32,015,865	-	3.34	(2,930)
1246	Z60000311	Buildings	Additional ACP works in Facade	3/31/2015	30	41,008,951	41,008,951	-	3.34	(3,753)
1247	Z700000001	Security Fencing	Explosive Chamber -installn of chain link weld mesh	5/23/2008	30	225,192	225,192	-	3.34	(51,582)

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1248	270000002	Security Fencing	Barbed Wire Fencing near Trumpet Interchange	7/22/2013	30	1,835,986	1,835,986	-	3.34	(103,828)
1249	270000003	Security Fencing	MS Gate-6x2.4Mtrs High-15 Sq Mtr-Nursery	11/14/2014	30	61,200	61,200	-	3.34	(773)
1250	270000004	Security Fencing	Fencing at Nursery with height increase	11/14/2014	30	185,188	185,188	-	3.34	(2,319)
1251	270000005	Security Fencing	Chain Link Mesh-Fencing at Nursery	11/14/2014	30	494,660	494,660	-	3.34	(6,247)
1252	280000001	Apron	Apron (Rigid Pavement)	5/23/2008	30	1,369,565,908	1,369,565,908	-	3.33	(312,748,444)
1253	280000002	Apron	Apron duct Bank	5/23/2008	30	6,761,976	6,761,976	-	3.33	(1,544,139)
1254	280000003	Apron	Major Earth Works -Apron	5/23/2008	30	406,871,053	406,871,053	-	3.33	(92,911,408)
1255	280000004	Apron	Apron East side Extension for T1A - Civil	2/8/2014	30	497,616,760	497,616,760	-	3.33	(14,372,873)
1256	280000005	Apron	Airfield Pavement for West Apron	2/21/2014	30	870,075,159	870,075,159	-	3.33	(32,069,302)
1257	290000001	Taxiways	Taxiway System	5/23/2008	20	503,486,476	503,486,476	-	5	(172,633,789)
1258	290000002	Taxiways	Rapid Exit Taxiway at Ch 2475	5/23/2008	20	99,318,206	99,318,206	-	5	(34,053,905)
1259	290000003	Taxiways	Taxiway Shoulder at A1 & A6	5/23/2008	20	33,417,970	33,417,970	-	5	(11,498,247)
1260	290000004	Taxiways	Paved Shoulders for Rapid Exit Taxiway E & G	5/23/2008	20	32,081,251	32,081,251	-	5	(10,999,917)
1261	290000005	Taxiways	Apron Extension related works/painting of taxiway	5/23/2008	20	1,799,457	1,799,457	-	5	(616,993)
1262	300000001	Runways	Runway	5/23/2008	20	552,695,953	552,695,953	-	5	(189,506,574)
1263	310000001	Roads	Airfield Service Roads	5/23/2008	30	79,930,543	79,930,543	-	3.34	(18,307,429)
1264	310000002	Roads	Emergency fire service roads	5/23/2008	30	7,383,921	7,383,921	-	3.34	(1,691,226)
1265	310000003	Roads	Airfield Signages	5/23/2008	30	1,135,781	1,135,781	-	3.34	(260,147)
1266	310000004	Roads	Landscaping	5/23/2008	30	6,633,654	6,633,654	-	3.34	(1,519,389)
1267	310000005	Roads	Landscaping	5/23/2008	30	3,316,827	3,316,827	-	3.34	(759,698)
1268	310000006	Roads	Landscaping	5/23/2008	30	6,633,654	6,633,654	-	3.34	(1,519,389)
1269	310000007	Roads	Beltakote Tank	5/23/2008	30	23,494,296	23,494,296	-	3.34	(5,381,176)
1270	310000008	Roads	Road Access & Parking Areas - Main access roads	5/23/2008	30	127,573,947	127,573,947	-	3.34	(29,219,748)
1271	310000009	Roads	Secondary Access Roads	5/23/2008	30	50,553,056	50,553,056	-	3.34	(11,578,761)
1272	310000010	Roads	Access to Buildings / others	5/23/2008	30	23,401,453	23,401,453	-	3.34	(5,359,911)
1273	310000011	Roads	Terminal Curbside	5/23/2008	30	37,639,779	37,639,779	-	3.34	(8,621,080)
1274	310000012	Roads	Bus Station	5/23/2008	30	6,293,864	6,293,864	-	3.34	(1,441,563)
1275	310000013	Roads	Car Parking (Terminal Parking)	5/23/2008	30	105,721,010	-	105,721,010	3.34	(24,214,516)
1276	310000014	Roads	Pedestrian Walkways	5/23/2008	30	48,592,338	48,592,338	-	3.34	(11,129,675)
1277	310000015	Roads	Landscaping	5/23/2008	30	27,459,523	27,459,523	-	3.34	(6,289,380)
1278	310000016	Roads	Landscaping	5/23/2008	30	27,459,523	27,459,523	-	3.34	(6,289,380)
1279	310000017	Roads	Landscaping	5/23/2008	30	13,729,761	13,729,761	-	3.34	(3,144,693)
1280	310000018	Roads	Access to highway	5/23/2008	30	29,156,098	29,156,098	-	3.34	(6,677,963)
1281	310000019	Roads	Car Park Centre Road	5/23/2008	30	26,261,293	26,261,293	-	3.34	(6,014,935)
1282	310000020	Roads	Landscaping	5/23/2008	30	51,100,513	51,100,513	-	3.34	(11,704,151)
1283	310000021	Roads	Landscaping	5/23/2008	30	51,100,513	51,100,513	-	3.34	(11,704,151)
1284	310000022	Roads	Landscaping	5/23/2008	30	25,550,256	25,550,256	-	3.34	(5,852,076)
1285	310000023	Roads	Revised Car Park	5/23/2008	30	71,780,059	-	71,780,059	3.34	(16,440,623)
1286	310000024	Roads	Groove Filling PU Sealant in Car Parking 74 Loops	6/19/2008	30	333,000	-	333,000	3.34	(75,453)
1287	310000025	Roads	Airside-bus turn pad paved area term	2/12/2009	30	8,635,000	8,635,000	-	3.34	(1,768,382)
1288	310000026	Roads	Airside-bus turn pad paved area term	9/26/2008	30	11,375,476	11,375,476	-	3.34	(2,474,301)
1289	310000027	Roads	WO add work-bus parking and staff parking	2/12/2009	30	8,055,240	-	8,055,240	3.34	(1,649,657)
1290	310000028	Roads	Power Block Pavement -PTB-PC-01	9/26/2008	30	806,400	806,400	-	3.34	(175,403)

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1291	310000029	Roads	GSB laying on airside service road southside	2/12/2009	30	1,859,000	1,859,000	-	3.34	(380,712)
1292	310000030	Roads	Access road from booster pump to airport boundary	2/16/2009	30	10,000,000	10,000,000	-	3.34	(2,044,264)
1293	310000031	Roads	Asphalt Road to the Functional Area	2/18/2009	30	5,178,880	5,178,880	-	3.34	(1,057,754)
1294	310000032	Roads	Construction of Road & Drain Works-CARGO-003	12/8/2008	30	13,373,311	-	13,373,311	3.34	(2,819,522)
1295	310000033	Roads	Concrete pavement near PHN	5/13/2009	30	424,925	-	424,925	3.34	(83,525)
1296	310000034	Roads	MS railing at central walkway/hard shoulder	6/73/2009	30	661,650	661,650	-	3.34	(127,574)
1297	310000035	Roads	LANDSCAPING AND IRRIGATION -AT WEST SIDE PTB	12/11/2009	30	1,617,755	1,617,755	-	3.34	(286,602)
1298	310000036	Roads	Road & Covered Parking	9/25/2009	30	2,096,610	-	2,096,610	3.34	(386,204)
1299	310000038	Roads	Laying of GSB & PCC M20 Roads	12/10/2009	30	1,587,000	-	1,587,000	3.34	(281,295)
1300	310000040	Roads	Laying and fixing of Paver Blocks in Airside	3/12/2010	30	495,962	495,962	-	3.34	(83,738)
1301	310000041	Roads	Landscaping-Balance of L&T PC-39	4/1/2009	30	73,370,210	73,370,210	-	3.34	(16,804,839)
1302	310000042	Roads	Construction of Road & Drain Works-CARGO-003	4/19/2010	30	111,992	-	111,992	3.34	(18,521)
1303	310000043	Roads	Grading work in front of Glide Path building.	4/16/2010	30	1,000,000	1,000,000	-	3.34	(165,628)
1304	310000044	Roads	Pavement work in West side administrative Building	4/15/2010	30	969,626	-	969,626	3.34	(160,688)
1305	310000045	Roads	Taxi Holding area at north side of CISF Barrak	1/19/2011	30	382,539	-	382,539	3.34	(53,629)
1306	310000047	Roads	Turfing at taxiway	8/29/2011	30	3,260,565	3,260,565	-	3.34	(390,980)
1307	310000048	Roads	Staff parking -opp. to Alpha-2	10/24/2011	30	4,645,497	4,009,553	635,943	3.34	(513,310)
1308	310000049	Roads	GSC parking area at west of PTB	11/30/2011	30	10,167,796	-	10,167,796	3.34	(1,132,945)
1309	310000050	Roads	H.A.JI TERMINAL-Civil work	10/17/2011	30	3,386,024	3,386,024	-	3.34	(390,885)
1310	310000051	Roads	Drain covers/precast slabs-Menisboba to bluedart	3/1/2012	30	993,600	-	993,600	3.34	(102,372)
1311	310000052	Roads	Staff parking -opp. to Alpha-2(Extension)	1/24/2012	30	2,968,785	2,562,374	406,411	3.34	(315,897)
1312	310000053	Roads	Hardscaping-Garden & Heritage boulevard	11/25/2011	30	25,538,462	25,538,462	-	3.34	(2,857,267)
1313	310000054	Roads	Softscaping at Garden & Heritage boulevard	11/25/2011	30	30,017,726	30,017,726	-	3.34	(3,358,413)
1314	310000055	Roads	Roads for police out post	11/23/2011	30	710,213	710,213	-	3.34	(79,592)
1315	310000056	Roads	Turning Pad for cash fire tenders	1/30/2012	30	3,592,613	3,592,613	-	3.34	(380,309)
1316	310000057	Roads	Trees,Palm,Shrubs,Ground cover-MAR Landscaping	9/6/2012	30	742,259	742,259	-	3.34	(63,644)
1317	310000058	Roads	Landscaping around Police Outpost	11/6/2012	30	3,346,546	3,346,546	-	3.34	(288,260)
1318	310000059	Roads	Trees,Palm,Shrubs,Ground cover-MAR Landscaping	3/15/2013	30	236,599	236,599	-	3.34	(16,175)
1319	310000060	Roads	Trees,Shrubs,Palms,Grass-MAR Landscaping	4/22/2013	30	186,699	186,699	-	3.34	(12,113)
1320	310000061	Roads	KerfStone in front of Alpha2 & around Fresh Bakery	6/8/2013	30	124,144	107,149	16,995	3.34	(7,521)
1321	310000062	Roads	Landscape development along Exit Road	11/1/2013	30	4,604,007	4,604,007	-	3.34	(217,391)
1322	310000063	Roads	Softscaping Planting at Round About No. 2	11/4/2013	30	2,609,900	2,609,900	-	3.34	(122,517)
1323	310000064	Roads	P7 Parking for Taxi Drivers	1/1/2014	30	4,687,156	-	4,687,156	3.34	(195,154)
1324	310000065	Roads	Landscape at Round About 2	1/1/2014	30	1,814,192	1,814,192	-	3.34	(75,535)
1325	310000066	Roads	Landscaping-Fresh Bakery & NEC Road	1/10/2014	30	443,479	443,479	-	3.34	(18,101)
1326	310000067	Roads	Access Road for CISF Dog Kennel	6/17/2013	30	2,387,364	2,387,364	-	3.34	(142,655)
1327	310000068	Roads	Paver Blocks in RWU	8/10/2014	30	563,669	563,669	-	3.34	(12,070)
1328	310000069	Roads	Paver Blocks Walkways Parking to Alpha2	10/8/2014	30	64,600	-	64,600	3.34	(1,035)
1329	310000070	Roads	Perimeter Road Extension East side for TIA	2/8/2014	30	62,031,172	62,031,172	-	3.34	(2,367,009)
1330	310000071	Roads	Roads-Lane 1VVIPLane 2Others in front of PTB-TIA	2/8/2014	30	102,256,036	102,256,036	-	3.34	(3,901,923)
1331	310000072	Roads	VVIP Road Beautification	2/8/2014	30	7,940,882	7,940,882	-	3.34	(303,012)
1332	310000073	Roads	Irrigation Work incl. NEC Road Beautification	2/8/2014	30	17,101,890	17,101,890	-	3.34	(652,580)
1333	310000074	Roads	Cararu Taupe for Lechuza Pots	2/8/2014	30	660,320	660,320	-	3.34	(25,198)

Form F7 : Format for Identifying Initial Regulatory Asset Base										
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1334	310000075	Roads	Road between BIAL Project office & Concrete plant	2/8/2014	30	27,985,801	27,985,801	-	3.34	(1,067,893)
1335	310000076	Roads	Addl. Westside Landscaping Work	3/31/2015	30	729,610	729,610	-	3.34	(67)
1336	310000077	Roads	Road Work above Service Tunnel to South of Loading	3/31/2015	30	11,125,050	11,125,050	-	3.34	(1,019)
1337	320000001	Water Management System	Water Supply Piping	5/23/2008	30	1,120,077	1,120,077	-	3.34	(256,547)
1338	320000002	Water Management System	Water Supply Network - Fabrication	5/23/2008	30	77,249,184	77,249,184	-	3.34	(17,693,282)
1339	320000003	Water Management System	Water Supply Network - Erection	5/23/2008	30	33,106,793	33,106,793	-	3.34	(7,582,835)
1340	320000004	Water Management System	Open ditches and trenches (concrete and pipes)	5/23/2008	30	531,956,047	531,956,047	-	3.34	(121,840,088)
1341	320000005	Water Management System	casting and erection - Chambers	5/23/2008	30	4,835,904	4,835,904	-	3.34	(1,107,629)
1342	320000006	Water Management System	Rain water sump (big)	5/23/2008	30	6,447,868	6,447,868	-	3.34	(1,476,832)
1343	320000007	Water Management System	rain water sump (small)	5/23/2008	30	1,611,967	1,611,967	-	3.34	(369,210)
1344	320000008	Water Management System	Infiltration Tank	5/23/2008	30	2,417,952	2,417,952	-	3.34	(553,815)
1345	320000009	Water Management System	Extended aeration tank	5/23/2008	30	9,937,729	9,937,729	-	3.34	(2,276,159)
1346	320000010	Water Management System	Extended Aeration tank - Surface Aerator	5/23/2008	30	2,248,774	2,248,774	-	3.34	(515,069)
1347	320000011	Water Management System	Treated effluent tank	5/23/2008	30	6,541,894	6,541,894	-	3.34	(1,498,371)
1348	320000012	Water Management System	secondary clarifier - civil works	5/23/2008	30	4,088,683	4,088,683	-	3.34	(936,485)
1349	320000013	Water Management System	secondary clarifier - I & C	5/23/2008	30	817,735	817,735	-	3.34	(187,300)
1350	320000014	Water Management System	Raw sewage collection well	5/23/2008	30	2,862,078	2,862,078	-	3.34	(655,539)
1351	320000015	Water Management System	Brine dilution tank - civil works	5/23/2008	30	3,679,812	3,679,812	-	3.34	(842,832)
1352	320000016	Water Management System	Clarified water tank	5/23/2008	30	817,737	817,737	-	3.34	(187,300)
1353	320000017	Water Management System	Sludge Sump	5/23/2008	30	817,737	817,737	-	3.34	(187,300)
1354	320000018	Water Management System	Receiving cum stilling chamber	5/23/2008	30	817,737	817,737	-	3.34	(187,300)
1355	320000019	Water Management System	Grit Chamber	5/23/2008	30	817,737	817,737	-	3.34	(187,300)
1356	320000020	Water Management System	Sludge thickener	5/23/2008	30	817,737	817,737	-	3.34	(187,300)
1357	320000021	Water Management System	Grit bed for grit storage	5/23/2008	30	817,737	817,737	-	3.34	(187,300)
1358	320000022	Water Management System	Soft water sump	5/23/2008	30	817,737	817,737	-	3.34	(187,300)
1359	320000023	Water Management System	Fine screen chamber	5/23/2008	30	817,737	817,737	-	3.34	(187,300)
1360	320000024	Water Management System	Parshall flume	5/23/2008	30	817,737	817,737	-	3.34	(187,300)
1361	320000025	Water Management System	DMF Civil Foundation	5/23/2008	30	817,737	817,737	-	3.34	(187,300)
1362	320000026	Water Management System	ACF Civil Foundation	5/23/2008	30	817,737	817,737	-	3.34	(187,300)
1363	320000027	Water Management System	Screw pump foundation	5/23/2008	30	817,737	817,737	-	3.34	(187,300)
1364	320000028	Water Management System	Salt saturator vessel	5/23/2008	30	817,737	817,737	-	3.34	(187,300)
1365	320000029	Water Management System	other works - M & E facilities	5/23/2008	30	4,088,683	4,088,683	-	3.34	(936,485)
1366	320000030	Water Management System	Irrigation system - pipelines	5/23/2008	30	12,574,218	12,574,218	-	3.34	(2,880,021)
1367	320000031	Water Management System	Pipeline for supply of non-potable water	5/23/2008	30	8,341,118	8,341,118	-	3.34	(1,910,468)
1368	320000032	Water Management System	Pipeline for supply of potable water	5/23/2008	30	11,851,150	11,851,150	-	3.34	(2,714,411)
1369	320000033	Water Management System	PUMP -DEWATERING TYPE	5/23/2008	30	40,939	40,939	-	3.34	(9,381)
1370	320000034	Water Management System	PUMP-PORTABLE	5/23/2008	30	75,595	75,595	-	3.34	(17,316)
1371	320000035	Water Management System	Drain Connections for PTB Curbside Kiosk	2/18/2009	30	403,000	403,000	-	3.34	(82,315)
1372	320000037	Water Management System	Sanitary Water Line for Temporary Staff Canteen	2/18/2009	30	675,000	675,000	-	3.34	(137,865)
1373	320000038	Water Management System	Stainless Steel enclosure with hose reel	2/18/2009	30	324,000	324,000	-	3.34	(66,178)
1374	320000040	Water Management System	Sludge Drying Beds	10/1/2009	30	9,400,000	9,400,000	-	3.34	(1,726,350)
1375	320000041	Water Management System	Ultrasonic Flow Meter	10/10/2009	30	294,975	294,975	-	3.34	(53,395)
1376	320000043	Water Management System	Cover for Waste centre	5/10/2009	30	8,594,203	8,594,203	-	3.34	(1,691,611)

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1377	320000044	Water Management System	Rain water drainage facility	12/10/2009	30	221,850	-	221,850	3.34	(97,324)
1378	320000045	Water Management System	Drainage for Waste center	3/7/2010	30	328,985	328,985	-	3.34	(55,698)
1379	320000046	Water Management System	Drainage-Balance of LtT PC-39	4/1/2009	30	3,887,270	3,887,270	-	3.34	(890,349)
1380	320000047	Water Management System	Landscaping irrigation	5/15/2010	30	162,342	162,342	-	3.34	(26,461)
1381	320000048	Water Management System	Dry Stone pitching at outside drains	10/5/2010	30	1,376,258	1,376,258	-	3.34	(206,289)
1382	320000049	Water Management System	Filling & Commissioning of Sludge Drying beds	1/7/2011	30	715,812	715,812	-	3.34	(101,139)
1383	320000050	Water Management System	Alternative water supply-Airside to PTB-Civil work	1/3/2011	30	2,610,888	2,610,888	-	3.34	(369,841)
1384	320000051	Water Management System	FILTRATION SYSTEM at booster pump house	2/11/2011	30	1,600,000	-	1,600,000	3.34	(220,935)
1385	320000052	Water Management System	Soak Pit-new project of office	1/17/2011	30	39,530	-	39,530	3.34	(5,552)
1386	320000053	Water Management System	Sump at dumpyard	9/16/2011	30	385,000	385,000	-	3.34	(45,534)
1387	320000054	Water Management System	Irrigation work at Garden & Heritage boulevard	11/25/2011	30	43,229,260	43,229,260	-	3.34	(4,836,530)
1388	320000055	Water Management System	Sewage-police out post	11/23/2011	30	177,553	177,553	-	3.34	(19,900)
1389	320000056	Water Management System	Coarse Bubble Aeration Grids for Collection Well	4/14/2012	30	398,050	398,050	-	3.34	(39,412)
1390	320000057	Water Management System	SITC of Pumping Main from Airside Well to MPH	4/10/2012	30	6,995,000	6,995,000	-	3.34	(695,139)
1391	320000058	Water Management System	Non motorised drain cleaner Retriever KA100	9/3/2012	30	33,903	33,903	-	3.34	(2,918)
1392	320000059	Water Management System	UP Motorised drain cleaner, Kambore KA1075	9/3/2012	30	122,389	122,389	-	3.34	(10,528)
1393	320000060	Water Management System	STONE PITCHING & DRAIN UPGRADEATION-MAR to STP	11/12/2012	30	4,624,936	4,624,936	-	3.34	(368,196)
1394	320000061	Water Management System	Water Pump-VVIP Bldg-Kirloskar make	9/16/2013	30	18,130	18,130	-	3.34	(950)
1395	320000062	Water Management System	Surface Well	10/31/2013	30	5,565,575	5,565,575	-	3.34	(263,303)
1396	320000063	Water Management System	Water Inlet & Drain for CCD-PTB Ground Floor	3/3/2014	30	74,485	74,485	-	3.34	(2,686)
1397	320000064	Water Management System	New Diversion Drain Work in Airside	1/21/2014	30	1,594,137	1,594,137	-	3.34	(63,457)
1398	320000065	Water Management System	Online Dosing Systems	5/16/2014	30	394,979	394,979	-	3.34	(11,566)
1399	320000066	Water Management System	Potable Water Supply&WasteWater transfer-P Cafe1	10/1/2014	30	689,936	689,936	-	3.34	(11,491)
1400	320000067	Water Management System	VVIP Sanitary Fittings in Restrooms	2/8/2014	30	349,317	349,317	-	3.34	(13,311)
1401	320000068	Water Management System	VVIP Sanitary Fittings in Restrooms (BDET)	2/8/2014	30	23,962	23,962	-	3.34	(916)
1402	320000069	Water Management System	Open Drains Construction along Perimeter Road-T1A	2/8/2014	30	96,255,267	96,255,267	-	3.34	(3,672,943)
1403	320000070	Water Management System	Hydro Pneumatic Pumping System - T1A	2/8/2014	30	6,206,289	6,206,289	-	3.34	(236,823)
1404	320000071	Water Management System	Manoblock Pumps - T1A	2/8/2014	30	2,758,351	2,758,351	-	3.34	(105,255)
1405	320000072	Water Management System	Submersible Pumps - T1A	2/8/2014	30	4,137,526	4,137,526	-	3.34	(157,882)
1406	320000073	Water Management System	Piping System and Insulation (HOPE, PPR, Cl) - T1A	2/8/2014	30	126,365,652	126,365,652	-	3.34	(4,821,906)
1407	320000074	Water Management System	Storm Water Drainage System for West Apron	2/21/2014	30	774,015	774,015	-	3.34	(28,616)
1408	320000075	Water Management System	Northern Drain Augmentation	2/21/2014	30	33,887,862	33,887,862	-	3.34	(1,252,793)
1409	320000076	Water Management System	Water, Drain Line-Chai Point,Hatti kaapi, Flower Shop	3/25/2015	30	347,752	347,752	-	3.34	(223)
1410	330000001	Air-conditioning	HVAC -Chillers and refrigeration equipment	5/23/2008	21	86,566,637	74,716,130	11,850,507	4.75	(28,197,605)
1411	330000002	Air-conditioning	HVAC -Condensed Water System	5/23/2008	21	20,775,994	17,931,872	2,844,122	4.75	(6,767,426)
1412	330000003	Air-conditioning	HVAC -Chilled Water System	5/23/2008	21	55,402,649	47,818,324	7,584,324	4.75	(18,046,466)
1413	330000004	Air-conditioning	HVAC -Air Distribution System	5/23/2008	21	83,103,971	71,727,484	11,376,486	4.75	(27,069,698)
1414	330000005	Air-conditioning	HVAC - Insulation	5/23/2008	21	24,238,659	20,920,517	3,318,142	4.75	(7,895,333)
1415	330000006	Air-conditioning	HVAC -Ventilation System Equipment,Centrifugal fan	5/23/2008	21	24,238,659	20,920,517	3,318,142	4.75	(7,895,333)
1416	330000007	Air-conditioning	HVAC- GI Metal ducts /louvers/ diffusers	5/23/2008	21	17,313,327	14,943,226	2,370,101	4.75	(5,639,526)
1417	330000008	Air-conditioning	HVAC -cables	5/23/2008	21	31,163,988	26,897,806	4,266,182	4.75	(10,151,139)
1418	330000009	Air-conditioning	HVAC -Panels	5/23/2008	21	3,462,665	2,988,645	474,020	4.75	(1,127,907)
1419	330000010	Air-conditioning	HVAC	5/23/2008	21	11,389,693	9,830,505	1,559,188	4.75	(3,710,001)

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1420	330000011	Air-conditioning	Chilled water piping / valve	5/23/2008	21	9,111,752	7,864,402	1,247,350	4.75	(2,968,002)
1421	330000012	Air-conditioning	Chilled water piping/valve Insulabon	5/23/2008	21	5,694,846	4,915,253	779,594	4.75	(1,855,004)
1422	330000013	Air-conditioning	ATC Block-Ducting	5/23/2008	21	9,111,753	7,864,403	1,247,350	4.75	(2,968,002)
1423	330000014	Air-conditioning	Duct Insulation	5/23/2008	21	5,694,846	4,915,253	779,594	4.75	(1,855,004)
1424	330000015	Air-conditioning	AHU Room Insulation	5/23/2008	21	4,555,877	3,932,202	623,675	4.75	(1,484,004)
1425	330000016	Air-conditioning	HVAC Works for Site IT Rooms	5/23/2008	21	2,997,586	-	2,997,586	4.75	(976,417)
1426	330000017	Air-conditioning	Airconditioner - 2 Tpn split	3/9/2009	21	243,000	243,000	-	4.75	(69,986)
1427	330000018	Air-conditioning	Air conditioner 1.5TR Split SX-2 Carrier	3/9/2009	21	122,500	122,500	-	4.75	(35,281)
1428	330000019	Air-conditioning	Air conditioner 1. TR Split SX-2-Carrier	3/9/2009	21	20,500	20,500	-	4.75	(5,906)
1429	330000020	Air-conditioning	Air conditioner 1. TR Split SX-2-Carrier	3/9/2009	21	20,500	20,500	-	4.75	(5,906)
1430	330000021	Air-conditioning	Air conditioner 1.5TR Split	6/2/2009	21	231,643	231,643	-	4.75	(64,155)
1431	330000022	Air-conditioning	AIR CONDITIONER 2.0TR HWALL	6/2/2009	21	296,598	296,598	-	4.75	(82,141)
1432	330000023	Air-conditioning	HVAC Works for Site IT Rooms	8/5/2009	21	1,180,050	1,018,508	161,542	4.75	(316,968)
1433	330000024	Air-conditioning	Air conditioner 1.5TR Split SX-2 Carrier	8/1/2009	21	668,795	577,241	91,554	4.75	(179,990)
1434	330000025	Air-conditioning	Airconditioner - 2 Ton split	8/1/2009	21	354,068	305,598	48,470	4.75	(95,292)
1435	330000026	Air-conditioning	VACUUM PUMP - 500 LPM	11/16/2009	21	48,656	-	48,656	4.75	(12,422)
1436	330000027	Air-conditioning	ONLINE PH METER	2/1/2010	21	55,212	47,653	7,558	4.75	(13,539)
1437	330000028	Air-conditioning	HVAC work-New Pass Office	4/30/2010	21	252,320	252,320	-	4.75	(58,977)
1438	330000029	Air-conditioning	Toshiba VRF Cassette AC Unit	8/21/2010	21	131,131	-	131,131	4.75	(28,722)
1439	330000030	Air-conditioning	HWall split AC for CISF commandant office	10/26/2010	21	66,840	-	66,840	4.75	(14,066)
1440	330000031	Air-conditioning	New Reserve Lounge-HVAC Works	12/20/2010	21	572,842	572,842	-	4.75	(116,444)
1441	330000032	Air-conditioning	CENTRIFUGAL FAN - DIRECT DRIVE-New Reserved Lounge	12/20/2010	21	63,465	63,465	-	4.75	(12,903)
1442	330000033	Air-conditioning	New project office-HVAC Works	1/17/2011	21	330,748	-	330,748	4.75	(66,030)
1443	330000034	Air-conditioning	SITC 1.5 TR-New project office	1/17/2011	21	400,241	-	400,241	4.75	(79,803)
1444	330000035	Air-conditioning	SITC 2 TR-New project office	1/17/2011	21	177,885	-	177,885	4.75	(35,514)
1445	330000036	Air-conditioning	New Reserve Lounge-HVAC Works-Ref. asse#33000003	4/1/2011	21	633,798	633,798	-	4.75	(120,424)
1446	330000037	Air-conditioning	3TR Split AC .	12/24/2011	21	152,846	131,922	20,924	4.75	(23,747)
1447	330000038	Air-conditioning	HVAC work at Airaide office & Design office	11/11/2011	21	592,337	511,249	81,088	4.75	(95,325)
1448	330000039	Air-conditioning	Air-conditioning work -Gurgaon Office	4/1/2011	21	1,697,206	1,464,868	232,338	4.75	(322,472)
1449	330000040	Air-conditioning	HVAC work-Police out post	11/23/2011	21	242,748	242,748	-	4.75	(38,689)
1450	330000041	Air-conditioning	PAC ROOM FOR DISASTER RECOVERY	4/2/2012	21	404,258	404,258	-	4.75	(57,556)
1451	330000042	Air-conditioning	Chemical Dosing Sys in Cooling Water-HVAC Central	4/5/2012	21	593,734	512,455	81,279	4.75	(84,300)
1452	330000043	Air-conditioning	1.5 Ltr Cassette Split AC	6/26/2012	21	119,224	102,903	16,321	4.75	(15,657)
1453	330000044	Air-conditioning	Aircondition at Board Room & Training Room	12/12/2012	21	890,112	768,260	121,852	4.75	(97,305)
1454	330000045	Air-conditioning	Aircondition in ICT Office	10/30/2012	21	485,406	418,957	66,449	4.75	(55,779)
1455	330000046	Air-conditioning	Reception-Alpha 2-Airconditioning	3/15/2013	21	216,993	187,288	29,705	4.75	(21,097)
1456	330000047	Air-conditioning	SG01 Ventilation-PTB Basement	5/6/2013	21	1,113,876	961,392	152,484	4.75	(100,746)
1457	330000048	Air-conditioning	Voltas 1.5 Ltr Hwall Split AC with Stabilizer	11/22/2013	21	55,579	47,971	7,608	4.75	(3,581)
1458	330000049	Air-conditioning	Vertical Split A.C.-3.0 TR	1/14/2014	21	99,201	85,621	13,580	4.75	(5,708)
1459	330000050	Air-conditioning	Split AC-Ladies Sick Room	12/11/2014	21	44,000	37,977	6,023	4.75	(693)
1460	330000051	Air-conditioning	Hi Wall Indoor Unit 2TR in VVIP Mitsubishi -VVIP	2/8/2014	21	401,220	346,295	54,925	4.75	(21,774)
1461	330000052	Air-conditioning	Hi Wall Indoor Unit 1.5TR VVIP Voltas-Make VVIP	2/8/2014	21	174,423	150,545	23,878	4.75	(9,467)
1462	330000053	Air-conditioning	Hi Wall Split AC Digital Scroll 2TR Voltas -VVIP	2/8/2014	21	173,787	149,996	23,791	4.75	(9,432)

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1463	330000054	Air-conditioning	Ceiling Mounted Ducted VRF 8TR Mitsubishi - VVIP	2/8/2014	21	916,918	791,397	125,521	4.75	(49,759)
1464	330000055	Air-conditioning	Ceiling Mounted Ducted VRF 4TR Mitsubishi - VVIP	2/8/2014	21	92,028	79,430	12,598	4.75	(4,995)
1465	330000056	Air-conditioning	Ceiling Susp. Cassette AC Unit 2TR Mitsubishi VVIP	2/8/2014	21	151,359	130,639	20,720	4.75	(8,215)
1466	330000057	Air-conditioning	Refrigerant Piping for VVIP HVAC (3/8", 1/4", 1/2")	2/8/2014	21	731,091	631,009	100,082	4.75	(39,675)
1467	330000058	Air-conditioning	Refnet Joints - HVAC VVIP	2/8/2014	21	213,337	184,132	29,205	4.75	(11,578)
1468	330000059	Air-conditioning	22 & 24 Gauge GI Sheet Metal Duct - HVAC VVIP	2/8/2014	21	623,642	538,269	85,373	4.75	(33,844)
1469	330000060	Air-conditioning	Sequential Timer - HVAC VVIP	2/8/2014	21	10,220	8,821	1,399	4.75	(556)
1470	330000061	Air-conditioning	Fresh Air Fan External Static Floor Mounted Cabine	2/8/2014	21	120,044	103,611	16,433	4.75	(6,516)
1471	330000062	Air-conditioning	Exhaust Fans 600CFM @20MM - 2Nos. - 480CFM @12MM	2/8/2014	21	34,853	30,082	4,771	4.75	(1,892)
1472	330000063	Air-conditioning	HVAC Ducting, Insulation, GI Sheets, Dampers - VVIP	2/8/2014	21	1,596,642	1,378,070	218,572	4.75	(86,646)
1473	330000064	Air-conditioning	Central System Controller VRF Unit for HVAC VVIP	2/8/2014	21	264,396	228,202	36,194	4.75	(14,349)
1474	330000065	Air-conditioning	Outdoor Units Multiple 6HP HVAC VVIP	2/8/2014	21	2,439,559	2,105,596	333,963	4.75	(132,389)
1475	330000066	Air-conditioning	Inverter Type 2TR Airconditioning VVIP	2/8/2014	21	118,802	102,539	16,263	4.75	(6,448)
1476	330000067	Air-conditioning	HVAC - Lowside System TIA	2/8/2014	21	93,801,789	80,960,829	12,840,960	4.75	(5,090,354)
1477	330000068	Air-conditioning	HVAC - Duct Insulations System TIA	2/8/2014	21	102,638,348	88,587,710	14,050,638	4.75	(5,569,889)
1478	330000069	Air-conditioning	HVAC - Piping System - TIA	2/8/2014	21	35,858,559	30,949,715	4,908,844	4.75	(1,945,942)
1479	330000070	Air-conditioning	HVAC - Valves Insulation - TIA	2/8/2014	21	22,894,311	19,760,203	3,134,108	4.75	(1,242,409)
1480	330000071	Air-conditioning	HVAC - Chillers - TIA	2/8/2014	21	42,877,195	37,007,538	5,869,657	4.75	(2,326,823)
1481	330000072	Air-conditioning	HVAC - Chiller Plant Manager - TIA	2/8/2014	21	2,758,351	2,380,748	377,603	4.75	(149,689)
1482	330000073	Air-conditioning	HVAC Fans - TIA	2/8/2014	21	27,912,806	24,091,693	3,821,113	4.75	(1,514,749)
1483	330000074	Air-conditioning	HVAC Cooling Towers - TIA	2/8/2014	21	6,895,877	5,951,869	944,008	4.75	(374,221)
1484	330000075	Air-conditioning	HVAC Pumps - TIA	2/8/2014	21	6,895,877	5,951,869	944,008	4.75	(374,221)
1485	330000076	Air-conditioning	HVAC Air Handling Units - TIA	2/8/2014	21	16,550,104	14,284,484	2,265,620	4.75	(898,127)
1486	330000077	Air-conditioning	HVAC FCUs - TIA	2/8/2014	21	5,516,701	4,761,494	755,207	4.75	(299,377)
1487	330000078	Air-conditioning	HVAC Split-Acs - TIA	2/8/2014	21	11,605,618	10,016,871	1,588,747	4.75	(629,804)
1488	330000079	Air-conditioning	HVAC Grills works TIA	2/8/2014	21	6,078,914	5,246,743	832,171	4.75	(329,886)
1489	330000080	Air-conditioning	AHU WE 4700 CFM-9.0 TR - North and South lounge	2/8/2014	21	1,200,617	1,036,259	164,358	4.75	(52,119)
1490	330000081	Air-conditioning	PIB CV 40 MM dia - North and South lounge	2/8/2014	21	324,199	279,818	44,381	4.75	(17,594)
1491	330000082	Air-conditioning	BTU Weater - North and South lounge	2/8/2014	21	177,030	152,796	24,234	4.75	(9,607)
1492	330000083	Air-conditioning	HVAC Ducting and Insulation- North & South lounge	2/8/2014	21	3,103,008	2,678,223	424,785	4.75	(168,392)
1493	330000084	Air-conditioning	HVAC work for IT rooms-Addl	2/8/2014	21	4,511,687	3,894,061	617,626	4.75	(244,838)
1494	330000085	Air-conditioning	Split DX Units-SU-1,2TR/700 CFM-CustomOfficeArea12	10/1/2014	21	330,059	330,059	-	4.75	(7,818)
1495	330000086	Air-conditioning	Modification of Area 8 - HVAC Work	3/31/2015	21	3,411,924	3,411,924	-	4.75	(445)
1496	330000087	Air-conditioning	Modification of Area 16-19 - HVAC Works	3/31/2015	21	1,367,235	1,367,235	-	4.75	(178)
1497	330000088	Air-conditioning	Modification along Grid 19 -HVAC Work	3/31/2015	21	821,071	821,071	-	4.75	(107)
1498	330000089	Air-conditioning	Modification of East bus Gate Layout - HVAC Work	3/31/2015	21	2,936,429	2,936,429	-	4.75	(383)
1499	330000090	Air-conditioning	8.5 TR /4250 Hisen Split AC for West UPS Room - 2	3/31/2015	21	1,462,733	1,462,733	-	4.75	(191)
1500	330000091	Air-conditioning	5.5 TR /2750 Hisen Split AC for East UPS Room - 2	3/31/2015	21	1,228,281	1,228,281	-	4.75	(160)
1501	330000092	Air-conditioning	Modification of HVAC Work at East PTB	3/31/2015	21	481,244	481,244	-	4.75	(63)
1502	330000093	Air-conditioning	Airconditioning Hi Scan 100 VHR -3 Nos	3/31/2015	21	74,250	74,250	-	4.75	(10)
1503	340000001	Airport Equipment	Marking and Signage	5/23/2008	10	96,950,600	96,950,600	-	10.34	(68,744,675)
1504	340000002	Airport Equipment	Additional Markings and Signages on Airside	5/23/2008	10	1,238,416	1,238,416	-	10.34	(878,128)
1505	340000003	Airport Equipment	GSN antennae on PTB columns	5/23/2008	10	1,409,601	1,409,601	-	10.34	(999,506)

Form F7 : Format for Identifying Initial Regulatory Asset Base

S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depr. Rs.
1506	340000004	Airport Equipment	Additional Card Readers for Gate Counters	5/23/2008	10	3,167,851	3,167,851	-	10.34	(2,246,227)
1507	340000005	Airport Equipment	Marking Signage & Signaling	5/23/2008	10	75,443,396	75,443,396	-	10.34	(53,494,582)
1508	340000006	Airport Equipment	Booster Pump House - M & E facilities	5/23/2008	10	2,298,031	2,298,031	-	10.34	(1,629,467)
1509	340000007	Airport Equipment	M & E Facilities - Pumps	5/23/2008	10	2,089,117	2,089,117	-	10.34	(1,481,331)
1510	340000008	Airport Equipment	M & E Facilities - Pumps	5/23/2008	10	1,044,559	1,044,559	-	10.34	(740,669)
1511	340000009	Airport Equipment	M & E Facilities - Pumps	5/23/2008	10	783,421	783,421	-	10.34	(555,502)
1512	340000010	Airport Equipment	M & E facilities - Pumps	5/23/2008	10	2,098,898	2,098,898	-	10.34	(1,488,270)
1513	340000011	Airport Equipment	Treated effluent tank - pumps	5/23/2008	10	1,635,471	1,635,471	-	10.34	(1,159,664)
1514	340000012	Airport Equipment	Raw sewage collection well- pumps	5/23/2008	10	408,868	408,868	-	10.34	(289,916)
1515	340000013	Airport Equipment	Brine dilution tank- pumps	5/23/2008	10	408,868	408,868	-	10.34	(289,916)
1516	340000014	Airport Equipment	submersible sewage pumps	5/23/2008	10	1,635,472	1,635,472	-	10.34	(1,159,664)
1517	340000015	Airport Equipment	Hardware-400hz power supply for aircraft stand	5/23/2008	10	43,050,561	43,050,561	-	10.34	(30,525,820)
1518	340000016	Airport Equipment	Parts-Passenger Boarding bridges	5/23/2008	10	169,018,692	169,018,692	-	10.34	(119,845,924)
1519	340000017	Airport Equipment	Return roller 8X1050	5/23/2008	10	55,717	55,717	-	10.34	(39,513)
1520	340000018	Airport Equipment	Level geared motor	5/23/2008	10	7,333,195	7,333,195	-	10.34	(5,199,746)
1521	340000019	Airport Equipment	Hardware - Parts for BHS	5/23/2008	10	65,991	65,991	-	10.34	(46,796)
1522	340000020	Airport Equipment	Plough diverter for baggage handling system(380)	5/23/2008	10	197,234	197,234	-	10.34	(139,853)
1523	340000021	Airport Equipment	Hardware-Equipment for arrival system	5/23/2008	10	131,907,324	131,907,324	-	10.34	(93,531,404)
1524	340000022	Airport Equipment	Hardware-Arrival system-Panel equipment	5/23/2008	10	11,926,482	11,926,482	-	10.34	(8,456,704)
1525	340000023	Airport Equipment	Hardware-Arrival system	5/23/2008	10	3,362,048	3,362,048	-	10.34	(2,381,926)
1526	340000024	Airport Equipment	Hardware-Departure system	5/23/2008	10	570,800,746	570,800,746	-	10.34	(404,737,143)
1527	340000025	Airport Equipment	Hardware-Departure system-Panel equipment	5/23/2008	10	16,600,525	16,600,525	-	10.34	(11,770,923)
1528	340000026	Airport Equipment	Hardware-Departure system-TS 1500-100 powers ELT	5/23/2008	10	6,132,987	6,132,987	-	10.34	(4,348,713)
1529	340000027	Airport Equipment	Hardware-Departure system - SL2 500 SPC	5/23/2008	10	5,567,136	5,567,136	-	10.34	(3,947,485)
1530	340000028	Airport Equipment	Hardware-Check-in counter equipment	5/23/2008	10	40,473,063	40,473,063	-	10.34	(28,655,654)
1531	340000029	Airport Equipment	Check-in-counter-Panel	5/23/2008	10	197,053	197,053	-	10.34	(139,729)
1532	340000030	Airport Equipment	Hardware-Approach Lighting Equipment-RWY 09/27	5/23/2008	10	55,793,347	55,793,347	-	10.34	(39,561,341)
1533	340000031	Airport Equipment	Hardware - Lighting Equipment-RWY 09/27	5/23/2008	10	58,503,031	58,503,031	-	10.34	(41,482,692)
1534	340000032	Airport Equipment	Hardware - Other equipment	5/23/2008	10	22,977,241	22,977,241	-	10.34	(16,292,452)
1535	340000033	Airport Equipment	Hardware - Taxiway and Apron equipment	5/23/2008	10	47,919,790	47,919,790	-	10.34	(33,978,444)
1536	340000034	Airport Equipment	Hardware - Illuminated signs equipment	5/23/2008	10	37,586,628	37,586,628	-	10.34	(26,651,519)
1537	340000035	Airport Equipment	Hardware - Common user terminal equipment	5/23/2008	10	136,355,378	136,355,378	-	10.34	(96,685,383)
1538	340000036	Airport Equipment	Hardware - Equipment for AODB	5/23/2008	10	26,536,347	26,536,347	-	10.34	(18,816,107)
1539	340000037	Airport Equipment	Hardware - UFIS-Equipment for AODB	5/23/2008	10	231,707,631	231,707,631	-	10.34	(164,296,708)
1540	340000038	Airport Equipment	Hardware-FIDS-TFT display 6032 PD with wall mount	5/23/2008	10	120,554,537	120,554,537	-	10.34	(85,481,496)
1541	340000039	Airport Equipment	Equipment for Arrival/Departure systems	5/23/2008	10	10,779,169	10,779,169	-	10.34	(7,643,181)
1542	340000040	Airport Equipment	BMS-Controllers	5/23/2008	10	30,908,089	30,908,089	-	10.34	(21,915,973)
1543	340000041	Airport Equipment	BMS-Sensors switches transducers	5/23/2008	10	24,726,471	24,726,471	-	10.34	(17,532,781)
1544	340000042	Airport Equipment	BMS-IT equipment	5/23/2008	10	7,422,035	7,422,035	-	10.34	(5,262,739)
1545	340000043	Airport Equipment	BMS-drives	5/23/2008	10	55,239,614	55,239,614	-	10.34	(39,168,706)
1546	340000044	Airport Equipment	Escalator Check-in area	5/23/2008	10	11,166,474	11,166,474	-	10.34	(7,917,805)
1547	340000045	Airport Equipment	Escalator Check-in area	5/23/2008	10	11,166,474	11,166,474	-	10.34	(7,917,805)
1548	340000046	Airport Equipment	Escalator Check-in area	5/23/2008	10	11,166,474	11,166,474	-	10.34	(7,917,805)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
3699	360000691	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (118/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3700	360000692	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (119/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3701	360000693	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (120/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3702	360000694	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (121/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3703	360000695	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (122/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3704	360000696	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (123/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3705	360000697	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (124/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3706	360000698	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (125/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3707	360000699	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (126/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3708	360000700	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (127/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3709	360000701	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (128/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3710	360000702	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (129/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3711	360000703	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (130/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3712	360000704	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (131/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3713	360000705	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (132/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3714	360000706	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (133/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3715	360000707	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (134/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3716	360000708	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (135/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3717	360000709	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (136/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3718	360000710	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (137/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3719	360000711	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (138/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3720	360000712	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (139/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3721	360000713	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (140/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3722	360000714	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (141/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3723	360000715	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (142/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3724	360000716	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (143/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3725	360000717	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (144/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3726	360000718	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (145/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3727	360000719	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (146/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3728	360000720	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (147/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3729	360000721	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (148/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3730	360000722	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (149/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3731	360000723	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (150/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3732	360000724	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (151/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3733	360000725	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (152/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3734	360000726	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (153/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3735	360000727	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (154/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3736	360000728	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (155/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3737	360000729	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (156/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3738	360000730	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (157/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3739	360000731	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (158/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3740	360000732	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (159/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3741	360000733	IT Equipment	Lenovo M72 Think Cnt All in One Desktop (160/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
3742	360000734	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (161/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3743	360000735	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (162/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3744	360000736	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (163/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3745	360000737	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (164/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3746	360000738	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (165/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3747	360000739	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (166/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3748	360000740	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (167/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3749	360000741	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (168/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3750	360000742	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (169/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3751	360000743	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (170/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3752	360000744	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (171/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3753	360000745	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (172/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3754	360000746	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (173/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3755	360000747	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (174/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3756	360000748	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (175/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3757	360000749	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (176/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3758	360000750	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (177/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3759	360000751	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (178/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3760	360000752	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (179/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3761	360000753	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (180/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3762	360000754	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (181/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3763	360000755	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (182/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3764	360000756	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (183/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3765	360000757	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (184/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3766	360000758	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (185/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3767	360000759	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (186/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3768	360000760	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (187/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3769	360000761	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (188/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3770	360000762	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (189/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3771	360000763	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (190/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3772	360000764	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (191/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3773	360000765	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (192/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3774	360000766	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (193/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3775	360000767	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (194/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3776	360000768	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (195/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3777	360000769	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (196/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3778	360000770	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (197/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3779	360000771	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (198/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3780	360000772	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (199/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3781	360000773	IT Equipment	Lenovo M72 Think Cntr All in One Desktop (200/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,658)
3782	360000774	IT Equipment	Work Stations for ADOC - PA Systems (1/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)
3783	360000775	IT Equipment	Work Stations for ADOC - PA Systems (2/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)
3784	360000776	IT Equipment	Work Stations for ADOC - PA Systems (3/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015											
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.	
3755	360000777	IT Equipment	Work Stations for ADCC - PA Systems (41/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3756	360000778	IT Equipment	Work Stations for ADCC - PA Systems (51/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3757	360000779	IT Equipment	Work Stations for ADCC - PA Systems (61/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3758	360000780	IT Equipment	Work Stations for ADCC - PA Systems (71/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3759	360000781	IT Equipment	Work Stations for ADCC - PA Systems (81/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3790	360000782	IT Equipment	Work Stations for ADCC - PA Systems (91/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3791	360000783	IT Equipment	Work Stations for ADCC - PA Systems (101/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3792	360000784	IT Equipment	Work Stations for ADCC - PA Systems (111/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3793	360000785	IT Equipment	Work Stations for ADCC - PA Systems (121/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3794	360000786	IT Equipment	Work Stations for ADCC - PA Systems (131/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3795	360000787	IT Equipment	Work Stations for ADCC - PA Systems (141/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3796	360000788	IT Equipment	Work Stations for ADCC - PA Systems (151/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3797	360000789	IT Equipment	Work Stations for ADCC - PA Systems (161/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3798	360000790	IT Equipment	Work Stations for ADCC - PA Systems (171/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3799	360000791	IT Equipment	Work Stations for ADCC - PA Systems (181/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3800	360000792	IT Equipment	Work Stations for ADCC - PA Systems (191/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3801	360000793	IT Equipment	Work Stations for ADCC - PA Systems (201/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3802	360000794	IT Equipment	Work Stations for ADCC - PA Systems (211/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3803	360000795	IT Equipment	Work Stations for ADCC - PA Systems (221/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3804	360000796	IT Equipment	Work Stations for ADCC - PA Systems (231/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3805	360000797	IT Equipment	Work Stations for ADCC - PA Systems (241/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3806	360000798	IT Equipment	Work Stations for ADCC - PA Systems (251/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3807	360000799	IT Equipment	Work Stations for ADCC - PA Systems (261/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3808	360000800	IT Equipment	Work Stations for ADCC - PA Systems (271/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3809	360000801	IT Equipment	Work Stations for ADCC - PA Systems (281/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3810	360000802	IT Equipment	Work Stations for ADCC - PA Systems (291/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3811	360000803	IT Equipment	Work Stations for ADCC - PA Systems (301/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3812	360000804	IT Equipment	Work Stations for ADCC - PA Systems (311/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3813	360000805	IT Equipment	Work Stations for ADCC - PA Systems (321/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3814	360000806	IT Equipment	Work Stations for ADCC - PA Systems (331/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3815	360000807	IT Equipment	Work Stations for ADCC - PA Systems (341/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3816	360000808	IT Equipment	Work Stations for ADCC - PA Systems (351/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3817	360000809	IT Equipment	Work Stations for ADCC - PA Systems (361/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3818	360000810	IT Equipment	Work Stations for ADCC - PA Systems (371/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3819	360000811	IT Equipment	Work Stations for ADCC - PA Systems (381/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3820	360000812	IT Equipment	Work Stations for ADCC - PA Systems (391/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3821	360000813	IT Equipment	Work Stations for ADCC - PA Systems (401/40)	2/8/2014	6	87,584	87,584	-	16.21	(16,221)	
3822	360000814	IT Equipment	Monitors for ADCC - PA Systems	2/8/2014	6	1,308,849	1,308,849	-	16.21	(242,392)	
3823	360000815	IT Equipment	S/FTP Green Patch Cord (2mts, Jmts, Smts) for T1A	2/8/2014	6	616,561	616,561	-	16.21	(114,184)	
3824	360000816	IT Equipment	Network Rack 42U 800 X 800 for SITC of Network Rac	2/8/2014	6	1,830,019	1,830,019	-	16.21	(338,909)	
3825	360000817	IT Equipment	Double Section Rack 9U 550 X 600 for SITC of Netwo	2/8/2014	6	25,381	25,381	-	16.21	(4,702)	
3826	360000818	IT Equipment	Double Section Rack 12U 550 X 600 for SITC of Netwo	2/8/2014	6	122,783	122,783	-	16.21	(22,740)	
3827	360000819	IT Equipment	Time Server (Master Clocks) for GPRS	2/8/2014	6	442,094	442,094	-	16.21	(81,874)	

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Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
3828	360000820	IT Equipment	GPS Antenna with 100 Meter Cable	2/8/2014	6	122,845	122,845	-	16.21	(22,751)
3829	360000821	IT Equipment	Surge Protector	2/8/2014	6	46,020	46,020	-	16.21	(8,523)
3830	360000822	IT Equipment	Digital Slave Clock and Remote	2/8/2014	6	303,096	303,096	-	16.21	(56,132)
3831	360000823	IT Equipment	Fiber Optic Cables and Ports - for Voice Data and	2/8/2014	6	12,203,961	12,203,961	-	16.21	(2,260,098)
3832	360000824	IT Equipment	10G Base X RPP Routers 8612X1 RS 12P for Networking	2/8/2014	6	2,390,179	2,390,179	-	16.21	(442,648)
3833	360000825	IT Equipment	12-Slot Chassis 9012 for Networking	2/8/2014	6	1,062,160	1,062,160	-	16.21	(196,707)
3834	360000826	IT Equipment	24-Port 10G Ethernet SFP9024X1-ActiveSwitch&Console	2/8/2014	6	3,651,735	3,651,735	-	16.21	(676,280)
3835	360000827	IT Equipment	48-Port 10G Ethernet SFP9048GB-ActiveSwitch&Console	2/8/2014	6	1,035,664	1,035,664	-	16.21	(191,800)
3836	360000828	IT Equipment	Switch Fabric Module as per 9012, 90905E-Active swi	2/8/2014	6	2,866,992	2,866,992	-	16.21	(530,950)
3837	360000829	IT Equipment	IBM Server Blade Center E 2, 3120W, AC Power, KVM Advanced	2/8/2014	6	1,877,891	1,877,891	-	16.21	(347,775)
3838	360000830	IT Equipment	IBM Blade Center E 2, 3120W, AC Power, KVM Advanced	2/8/2014	6	103,921	103,921	-	16.21	(19,246)
3839	360000831	IT Equipment	ERS 4850 GIS-IPWR + with 48 10/100/1000 802-Active	2/8/2014	6	17,980,764	17,980,764	-	16.21	(3,329,925)
3840	360000832	IT Equipment	Virtual Services Platform 9000 Base Soft-Active sw	2/8/2014	6	277,333	277,333	-	16.21	(51,361)
3841	360000833	IT Equipment	9006AC 100-240VAC Power IRE ActiveSwitch&Consd	2/8/2014	6	430,639	430,639	-	16.21	(79,753)
3842	360000834	IT Equipment	9080 CP Control Processor Module 1 Arm-Active swt	2/8/2014	6	1,800,409	1,800,409	-	16.21	(333,426)
3843	360000835	IT Equipment	IP Flow Manager base DVD for LINUX AND WINDOWS-AC	2/8/2014	6	102,916	102,916	-	16.21	(19,060)
3844	360000836	IT Equipment	Configuration and Orchestration Manager (Com 2.3 En	2/8/2014	6	126,744	126,744	-	16.21	(23,473)
3845	360000837	IT Equipment	1 Port 1000 Base - LX Small Form Factorplug-Active	2/8/2014	6	2,063,636	2,063,636	-	16.21	(382,173)
3846	360000838	IT Equipment	1 Port 10G Base - LR Small Form Factorplug-Active	2/8/2014	6	6,762,063	6,762,063	-	16.21	(1,252,293)
3847	360000839	IT Equipment	1 Port 10G Base - R/L/W XFP Lan/Van Function-Activ	2/8/2014	6	1,591,074	1,591,074	-	16.21	(294,658)
3848	360000840	IT Equipment	Power Card 15A/250W BS-546, India/ SouthAfrica-Act	2/8/2014	6	8,562	8,562	-	16.21	(1,586)
3849	360000841	IT Equipment	Netrol Support 1stYear-ActiveSwitch&Console	2/8/2014	6	1,394,519	1,394,519	-	16.21	(258,257)
3850	360000842	IT Equipment	HP Network Node Mgr (Active Switches & Console)	2/8/2014	6	668,928	668,928	-	16.21	(123,883)
3851	360000843	IT Equipment	Brackets for Cluster Flts for AOC - East Pier	2/8/2014	6	719,495	719,495	-	16.21	(133,247)
3852	360000844	IT Equipment	15 Beagle Linux/IOS MsWindows stu/E-SITC SS Kiosk	2/8/2014	6	1,084,018	1,084,018	-	16.21	(200,754)
3853	360000845	IT Equipment	HP workstation Z420 CTO S/N SGH346SP4C	2/8/2014	6	172,024	172,024	-	16.21	(31,859)
3854	360000846	IT Equipment	HP workstation Z420 CTO S/N SGH346SP4C	2/8/2014	6	172,024	172,024	-	16.21	(31,859)
3855	360000847	IT Equipment	HP Monitor ZR2440w 24-in Led 5:1PS S/N CQ43380DV9	2/8/2014	6	39,698	39,698	-	16.21	(7,353)
3856	360000848	IT Equipment	HP Monitor ZR2440w 24-in Led 5:1PS S/N CQ43380DVC	2/8/2014	6	39,698	39,698	-	16.21	(7,353)
3857	360000849	IT Equipment	HP Monitor ZR2440w 24-in Led 5:1PS S/N CQ43380DVG	2/8/2014	6	39,698	39,698	-	16.21	(7,353)
3858	360000850	IT Equipment	HP Monitor ZR2440w 24-in Led 5:1PS S/N CQ43380DVF	2/8/2014	6	39,698	39,698	-	16.21	(7,353)
3859	360000851	IT Equipment	HP server DL 380e Gen8 BLFF S/N SGH343700R	2/8/2014	6	497,336	497,336	-	16.21	(92,105)
3860	360000852	IT Equipment	HP server DL 380e Gen8 BLFF S/N SGH343700S	2/8/2014	6	497,336	497,336	-	16.21	(92,105)
3861	360000853	IT Equipment	HP server DL 380e Gen8 BLFF S/N SGH343700N	2/8/2014	6	278,645	278,645	-	16.21	(51,604)
3862	360000854	IT Equipment	HP server DL 380e Gen8 BLFF S/N SGH343700P	2/8/2014	6	278,645	278,645	-	16.21	(51,604)
3863	360000855	IT Equipment	HP server DL 320e Gen8 B Hot plug 85FF CTO	2/8/2014	6	273,523	273,523	-	16.21	(50,666)
3864	360000856	IT Equipment	HP server DL 320e Gen8 B Hot plug 85FF CTO	2/8/2014	6	254,895	254,895	-	16.21	(47,206)
3865	360000857	IT Equipment	Preparation of Trail pits for ICT	2/8/2014	6	798,022	798,022	-	16.21	(147,790)
3866	360000858	IT Equipment	SCC-C type 5M Pig tail - 1 AMR	2/8/2014	6	51,661	51,661	-	16.21	(9,569)
3867	360000859	IT Equipment	SCC-C type 5M Pig tail - 1 AMR	2/8/2014	6	213,196	213,196	-	16.21	(39,484)
3868	360000860	IT Equipment	SCC-C1-CPC type 5M Duplex Patch Cord -10 AMR R 3MR	2/8/2014	6	51,506	51,506	-	16.21	(9,540)
3869	360000861	IT Equipment	48 Core single mode outdoor fiber optic cable	2/8/2014	6	698,917	698,917	-	16.21	(129,436)
3870	360000862	IT Equipment	Fiber Termination Box-19 1U Slide	2/8/2014	6	170,550	170,550	-	16.21	(31,586)

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3871	360000863	IT Equipment	Fiber Termination Box-19" 2U Slide	2/8/2014	6	267,806	267,806	-	16.21	(49,597)
3872	360000864	IT Equipment	Distribution Box, Cable&Accessories for TMRS	2/8/2014	6	129,772	129,772	-	16.21	(24,034)
3873	360000865	IT Equipment	Rack DX DLX 800W/4U/1200D	2/8/2014	6	207,601	207,601	-	16.21	(38,448)
3874	360000866	IT Equipment	Feeder Cable - IT Communication Items -11A	2/8/2014	6	155,398	155,398	-	16.21	(28,780)
3875	360000867	IT Equipment	Connector & Adaptor & 1/4" Jumper - IT Comm.-11A	2/8/2014	6	11,191	11,191	-	16.21	(2,074)
3876	360000868	IT Equipment	Cables for west International lounge 2	2/8/2014	6	1,712,046	1,712,046	-	16.21	(304,387)
3877	360000869	IT Equipment	Emerison Inbert Make GXTMT-5B UPS System 1KVA	2/8/2014	6	462,224	462,224	-	16.21	(85,602)
3878	360000870	IT Equipment	Wireless LAN System Integration	2/8/2014	6	91,716	91,716	-	16.21	(16,985)
3879	360000871	IT Equipment	Outdoor Aps for Wifi for Apron	2/8/2014	6	3,054,781	3,054,781	-	16.21	(565,727)
3880	360000872	IT Equipment	Processor E3-2430 (661126421)	2/8/2014	6	240,358	240,358	-	16.21	(42,631)
3881	360000873	IT Equipment	Precessor E3-2430 (661126421)	2/8/2014	6	453,399	453,399	-	16.21	(82,727)
3882	360000874	IT Equipment	Type 9 Bulkhead - ICT Works	3/31/2015	6	58,617	58,617	-	16.21	(103)
3883	360000875	IT Equipment	Modification of East bus Gate Layout - ICT Work	3/31/2015	6	230,509	230,509	-	16.21	(44,489)
3884	360000876	IT Equipment	Scala Server for Video Call + Commissioning	3/31/2015	6	1,448,500	1,448,500	-	16.21	(271,489)
3885	360000877	IT Equipment	Passive Components for Area 10 - 11 and 12	3/31/2015	6	1,101,019	1,101,019	-	16.21	(204,889)
3886	360000878	IT Equipment	EPSON 1776W Projector for Area 10 - RJPK4100005	3/31/2015	6	107,610	107,610	-	16.21	(20,481)
3887	360000879	IT Equipment	42U Network Rack 800 X 800	3/31/2015	6	45,800	45,800	-	16.21	(8,621)
3888	360000880	IT Equipment	Audio Combiner 4041AU	3/31/2015	6	533,027	533,027	-	16.21	(100,237)
3889	370000001	Software & program licenses	Design and development of SAP	5/23/2008	5	7,130,665	-	7,130,665	20	(7,130,664)
3890	370000002	Software & program licenses	SAP User License	5/23/2008	5	8,014,246	-	8,014,246	20	(8,014,245)
3891	370000003	Software & program licenses	Skidata Sys Wm software & Cust Display	5/23/2008	5	506,294	-	506,294	20	(99,771)
3892	370000004	Software & program licenses	IBM Web sphere software	5/23/2008	5	959,772	959,772	-	20	(959,771)
3893	370000005	Software & program licenses	Microsense Software	5/23/2008	5	914,068	914,068	-	20	(174,062)
3894	370000006	Software & program licenses	Pur of MX-ONE Software License-Po. # 450/282	5/23/2008	5	90,825	90,825	-	20	(17,366)
3895	370000007	Software & program licenses	ISA Server Std Ed Singl Licse	5/23/2008	5	52,367	52,367	-	20	(9,900)
3896	370000008	Software & program licenses	Config Mgr Server w/SQL 2007 Singl MWL	5/23/2008	5	28,001	28,001	-	20	(5,280)
3897	370000009	Software & program licenses	Office comm Svr Std 2007 Singl MWL	5/23/2008	5	256,270	256,270	-	20	(50,269)
3898	370000010	Software & program licenses	Ops Mgr Ent Ops Mgmt Lic 2007	5/23/2008	5	31,108	31,108	-	20	(6,107)
3899	370000011	Software & program licenses	Ops Mgr STD Ops Mgmt Lic 2007 Singl MWL	5/23/2008	5	52,391	52,391	-	20	(10,380)
3900	370000012	Software & program licenses	Ops Mgr Server 2007 singl MWL w/SQL	5/23/2008	5	269,299	269,299	-	20	(52,298)
3901	370000013	Software & program licenses	Windows Svr Ent 2008 Singl MWL	5/23/2008	5	17,061	17,061	-	20	(3,471)
3902	370000014	Software & program licenses	Config Mgr Svr Mgmt Lic Ent 2007 Singl MWL	5/23/2008	5	2,471,761	2,471,761	-	20	(471,760)
3903	370000015	Software & program licenses	ACT support Assistance & License	5/23/2008	5	144,327	144,327	-	20	(28,326)
3904	370000016	Software & program licenses	PHONE CONTROL CALL BILLING SOFTWARE	5/23/2008	5	24,634,915	24,634,915	-	20	(4,634,914)
3905	370000017	Software & program licenses	SITA BRS	12/24/2008	5	812,300	-	812,300	20	(154,299)
3906	370000018	Software & program licenses	Customization of Skybiling Software	12/24/2008	5	36,169	-	36,169	20	(6,168)
3907	370000019	Software & program licenses	Customization of Skybiling Software	2/27/2009	5	38,232	-	38,232	20	(7,231)
3908	370000020	Software & program licenses	Customization of Skybiling Software	7/18/2008	5	790,400	-	790,400	20	(154,399)
3909	370000021	Software & program licenses	Ericsson Pri S/W License-8 Nos	7/24/2008	5	296,104	-	296,104	20	(58,103)
3910	370000022	Software & program licenses	SAP Standard Software-500 Payroll-10 Real Estt Lic	7/24/2008	5	3,553,243	-	3,553,243	20	(689,169)
3911	370000023	Software & program licenses	SAP RE Management License	7/24/2008	5	2,489,170	-	2,489,170	20	(489,169)
3912	370000024	Software & program licenses	Crews/Cute License-for Bangalore Ser/Trt desk	10/8/2008	5	816,858	-	816,858	20	(161,857)
3913	370000025	Software & program licenses	MS Windows Server 2008	10/8/2008	5	816,858	-	816,858	20	(161,857)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
3914	370000026	Software & program licenses	MS Visual Studio 2008	10/8/2008	5	304,727	304,727	-	20	(304,726)
3915	370000027	Software & program licenses	MS Visio Professional 2007	10/8/2008	5	85,410	85,410	-	20	(85,409)
3916	370000028	Software & program licenses	Total hours worked(Implementation) LMS software)	11/17/2008	5	174,000	-	174,000	20	(173,999)
3917	370000029	Software & program licenses	Ekontar License for 24 Ports	11/30/2008	5	678,288	-	678,288	20	(678,287)
3918	370000030	Software & program licenses	Subscription and Software Tech Support for HPDL380	11/30/2008	5	91,000	-	91,000	20	(90,999)
3919	370000031	Software & program licenses	Crews front office Multi DCS licenses	1/29/2009	5	90,936	90,936	-	20	(90,935)
3920	370000032	Software & program licenses	Crews front office Multi DCS licenses	1/29/2009	5	90,936	90,936	-	20	(90,935)
3921	370000033	Software & program licenses	Crews front office Multi DCS licenses	1/29/2009	5	90,936	90,936	-	20	(90,935)
3922	370000034	Software & program licenses	Crews front office Multi DCS licenses	1/29/2009	5	90,936	90,936	-	20	(90,935)
3923	370000035	Software & program licenses	Crews front office Multi DCS licenses	1/29/2009	5	90,936	90,936	-	20	(90,935)
3924	370000036	Software & program licenses	Crews front office Multi DCS licenses	1/29/2009	5	90,936	90,936	-	20	(90,935)
3925	370000037	Software & program licenses	Crews front office Multi DCS licenses	1/29/2009	5	90,936	90,936	-	20	(90,935)
3926	370000038	Software & program licenses	Crews front office Multi DCS licenses	1/29/2009	5	90,936	90,936	-	20	(90,935)
3927	370000039	Software & program licenses	Crews front office Multi DCS licenses	1/29/2009	5	90,936	90,936	-	20	(90,935)
3928	370000040	Software & program licenses	Crews front office Multi DCS licenses	1/29/2009	5	90,936	90,936	-	20	(90,935)
3929	370000041	Software & program licenses	Crews front office Multi DCS licenses	1/29/2009	5	90,936	90,936	-	20	(90,935)
3930	370000042	Software & program licenses	Crews front office Multi DCS licenses	1/29/2009	5	90,936	90,936	-	20	(90,935)
3931	370000043	Software & program licenses	Crews front office Multi DCS licenses	1/29/2009	5	90,936	90,936	-	20	(90,935)
3932	370000044	Software & program licenses	Crews front office Multi DCS licenses	1/29/2009	5	90,936	90,936	-	20	(90,935)
3933	370000045	Software & program licenses	Crews front office Multi DCS licenses	1/29/2009	5	90,936	90,936	-	20	(90,935)
3934	370000046	Software & program licenses	HP data prot one drv UJX/NMS/5AN LTU	9/7/2009	5	610,588	-	610,588	20	(610,587)
3935	370000047	Software & program licenses	Data Changes Application	5/29/2009	5	2,736,118	2,736,118	-	20	(2,736,117)
3936	370000048	Software & program licenses	SAP-User License-35 nos	1/28/2010	5	2,182,960	-	2,182,960	20	(2,182,959)
3937	370000049	Software & program licenses	Parking logic software	12/14/2009	5	125,000	-	125,000	20	(124,999)
3938	370000050	Software & program licenses	Status Entry application for baggage belt	3/1/2010	5	1,148,489	1,148,489	-	20	(1,148,488)
3939	370000051	Software & program licenses	MS-312-04070-ExchngSWStd 2010SNGL MWL	4/17/2010	5	54,080	-	54,080	20	(54,079)
3940	370000052	Software & program licenses	PAWS Statitics Basic -18.0 Lic.	4/17/2010	5	88,870	88,870	-	20	(88,869)
3941	370000053	Software & program licenses	Plant Maintenance Module development in SAP	4/1/2010	5	1,300,984	1,300,984	-	20	(1,300,983)
3942	370000054	Software & program licenses	MS-395-04385-ExchngSWStd 2010SNGL MWL	4/1/2010	5	312,000	-	312,000	20	(311,999)
3943	370000055	Software & program licenses	Licenses for Helpdesk HP5M 7.5/w	6/22/2010	5	1,817,693	-	1,817,693	20	(1,817,692)
3944	370000056	Software & program licenses	WLAN Z380 40Access point Software Lic.	7/12/2010	5	548,659	-	548,659	20	(548,658)
3945	370000057	Software & program licenses	Microsoft Licence -300kbs	11/2/2010	5	2,443,106	-	2,443,106	20	(2,443,105)
3946	370000058	Software & program licenses	Operating system and Database for CPM	10/1/2010	5	250,307	-	250,307	20	(250,306)
3947	370000059	Software & program licenses	CPM client Licenses	10/1/2010	5	4,065,000	-	4,065,000	20	(4,064,999)
3948	370000060	Software & program licenses	MS Project Professional 2010	1/19/2011	5	467,460	-	467,460	20	(467,459)
3949	370000061	Software & program licenses	MS Project User CAL	1/19/2011	5	51,030	-	51,030	20	(50,999)
3950	370000062	Software & program licenses	AutoCAD LT 2011Commercial New SLM LAB 10P	1/24/2011	5	252,000	-	252,000	20	(251,999)
3951	370000063	Software & program licenses	Adobe Photoshop CS5 12.0 on win	1/20/2011	5	118,601	-	118,601	20	(118,599)
3952	370000064	Software & program licenses	Adobe Acrobat professional 10 on win	1/20/2011	5	270,963	-	270,963	20	(270,962)
3953	370000065	Software & program licenses	Microsoft sharepoint server 2010 MWL	1/19/2011	5	186,017	-	186,017	20	(186,016)
3954	370000066	Software & program licenses	Microsoft project server 2010 MWL profes	1/19/2011	5	186,017	-	186,017	20	(186,016)
3955	370000067	Software & program licenses	WMSWStd Z00BR2 SINGL OLP WL	1/19/2011	5	130,111	-	130,111	20	(129,999)
3956	370000068	Software & program licenses	Microsoft SQL standard server 2008 R2 1	1/19/2011	5	257,233	-	257,233	20	(257,232)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depn. Rs.
3957	370000069	Software & program licenses	FFRMMSSTD 2010 SINGL OLP ML 1 Proc	1/19/2011	5	53,219	-	53,219	20	(44,676)
3958	370000070	Software & program licenses	FTP server software bullet Proof	9/31/2011	5	9,319	-	9,319	20	(7,737)
3959	370000071	Software & program licenses	Auto CAD 2011 Commercial New SLM	2/8/2011	5	603,750	-	603,750	20	(500,203)
3960	370000072	Software & program licenses	WinSVStd 2008R2 SINGL OLP ML	2/8/2011	5	26,022	-	26,022	20	(21,562)
3961	370000073	Software & program licenses	AutoCAD LT 2011 Commercial New SLM LAB SP	2/7/2011	5	67,305	-	67,305	20	(55,799)
3962	370000074	Software & program licenses	Verisign SSL Certificate Geo Trust True	3/23/2011	5	36,500	-	36,500	20	(29,380)
3963	370000075	Software & program licenses	Security enhancements at AODB	2/21/2011	5	1,770,392	1,770,392	-	20	(1,454,130)
3964	370000076	Software & program licenses	Microsoft SQL standard server 2008 R2 1	4/11/2011	5	265,650	229,284	36,366	20	(21,069)
3965	370000077	Software & program licenses	MS Project Professional 2010E MS Project User Cal	4/11/2011	5	40,772	35,190	5,581	20	(32,397)
3966	370000078	Software & program licenses	AutoCAD Commercial Subscription-new project office	4/20/2011	5	58,750	50,707	8,043	20	(46,391)
3967	370000079	Software & program licenses	WinServer ALNG LicSAPK MWL & WinSVStd ALNG LicSAPK	5/10/2011	5	446,608	385,470	61,138	20	(347,770)
3968	370000080	Software & program licenses	Microsoft sharepoint server 2010 MWL	8/31/2011	5	428,306	369,673	58,633	20	(313,626)
3969	370000081	Software & program licenses	Office All Ling Lic:SA Pack MWL Platform	5/19/2011	5	346,599	299,151	47,448	20	(268,189)
3970	370000082	Software & program licenses	Core CALLClient Access Lic All Ling:SA Pack MWL	5/19/2011	5	182,358	157,394	24,964	20	(141,105)
3971	370000083	Software & program licenses	Microsoft SQL standard server 2008 R2 1	8/3/2011	5	314,706	271,624	43,082	20	(230,443)
3972	370000084	Software & program licenses	WinServer ALNG LicSAPK MWL	8/3/2011	5	256,131	221,068	35,063	20	(187,552)
3973	370000085	Software & program licenses	WinSVStd:Com ALNG LicSAPK MWL	8/3/2011	5	87,772	75,756	12,016	20	(64,272)
3974	370000086	Software & program licenses	Primavera P6 for project dept	7/10/2011	5	104,951	90,584	14,367	20	(78,229)
3975	370000087	Software & program licenses	Fortimail 4008	8/26/2011	5	909,300	784,822	124,478	20	(654,398)
3976	370000088	Software & program licenses	Bentley STAAD ProV8i Software	8/19/2011	5	126,000	108,751	17,249	20	(91,161)
3977	370000089	Software & program licenses	Autodesk AutoCAD Revit Arch Suite2012-project dept	9/5/2011	5	202,881	175,108	27,773	20	(144,902)
3978	370000090	Software & program licenses	Autodesk Building Design Suite -2012-for infra	9/5/2011	5	207,060	178,715	28,345	20	(147,884)
3979	370000091	Software & program licenses	Autodesk AutoCAD Revit Arch Suite -2012-for infra	9/15/2011	5	167,575	144,635	22,940	20	(118,768)
3980	370000092	Software & program licenses	WinSVStd 2008R2 SINGL MWL-972-04242	8/30/2011	5	521,664	450,251	71,413	20	(374,288)
3981	370000093	Software & program licenses	WinSVStd 2008R2 SINGL MWL-973-05005	8/30/2011	5	107,028	92,376	14,652	20	(76,793)
3982	370000094	Software & program licenses	Exchange 2010 SINGL MWL-395-04385	8/30/2011	5	149,409	128,956	20,453	20	(107,200)
3983	370000095	Software & program licenses	Verisign Secure site Pro & GSD-12	10/3/2011	5	52,204	45,058	7,146	20	(37,457)
3984	370000096	Software & program licenses	MS Project Professional 2010 for infra dept	10/13/2011	5	60,000	51,786	8,214	20	(41,935)
3985	370000097	Software & program licenses	MS Project Professional 2010 for infra dept	10/13/2011	5	32,149	32,064	85	20	(25,782)
3986	370000098	Software & program licenses	Autocad LT - license for project division	10/25/2011	5	105,606	91,149	14,457	20	(72,542)
3987	370000099	Software & program licenses	Autodesk Navisworks Manage 2012 Commerci	9/24/2011	5	163,883	141,448	22,435	20	(115,347)
3988	370000100	Software & program licenses	Primavera P6 for project division	9/14/2011	5	104,951	90,584	14,367	20	(74,444)
3989	370000101	Software & program licenses	AutoCAD 2012, comm new SLM for commercial dept.	11/21/2011	5	114,975	99,236	15,739	20	(77,279)
3990	370000102	Software & program licenses	Adobe Acrobat Professional V10.0E Adobe Photoshop	11/21/2011	5	49,210	42,474	6,737	20	(33,079)
3991	370000103	Software & program licenses	Avaya Aura TM Contact Center R6 No	10/14/2011	5	486,211	419,660	66,551	20	(336,504)
3992	370000104	Software & program licenses	Microsoft Visio 2010 Std	12/20/2011	5	186,688	161,132	25,557	20	(122,522)
3993	370000105	Software & program licenses	MS Project Professional 2010	1/4/2012	5	22,857	19,728	3,129	20	(14,816)
3994	370000106	Software & program licenses	ABBV PDF Transformer	12/26/2011	5	45,360	39,150	6,210	20	(29,621)
3995	370000107	Software & program licenses	Adobe Acrobat Professional V10.0	2/1/2012	5	145,965	125,983	19,982	20	(92,365)
3996	370000108	Software & program licenses	Primavera P6 - for commercial	1/25/2012	5	100,102	86,398	13,703	20	(63,728)
3997	370000109	Software & program licenses	WinPro ALNG UgrdSAPK MWL P1firm	2/14/2012	5	172,322	148,732	23,590	20	(107,821)
3998	370000110	Software & program licenses	OfficeStd ALNG LicSAPK MWL P1firm	2/14/2012	5	357,102	308,217	48,885	20	(223,435)
3999	370000111	Software & program licenses	CoreCAL ALNG LicSAPK MWL P1firm DuccAL	2/14/2012	5	187,884	162,164	25,720	20	(117,557)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
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4000	370000112	Software & program licenses	McAfee Anti-Virus Client License	3/14/2012	5	244,125	210,706	33,419	20	(148,877)
4001	370000113	Software & program licenses	Arctight & Archer Implementation & Integration-s/w	2/3/2012	5	3,729,074	3,218,584	510,490	20	(2,359,653)
4002	370000114	Software & program licenses	SAP HR PMS License & Implementation	4/12/2012	5	4,112,500	3,549,521	562,979	20	(2,465,287)
4003	370000115	Software & program licenses	CPM Enhancement Service	4/12/2012	5	700,800	700,800	-	20	(420,096)
4004	370000116	Software & program licenses	Microsoft Visio 2010 Std	4/10/2012	5	177,123	152,876	24,247	20	(105,402)
4005	370000117	Software & program licenses	Windows 2008 R2 Std Edition Server License	4/10/2012	5	60,044	51,824	8,220	20	(35,731)
4006	370000119	Software & program licenses	Windows 2008 R2 Std Edition Server License	4/17/2012	5	29,452	25,420	4,032	20	(17,415)
4007	370000120	Software & program licenses	MS Project Professional 2010	4/10/2012	5	479,262	413,654	65,608	20	(285,195)
4008	370000121	Software & program licenses	CUTE License TAB59ALE-HP LOT001 Adv E-LTU	4/11/2012	5	19,110	19,110	-	20	(11,362)
4009	370000122	Software & program licenses	Crews front office Multi DCS licenses	4/21/2012	5	819,480	819,480	(491,239)	20	(533,861)
4010	370000123	Software & program licenses	CPM Client License	6/4/2012	5	945,000	945,000	-	20	(533,861)
4011	370000124	Software & program licenses	HP Data Prot 1 Dvr Unix/NAS/SAN LTL-B6953A4	5/24/2012	5	559,250	559,250	-	20	(319,309)
4012	370000125	Software & program licenses	Autocad 2013 Commercial New SLM	6/26/2012	5	145,936	125,958	19,978	20	(80,687)
4013	370000126	Software & program licenses	SAINT Pro Max 128 Rearing IP-Software & License	7/9/2012	5	488,093	488,093	-	20	(266,380)
4014	370000127	Software & program licenses	CS Google Sketchup Pro 8.0 MS Windows/MAC	6/4/2012	5	25,142	21,700	3,442	20	(14,205)
4015	370000128	Software & program licenses	Winpro ALNG UpgradeSAPK MVL Pfltrm	9/1/2012	5	370,800	320,039	50,761	20	(191,394)
4016	370000129	Software & program licenses	OfficeStd ALNG LicSAPK MVL Pfltrm	9/1/2012	5	936,600	808,384	128,216	20	(483,440)
4017	370000130	Software & program licenses	CoverCAL ALNG LicSAPK MVL Pfltrm Dvccal	9/1/2012	5	519,650	448,513	71,137	20	(268,225)
4018	370000131	Software & program licenses	SAP ESS & MSS License-HR PMS Portal	9/10/2012	5	1,045,799	902,635	143,164	20	(534,648)
4019	370000132	Software & program licenses	UPIS License Upgrade	7/18/2012	5	6,925,772	6,925,772	-	20	(3,745,611)
4020	370000133	Software & program licenses	UPIS	7/18/2012	5	9,612,859	9,612,859	-	20	(5,198,846)
4021	370000134	Software & program licenses	Status and Event Manager	7/18/2012	5	7,257,778	7,257,778	-	20	(3,925,167)
4022	370000135	Software & program licenses	UPIS Mobile for WLAN for PDA View	7/18/2012	5	5,114,381	5,114,381	-	20	(2,765,971)
4023	370000136	Software & program licenses	Smart Airport Framework-IBM WPS MQ FTE PVU License	6/18/2012	5	4,012,596	4,012,596	-	20	(2,170,102)
4024	370000137	Software & program licenses	Smart Airport Framework-IBM WPS MQ FTE Trade Up	6/18/2012	5	4,072,312	4,072,312	-	20	(2,269,339)
4025	370000138	Software & program licenses	Smart Airport Framework-IBM WPS MQ FTE	6/18/2012	5	9,053,180	9,053,180	-	20	(5,044,978)
4026	370000139	Software & program licenses	Smart Airport Framework-IBM WPS MQ FTE	6/18/2012	5	5,790,898	5,790,898	-	20	(3,227,039)
4027	370000140	Software & program licenses	Smart Airport Framework-IBM WPS Inc. Dev Authorize	6/18/2012	5	4,858,690	4,858,690	-	20	(2,707,557)
4028	370000141	Software & program licenses	Smart Airport Framework-IBM WPS PVU License P/N DS	6/18/2012	5	7,804,795	7,804,795	-	20	(4,349,305)
4029	370000142	Software & program licenses	SQL Server Std. Edtn L/5A	10/31/2012	5	468,973	404,428	64,545	20	(226,457)
4030	370000143	Software & program licenses	WinSurv Std ALNG LicSAPK MVL	10/31/2012	5	142,206	122,739	19,467	20	(68,728)
4031	370000144	Software & program licenses	Enhancement to the CPM Tool	5/9/2013	5	1,446,400	1,446,400	-	20	(548,444)
4032	370000145	Software & program licenses	Visual Studio 2012 Premium	7/5/2013	5	291,972	252,002	39,969	20	(101,591)
4033	370000146	Software & program licenses	WebSense Premium Support & Websecurity Suite	9/3/2013	5	224,643	193,890	30,752	20	(70,533)
4034	370000147	Software & program licenses	MS System Centre Operation Manager 2012	1/2/2014	5	276,065	238,273	37,792	20	(68,525)
4035	370000148	Software & program licenses	EPDS-Retail & FEB MS WINDOWS SERVER-2012	1/2/2014	5	111,769	-	111,769	20	(27,805)
4036	370000149	Software & program licenses	EPDS-Retail & FEB SQLSERVER 2012 ALNG LicSAPK MVL	1/2/2014	5	80,219	-	80,219	20	(19,957)
4037	370000150	Software & program licenses	EPDS-Retail & FEB SQLCAL SINGL LicSAPK MVL UsrCAL	1/2/2014	5	650,333	-	650,333	20	(161,782)
4038	370000151	Software & program licenses	BLAL Public Portal-www.bengalurlaiport.com	2/1/2014	5	10,194,000	8,798,496	1,395,504	20	(2,535,923)
4039	370000152	Software & program licenses	Passenger Tracking System Security Keys	2/1/2014	5	85,203	85,203	-	20	(19,796)
4040	370000153	Software & program licenses	Patrak License	2/1/2014	5	3,128,025	3,128,025	-	20	(726,731)
4041	370000154	Software & program licenses	Pax Control License	2/1/2014	5	4,301,034	4,301,034	-	20	(999,255)
4042	370000155	Software & program licenses	Missing Pax License	2/1/2014	5	782,006	782,006	-	20	(181,684)

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Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
4043	370000156	Software & program licenses	KOBB Interface for BHS	1/2/2014	5	2,499,750	2,499,750	-	20	(621,956)
4044	370000157	Software & program licenses	MS System Centre Operation Manager 2012	5/15/2014	5	719,153	719,153	-	20	(176,493)
4045	370000158	Software & program licenses	Assure ID 7 Express-Airport Entry Print Software	9/20/2014	5	21,100	21,100	-	20	(2,232)
4046	370000159	Software & program licenses	Programming & Software for MT52 + MT54	2/8/2014	5	75,646	75,646	-	20	(17,286)
4047	370000160	Software & program licenses	Rizone Monitoring Software for Green Data Centre	2/8/2014	5	1,515,537	1,515,537	-	20	(346,291)
4048	370000161	Software & program licenses	Access Control System Applications/ Licenses & Sof	2/8/2014	5	1,625,472	1,625,472	-	20	(371,410)
4049	370000162	Software & program licenses	Crews Front Office Multi DCS Licenses for Additio	2/8/2014	5	11,611,698	11,611,698	-	20	(2,644,341)
4050	370000163	Software & program licenses	NMS Licenses for 2 Master Clocks & 10 Slave Clocks	2/8/2014	5	104,826	104,826	-	20	(23,953)
4051	370000164	Software & program licenses	Virtual Services Platform 9000 Premier Space Licen	2/8/2014	5	451,399	451,399	-	20	(103,142)
4052	370000165	Software & program licenses	Virtual Services Platform Advanced License-Active	2/8/2014	5	318,597	318,597	-	20	(72,798)
4053	370000166	Software & program licenses	IP Flow Manager Enterprise License for Managing 50	2/8/2014	5	88,974	88,974	-	20	(20,331)
4054	370000167	Software & program licenses	COM Upgrade License Upgrade from Com Enterprises-A	2/8/2014	5	152,093	152,093	-	20	(34,753)
4055	370000169	Software & program licenses	BMS - Software for T1A	2/8/2014	5	11,171,320	11,171,320	-	20	(2,552,571)
4056	370000170	Software & program licenses	Acconex Software for Document Platform	2/8/2014	5	10,495,987	9,059,143	1,436,844	20	(2,398,262)
4057	370000171	Software & program licenses	Autodesk AutoCAD 2015 - Additional Network License	2/16/2015	5	780,247	673,436	106,812	20	(18,812)
4058	370000172	Software & program licenses	Autodesk AutoCAD 2015 - USB Media License	2/16/2015	5	98,905	85,365	13,540	20	(2,385)
4059	370000173	Software & program licenses	KPIs for A-CDM in CRM	2/2/2015	5	1,334,995	1,334,995	-	20	(42,428)
4060	370000174	Software & program licenses	MS Exchange 2013 Standard	3/1/2015	5	130,986	130,986	-	20	(2,225)
4061	370000175	Software & program licenses	MS Exchange 2013 Intranet	3/1/2015	5	499,821	499,821	-	20	(8,491)
4062	370000176	Software & program licenses	Sharepoint Portal 2013-Intranet	3/1/2015	5	250,000	250,000	-	20	(3,014)
4063	370000177	Software & program licenses	MS Office Lync 2013	3/1/2015	5	411,136	411,136	-	20	(4,957)
4064	370000178	Software & program licenses	CoreCAL ALING LICSPK.MVL Pfltrm DvrcAL	3/1/2015	5	227,385	227,385	-	20	(27,42)
4065	370000179	Software & program licenses	WinPro ALING SA.MVL	3/1/2015	5	159,455	159,455	-	20	(1,923)
4066	370000001	Safety and security equipment	OfficeSd ALING LICSPK.MVL Pfltrm	3/1/2015	5	402,482	402,482	-	20	(4,852)
4067	380000002	Safety and security equipment	Fire fighting - external ring main	5/23/2008	6	38,189,777	38,189,777	-	16.21	(38,189,776)
4068	380000003	Safety and security equipment	Fire fighting - Internal Piping	5/23/2008	6	15,275,910	15,275,910	-	16.21	(15,275,909)
4069	380000004	Safety and security equipment	Fire fighting - Hydrants	5/23/2008	6	7,637,956	7,637,956	-	16.21	(7,637,955)
4070	380000005	Safety and security equipment	Fire fighting - Sprinklers	5/23/2008	6	7,637,954	7,637,954	-	16.21	(7,637,953)
4071	380000006	Safety and security equipment	Hoses & Extinguishers	5/23/2008	6	7,635,522	7,635,522	-	16.21	(7,635,521)
4072	380000007	Safety and security equipment	Fire Fighting Piping	5/23/2008	6	743,475	743,475	-	16.21	(74,347)
4073	380000009	Safety and security equipment	Access control system for AOCc room and	5/23/2008	6	5,719,634	5,719,634	-	16.21	(5,719,633)
4074	380000010	Safety and security equipment	Fire Fighting - Fabrication	5/23/2008	6	40,303	40,303	-	16.21	(40,302)
4075	380000011	Safety and security equipment	Fire Fighting - Erection	5/23/2008	6	94,005,646	94,005,646	-	16.21	(94,005,645)
4076	380000012	Safety and security equipment	Hardware - Access control system	5/23/2008	6	40,288,134	40,288,134	-	16.21	(40,288,133)
4077	380000013	Safety and security equipment	Hardware - Master clock system	5/23/2008	6	116,680,636	116,680,636	-	16.21	(116,680,635)
4078	380000014	Safety and security equipment	Hardware - Equipment for antennae system/master TV	5/23/2008	6	12,215,286	12,215,286	-	16.21	(12,215,285)
4079	380000015	Safety and security equipment	Hardware - Burglar alarm	5/23/2008	6	19,677,418	19,677,418	-	16.21	(19,677,417)
4080	380000016	Safety and security equipment	Hardware - Fire alarm system	5/23/2008	6	127,475,495	127,475,495	-	16.21	(127,475,494)
4081	380000017	Safety and security equipment	bird Bird Xpeller with 4 nos. speakers	5/23/2008	6	74,158	74,158	-	16.21	(74,157)
4082	380000018	Safety and security equipment	bird Bird Xpeller with 4 nos. speakers	5/23/2008	6	74,158	74,158	-	16.21	(74,157)
4083	380000019	Safety and security equipment	bird Bird Xpeller with 4 nos. speakers	5/23/2008	6	74,158	74,158	-	16.21	(74,157)
4084	380000020	Safety and security equipment	bird Bird Xpeller with 4 nos. speakers	5/23/2008	6	74,158	74,158	-	16.21	(74,157)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
4086	380000021	Safety and security equipment	bird Bird Xpeller with 4 nos. speakers	5/23/2008	6	74,158	74,158	-	16.21	(74,157)
4087	380000023	Safety and security equipment	Inflatable Fallcuy MK II batteryoperated	5/23/2008	6	52,041	52,041	-	16.21	(52,040)
4088	380000024	Safety and security equipment	Inflatable Fallcuy MK II batteryoperated	5/23/2008	6	52,041	52,041	-	16.21	(52,040)
4089	380000025	Safety and security equipment	Inflatable Fallcuy MK II batteryoperated	5/23/2008	6	52,041	52,041	-	16.21	(52,040)
4090	380000026	Safety and security equipment	Inflatable Fallcuy MK II batteryoperated	5/23/2008	6	52,041	52,041	-	16.21	(52,040)
4091	380000027	Safety and security equipment	Fire Alarm Access Control Panel TX Bidg	9/22/2008	6	3,465,406	3,465,406	-	16.21	(3,465,405)
4092	380000028	Safety and security equipment	Access Control System & Fire Alarm System	5/24/2008	6	768,132	-	768,132	16.21	(768,131)
4093	380000029	Safety and security equipment	BIO METRIC READER	7/30/2008	6	56,035	48,364	7,671	16.21	(56,034)
4094	380000030	Safety and security equipment	BIO METRIC READER	7/30/2008	6	56,035	48,364	7,671	16.21	(56,034)
4095	380000031	Safety and security equipment	25 mm MS Conduit(Addressesable Fire Detection Sys	10/14/2008	6	423,650	-	423,650	16.21	(423,649)
4096	380000032	Safety and security equipment	Addressesable Fire Panelhooker/strobe and teljacks	11/25/2008	6	935,574	-	935,574	16.21	(935,573)
4097	380000033	Safety and security equipment	Loop Isolator- dual action- control- relay module	11/25/2008	6	204,932	-	204,932	16.21	(204,931)
4098	380000034	Safety and security equipment	Network Annunciator / Repeater	11/25/2008	6	59,836	-	59,836	16.21	(59,835)
4099	380000035	Safety and security equipment	Network Annunciator / Repeater	11/25/2008	6	59,836	-	59,836	16.21	(59,835)
4100	380000036	Safety and security equipment	bird Bird Xpeller with 4 nos. speakers	1/19/2009	6	253,125	253,125	-	16.21	(253,124)
4101	380000037	Safety and security equipment	Access Control Doors and Partition	2/18/2009	6	50,000	50,000	-	16.21	(49,614)
4102	380000038	Safety and security equipment	Fire suppression system	5/14/2009	6	2,986,200	2,986,200	-	16.21	(2,847,357)
4103	380000039	Safety and security equipment	Fire suppression system	5/14/2009	6	2,425,500	2,425,500	-	16.21	(2,312,725)
4104	380000040	Safety and security equipment	FAS system	5/26/2009	6	242,485	242,485	-	16.21	(229,919)
4105	380000041	Safety and security equipment	Campus IP Rugged Dome-CCTV	10/15/2009	6	269,653	-	269,653	16.21	(238,674)
4106	380000042	Safety and security equipment	ACS system-Airline building-Land side & Air Side	9/26/2009	6	1,151,000	-	1,151,000	16.21	(1,028,479)
4107	380000043	Safety and security equipment	Logitech Webcam	12/28/2009	6	8,200	-	8,200	16.21	(6,993)
4109	380000045	Safety and security equipment	Fire suppression System-(FSS)	12/9/2009	6	507,632	438,140	69,492	16.21	(436,916)
4110	380000046	Safety and security equipment	Fire suppression System-(FSS)	12/9/2009	6	507,632	438,140	69,492	16.21	(436,916)
4111	380000047	Safety and security equipment	Fire suppression system-(FSS)	12/9/2009	6	507,632	438,140	69,492	16.21	(436,916)
4112	380000048	Safety and security equipment	Fire suppression system-(FSS)	12/9/2009	6	507,632	438,140	69,492	16.21	(436,916)
4113	380000049	Safety and security equipment	Automatic Distress Signal Unit -(Distress Alarm)	1/11/2010	6	294,975	294,975	-	16.21	(249,561)
4114	380000050	Safety and security equipment	Inflatable Boat-Model-GMB-10P	6/2/2010	6	234,000	234,000	-	16.21	(183,272)
4115	380000052	Safety and security equipment	Fire Fighting Equip-New pass office	4/30/2010	6	158,108	158,108	-	16.21	(126,113)
4116	380000053	Safety and security equipment	New Reserve Lounge-Fire Protection System	12/20/2010	6	159,425	159,425	-	16.21	(110,594)
4117	380000054	Safety and security equipment	I/O Module Integration with fire Exhaust-FAS	2/15/2011	6	48,247	48,247	-	16.21	(32,249)
4118	380000055	Safety and security equipment	SIX SHOT LAUNCHER PISTOL	3/21/2011	6	50,625	50,625	-	16.21	(33,076)
4119	380000056	Safety and security equipment	New Reserve Lounge-FAS-ref:asset#380000053	4/1/2011	6	51,219	-	-	16.21	(33,212)
4120	380000057	Safety and security equipment	PROXIMITY SUITS FOR ARFF	4/21/2011	6	1,287,736	1,287,736	-	16.21	(823,565)
4121	380000058	Safety and security equipment	SIX SHOT LAUNCHER FOR BIRD SCARING	6/1/2011	6	75,938	75,938	-	16.21	(47,188)
4122	380000059	Safety and security equipment	Portable centrifugal fire pump for ARFF	6/20/2011	6	309,141	309,141	-	16.21	(189,495)
4123	380000060	Safety and security equipment	Smoke Extractor with Outlet hose	7/5/2011	6	213,304	213,304	-	16.21	(129,313)
4124	380000061	Safety and security equipment	Head set RT with Helmet for ARFF	8/26/2011	6	599,264	599,264	-	16.21	(349,539)
4125	380000062	Safety and security equipment	INFLATABLE SHELTER - P-12 VETTER MAK	8/19/2011	6	534,375	534,375	-	16.21	(313,388)
4126	380000064	Safety and security equipment	FTIR Camera for CRT	5/1/2012	6	1,583,028	1,583,028	-	16.21	(748,736)
4127	380000065	Safety and security equipment	Shirt 42" CCTV monitor-ATC Tower	4/16/2012	6	100,773	100,773	-	16.21	(48,336)
4128	380000066	Safety and security equipment	Metel Barricades	6/17/2012	6	196,201	196,201	-	16.21	(89,577)

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Fixed Assets already commissioned as on: 31.3.2015										
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4129	38000067	Safety and security equipment	Convex Mirror-1000MM Dia with Post	10/22/2012	6	12,452	12,452	-	16.21	(4,929)
4130	38000068	Safety and security equipment	Water Mist & CAF Fire Extinguisher:02/1010	11/30/2012	6	581,664	581,664	-	16.21	(120,092)
4131	38000069	Safety and security equipment	FIRE EXTINGUISHER WATER STORED 9 LTRS	11/26/2012	6	82,406	82,406	-	16.21	(31,328)
4132	38000070	Safety and security equipment	FIRE EXTINGUISHER ABC TYPE 4 KG	11/26/2012	6	134,606	134,606	-	16.21	(51,173)
4133	38000071	Safety and security equipment	FIRE EXTINGUISHER CO2 TYPE 2 KG	11/26/2012	6	111,592	111,592	-	16.21	(42,425)
4134	38000072	Safety and security equipment	FIRE EXTINGUISHER CO2 TYPE 4.5 KGS WHEEL MOUNT	11/26/2012	6	369,492	369,492	-	16.21	(140,466)
4135	38000073	Safety and security equipment	Access Control in ICT Office	10/30/2012	6	388,073	388,073	-	16.21	(152,184)
4136	38000074	Safety and security equipment	Access Control in Alpha 3 & Airline Bldg. Toilets	10/30/2012	6	1,426,740	1,426,740	-	16.21	(559,496)
4137	38000075	Safety and security equipment	Evacuation Chair without Handle	4/9/2013	6	240,450	240,450	-	16.21	(77,100)
4138	38000076	Safety and security equipment	Spine Board Stretcher with Head Immobilizer	4/9/2013	6	288,540	288,540	-	16.21	(92,521)
4139	38000077	Safety and security equipment	BREATHING APPARATUS PA 90 (I)	5/9/2013	6	367,225	367,225	-	16.21	(112,858)
4140	38000078	Safety and security equipment	Carbon composite Cylinder 300 bar	5/9/2013	6	504,000	504,000	-	16.21	(154,892)
4141	38000079	Safety and security equipment	OBM : BHP Boat Engine self start-Inflatable Boat	5/17/2013	6	500,000	500,000	-	16.21	(151,886)
4142	38000080	Safety and security equipment	CHEMICAL PROTECTIVE SUIT	6/17/2013	6	764,140	764,140	-	16.21	(224,998)
4143	38000081	Safety and security equipment	Decontamination Shower	6/17/2013	6	426,710	426,710	-	16.21	(125,663)
4144	38000082	Safety and security equipment	FIRE EXTINGUISHER CO2 TYPE 2 KG	7/10/2013	6	167,388	167,388	-	16.21	(46,834)
4145	38000083	Safety and security equipment	FIRE EXTINGUISHER CO2 TYPE 4 KG WHEEL MO	7/10/2013	6	295,593	295,593	-	16.21	(82,705)
4146	38000084	Safety and security equipment	Godrej Cabinet Guard 270ZK-Sale Locker	8/30/2013	6	29,409	29,409	-	16.21	(7,564)
4147	38000085	Safety and security equipment	FIRE Extinguisher Trainer P-50 Unit	10/11/2013	6	382,118	382,118	-	16.21	(91,131)
4148	38000086	Safety and security equipment	AED powerheart G3 Plus-Life Support Equipment	10/11/2013	6	376,783	376,783	-	16.21	(91,532)
4149	38000087	Safety and security equipment	Evacuation Chair without Handle with body straps	10/9/2013	6	480,900	480,900	-	16.21	(115,116)
4150	38000088	Safety and security equipment	AED powerheart G3 Plus-Life Support Equipment	1/6/2014	6	282,587	282,587	-	16.21	(56,476)
4151	38000089	Safety and security equipment	AED powerheart G3 Plus-Life Support Equipment	4/3/2014	6	470,978	470,978	-	16.21	(75,928)
4152	38000090	Safety and security equipment	Fire cam Fire Helmet Camera # 250001454	10/17/2014	6	110,001	110,001	-	16.21	(8,599)
4153	38000091	Safety and security equipment	Access Control System for LIA-04 Elevator@7B	10/15/2014	6	124,962	124,962	-	16.21	(19,324)
4154	38000092	Safety and security equipment	HMI Up gradation of PBB System	10/20/2014	6	8,993,127	8,993,127	-	16.21	(651,012)
4155	38000093	Safety and security equipment	DRIVERS VISION ENHANCEMENT SYSTEM	10/10/2014	6	586,325	586,325	-	16.21	(45,048)
4156	38000094	Safety and security equipment	FIRE EXTINGUISHER WATER STORED 9 LTRS	12/8/2014	6	35,243	35,243	-	16.21	(1,785)
4157	38000095	Safety and security equipment	FIRE EXTINGUISHER ABC TYPE 4 KG	12/8/2014	6	152,514	152,514	-	16.21	(7,722)
4158	38000096	Safety and security equipment	FIRE EXTINGUISHER CO2 Squeeze Grip 2 KG	12/8/2014	6	175,597	175,597	-	16.21	(8,891)
4159	38000097	Safety and security equipment	FIRE EXTINGUISHER CO2 Squeeze Grip 4.5KG	12/8/2014	6	216,405	216,405	-	16.21	(10,957)
4160	38000098	Safety and security equipment	Foam(AFFF) Fire Extinguisher-9 LTRS- (BPI) FE	12/8/2014	6	18,735	18,735	-	16.21	(950)
4161	38000099	Safety and security equipment	Water Mist Back Pack Fire Extinguisher-9 Liter	12/14/2014	6	509,999	509,999	-	16.21	(24,462)
4162	38000100	Safety and security equipment	Fire & Security System for Green Data Centre	2/8/2014	6	4,656,769	4,656,769	-	16.21	(862,406)
4163	38000101	Safety and security equipment	Fire Alarm System for VVIP Building	2/8/2014	6	661,668	661,668	-	16.21	(122,538)
4164	38000102	Safety and security equipment	Control Panel 2 Door - 1 Star Edge for ACS	2/8/2014	6	11,776,128	11,776,128	-	16.21	(2,180,866)
4165	38000103	Safety and security equipment	Control Panel 8 Door -1 Star Pro for ACS	2/8/2014	6	475,520	475,520	-	16.21	(88,064)
4166	38000104	Safety and security equipment	R10 Smart Card Reader - ACS	2/8/2014	6	720,483	720,483	-	16.21	(133,430)
4167	38000105	Safety and security equipment	RK-40 Card reader with Pin - ACS	2/8/2014	6	86,858	86,858	-	16.21	(16,086)
4168	38000106	Safety and security equipment	Biometric Reader with SMC reader and Pin - ACS	2/8/2014	6	1,341,490	1,341,490	-	16.21	(248,436)
4169	38000107	Safety and security equipment	Electro Magnetic Locks, Dropbolts, DoorStrike-ACS	2/8/2014	6	801,176	801,176	-	16.21	(148,374)
4170	38000108	Safety and security equipment	Emergency Break Glass units - 135 Nos. - ACS	2/8/2014	6	110,677	110,677	-	16.21	(20,497)
4171	38000109	Safety and security equipment	Fire Suppression System (FAS) Ansul/ Sapphire Make	2/8/2014	6	3,777,475	3,777,475	-	16.21	(699,565)

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4172	380000110	Safety and security equipment	Smiths Expl. Det. System hi-scan 10080 EDOS HB5163	2/8/2014	6	25,100,170	25,100,170	-	16.21	(4,648,394)
4173	380000111	Safety and security equipment	Smiths Expl. Det. System hi-scan 10080 EDOS HB5163	2/8/2014	6	25,100,170	25,100,170	-	16.21	(4,648,394)
4174	380000112	Safety and security equipment	Smiths Expl. Det. System hi-scan 10080 EDOS HB5163	2/8/2014	6	25,100,170	25,100,170	-	16.21	(4,648,394)
4175	380000113	Safety and security equipment	Matrix server with CIDA for HB5 Level 1 B 3	2/8/2014	6	12,398,139	12,398,139	-	16.21	(2,296,058)
4176	380000114	Safety and security equipment	H-54 for HB5 Level 1 B 3	2/8/2014	6	4,443,108	4,443,108	-	16.21	(822,836)
4177	380000115	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4178	380000116	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4179	380000117	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4180	380000118	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4181	380000119	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4182	380000120	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4183	380000121	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4184	380000122	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4185	380000123	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4186	380000124	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4187	380000125	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4188	380000126	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4189	380000127	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4190	380000128	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4191	380000129	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4192	380000130	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4193	380000131	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4194	380000132	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4195	380000133	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4196	380000134	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4197	380000135	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4198	380000136	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4199	380000137	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4200	380000138	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4201	380000139	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4202	380000140	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4203	380000141	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4204	380000142	Safety and security equipment	Analysis Work Station for HB5 Level 1 B 3 (1/2/28)	2/8/2014	6	1,872,991	1,872,991	-	16.21	(346,867)
4205	380000143	Safety and security equipment	Customer-raymachine Hi-Scan Hi100100-HB5Level1B3	2/8/2014	6	3,756,001	3,756,001	-	16.21	(695,588)
4206	380000144	Safety and security equipment	Customer-raymachine HS 100100-HB5 Level 1 B 3	2/8/2014	6	3,756,001	3,756,001	-	16.21	(695,588)
4207	380000145	Safety and security equipment	Passenger X-ray Equipment(X-BIS) Hi-Scan 6046	2/8/2014	6	2,126,598	2,126,598	-	16.21	(393,834)
4208	380000146	Safety and security equipment	Passenger X-ray Equipment(X-BIS) Hi-Scan 6046	2/8/2014	6	2,126,598	2,126,598	-	16.21	(393,834)
4209	380000147	Safety and security equipment	Passenger X-ray Equipment(X-BIS) Hi-Scan 6046	2/8/2014	6	2,126,598	2,126,598	-	16.21	(393,834)
4210	380000148	Safety and security equipment	Passenger X-ray Equipment(X-BIS) Hi-Scan 6046	2/8/2014	6	2,126,598	2,126,598	-	16.21	(393,834)
4211	380000149	Safety and security equipment	Passenger X-ray Equipment(X-BIS) Hi-Scan 6046	2/8/2014	6	2,126,598	2,126,598	-	16.21	(393,834)
4212	380000150	Safety and security equipment	Passenger X-ray Equipment(X-BIS) Hi-Scan 6046	2/8/2014	6	2,126,598	2,126,598	-	16.21	(393,834)
4213	380000151	Safety and security equipment	Passenger X-ray Equipment(X-BIS) Hi-Scan 6046	2/8/2014	6	2,126,598	2,126,598	-	16.21	(393,834)
4214	380000152	Safety and security equipment	Passenger X-ray Equipment(X-BIS) Hi-Scan 6046	2/8/2014	6	2,126,598	2,126,598	-	16.21	(393,834)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
4215	380000153	Safety and security equipment	Passenger X-ray Equipment(X-BIS) Ht- Scan 6046	2/8/2014	6	2,126,598	2,126,598	-	16.21	(393,834)
4216	380000154	Safety and security equipment	Passenger X-ray Equipment(X-BIS) Ht- Scan 6046	2/8/2014	6	2,126,598	2,126,598	-	16.21	(393,834)
4217	380000155	Safety and security equipment	Walk Through Metal Detectors DFMD model SMD 601	2/8/2014	6	608,864	608,864	-	16.21	(112,758)
4218	380000156	Safety and security equipment	Walk Through Metal Detectors DFMD model SMD 601	2/8/2014	6	608,864	608,864	-	16.21	(112,758)
4219	380000157	Safety and security equipment	Walk Through Metal Detectors DFMD model SMD 601	2/8/2014	6	608,864	608,864	-	16.21	(112,758)
4220	380000158	Safety and security equipment	Walk Through Metal Detectors DFMD model SMD 601	2/8/2014	6	608,864	608,864	-	16.21	(112,758)
4221	380000159	Safety and security equipment	Walk Through Metal Detectors DFMD model SMD 601	2/8/2014	6	608,864	608,864	-	16.21	(112,758)
4222	380000160	Safety and security equipment	Walk Through Metal Detectors DFMD model SMD 601	2/8/2014	6	608,864	608,864	-	16.21	(112,758)
4223	380000161	Safety and security equipment	Walk Through Metal Detectors DFMD model SMD 601	2/8/2014	6	608,864	608,864	-	16.21	(112,758)
4224	380000162	Safety and security equipment	Walk Through Metal Detectors DFMD model SMD 601	2/8/2014	6	608,864	608,864	-	16.21	(112,758)
4225	380000163	Safety and security equipment	Walk Through Metal Detectors DFMD model SMD 601	2/8/2014	6	608,864	608,864	-	16.21	(112,758)
4226	380000164	Safety and security equipment	Walk Through Metal Detectors DFMD model SMD 601	2/8/2014	6	608,864	608,864	-	16.21	(112,758)
4227	380000165	Safety and security equipment	Walk Through Metal Detectors DFMD model SMD 601	2/8/2014	6	608,864	608,864	-	16.21	(112,758)
4228	380000166	Safety and security equipment	Walk Through Metal Detectors DFMD model SMD 601	2/8/2014	6	608,864	608,864	-	16.21	(112,758)
4229	380000167	Safety and security equipment	Walk Through Metal Detectors DFMD model SMD 601	2/8/2014	6	608,864	608,864	-	16.21	(112,758)
4230	380000168	Safety and security equipment	Walk Through Metal Detectors DFMD model SMD 601	2/8/2014	6	608,864	608,864	-	16.21	(112,758)
4231	380000169	Safety and security equipment	Walk Through Metal Detectors DFMD model SMD 601	2/8/2014	6	608,864	608,864	-	16.21	(112,758)
4232	380000170	Safety and security equipment	Walk Through Metal Detectors DFMD model SMD 601	2/8/2014	6	608,864	608,864	-	16.21	(112,758)
4233	380000171	Safety and security equipment	Walk Through Metal Detectors DFMD model SMD 601	2/8/2014	6	608,864	608,864	-	16.21	(112,758)
4234	380000172	Safety and security equipment	Walk Through Metal Detectors DFMD model SMD 601	2/8/2014	6	608,864	608,864	-	16.21	(112,758)
4235	380000173	Safety and security equipment	Walk Through Metal Detectors DFMD model SMD 601	2/8/2014	6	608,864	608,864	-	16.21	(112,758)
4236	380000174	Safety and security equipment	Walk Through Metal Detectors DFMD model SMD 601	2/8/2014	6	608,864	608,864	-	16.21	(112,758)
4237	380000175	Safety and security equipment	Handmet. Det. SPD140V4-8C140F2.1310005240-21310005	2/8/2014	6	2,717,140	2,717,140	-	16.21	(503,198)
4238	380000176	Safety and security equipment	500DT ALT/NEG Cargo IAC Expl. Trace Det.4816800NE-	2/8/2014	6	3,253,698	3,253,698	-	16.21	(602,565)
4239	380000177	Safety and security equipment	500DT ALT/NEG Cargo IAC Expl. Trace Det.4816800NE-	2/8/2014	6	3,183,393	3,183,393	-	16.21	(589,545)
4240	380000178	Safety and security equipment	500DT ALT/NEG Cargo IAC Expl. Trace Det.4816800NE-	2/8/2014	6	3,183,393	3,183,393	-	16.21	(589,545)
4241	380000179	Safety and security equipment	500DT ALT/NEG Cargo IAC Expl. Trace Det.4816800NE-	2/8/2014	6	3,253,698	3,253,698	-	16.21	(602,565)
4242	380000180	Safety and security equipment	500DT ALT/NEG Cargo IAC Expl. Trace Det.4816800NE-	2/8/2014	6	569,174	569,174	-	16.21	(105,409)
4243	380000181	Safety and security equipment	Roller Frame Assembly for X815 6046i	2/8/2014	6	1,138,348	1,138,348	-	16.21	(210,816)
4244	380000182	Safety and security equipment	CTX 5800 Auto Expl. Detection System for H85 Level 3	2/8/2014	6	62,023,124	62,023,124	-	16.21	(11,486,293)
4245	380000183	Safety and security equipment	Communication Card H85 Level 3	2/8/2014	6	2,866,339	2,866,339	-	16.21	(530,829)
4246	380000184	Safety and security equipment	Communication Card H85 Level 3	2/8/2014	6	940,259	940,259	-	16.21	(174,131)
4247	380000185	Safety and security equipment	TRI 3DWorkStation,Image Viewing Station-TRI-H85-3	2/8/2014	6	1,200,614	1,200,614	-	16.21	(222,347)
4248	380000186	Safety and security equipment	PTRI Work. Station for H85 Level 3	2/8/2014	6	940,259	940,259	-	16.21	(174,131)
4249	380000187	Safety and security equipment	Add3d Cctd Interf. Strn PTRI Insp.table-H85Level3	2/8/2014	6	1,693,215	1,693,215	-	16.21	(313,574)
4250	380000188	Safety and security equipment	Threat Image Projection for H85 Level 3	2/8/2014	6	2,866,088	2,866,088	-	16.21	(530,782)
4251	380000189	Safety and security equipment	Image Arch-Barcode reader/ Console cart-H85Level3	2/8/2014	6	8,271,894	8,271,894	-	16.21	(1,531,904)
4252	380000190	Safety and security equipment	Fire Extinguishers - T1A	2/8/2014	6	7,723,382	7,723,382	-	16.21	(1,430,223)
4253	380000191	Safety and security equipment	Hose Reels and Hose Boxes - T1A	2/8/2014	6	12,144,995	12,144,995	-	16.21	(2,287,903)
4254	380000192	Safety and security equipment	Fire Sprinklers - T1A	2/8/2014	6	9,654,227	9,654,227	-	16.21	(1,787,903)
4255	380000193	Safety and security equipment	Smoke Detectors - T1A	2/8/2014	6	1,379,175	1,379,175	-	16.21	(255,416)
4256	380000194	Safety and security equipment	Heat Detectors - T1A	2/8/2014	6	8,275,052	8,275,052	-	16.21	(1,532,488)
4257	380000195	Safety and security equipment	Alarm Sounders - T1A	2/8/2014	6	8,275,052	8,275,052	-	16.21	(1,532,488)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
4258	380000196	Safety and security equipment	Input/ Output Modules - T1A	2/8/2014	6	1,379,175	1,379,175	-	16.21	(255,416)
4259	380000197	Safety and security equipment	Fire Alarm Panel - T1A	2/8/2014	6	2,758,351	2,758,351	-	16.21	(510,880)
4260	380000198	Safety and security equipment	Fire Piping and Insulation - T1A	2/8/2014	6	71,717,118	71,717,118	-	16.21	(13,281,559)
4261	380000199	Safety and security equipment	Fire Pumps - T1A	2/8/2014	6	14,904,200	14,904,200	-	16.21	(2,760,165)
4262	380000200	Safety and security equipment	Water Level Indicators - T1A	2/8/2014	6	1,517,093	1,517,093	-	16.21	(280,957)
4263	380000201	Safety and security equipment	External Internal Hydrants - T1A	2/8/2014	6	2,758,351	2,758,351	-	16.21	(510,880)
4264	380000202	Safety and security equipment	Multi Criteria Detectors - T1A	2/8/2014	6	1,379,175	1,379,175	-	16.21	(255,416)
4265	380000203	Safety and security equipment	Beam Detectors - T1A	2/8/2014	6	1,379,175	1,379,175	-	16.21	(255,416)
4266	380000204	Safety and security equipment	Fire Sprinkler Head (package 14)	2/8/2014	6	3,797,076	3,797,076	-	16.21	(703,196)
4267	380000205	Safety and security equipment	Access Point Licence - 2 No.s	2/8/2014	6	632,946	632,946	-	16.21	(117,219)
4268	380000206	Safety and security equipment	Policy Enforcement Firewall (16 AP)	2/8/2014	6	42,849	42,849	-	16.21	(7,936)
4269	380000207	Safety and security equipment	Policy Enforcement Firewall (756 AP)	2/8/2014	6	555,035	555,035	-	16.21	(102,790)
4270	380000208	Safety and security equipment	Protect licence including WIP And Spectrum	2/8/2014	6	420,359	420,359	-	16.21	(77,849)
4271	380000209	Safety and security equipment	Policy Enforcement Firewall (16 AP)	2/8/2014	6	155,077	155,077	-	16.21	(28,720)
4272	380000210	Safety and security equipment	Aruba Care for Airwave	2/8/2014	6	189,521	189,521	-	16.21	(35,089)
4273	380000211	Safety and security equipment	Aruba Care on AP 175	2/8/2014	6	145,379	145,379	-	16.21	(26,924)
4274	380000212	Safety and security equipment	Aruba Care for software licences	2/8/2014	6	694,646	694,646	-	16.21	(128,645)
4275	380000213	Safety and security equipment	Aruba Care for Clear pass Policy Manager	2/8/2014	6	233,010	233,010	-	16.21	(43,153)
4276	380000214	Safety and security equipment	Profiler licence for Aruba Clearpass Access Mgr	2/8/2014	6	36,419	36,419	-	16.21	(6,746)
4277	380000215	Safety and security equipment	On Board licence for Aruba Clearpass Access Mgr	2/8/2014	6	485,849	485,849	-	16.21	(89,978)
4278	380000216	Safety and security equipment	Airwave licence for 300 Devices	2/8/2014	6	582,782	582,782	-	16.21	(107,928)
4279	380000217	Safety and security equipment	850m Serial plugable XFP Optic	2/8/2014	6	211,505	211,505	-	16.21	(39,170)
4280	380000218	Safety and security equipment	Aruba Clear pass Policy Manager 500 HW platform	2/8/2014	6	175,433	175,433	-	16.21	(32,480)
4281	380000219	Safety and security equipment	Aruba 135 wireless Access point (Dual Radio)	2/8/2014	6	5,578,343	5,578,343	-	16.21	(1,033,075)
4282	380000220	Safety and security equipment	Aruba 130 Series Access Point Wall Mount Kit	2/8/2014	6	263,079	263,079	-	16.21	(48,721)
4283	380000221	Safety and security equipment	AP 175F, 802.11n Dual 2.2.320mW	2/8/2014	6	1,007,141	1,007,141	-	16.21	(186,572)
4284	380000222	Safety and security equipment	2.4 - 2.5 GHz Omni Directional Diversity Antenna	2/8/2014	6	263,317	263,317	-	16.21	(48,765)
4285	380000223	Safety and security equipment	N-type Connector, Pol Mount	2/8/2014	6	173,400	173,400	-	16.21	(32,114)
4286	380000224	Safety and security equipment	Lightening Arrestor-H-type male to female Connect	2/8/2014	6	295,163	295,163	-	16.21	(54,663)
4287	380000225	Safety and security equipment	1 Port 802.3 at POE Midspan	2/8/2014	6	63,651	63,651	-	16.21	(11,788)
4288	380000226	Safety and security equipment	Accessories for installation Outside	2/8/2014	6	10,993	10,993	-	16.21	(2,036)
4289	380000227	Safety and security equipment	Aruba Multi Port Remote access point	2/8/2014	6	65,294	65,294	-	16.21	(12,093)
4290	380000228	Safety and security equipment	Fixed CCTV Box Camera incl. camera housing-CCTV BH5	2/8/2014	6	4,355,609	4,355,609	-	16.21	(806,633)
4291	380000229	Safety and security equipment	Customs X-ray Machine 19" LCD monitor	2/8/2014	6	4,862,026	4,862,026	-	16.21	(875,477)
4292	380000230	Safety and security equipment	Access Control System	2/8/2014	6	903,797	903,797	-	16.21	(167,379)
4293	380000231	Safety and security equipment	Safety & security FPS & FAS- Customs Office Area 12	10/1/2014	6	397,570	397,570	-	16.21	(32,135)
4294	380000232	Safety and security equipment	Co2 type 4.5 kg fire extinguisher/signages CusOTA	10/1/2014	6	13,349	13,349	-	16.21	(1,079)
4295	380000233	Safety and security equipment	ABC type 4kg fire extinguisher/signages CusOTA	10/1/2014	6	49,155	49,155	-	16.21	(8,633)
4296	380000234	Safety and security equipment	Exit signages-675mmx225mmPst&FAS CustomOffArea1	10/1/2014	6	106,802	106,802	-	16.21	(18,633)
4297	380000235	Safety and security equipment	Flike Battery Hi Tester	1/28/2015	6	188,925	188,925	-	16.21	(5,286)
4298	380000236	Safety and security equipment	2 Door Controller-Biometric Attendance Monitor Sys	1/15/2015	6	174,670	174,670	-	16.21	(6,672)
4299	380000237	Safety and security equipment	Modification of Area 8 - FPS Work	3/31/2015	6	629,399	629,399	-	16.21	(280)
4300	380000238	Safety and security equipment	Modification of Area 16-19 - FPS and FAS Works	3/31/2015	6	158,185	158,185	-	16.21	(71)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015											
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.	
4301	390000239	Safety and security equipment	Modification along Grid 19 - FPS and FAS	3/31/2015	6	163,371	163,371	-	16.21	(73)	
4302	380000240	Safety and security equipment	Modification of East bus Gate Layout - FPS and FAS	3/31/2015	6	395,679	395,679	-	16.21	(176)	
4303	390000241	Safety and security equipment	FAS Database rectification	3/31/2015	6	285,000	285,000	-	16.21	(127)	
4304	380000242	Safety and security equipment	Cabin Room X Ray Machine HI Scan - 3 Nos.	3/31/2015	6	379,688	379,688	-	16.21	(169)	
4305	390000001	Lighting & Beaconing	Handwaive - AFL System	5/23/2008	10	71,150	71,150	-	10.34	(50,451)	
4306	390000002	Lighting & Beaconing	Airfield equipment/master accessory cross bar tube	5/23/2008	10	123,876	123,876	-	10.34	(87,838)	
4307	390000003	Lighting & Beaconing	Angle plug 3x 40lb/gm	5/23/2008	10	10,404	10,404	-	10.34	(7,379)	
4308	390000004	Lighting & Beaconing	Base frame 400 MM 64133 for extel mast	5/23/2008	10	64,559	64,559	-	10.34	(45,781)	
4309	390000005	Lighting & Beaconing	Single straight under ground cable joint box	5/23/2008	10	78,309	78,309	-	10.34	(55,532)	
4310	390000006	Lighting & Beaconing	Clear left inner prismatic lens - ADB - 138)	5/23/2008	10	18,902	18,902	-	10.34	(13,406)	
4311	390000007	Lighting & Beaconing	Parts for SCADA System	5/23/2008	10	4,238,581	4,238,581	-	10.34	(3,005,451)	
4312	390000008	Lighting & Beaconing	High masts with control panels	5/23/2008	10	64,430,696	64,430,696	-	10.34	(45,685,814)	
4313	390000009	Lighting & Beaconing	Luminaires	5/23/2008	10	24,557,303	24,557,303	-	10.34	(17,412,829)	
4314	390000010	Lighting & Beaconing	Poles Airside/Landside Infrastructure	5/23/2008	10	5,119,070	5,119,070	-	10.34	(3,629,775)	
4315	390000011	Lighting & Beaconing	Light fittings-Section 1(0 to 4.2kms)	5/23/2008	10	1,305,363	1,305,363	-	10.34	(925,596)	
4316	390000012	Lighting & Beaconing	Light fittings-Section 2 (4.2kms to 8.3kms)	5/23/2008	10	1,305,363	1,305,363	-	10.34	(925,596)	
4317	390000013	Lighting & Beaconing	Light fittings-Section 3 (8.3kms to 12.5kms)	5/23/2008	10	1,303,656	1,303,656	-	10.34	(924,388)	
4318	390000014	Lighting & Beaconing	Airfield lighting system	5/23/2008	10	4,543,054	4,543,054	-	10.34	(3,221,341)	
4319	390000015	Lighting & Beaconing	Rapid Exit Taxway	5/23/2008	10	7,207,780	7,207,780	-	10.34	(5,110,817)	
4320	390000016	Lighting & Beaconing	Lighting -Terminal basement	5/23/2008	10	29,222,343	25,221,961	4,000,381	10.34	(20,720,664)	
4321	390000017	Lighting & Beaconing	Lighting -Terminal - Groundfirst & second floor	5/23/2008	10	29,222,343	25,221,961	4,000,381	10.34	(20,720,664)	
4322	390000018	Lighting & Beaconing	Lighting-Basement	5/23/2008	10	22,292,266	19,240,575	3,051,691	10.34	(15,806,760)	
4323	390000019	Lighting & Beaconing	Lighting-Ground floor 1/6	5/23/2008	10	11,146,133	9,670,288	1,525,846	10.34	(7,903,383)	
4324	390000020	Lighting & Beaconing	Lighting-Ground floor 5/6	5/23/2008	10	55,720,666	48,101,438	7,629,228	10.34	(39,516,891)	
4325	390000021	Lighting & Beaconing	Light fittings	5/23/2008	10	961,020	961,020	-	10.34	(681,433)	
4326	390000022	Lighting & Beaconing	Light fittings	5/23/2008	10	11,140,514	11,140,514	-	10.34	(7,899,399)	
4327	390000023	Lighting & Beaconing	Light fittings	5/23/2008	10	4,817,720	-	4,817,720	10.34	(3,416,101)	
4328	390000024	Lighting & Beaconing	Light fittings	5/23/2008	10	1,130,362	1,130,362	-	10.34	(801,509)	
4329	390000025	Lighting & Beaconing	Light fittings	5/23/2008	10	924,970	924,970	-	10.34	(655,869)	
4330	390000026	Lighting & Beaconing	Light fittings	5/23/2008	10	2,953,441	2,953,441	-	10.34	(2,094,195)	
4331	390000027	Lighting & Beaconing	Light fittings	5/23/2008	10	445,319	384,357	60,962	10.34	(315,762)	
4332	390000028	Lighting & Beaconing	Light fittings	5/23/2008	10	1,959,401	1,959,401	-	10.34	(1,389,357)	
4333	390000029	Lighting & Beaconing	Light fittings	5/23/2008	10	4,102,585	4,102,585	-	10.34	(2,909,021)	
4334	390000030	Lighting & Beaconing	Light fittings	5/23/2008	10	1,654,999	-	1,654,999	10.34	(1,173,510)	
4335	390000031	Lighting & Beaconing	Light fittings	5/23/2008	10	862,009	862,009	-	10.34	(611,226)	
4336	390000032	Lighting & Beaconing	Light fittings	5/23/2008	10	344,794	344,794	-	10.34	(244,885)	
4337	390000033	Lighting & Beaconing	Light fittings	5/23/2008	10	2,553,715	2,553,715	-	10.34	(1,810,766)	
4338	390000034	Lighting & Beaconing	Light fittings	5/23/2008	10	25,522,254	22,028,395	3,493,859	10.34	(18,097,046)	
4339	390000035	Lighting & Beaconing	Light Poles - Main access road	5/23/2008	10	12,364,299	12,364,299	-	10.34	(8,767,145)	
4340	390000036	Lighting & Beaconing	Light Poles - Secondary Access Roads	5/23/2008	10	2,242,967	2,242,967	-	10.34	(1,590,420)	
4341	390000037	Lighting & Beaconing	Light Poles - Access to building roads	5/23/2008	10	7,744,536	7,744,536	-	10.34	(5,491,411)	
4342	390000038	Lighting & Beaconing	Light Poles - pedestrian areas/walkways	5/23/2008	10	6,175,079	6,175,079	-	10.34	(4,378,563)	
4343	390000039	Lighting & Beaconing	Light Poles- parking areas	5/23/2008	10	11,271,128	11,271,128	-	10.34	(7,992,011)	

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depn. Rs.
4344	390000040	Lighting & Beaconing	Light Poles- Bussstations	5/23/2008	10	1,184,959	1,184,959	-	10.34	(840,220)
4345	390000041	Lighting & Beaconing	Light fittings - Main access road (MAR)	5/23/2008	10	10,314,291	10,314,291	-	10.34	(7,313,547)
4346	390000042	Lighting & Beaconing	Light fittings - secondary access road	5/23/2008	10	5,385,737	5,385,737	-	10.34	(3,818,865)
4347	390000043	Lighting & Beaconing	Light fittings - access to bldgs	5/23/2008	10	5,046,832	5,046,832	-	10.34	(3,578,556)
4348	390000044	Lighting & Beaconing	Light fittings - parking areas	5/23/2008	10	5,129,567	5,129,567	-	10.34	(3,637,222)
4349	390000045	Lighting & Beaconing	Light fittings - bus station	5/23/2008	10	772,193	772,193	-	10.34	(547,540)
4350	390000046	Lighting & Beaconing	Light fittings - pedestrian areas/ walkways	5/23/2008	10	1,861,317	1,861,317	-	10.34	(1,319,808)
4351	390000047	Lighting & Beaconing	Revised Car park	5/23/2008	10	5,420,227	5,420,227	-	10.34	(3,843,319)
4352	390000048	Lighting & Beaconing	Car park Centre Road	5/23/2008	10	2,791,023	2,791,023	-	10.34	(1,979,030)
4353	390000049	Lighting & Beaconing	MAST LIGHTING-9MTR	5/23/2008	10	565,944	565,944	-	10.34	(401,256)
4354	390000050	Lighting & Beaconing	MAST LIGHTING Tower-22MTR	5/23/2008	10	1,431,123	1,431,123	-	10.34	(1,014,771)
4355	390000051	Lighting & Beaconing	PORTABLE INFLATABLE LIGHTING SYSTEM	5/23/2008	10	236,526	236,526	-	10.34	(167,715)
4356	390000052	Lighting & Beaconing	PORTABLE INFLATABLE LIGHTING SYSTEM	5/23/2008	10	236,526	236,526	-	10.34	(167,715)
4357	390000053	Lighting & Beaconing	Portable Runway Edge Lights and lens	7/16/2008	10	51,979	51,979	-	10.34	(36,064)
4358	390000054	Lighting & Beaconing	Portable Runway Edge Lights and lens	7/16/2008	10	51,979	51,979	-	10.34	(36,064)
4359	390000055	Lighting & Beaconing	Portable Runway Edge Lights and lens	7/16/2008	10	51,979	51,979	-	10.34	(36,064)
4360	390000056	Lighting & Beaconing	Portable Runway Edge Lights and lens	7/16/2008	10	51,979	51,979	-	10.34	(36,064)
4361	390000057	Lighting & Beaconing	Portable Runway Edge Lights and lens	7/16/2008	10	51,979	51,979	-	10.34	(36,064)
4362	390000058	Lighting & Beaconing	Portable Runway Edge Lights and lens	7/16/2008	10	51,979	51,979	-	10.34	(36,064)
4363	390000059	Lighting & Beaconing	Portable Runway Edge Lights and lens	7/16/2008	10	51,979	51,979	-	10.34	(36,064)
4364	390000060	Lighting & Beaconing	Portable Runway Edge Lights and lens	7/16/2008	10	51,979	51,979	-	10.34	(36,064)
4365	390000061	Lighting & Beaconing	Portable Runway Edge Lights and lens	7/16/2008	10	51,979	51,979	-	10.34	(36,064)
4366	390000062	Lighting & Beaconing	Portable Runway Edge Lights and lens	7/16/2008	10	51,979	51,979	-	10.34	(36,064)
4367	390000063	Lighting & Beaconing	Portable Runway Edge Lights and lens	7/16/2008	10	51,979	51,979	-	10.34	(36,064)
4368	390000064	Lighting & Beaconing	Portable Runway Edge Lights and lens	7/16/2008	10	51,979	51,979	-	10.34	(36,064)
4369	390000065	Lighting & Beaconing	Portable Runway Edge Lights and lens	7/16/2008	10	51,979	51,979	-	10.34	(36,064)
4370	390000066	Lighting & Beaconing	Portable Runway Edge Lights and lens	7/16/2008	10	51,979	51,979	-	10.34	(36,064)
4371	390000067	Lighting & Beaconing	Portable Runway Edge Lights and lens	7/16/2008	10	51,979	51,979	-	10.34	(36,064)
4372	390000068	Lighting & Beaconing	Portable Runway Edge Lights and lens	7/16/2008	10	51,979	51,979	-	10.34	(36,064)
4373	390000069	Lighting & Beaconing	Portable Runway Edge Lights and lens	7/16/2008	10	51,979	51,979	-	10.34	(36,064)
4374	390000070	Lighting & Beaconing	Portable Runway Edge Lights and lens	7/16/2008	10	51,979	51,979	-	10.34	(36,064)
4375	390000071	Lighting & Beaconing	Portable Runway Edge Lights and lens	7/16/2008	10	51,979	51,979	-	10.34	(36,064)
4376	390000072	Lighting & Beaconing	Portable Runway Edge Lights and lens	7/16/2008	10	51,979	51,979	-	10.34	(36,064)
4377	390000073	Lighting & Beaconing	Battery charger for portable RWE Light	7/16/2008	10	285,067	285,067	-	10.34	(197,772)
4378	390000074	Lighting & Beaconing	100WV LIGHT FITTING at 1st roundabout	2/4/2011	10	788,650	788,650	464,306	10.34	(350,317)
4379	390000075	Lighting & Beaconing	Solar Street LIGHTING	2/4/2011	10	464,306	-	464,306	10.34	(199,406)
4380	390000076	Lighting & Beaconing	Table Lamp/New Reserved Lounge	12/20/2010	10	78,145	78,145	-	10.34	(34,583)
4381	390000077	Lighting & Beaconing	3605 Round Chandelier -New Reserved Lounge	12/20/2010	10	426,432	426,432	-	10.34	(186,698)
4382	390000078	Lighting & Beaconing	Other Lighting for New Reserved Lounge	12/20/2010	10	715,082	715,082	-	10.34	(316,423)
4383	390000079	Lighting & Beaconing	LVOP Blinkers @ Ariste	4/2/2012	10	131,350	131,350	-	10.34	(40,709)
4384	390000080	Lighting & Beaconing	LVOP Traffic Blinkers	4/3/2012	10	37,218	37,218	-	10.34	(11,526)
4385	390000081	Lighting & Beaconing	Runway Closure Marker	3/22/2013	10	2,896,294	2,896,294	-	10.34	(607,159)
4386	390000082	Lighting & Beaconing	Traffic Blinker with Pole-300mm Dia amber	4/14/2014	10	134,500	-	134,500	10.34	(13,412)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015											
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4387	390000083	Lighting & Beaconing	Red & Green Led Lamp 300 MM Dia	7/11/2014	10	172,234	172,234	-	10.34	(12,882)	
4388	390000084	Lighting & Beaconing	Elevated Runway Guard Light-wg-wag EL22	11/21/2014	10	12,003,601	12,003,601	-	10.34	(506,671)	
4389	390000085	Lighting & Beaconing	Runway Guard Light-MKR 10 KYA 6.6kV 50/60 Hz	11/23/2014	10	1,568,298	1,568,298	-	10.34	(66,198)	
4390	390000086	Lighting & Beaconing	Runway Guard Light-Graphic display ATC & ALCS	11/23/2014	10	2,212,382	2,212,382	-	10.34	(93,385)	
4391	390000087	Lighting & Beaconing	Lighting Including Light Fixtures across PTB - T1A	2/8/2014	10	37,099,817	32,021,052	5,078,765	10.34	(4,382,638)	
4392	390000088	Lighting & Beaconing	Architectural Light Fixture (package 9)	2/8/2014	10	26,131,795	22,554,493	3,577,302	10.34	(3,086,975)	
4393	390000089	Lighting & Beaconing	Architectural Light Fixture (package 9)	2/8/2014	10	180,007,694	155,365,609	24,642,085	10.34	(21,264,483)	
4394	390000090	Lighting & Beaconing	Ceiling reflex wall frame35w HTT Philips-artwork	2/8/2014	10	377,999	377,999	-	10.34	(44,653)	
4395	390000091	Lighting & Beaconing	1HTT 35 W G85 & 20 W G85 Lamp for Artwork	2/8/2014	10	55,884	55,884	-	10.34	(6,603)	
4396	390000092	Lighting & Beaconing	Adjustable metal handle lumina for art work	2/8/2014	10	97,468	97,468	-	10.34	(11,515)	
4397	390000093	Lighting & Beaconing	Susp Light fix with lamps 13 Beiber ace-artwork	2/8/2014	10	1,690,478	1,690,478	-	10.34	(199,699)	
4398	390000094	Lighting & Beaconing	Louvers grided honey Comb for P5-Addtl. Light Fix.	2/8/2014	10	1,536,828	1,326,445	210,383	10.34	(81,548)	
4399	390000095	Lighting & Beaconing	Reflector wider angle for P5-Additional Light Fix.	2/8/2014	10	16,765	14,470	2,295	10.34	(1,981)	
4400	390000096	Lighting & Beaconing	1p65 Grey finish 4-dodec beam 4.5 W 3000K-landscape	2/8/2014	10	2,010,586	1,735,348	275,238	10.34	(237,513)	
4401	390000097	Lighting & Beaconing	Direct Luminaire @15.5M - Area 13	2/8/2014	10	352,066	303,870	48,196	10.34	(41,591)	
4402	390000098	Lighting & Beaconing	Indirect Luminaire @10.5M - Area 13	2/8/2014	10	645,455	557,096	88,359	10.34	(76,250)	
4403	390000099	Lighting & Beaconing	Recessed Downlight Filing-2x18W 220VCF-East Pier	2/8/2014	10	90,385	78,012	12,373	10.34	(10,678)	
4404	39000100	Lighting & Beaconing	150W ATCO DALI Ballast - Tridonic Make - 182 No.s	2/8/2014	10	370,684	319,948	50,746	10.34	(43,791)	
4405	39000101	Lighting & Beaconing	Tree Column Philips RGB controller - 26 No.s	3/31/2015	10	201,825	201,825	-	10.34	(58)	
4406	39000102	Lighting & Beaconing	150W ATCO DALI Ballast - Tridonic Make - 182 No.s	3/31/2015	10	1,064,250	1,064,250	-	10.34	(302)	
4407	39000103	Lighting & Beaconing	Helvar TKV Philips fixtures - 30 No.s	3/31/2015	10	1,181,250	1,181,250	-	10.34	(335)	
4408	39000104	Lighting & Beaconing	150W ATCO DALI Ballast - Tridonic Make - 100 No.s	3/31/2015	10	696,150	696,150	-	10.34	(198)	
4409	39000105	Lighting & Beaconing	Osram 150W PTZ Electronic Ballast - 150 No.s	3/31/2015	10	371,250	371,250	-	10.34	(106)	
4410	39000106	Lighting & Beaconing	Miscellaneous items - Projectors Trash bins	5/23/2008	10	588,849	508,239	80,610	10.34	(417,535)	
4411	400000001	Office Equipment	Storage Container 40' x 8 w x 8.5 h	5/23/2008	10	46,259	46,259	-	10.34	(32,806)	
4412	400000002	Office Equipment	Chain saw cutter	5/23/2008	10	62,032	62,032	-	10.34	(43,991)	
4413	400000003	Office Equipment	Chain saw cutter	5/23/2008	10	62,032	62,032	-	10.34	(43,991)	
4414	400000004	Office Equipment	Chain saw cutter	5/23/2008	10	62,032	62,032	-	10.34	(43,991)	
4415	400000005	Office Equipment	Chain saw cutter	5/23/2008	10	62,032	62,032	-	10.34	(43,991)	
4416	400000006	Office Equipment	Chain saw cutter	5/23/2008	10	62,032	62,032	-	10.34	(43,991)	
4417	400000007	Office Equipment	Chain saw cutter	5/23/2008	10	62,032	62,032	-	10.34	(43,991)	
4418	400000008	Office Equipment	LAWN MOWER-SELF PROPELLED	5/23/2008	10	49,477	49,477	-	10.34	(35,084)	
4419	400000009	Office Equipment	LAWN MOWER-SELF PROPELLED	5/23/2008	10	49,477	49,477	-	10.34	(35,084)	
4420	400000010	Office Equipment	LAWN MOWER-SELF PROPELLED	5/23/2008	10	49,477	49,477	-	10.34	(35,084)	
4421	400000011	Office Equipment	LAWN MOWER-SELF PROPELLED	5/23/2008	10	49,477	49,477	-	10.34	(35,084)	
4422	400000012	Office Equipment	TRIMMER/CUTTER-HEDEGE	5/23/2008	10	77,207	77,207	-	10.34	(54,750)	
4423	400000013	Office Equipment	LAWN MOWER-RIDE ON TYPE	5/23/2008	10	994,846	994,846	-	10.34	(705,421)	
4424	400000014	Office Equipment	TRIMMER/CUTTER-BRUSH/LAWN	5/23/2008	10	113,539	113,539	-	10.34	(80,508)	
4425	400000015	Office Equipment	BACK SPRAYER	5/23/2008	10	18,602	18,602	-	10.34	(13,194)	
4426	400000016	Office Equipment	Weighing Scale	5/23/2008	10	84,945	84,945	-	10.34	(60,237)	
4427	400000017	Office Equipment	weighing machines upto 250kgs	5/23/2008	10	33,523	33,523	-	10.34	(23,775)	
4428	400000018	Office Equipment	Optical Laser source Model Dis-3 with Accessories	5/23/2008	10	57,731	57,731	-	10.34	(40,939)	
4429	400000019	Office Equipment	Key box horizontal 450x610x915	5/23/2008	10	48,788	42,109	6,679	10.34	(34,597)	

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4430	400000020	Office Equipment	Key box vertical 450x610x915	5/23/2008	10	48,788	42,109	6,679	10.34	(34,597)
4431	400000021	Office Equipment	DAY VISION BINOCULARS	5/23/2008	10	50,306	43,420	6,887	10.34	(35,673)
4432	400000022	Office Equipment	Binoculars	5/23/2008	10	69,605	69,605	-	10.34	(49,360)
4433	400000023	Office Equipment	DIGI VIDEO CAM-SONY DCR-SR100E	5/23/2008	10	57,812	49,898	7,914	10.34	(40,995)
4434	400000024	Office Equipment	Handycamera with carrying case	5/23/2008	10	16,795	14,496	2,299	10.34	(11,912)
4435	400000025	Office Equipment	Water Dispenser	5/23/2008	10	14,803	14,803	-	10.34	(10,499)
4436	400000026	Office Equipment	Wheal chairs	5/23/2008	10	32,473	28,028	4,445	10.34	(23,028)
4437	400000027	Office Equipment	LG AIRCROWAYE OVEN 8083	5/23/2008	10	16,179	13,964	2,215	10.34	(11,423)
4438	400000028	Office Equipment	LG REFRIGERATOR 328 L MG4	5/23/2008	10	21,614	18,655	2,959	10.34	(15,327)
4439	400000029	Office Equipment	Vacuum Cleaner (portable)	5/23/2008	10	41,286	41,286	-	10.34	(29,275)
4440	400000030	Office Equipment	Two post lift - Z12003 Ergolake	5/23/2008	10	237,853	237,853	-	10.34	(168,655)
4441	400000031	Office Equipment	PORTABLE-AIRCRESSOR-ELECTRICAL-5HP	5/23/2008	10	92,769	92,769	-	10.34	(65,784)
4442	400000032	Office Equipment	Three phase welding machine	5/23/2008	10	54,643	54,643	-	10.34	(38,752)
4443	400000033	Office Equipment	LCD Projector with screen	5/23/2008	10	123,285	106,408	16,877	10.34	(87,420)
4444	400000034	Office Equipment	EPSON LQ 300 - DOT MATRIX PRINTER	5/23/2008	10	10,986	9,482	1,504	10.34	(7,791)
4446	400000036	Office Equipment	EPSON LQ 300 - DOT MATRIX PRINTER	5/23/2008	10	10,986	9,482	1,504	10.34	(7,791)
4447	400000037	Office Equipment	EPSON LQ 300 + DOT MATRIX PRINTER	5/23/2008	10	10,986	6,987	1,108	10.34	(5,746)
4448	400000038	Office Equipment	Epson LX 300 +II	5/23/2008	10	8,095	6,987	1,108	10.34	(5,746)
4449	400000039	Office Equipment	Epson LX 300 +II	5/23/2008	10	8,095	6,987	1,108	10.34	(5,746)
4450	400000040	Office Equipment	Epson LX 300 +II	5/23/2008	10	8,095	6,987	1,108	10.34	(5,746)
4451	400000041	Office Equipment	Epson LX 300 +II	5/23/2008	10	8,095	6,987	1,108	10.34	(5,746)
4452	400000042	Office Equipment	Epson LX 300 +II	5/23/2008	10	8,095	6,987	1,108	10.34	(5,746)
4453	400000043	Office Equipment	Epson LX 300 +II	5/23/2008	10	8,095	6,987	1,108	10.34	(5,746)
4454	400000044	Office Equipment	Epson LX 300 +II	5/23/2008	10	8,095	6,987	1,108	10.34	(5,746)
4455	400000045	Office Equipment	Epson LX 300 +II	5/23/2008	10	8,095	6,987	1,108	10.34	(5,746)
4456	400000046	Office Equipment	Epson LX 300 +II	5/23/2008	10	8,095	6,987	1,108	10.34	(5,746)
4457	400000047	Office Equipment	Epson LX 300 +II	5/23/2008	10	8,095	6,987	1,108	10.34	(5,746)
4458	400000048	Office Equipment	Epson LX 300 +II	5/23/2008	10	8,095	6,987	1,108	10.34	(5,746)
4459	400000049	Office Equipment	Epson LX 300 +II	5/23/2008	10	8,095	6,987	1,108	10.34	(5,746)
4460	400000050	Office Equipment	Epson LX 300 +II	5/23/2008	10	8,095	6,987	1,108	10.34	(5,746)
4461	400000051	Office Equipment	Epson LX 300 +II	5/23/2008	10	8,095	6,987	1,108	10.34	(5,746)
4462	400000052	Office Equipment	Parasonic Model KX- F701	5/23/2008	10	7,216	6,228	988	10.34	(5,122)
4463	400000053	Office Equipment	HP Color LaserJet280qprinter all-in-one	5/23/2008	10	72,163	62,285	9,879	10.34	(51,171)
4464	400000054	Office Equipment	HP Color LaserJet280qprinter all-in-one	5/23/2008	10	72,163	62,285	9,879	10.34	(51,171)
4465	400000055	Office Equipment	HP Color LaserJet280qprinter all-in-one	5/23/2008	10	72,163	62,285	9,879	10.34	(51,171)
4466	400000056	Office Equipment	HP MFP 2820	5/23/2008	10	61,940	53,461	8,479	10.34	(43,923)
4467	400000057	Office Equipment	HP 915 All in One	5/23/2008	10	8,179	7,059	1,120	10.34	(5,802)
4468	400000058	Office Equipment	HP Inkjet F4185	5/23/2008	10	5,472	4,723	749	10.34	(3,882)
4469	400000059	Office Equipment	HP Inkjet F4185	5/23/2008	10	5,472	4,723	749	10.34	(3,882)
4470	400000060	Office Equipment	HP Inkjet F4185	5/23/2008	10	5,472	4,723	749	10.34	(3,882)
4471	400000061	Office Equipment	LCD Projector	5/23/2008	10	70,125	60,525	9,600	10.34	(49,724)
4472	400000062	Office Equipment	Multi-Function Device(HP Laser jet printer)	5/23/2008	10	26,460	22,838	3,622	10.34	(18,763)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
4473	400000063	Office Equipment	Refrigerator	5/23/2008	10	10,755	9,283	1,472	10.34	(7,632)
4474	400000064	Office Equipment	Fixed Canopy	5/23/2008	10	17,043	14,710	2,333	10.34	(12,090)
4475	400000065	Office Equipment	Pin-Up Boards & White Board	5/23/2008	10	10,538	9,095	1,443	10.34	(7,475)
4476	400000066	Office Equipment	UPS	5/23/2008	10	23,453	20,242	3,211	10.34	(16,636)
4477	400000067	Office Equipment	LG LCD TV for Mr. Nicolas Schenk	1/31/2009	10	22,667	-	22,667	10.34	(14,450)
4478	400000068	Office Equipment	NIGHT VISION BINOCULARS	5/29/2008	10	67,632	67,632	-	10.34	(47,846)
4479	400000069	Office Equipment	LG LCD 37 LG 308A	6/11/2008	10	59,990	59,990	-	10.34	(42,215)
4480	400000070	Office Equipment	HP Printer 2840 for Facility Mgmt Dept- Hbbal off	6/13/2008	10	56,628	-	56,628	10.34	(39,821)
4481	400000071	Office Equipment	Nokia 3500 C	6/11/2008	10	12,688	-	12,688	10.34	(8,908)
4482	400000072	Office Equipment	Printer HD745 136 column 24wire TV5	6/23/2008	10	17,200	14,845	2,355	10.34	(12,049)
4483	400000073	Office Equipment	Printer HD745 136 column 24wire TV5	6/23/2008	10	17,200	14,845	2,355	10.34	(12,049)
4484	400000074	Office Equipment	Panasonic Fax KX-F1933	6/27/2008	10	6,032	6,032	-	10.34	(4,220)
4485	400000075	Office Equipment	3nos Pedestal Fans for Security Department	6/30/2008	10	13,001	13,001	-	10.34	(9,083)
4486	400000076	Office Equipment	Refrigerators for ADCC	6/30/2008	10	9,200	9,200	-	10.34	(6,429)
4487	400000077	Office Equipment	Refrigerators for ARPF	6/30/2008	10	9,200	9,200	-	10.34	(6,429)
4488	400000078	Office Equipment	SDNY HI EI SYSTEM-MHC-GNZ77D	7/18/2008	10	12,500	10,789	1,711	10.34	(8,204)
4489	400000079	Office Equipment	EPSON 1710 PROJECTOR	7/9/2008	10	117,855	117,855	-	10.34	(82,003)
4490	400000080	Office Equipment	EPSON 1710 PROJECTOR	7/9/2008	10	106,605	106,605	-	10.34	(74,172)
4491	400000081	Office Equipment	EPSON 1710 PROJECTOR	7/9/2008	10	11,250	11,250	-	10.34	(7,832)
4492	400000082	Office Equipment	Antiva9520 Paper Shredder for Hbbal Office	7/19/2008	10	11,250	11,250	-	10.34	(7,832)
4493	400000083	Office Equipment	Antiva9520 Paper Shredder for Hbbal Office	7/18/2008	10	16,875	14,565	2,310	10.34	(11,699)
4494	400000084	Office Equipment	Blue star make-hot & cold water dispenser	7/18/2008	10	16,875	14,565	2,310	10.34	(11,699)
4495	400000085	Office Equipment	Blue star make-hot & cold water dispenser	7/24/2008	10	12,800	12,800	-	10.34	(8,855)
4496	400000086	Office Equipment	Alchoh Breath Analyser	7/28/2008	10	60,750	60,750	-	10.34	(41,943)
4497	400000087	Office Equipment	Speed Detection Equipment	7/28/2008	10	609,525	609,525	-	10.34	(420,800)
4498	400000088	Office Equipment	SEWAGE LINE CLEANER-RETRIEVER KA - 200	7/28/2008	10	54,069	54,069	-	10.34	(37,330)
4499	400000089	Office Equipment	SEWAGE LINE CLEANER-RETRIEVER KA - 200	7/28/2008	10	54,069	54,069	-	10.34	(37,330)
4500	400000090	Office Equipment	Fibreinspector Mini Video Microscope	8/7/2008	10	66,040	66,040	-	10.34	(45,408)
4501	400000091	Office Equipment	Fibreinspector Mini Video Microscope	8/7/2008	10	66,040	66,040	-	10.34	(45,408)
4502	400000092	Office Equipment	Blue Star make Hot and Cold Water dispenser	8/12/2008	10	6,750	-	6,750	10.34	(4,632)
4503	400000093	Office Equipment	Loose Currency Counting Machine for Finance Dept	8/12/2008	10	7,313	6,311	1,001	10.34	(5,023)
4504	400000094	Office Equipment	Falser Oven for Karin Steinmann-GFO- Guest House	8/19/2008	10	7,000	-	7,000	10.34	(4,791)
4505	400000095	Office Equipment	Digital Camera	8/20/2008	10	32,553	-	32,553	10.34	(22,262)
4506	400000096	Office Equipment	Label Printer	8/27/2008	10	39,375	-	39,375	10.34	(26,853)
4507	400000097	Office Equipment	Projector Screen-Meeting ft. trg room landside bldg.	8/27/2008	10	12,925	-	12,925	10.34	(8,843)
4508	400000098	Office Equipment	Canon EOS4000 Digital Camera For Advertising&Marke	8/29/2008	10	31,500	-	31,500	10.34	(21,467)
4509	400000099	Office Equipment	HP Laserjet LJ1505N	8/27/2008	10	16,000	-	16,000	10.34	(10,914)
4510	400000100	Office Equipment	HP Laserjet LJ1505N	8/27/2008	10	16,000	-	16,000	10.34	(10,914)
4511	400000101	Office Equipment	HP Laserjet LJ1505N	8/27/2008	10	16,000	-	16,000	10.34	(10,914)
4512	400000102	Office Equipment	HP Laserjet LJ1505N	8/27/2008	10	16,000	-	16,000	10.34	(10,914)
4513	400000103	Office Equipment	HP Laserjet LJ1505N	8/27/2008	10	16,000	-	16,000	10.34	(10,914)
4514	400000104	Office Equipment	HP Laserjet LJ1505N	8/27/2008	10	16,000	-	16,000	10.34	(10,914)
4515	400000105	Office Equipment	HP Laserjet LJ1505N	8/27/2008	10	16,000	-	16,000	10.34	(10,914)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
4516	400000106	Office Equipment	HP LaserJet L1505N	8/27/2008	10	16,000	-	16,000	10.34	(10,914)
4517	400000107	Office Equipment	Sony Bravia LCD TV-52" -Model:KLV52W400A	8/28/2008	10	255,000	255,000	-	10.34	(173,806)
4518	400000108	Office Equipment	Sony Bravia LCD TV-52" -Model:KLV52W400A-5 Nos	8/28/2008	10	255,000	255,000	-	10.34	(173,806)
4519	400000109	Office Equipment	Sony Bravia LCD TV-52inch-Model:KLV52W400A-5 Nos	8/28/2008	10	255,000	255,000	-	10.34	(173,806)
4520	400000110	Office Equipment	Sony Bravia LCD TV-52inch-Model:KLV52W400A-5 Nos	8/28/2008	10	255,000	255,000	-	10.34	(173,806)
4521	400000111	Office Equipment	Sony Bravia LCD TV-52" -Model:KLV52W400A-5 Nos	8/28/2008	10	255,000	255,000	-	10.34	(173,806)
4522	400000112	Office Equipment	HP MFP Z2727nfi (85322A) Printer for Infrastr dept	9/15/2008	10	35,360	35,360	-	10.34	(23,926)
4523	400000113	Office Equipment	Barrier-Bus Exit Lane for Landside Traffic	9/9/2008	10	232,000	-	232,000	10.34	(157,342)
4524	400000114	Office Equipment	1 Nos Sony DSC-W130 Cyber Shot Camera for HR Dept.	9/17/2008	10	12,990	11,212	1,778	10.34	(8,786)
4525	400000115	Office Equipment	Barrier-Bus Exit Lane Installation & Commissioning	9/18/2008	10	19,580	16,900	2,680	10.34	(13,232)
4526	400000116	Office Equipment	Printer HDP9000 Single Side	10/15/2008	10	244,400	244,400	-	10.34	(163,258)
4527	400000117	Office Equipment	Falber Micro Oven for new reserve lounge @ Terminal	10/31/2008	10	7,000	7,000	-	10.34	(4,646)
4528	400000118	Office Equipment	HP Multifunction Finisher for Project Office	11/19/2008	10	218,081	218,081	-	10.34	(143,517)
4529	400000119	Office Equipment	Printer Procured for ARRF	11/25/2008	10	43,800	43,800	-	10.34	(28,750)
4530	400000120	Office Equipment	Printer Procured for ARRF	11/25/2008	10	12,143	12,143	-	10.34	(7,973)
4531	400000121	Office Equipment	Brother Printer for Networking Team	11/30/2008	10	5,625	-	5,625	10.34	(3,687)
4532	400000122	Office Equipment	Purchase of Canon A470 Camera	12/31/2008	10	6,426	-	6,426	10.34	(4,156)
4533	400000123	Office Equipment	Brother Lable Fax model MF-C7340 - CEO Office	3/16/2009	10	13,800	11,911	1,889	10.34	(8,625)
4534	400000124	Office Equipment	Amplifier to Boost the TV signals for PTB	3/31/2009	10	10,575	10,575	-	10.34	(6,567)
4535	400000125	Office Equipment	Amplifier to Boost the TV signals for PTB	3/31/2009	10	10,075	10,075	-	10.34	(6,251)
4536	400000126	Office Equipment	Mobatime Digi Clock DC 100.6 R.N.N. Black S.I. -4No	7/31/2008	10	71,606	71,606	-	10.34	(49,380)
4537	400000127	Office Equipment	Mobatime Digi Clock DC 100.6 R.N.N. Black S.I. -4No	7/31/2008	10	71,606	71,606	-	10.34	(49,380)
4538	400000128	Office Equipment	Mobatime Digi Clock DC 100.6 R.N.N. Black S.I. -4No	7/31/2008	10	71,606	71,606	-	10.34	(49,380)
4539	400000129	Office Equipment	Mobatime Digi Clock DC 100.6 R.N.N. Black S.I. -4No	7/31/2008	10	71,606	71,606	-	10.34	(49,380)
4540	400000130	Office Equipment	HP LaserJet Model Z600N- CFO Office	8/14/2008	10	19,650	16,960	2,690	10.34	(13,473)
4541	400000131	Office Equipment	Thin Light box	4/13/2009	10	95,625	95,625	-	10.34	(59,003)
4542	400000132	Office Equipment	Thin Light box	4/13/2009	10	95,625	95,625	-	10.34	(59,003)
4543	400000133	Office Equipment	Thin Light box	4/13/2009	10	95,625	95,625	-	10.34	(59,003)
4544	400000134	Office Equipment	Concrete Cutter-13HP (Petrol Power)	4/18/2009	10	189,000	189,000	-	10.34	(116,883)
4545	400000147	Office Equipment	SOLAR POWER PANELS FOR BIRD XPELLERS KIT	4/22/2009	10	105,570	105,570	-	10.34	(64,868)
4546	400000148	Office Equipment	INTEGRATED BINOCULARS INBUILT CAMERA KIT	4/22/2009	10	10,868	10,868	-	10.34	(6,680)
4547	400000149	Office Equipment	HAND HELD LASER TORCH WITH KIT	4/22/2009	10	41,400	41,400	-	10.34	(25,440)
4548	400000150	Office Equipment	Scrubber-Single Disc	4/16/2009	10	105,659	105,659	-	10.34	(65,107)
4549	400000151	Office Equipment	Scrubber-Single Disc	4/16/2009	10	105,659	105,659	-	10.34	(65,107)
4550	400000152	Office Equipment	Burnishing/Buffing Machine -Single Disc	4/16/2009	10	136,541	136,541	-	10.34	(84,134)
4551	400000153	Office Equipment	Burnishing/Buffing Machine -Single Disc	4/16/2009	10	136,541	136,541	-	10.34	(84,134)
4552	400000154	Office Equipment	Vacuum Cleaner-Wet & Dry	4/16/2009	10	40,431	40,431	-	10.34	(24,914)
4553	400000155	Office Equipment	Vacuum Cleaner-Wet & Dry	4/16/2009	10	40,431	40,431	-	10.34	(24,914)
4554	400000156	Office Equipment	Vacuum Cleaner-Heavy Duty	4/16/2009	10	59,553	59,553	-	10.34	(36,695)
4555	400000157	Office Equipment	Vacuum Cleaner-Heavy Duty	4/16/2009	10	59,553	59,553	-	10.34	(36,695)
4556	400000158	Office Equipment	Back Pack Vacuum Cleaner	4/16/2009	10	42,825	42,825	-	10.34	(26,392)
4557	400000159	Office Equipment	Back Pack Vacuum Cleaner	4/16/2009	10	42,825	42,825	-	10.34	(26,392)
4558	400000160	Office Equipment	Steam Cleaner (sanitizer)	4/16/2009	10	7,450	7,450	-	10.34	(4,594)

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4559	400000161	Office Equipment	Steam Cleaner (sanitizer)	4/16/2009	10	7,450	7,450	-	10.34	(4,594)
4560	400000162	Office Equipment	High Pressure Cleaner/JET	4/16/2009	10	74,441	74,441	-	10.34	(45,871)
4561	400000163	Office Equipment	Upholstery/Carpet Cleaner	4/16/2009	10	88,255	88,255	-	10.34	(54,381)
4562	400000164	Office Equipment	Walk Behind Sweeper/Manual Sweeper	4/16/2009	10	38,653	38,653	-	10.34	(23,818)
4563	400000165	Office Equipment	Walk Behind Sweeper/Manual Sweeper	4/16/2009	10	38,653	38,653	-	10.34	(23,818)
4564	400000166	Office Equipment	BrotherFax m/c for safety dept	6/9/2009	10	13,800	-	13,800	10.34	(8,293)
4565	400000167	Office Equipment	Faxmachine for BIAL Front Office	7/14/2009	10	12,100	10,444	1,656	10.34	(7,155)
4566	400000172	Office Equipment	Electronic balance 20kg capacity	4/22/2009	10	24,750	24,750	-	10.34	(15,212)
4567	400000173	Office Equipment	Sieve Shaker Motorised with Digitaltimer	4/22/2009	10	52,481	52,481	-	10.34	(32,250)
4568	400000174	Office Equipment	Speedy Moisture Meter	4/22/2009	10	10,800	10,800	-	10.34	(6,638)
4569	400000175	Office Equipment	Universal Penetrometer with Timer	4/22/2009	10	34,826	34,826	-	10.34	(21,404)
4570	400000176	Office Equipment	Electric drying oven for civil	4/22/2009	10	79,875	79,875	-	10.34	(49,084)
4571	400000178	Office Equipment	Blumen extactor	4/22/2009	10	39,713	39,713	-	10.34	(24,406)
4572	400000179	Office Equipment	Marshall stability & Flow apparatus	4/22/2009	10	16,763	16,763	-	10.34	(10,304)
4573	400000180	Office Equipment	Digital Compression Testing M/C-1000KN	4/22/2009	10	99,000	99,000	-	10.34	(60,833)
4574	400000181	Office Equipment	Compaction Mould 150ID	4/22/2009	10	18,563	18,563	-	10.34	(11,409)
4575	400000183	Office Equipment	Mortar mixer	4/22/2009	10	53,213	53,213	-	10.34	(32,701)
4576	400000184	Office Equipment	Digital Compression Testing M/C	4/22/2009	10	298,337	298,337	-	10.34	(193,314)
4577	400000185	Office Equipment	Brick Praten set Spherical Seating-22cm	4/22/2009	10	30,443	30,443	-	10.34	(18,707)
4578	400000186	Office Equipment	Flexure Testing Frame 100KN-guage & Hose	4/22/2009	10	73,062	73,062	-	10.34	(44,895)
4579	400000187	Office Equipment	Beam Mould, 150mm x 150mm x 700mm	4/22/2009	10	35,100	35,100	-	10.34	(21,571)
4580	400000188	Office Equipment	Beam Mould150mm x 150mm x 700mm	4/22/2009	10	91,080	91,080	-	10.34	(55,966)
4581	400000189	Office Equipment	Euroclean Wet & Dry Vacuum Cleaner	11/9/2009	10	93,559	80,751	12,808	10.34	(52,161)
4582	400000190	Office Equipment	Walk Behind Sweeper/Manual Sweeper	11/9/2009	10	15,410	13,300	2,110	10.34	(8,595)
4583	400000191	Office Equipment	MACHINE AVANTI MODEL 9520	11/11/2009	10	16,875	-	16,875	10.34	(9,400)
4584	400000191	Office Equipment	PIONEER PD-F507 CD P/LAYER	11/13/2009	10	17,000	-	17,000	10.34	(9,460)
4585	400000192	Office Equipment	Microscope -Crack detector(4-0.2mm)	11/17/2009	10	56,250	56,250	-	10.34	(31,237)
4586	400000193	Office Equipment	LCD TV wall mounted-Parasonic	11/23/2009	10	28,000	-	28,000	10.34	(15,504)
4587	400000194	Office Equipment	WALK BEHIND SCRUBBER DRIER	10/14/2009	10	209,635	-	209,635	10.34	(118,422)
4588	400000195	Office Equipment	Vacuum Cleaner-Wet & Dry	10/14/2009	10	30,323	-	30,323	10.34	(17,132)
4589	400000196	Office Equipment	Vacuum Cleaner-Wet & Dry	10/14/2009	10	30,323	-	30,323	10.34	(17,132)
4590	400000197	Office Equipment	Back Pack Vacuum Cleaner	10/14/2009	10	32,119	-	32,119	10.34	(18,148)
4591	400000198	Office Equipment	Back Pack Vacuum Cleaner	10/14/2009	10	32,119	-	32,119	10.34	(18,148)
4592	400000199	Office Equipment	Scrubber-Single Disc	10/14/2009	10	79,244	-	79,244	10.34	(44,764)
4593	40000200	Office Equipment	Upholstery/Carpet Cleaner	10/14/2009	10	66,191	-	66,191	10.34	(37,394)
4594	40000201	Office Equipment	High Pressure Cleaner/JET	10/14/2009	10	33,300	-	33,300	10.34	(18,815)
4595	40000204	Office Equipment	GODDEL SAFE -SAFE MECHANICAL 40V 2KL	10/16/2009	10	11,191	-	11,191	10.34	(6,300)
4596	40000205	Office Equipment	Sound measuring Meter unit (35dB-130dB)	10/20/2009	10	9,338	-	9,338	10.34	(5,235)
4597	40000206	Office Equipment	Steam Cleaner (sanitizer)	8/31/2009	10	14,899	12,860	2,040	10.34	(8,723)
4598	40000207	Office Equipment	Black Berry Sets with Holster	8/5/2009	10	154,500	133,350	21,150	10.34	(90,341)
4599	40000208	Office Equipment	Parking Sign Board	8/23/2009	10	227,813	-	227,813	10.34	(132,043)
4600	40000209	Office Equipment	Signage and Environmental Graphics	8/31/2009	10	21,375	21,375	-	10.34	(12,345)
4601	40000210	Office Equipment	HIGH PRESSURE PIPE CLEANING MACHINE	8/4/2009	10	149,625	129,142	20,483	10.34	(87,533)

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4602	400000211	Office Equipment	Foosball game set	8/10/2009	10	16,224	14,003	2,221	10.34	(9,466)
4603	400000212	Office Equipment	Hammer Drill with Dust Extraction	12/4/2009	10	14,184	-	14,184	10.34	(7,810)
4604	400000213	Office Equipment	Concrete Cutter-13HP(Petrol Power)	10/31/2009	10	187,313	187,313	-	10.34	(104,911)
4605	400000214	Office Equipment	LCD TV Wall Mountable-32 inch-Philasonic	9/2/2009	10	28,000	28,000	-	10.34	(16,154)
4606	400000215	Office Equipment	Digital Clamp Meter	12/10/2009	10	6,818	6,818	-	10.34	(3,742)
4607	400000216	Office Equipment	Water Purification system	9/9/2009	10	221,175	190,897	30,278	10.34	(127,132)
4608	400000217	Office Equipment	TURBIDITY MEASURING METER-0.1-1000NTU	9/29/2009	10	83,957	83,957	-	10.34	(47,787)
4609	400000218	Office Equipment	BALMETER	12/23/2009	10	270,703	-	270,703	10.34	(147,547)
4610	400000219	Office Equipment	HYDRONIC MANOMETER	12/23/2009	10	319,922	-	319,922	10.34	(174,373)
4611	400000220	Office Equipment	Hand held Thermo hygro meter	12/23/2009	10	73,828	-	73,828	10.34	(40,241)
4612	400000221	Office Equipment	Velocity Matrix Probe	12/23/2009	10	42,750	-	42,750	10.34	(23,304)
4613	400000222	Office Equipment	PAPER SHREDDER MACHINE AYANTTI MODEL-9520	12/28/2009	10	15,300	-	15,300	10.34	(8,123)
4614	400000223	Office Equipment	EPSON PROJECTOR-EB-1725 ESP.	1/12/2010	10	90,000	77,679	12,321	10.34	(48,345)
4615	400000224	Office Equipment	NOKIA e71 - Mobile Phone	1/12/2010	10	16,312	14,079	2,233	10.34	(8,801)
4616	400000225	Office Equipment	TRIMMER/CUTTER-EDGE-600mm	1/25/2010	10	121,306	104,700	16,606	10.34	(64,984)
4617	400000226	Office Equipment	Ultra Max II 495 Grace Paint Sprayer	2/1/2010	10	226,240	-	226,240	10.34	(120,752)
4618	400000227	Office Equipment	BAIN MARIE WITH SPOON STERILIZER	2/2/2010	10	123,750	-	123,750	10.34	(66,014)
4619	400000228	Office Equipment	SS EXHAUST HOOD 1200X900X600	11/30/2009	10	119,326	-	119,326	10.34	(65,820)
4620	400000229	Office Equipment	TREKBIK AC MOTORIZED Motus-900T	1/27/2010	10	162,251	162,251	-	10.34	(86,827)
4621	400000230	Office Equipment	CROSS TRAINER ELLIPTICAL - 5555	1/27/2010	10	75,580	75,580	-	10.34	(40,446)
4622	400000231	Office Equipment	UPRIGHT BIKE Model -5555U	1/27/2010	10	45,000	45,000	-	10.34	(24,081)
4623	400000232	Office Equipment	MULTI GYM 6 IN 1 SPM-Hercules	1/27/2010	10	145,000	145,000	-	10.34	(77,599)
4624	400000233	Office Equipment	MULTI GYM 6 IN 1 SPM-Hercules	1/27/2010	10	15,000	15,000	-	10.34	(8,027)
4625	400000234	Office Equipment	MULTI GYM 6 IN 1 SPM-Hercules	1/27/2010	10	64,210	55,420	8,790	10.34	(34,274)
4626	400000235	Office Equipment	TYRE CHANGER	2/5/2010	10	86,876	74,983	11,893	10.34	(46,269)
4627	400000236	Office Equipment	WHEEL BALANCER	2/5/2010	10	8,990	7,759	1,231	10.34	(4,834)
4628	400000237	Office Equipment	Sony Digital Camera-DSC W 190/JSC	1/19/2010	10	52,868	52,868	-	10.34	(28,114)
4629	400000238	Office Equipment	VERTICAL DRILLING MACHINE	2/8/2010	10	15,375	-	15,375	10.34	(8,086)
4630	400000239	Office Equipment	Cardscan Executive-business card scanner	3/1/2010	10	68,702	59,297	9,405	10.34	(36,046)
4631	400000240	Office Equipment	BACK SPRAYER	3/5/2010	10	81,504	70,347	11,157	10.34	(42,764)
4632	400000241	Office Equipment	Chain saw cutter	3/5/2010	10	81,670	70,490	11,180	10.34	(42,850)
4633	400000242	Office Equipment	TRIMMER/CUTTER-BRUSH/LAWN	3/23/2010	10	16,500	-	16,500	10.34	(8,578)
4634	400000243	Office Equipment	Water Dispenser	4/2/2010	10	73,000	73,000	-	10.34	(37,224)
4635	400000244	Office Equipment	TANKER-Diesel-950Ltr	4/14/2010	10	77,180	-	77,180	10.34	(39,621)
4636	400000245	Office Equipment	PAPER SHREDDER-AYANTTI MODEL-9520	4/5/2010	10	24,236	-	24,236	10.34	(14,488)
4637	400000246	Office Equipment	HYDRAULIC PALLET TRUCK -2 Ton	4/5/2010	10	150,000	138,097	21,903	10.34	(82,543)
4638	400000247	Office Equipment	Nokia Mobile-6303	4/1/2010	10	311,875	269,181	42,694	10.34	(161,240)
4639	400000248	Office Equipment	FOUR POST LIFT-4.0 TON WITH ROLLING JACK	4/10/2010	10	102,150	-	102,150	10.34	(52,554)
4640	400000251	Office Equipment	SHARP PROJECTOR PGE 325W	4/22/2010	10	102,150	-	102,150	10.34	(52,207)
4641	400000252	Office Equipment	SHARP PROJECTOR PGE 325W	5/17/2010	10	71,505	-	71,505	10.34	(36,038)
4642	400000253	Office Equipment	Epson Projector-EB-WB with Projection Screen	4/15/2010	10	50,490	43,578	6,912	10.34	(25,905)
4643	400000254	Office Equipment	Document Binding machine-Uhnhind KJ238	5/20/2010	10	14,175	12,235	1,940	10.34	(7,133)
4644	400000255	Office Equipment	Brother Label Fax model MFC 7340							

Form F7 : Format for Identifying Initial Regulatory Asset Base

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4645	400000256	Office Equipment	Washing machine - 6 Kg LG	5/24/2010	10	24,415	24,415	-	10.34	(12,258)
4646	400000257	Office Equipment	Sharp projector with ceiling mount kit	6/21/2010	10	14,761	93,064	-	10.34	(53,275)
4647	400000258	Office Equipment	HP color laserjet printer Model CP 2025 DN	7/23/2010	10	45,164	-	45,164	10.34	(21,995)
4648	400000259	Office Equipment	Black Berry Bold 9600- for VP-HR	6/10/2010	10	24,891	-	24,891	10.34	(12,377)
4649	400000260	Office Equipment	Electronic Paging Board	8/11/2010	10	13,000	-	13,000	10.34	(6,238)
4650	400000261	Office Equipment	SONY DIGITAL CAMERA FOR EMERGENCY/BCM	10/7/2010	10	48,450	48,450	-	10.34	(22,456)
4651	400000262	Office Equipment	Rollax Slasher for Horticulture & Landscaping	10/15/2010	10	42,434	36,625	5,809	10.34	(19,692)
4652	400000263	Office Equipment	Nikon Action EX 12X50 Binocular	10/14/2010	10	12,300	12,300	-	10.34	(5,677)
4653	400000264	Office Equipment	SONY HANDYCAM HDR-KR550E	10/25/2010	10	59,990	59,990	-	10.34	(27,498)
4654	400000265	Office Equipment	Color Laser Printer-MFC-9120CN for Delhi office	10/28/2010	10	33,075	28,547	4,528	10.34	(15,133)
4655	400000266	Office Equipment	Olympus Digital Camera	10/31/2010	10	5,000	4,316	684	10.34	(2,284)
4656	400000267	Office Equipment	Sony ICD Digital Voice Recorder-UX300	11/18/2010	10	7,800	7,800	-	10.34	(3,525)
4657	400000268	Office Equipment	REFRIGERATOR-195NMS-185Ltr-LG	11/3/2010	10	9,400	-	9,400	10.34	(4,285)
4658	400000269	Office Equipment	LG REFRIGERATOR 258-LV65	11/4/2010	10	15,700	-	15,700	10.34	(7,155)
4659	400000270	Office Equipment	REFRIGERATOR SAMSUNG 255L-New Reserve Lounge	12/20/2010	10	17,500	17,500	-	10.34	(7,746)
4660	400000271	Office Equipment	MICROWAVE OVEN SAMSUNG 28L-New Reserve Lounge	12/20/2010	10	11,990	11,990	-	10.34	(5,307)
4661	400000272	Office Equipment	Sony-LED TV KDL-40X710-40Inch-New Reserve Lounge	12/20/2010	10	155,000	155,000	-	10.34	(68,591)
4662	400000273	Office Equipment	Brother MFC 7840N Printer-New Reserve Lounge	12/23/2010	10	14,760	14,700	-	10.34	(6,493)
4663	400000274	Office Equipment	Civil Lab equipments	6/3/2010	10	147,874	147,874	-	10.34	(73,816)
4664	400000275	Office Equipment	Epson 1725 Projector-new project office	1/31/2011	10	150,885	-	150,885	10.34	(66,170)
4665	400000276	Office Equipment	HP Colour Laserjet Printer CP2025N-CB494A	12/30/2010	10	122,961	-	122,961	10.34	(54,065)
4666	400000277	Office Equipment	Water Heater-10Ltr-New Reserve Lounge	1/10/2011	10	77,001	-	77,001	10.34	(33,615)
4667	400000278	Office Equipment	HP water purifier-Capacity 10 ltr/hr	12/27/2010	10	7,000	7,000	-	10.34	(3,085)
4668	400000279	Office Equipment	LED TV-Sony KDL-32EX710	2/1/2011	10	59,700	-	59,700	10.34	(25,690)
4669	400000280	Office Equipment	BOSE MUSIC SYSTEM-New Reserve Lounge	2/1/2011	10	115,000	99,258	15,743	10.34	(49,491)
4670	400000281	Office Equipment	NIGHTOWL NOB33 BINCULAR	2/12/2011	10	288,709	288,709	-	10.34	(123,338)
4671	400000282	Office Equipment	HP Laserjet P1606DN-CET49A-Printer	2/23/2011	10	54,400	54,400	-	10.34	(23,071)
4672	400000283	Office Equipment	BlackBerry 9780-Bold 3-Director -Operations	3/18/2011	10	94,872	-	94,872	10.34	(39,617)
4673	400000284	Office Equipment	BlackBerry 9200-Kepler	3/23/2011	10	239,840	207,007	32,833	10.34	(99,812)
4674	400000285	Office Equipment	BlackBerry 9700 Bold 2-Director -Finance	3/23/2011	10	23,500	20,283	3,217	10.34	(9,780)
4675	400000286	Office Equipment	Single burner chinese -CAFETERIA EQUIP	9/28/2010	10	24,769	-	24,769	10.34	(11,547)
4676	400000287	Office Equipment	Single burner gas cooking -CAFETERIA EQUIP	2/13/2011	10	12,905	-	12,905	10.34	(5,549)
4677	400000288	Office Equipment	Coal operated landor of size 3x3x3hr.-CAFETERIA E	2/13/2011	10	35,643	-	35,643	10.34	(15,320)
4678	400000289	Office Equipment	Dough kneading machine-CAFETERIA EQUIP	2/13/2011	10	61,583	-	61,583	10.34	(26,467)
4679	400000290	Office Equipment	Horizontal deep freezer-CAFETERIA EQUIP	2/13/2011	10	32,844	-	32,844	10.34	(14,119)
4680	400000291	Office Equipment	Horizontal deep freezer-CAFETERIA EQUIP	2/13/2011	10	21,554	-	21,554	10.34	(9,285)
4681	400000292	Office Equipment	Vegetable cutting machine-CAFETERIA EQUIP	2/13/2011	10	29,765	-	29,765	10.34	(12,793)
4682	400000293	Office Equipment	Potato peeler of cap.50 Ltrs/hr.-CAFETERIA EQUIP	2/13/2011	10	20,014	-	20,014	10.34	(8,604)
4683	400000294	Office Equipment	Idli plant of cap.96 ltrds made-CAFETERIA EQUIP	2/13/2011	10	33,185	-	33,185	10.34	(14,264)
4684	400000295	Office Equipment	Four container bain marie-CAFETERIA EQUIP	2/13/2011	10	18,988	-	18,988	10.34	(8,163)
4685	400000296	Office Equipment	Sandwich grillier single, electric-CAFETERIA EQUIP	2/13/2011	10	14,883	-	14,883	10.34	(6,397)

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4688	400000299	Office Equipment	Commercial Mixer - Heavy duty-CAFETERIA EQUIP	2/3/2011	10	14,883	-	14,883	10.34	(6,397)
4689	400000300	Office Equipment	Friming Unit for fries electric-CAFETERIA EQU	2/3/2011	10	10,161	-	10,161	10.34	(4,369)
4690	400000301	Office Equipment	Salamanca of cap.6 slicers-CAFETERIA EQUIP	2/3/2011	10	17,962	-	17,962	10.34	(7,723)
4691	400000302	Office Equipment	Table model bain marie-CAFETERIA EQUIP	2/3/2011	10	21,554	-	21,554	10.34	(9,265)
4692	400000303	Office Equipment	Work table with undercounter-refrigerator-CAFETERI	2/18/2011	10	49,266	-	49,266	10.34	(20,967)
4693	400000304	Office Equipment	Juice Machine fitted with 1/2 HP-CAFETERIA EQUIP	2/18/2011	10	16,422	-	16,422	10.34	(6,992)
4694	400000305	Office Equipment	Juice mixer - Commercial-CAFETERIA EQUIP	2/18/2011	10	14,883	-	14,883	10.34	(6,334)
4695	400000306	Office Equipment	Electric Soup pot-CAFETERIA EQUIP	2/18/2011	10	9,751	-	9,751	10.34	(4,153)
4696	400000308	Office Equipment	Sharp Professional LCD Display/PN-E471R	3/30/2011	10	623,700	623,700	-	10.34	(258,318)
4697	400000309	Office Equipment	Digital Media Content player	3/31/2011	10	207,000	207,000	-	10.34	(85,675)
4698	400000310	Office Equipment	i-conquest TM RDMC-3lite-5no BVideo splitter-3no	3/31/2011	10	261,100	261,100	-	10.34	(108,066)
4699	400000311	Office Equipment	Spiral Binder-foolscap-Manual-New project office	9/18/2010	10	18,320	-	18,320	10.34	(8,593)
4700	400000312	Office Equipment	Motorola ES400 Enterprise Digital Assist-mobile ph	4/21/2011	10	140,700	140,700	-	10.34	(57,401)
4701	400000313	Office Equipment	Blackberry-8520-40 Mr. Sunil Joshi	4/1/2011	10	9,800	8,458	1,342	10.34	(4,056)
4702	400000314	Office Equipment	Laboratory CBR Apparatus - Electronic	5/2/2011	10	213,268	184,073	29,195	10.34	(86,341)
4703	400000315	Office Equipment	LG MICROWAVE OVEN MHI-4049QL WITH GRILL	4/6/2011	10	11,600	10,012	1,588	10.34	(4,784)
4704	400000316	Office Equipment	LG REFRIGERATOR 195 NMS-185 Lt	4/6/2011	10	10,000	8,631	1,369	10.34	(4,122)
4705	400000317	Office Equipment	LG REFRIGERATOR 195 NMS-185 Lt	4/6/2011	10	10,000	8,631	1,369	10.34	(4,122)
4706	400000318	Office Equipment	SONY DIGITAL CAMERA - DSC-W570	5/10/2011	10	10,500	9,063	1,437	10.34	(4,229)
4707	400000319	Office Equipment	Epson Projector 1770W	6/8/2011	10	68,250	58,907	9,343	10.34	(26,920)
4708	400000320	Office Equipment	Sony Digital Camera DSC-H70 for ICT networking	5/25/2011	10	16,090	13,887	2,203	10.34	(6,411)
4709	400000321	Office Equipment	Blackberry Torch 9800 (3G) -for President	6/8/2011	10	28,282	24,419	3,873	10.34	(11,160)
4710	400000322	Office Equipment	Samsung Galaxy S 2 Mobile for MD Advisor	6/22/2011	10	31,700	27,360	4,340	10.34	(12,378)
4711	400000324	Office Equipment	HP Colour Laser Jet Z320N-project office	7/1/2011	10	63,900	55,152	8,748	10.34	(24,608)
4712	400000325	Office Equipment	Sony cyber shot camera - DSCS3000	7/20/2011	10	19,202	16,573	2,629	10.34	(7,347)
4713	400000326	Office Equipment	Document Shredder - Gobler A6-1, 8T-project office	7/23/2011	10	16,473	14,218	2,255	10.34	(6,290)
4714	400000327	Office Equipment	Hose Binding Machine with Work bench	7/18/2011	10	25,080	25,080	-	10.34	(9,611)
4715	400000328	Office Equipment	Black Berry-9300	8/5/2011	10	129,901	112,118	17,783	10.34	(49,104)
4716	400000329	Office Equipment	Hp Laserjet M1536DNF-GM Procurement	8/2/2011	10	24,000	24,000	-	10.34	(9,094)
4717	400000330	Office Equipment	HP Laserjet M1536DNF-GM Procurement	8/3/2011	10	24,054	20,762	3,293	10.34	(9,109)
4718	400000331	Office Equipment	STEAM CLEANER - HEAVY DUTY-NIL FIK-SDV-4500	7/22/2011	10	249,851	215,648	34,203	10.34	(95,434)
4719	400000332	Office Equipment	HP DesignJet K209A printer for VP-Engineering	8/5/2011	10	7,665	6,616	1,049	10.34	(2,899)
4720	400000333	Office Equipment	BROTHER ELECTRONIC PRINTER QL570	8/24/2011	10	10,501	10,501	-	10.34	(3,914)
4721	400000334	Office Equipment	Digital Camera - Nikon D5100 SLR	8/30/2011	10	37,500	37,500	-	10.34	(13,912)
4722	400000335	Office Equipment	Biooculars-Nikon Model 10-22x50 with Tripod	8/30/2011	10	14,850	14,850	-	10.34	(5,510)
4723	400000336	Office Equipment	Battery Back pack Vacuum Cleaner-NILISK-G D 5	7/22/2011	10	90,795	78,366	12,429	10.34	(34,633)
4724	400000337	Office Equipment	CANNON DIGITAL CAMERA - IJUS 115 HS	8/30/2011	10	9,100	7,854	1,246	10.34	(3,376)
4725	400000338	Office Equipment	EPSON FX-890 Dot matrix printer for CUTTE	9/15/2011	10	172,200	172,200	-	10.34	(63,100)
4726	400000339	Office Equipment	HP Deskjet K209A Printer	9/21/2011	10	7,600	6,560	1,040	10.34	(2,773)
4727	400000340	Office Equipment	EPSON Projector - Model EB 1770W	9/23/2011	10	67,200	58,001	9,199	10.34	(24,474)
4728	400000341	Office Equipment	Sony Audio Recorder	10/18/2011	10	10,345	8,929	1,416	10.34	(3,696)
4729	400000342	Office Equipment	Blackberry hand set 9300-Kepler	9/28/2011	10	10,900	9,408	1,492	10.34	(3,957)
4730	400000344	Office Equipment	Black Berry Handset-9300	11/9/2011	10	32,700	28,224	4,476	10.34	(11,475)

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4731	400000345	Office Equipment	Nokia-E5 for Autos. Follow me Vehicles	11/10/2011	10	54,359	54,359	-	10.34	(19,060)
4732	400000346	Office Equipment	Refrigerator-LG -GL20KLG Ruby Lature	11/14/2011	10	20,800	17,953	2,847	10.34	(7,210)
4733	400000347	Office Equipment	1 Ball design tablet for passenger	11/30/2011	10	8,505	8,505	-	10.34	(2,936)
4734	400000348	Office Equipment	32 inch Sony LCD TV for Director finance cabin	12/5/2011	10	43,320	37,390	5,930	10.34	(14,885)
4735	400000349	Office Equipment	46 inch Sony LCD TV for BLD, Catereria	12/5/2011	10	127,680	110,201	17,479	10.34	(43,866)
4736	400000350	Office Equipment	Sony home theatre system for BLD, Catereria	12/5/2011	10	16,302	14,070	2,232	10.34	(5,602)
4737	400000352	Office Equipment	HP printer-HP-CLJ M 175NW Psc	11/24/2011	10	40,600	35,042	5,558	10.34	(14,077)
4738	400000353	Office Equipment	Sony 32 inch LED TV KDL-32EX420 for operation	11/17/2011	10	38,889	38,889	-	10.34	(13,561)
4739	400000354	Office Equipment	HP Colour Laser Jet printer-CP3525dn	12/19/2011	10	174,720	150,802	23,918	10.34	(59,335)
4740	400000355	Office Equipment	Projector Hitachi CP-RX 82 LCD with CeilingMount	11/6/2011	10	77,064	66,514	10,550	10.34	(27,108)
4741	400000356	Office Equipment	Blackberry Handset-9300	1/6/2012	10	54,500	47,039	7,461	10.34	(18,233)
4742	400000357	Office Equipment	Nokia-E5 Mobile Phone	12/29/2011	10	9,790	8,450	1,340	10.34	(3,299)
4743	400000358	Office Equipment	RO water purifier-Capacity 50 ltrs/ltr	1/2/2012	10	49,989	49,989	-	10.34	(16,779)
4744	400000359	Office Equipment	HP Officejet-4500Printer - G510N(C8868A)	1/25/2012	10	7,900	6,819	1,081	10.34	(2,601)
4745	400000360	Office Equipment	Blackberry 9300-Kepler	2/27/2012	10	98,100	84,671	13,429	10.34	(31,374)
4746	400000361	Office Equipment	Blackberry Torch 9810	2/27/2012	10	120,100	103,659	16,441	10.34	(38,411)
4747	400000362	Office Equipment	Epson FX-990 Dot matrix printer	3/17/2012	10	18,484	18,484	-	10.34	(5,867)
4748	400000363	Office Equipment	HP LaserJet M1536dnf MFP Printer for policeoutpost	3/19/2012	10	24,054	24,054	-	10.34	(7,621)
4749	400000364	Office Equipment	WXGA Projector-FG-D3050W	3/17/2012	10	136,800	118,073	18,727	10.34	(43,405)
4750	400000365	Office Equipment	ALCOHOL BREATH ANALYSER	3/14/2012	10	59,280	59,280	-	10.34	(18,692)
4751	400000366	Office Equipment	Blackberry Torch 9810	3/17/2012	10	90,025	77,744	12,331	10.34	(28,579)
4752	400000367	Office Equipment	Nokia C3 Mobile for Duty Manager-Opun Dept	4/12/2012	10	57,106	57,106	-	10.34	(17,689)
4753	400000369	Office Equipment	Blackberry 9300 for Ashish Dange-EA To MD Office	4/16/2012	10	13,300	11,479	1,821	10.34	(4,071)
4754	400000370	Office Equipment	Business Card Scanner with V9 Software	4/16/2012	10	52,000	44,882	7,119	10.34	(15,910)
4755	400000371	Office Equipment	Epson FX-990 Dot matrix printer	4/25/2012	10	17,964	17,964	-	10.34	(5,452)
4756	400000372	Office Equipment	HP Officejet-4500Printer - G510N(C8868A)	4/20/2012	10	7,518	6,489	1,029	10.34	(2,293)
4757	400000373	Office Equipment	TASCAM CD355 5 CD CHANGER MUSIC SYSTEM	4/11/2012	10	37,162	37,162	-	10.34	(11,529)
4758	400000374	Office Equipment	EPSON Projector - Model EB W10	5/17/2012	10	38,001	32,798	5,202	10.34	(11,402)
4759	400000375	Office Equipment	HP LaserJet M1136 MFP Printer-Security-ALP	5/5/2012	10	10,931	10,931	-	10.34	(3,287)
4760	400000376	Office Equipment	HP Plotter DesignJet T1300 Postscript-EPHinter	6/11/2012	10	326,865	282,119	44,746	10.34	(94,820)
4761	400000377	Office Equipment	HP Officejet-4500Printer - G510N(C8868A)	5/26/2012	10	305,311	305,311	-	10.34	(89,953)
4762	400000378	Office Equipment	Toro Z2 Walk Reycler Mower-20311C	5/26/2012	10	152,380	152,380	-	10.34	(44,886)
4763	400000379	Office Equipment	M&C5020H Matsuyama Brush Cutter-901673	5/26/2012	10	205,200	205,200	-	10.34	(60,457)
4764	400000380	Office Equipment	Powerheart Automated External Defibrillator- G3 Plus	5/18/2012	10	374,999	374,999	-	10.34	(111,332)
4765	400000381	Office Equipment	AquaGuard SensaWater Filter cum Purifier	4/17/2012	10	17,900	17,900	-	10.34	(5,472)
4766	400000382	Office Equipment	Sharp-Overhead Projector-PG-D3050W	5/17/2012	10	68,400	59,036	9,364	10.34	(20,521)
4767	400000383	Office Equipment	Volans Hot & Cold Water Dispenser, Fresh F-6210	7/17/2012	10	8,600	7,423	1,177	10.34	(2,409)
4768	400000384	Office Equipment	Samsung ML-2326 Mono Laser Printer	7/18/2012	10	8,951	8,951	-	10.34	(2,504)
4769	400000385	Office Equipment	Nikon Action 8x40 EX Day Vision Binocular	7/11/2012	10	23,000	23,000	-	10.34	(6,544)
4770	400000386	Office Equipment	Volans Water Dispenser Fresh-F-6210	7/17/2012	10	17,200	14,845	2,355	10.34	(4,816)
4771	400000387	Office Equipment	Samsung Microwave Oven-GE109NU05T	7/17/2012	10	9,500	8,200	1,300	10.34	(2,661)
4772	400000388	Office Equipment	Samsung Refrigerator-RR1914ASBRR	7/17/2012	10	10,250	8,847	1,403	10.34	(2,870)
4773	400000389	Office Equipment	Sony Bravia 32EX420 - 32" LED TV	6/24/2012	10	106,020	91,506	14,514	10.34	(30,366)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
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4774	400000390	Office Equipment	HP LaserJet Pro 300 Color MFP M375nw printer-HR	6/14/2012	10	50,820	43,863	6,957	10.34	(14,700)
4775	400000391	Office Equipment	BOSE Amplifier, Speaker, Wireless Mic, CD Changer	7/16/2012	10	395,390	395,390	-	10.34	(105,720)
4776	400000392	Office Equipment	HP LaserJet Pro 400 MFP M425dn-Inline Security	7/20/2012	10	42,483	42,483	-	10.34	(11,855)
4777	400000393	Office Equipment	D662-Sony 55" LED TV KDL-55HX 750	7/10/2012	10	167,010	144,147	22,863	10.34	(47,076)
4778	400000394	Office Equipment	Maryama Hedge Trimmer-362210 HIT20D-R	8/1/2012	10	179,550	179,550	-	10.34	(49,493)
4779	400000395	Office Equipment	NIRXN ACTION 10-122X50 BINOCULAR	9/17/2012	10	59,700	59,700	-	10.34	(15,832)
4780	400000396	Office Equipment	Portable Cable & Pipe Locator-Megger Model-L1073	9/5/2012	10	393,059	393,059	-	10.34	(104,447)
4781	400000397	Office Equipment	5KV Digital Insulation Tester-Megger Model-MH1520	9/5/2012	10	253,857	253,857	-	10.34	(67,457)
4782	400000398	Office Equipment	Whirlpool Refrigerator-230 IC Magic	9/30/2012	10	30,600	30,600	-	10.34	(8,983)
4783	400000399	Office Equipment	Camera Trap (Reconyx Model: HC 500)	11/7/2012	10	37,785	37,785	-	10.34	(9,367)
4784	400000400	Office Equipment	EPSON 1776W Computer Data Projector	11/5/2012	10	202,560	174,831	27,729	10.34	(50,326)
4785	400000401	Office Equipment	Sony Voice Recorder PCM-D50	10/23/2012	10	19,800	17,090	2,711	10.34	(4,994)
4786	400000402	Office Equipment	Cardscan 800C with V9 software	11/8/2012	10	25,320	21,854	3,466	10.34	(6,271)
4787	400000403	Office Equipment	HP LaserJet Pro 400 MFP M425dn	11/13/2012	10	42,685	42,685	-	10.34	(10,509)
4788	400000404	Office Equipment	STEAM CLEANER- HEAVY DUTY (4-6 BAR)-MAKER-NILFISK	12/10/2012	10	326,325	281,653	44,672	10.34	(77,838)
4789	400000405	Office Equipment	Logitech Webcam C920	12/6/2012	10	6,304	6,304	-	10.34	(1,572)
4790	400000406	Office Equipment	Sony CyberShot 14.1 Megapixel DSC-W620 Camera	12/11/2012	10	13,000	11,220	1,780	10.34	(3,136)
4791	400000407	Office Equipment	5X7 Motorised Screen in Bahini Conference Room	10/20/2012	10	27,360	23,615	3,745	10.34	(6,866)
4792	400000408	Office Equipment	6x8 Motorised Screen in ICT Xora Conference Room	10/20/2012	10	31,920	27,550	4,370	10.34	(7,986)
4793	400000409	Office Equipment	8x10 Motorised Screen in Board Room-Ashoka Conf	10/20/2012	10	39,900	34,438	5,462	10.34	(9,982)
4794	400000410	Office Equipment	Epson Data Projector EB-X11-Board Room-Ashoka Conf	10/20/2012	10	40,538	34,989	5,549	10.34	(10,142)
4795	400000411	Office Equipment	HP LaserJet Pro 400 MFP M425dw-PTB-Departure side	1/4/2013	10	42,200	36,423	5,777	10.34	(9,769)
4796	400000412	Office Equipment	HP LaserJet Printer M475 DN	1/27/2013	10	58,737	50,696	8,041	10.34	(13,213)
4797	400000413	Office Equipment	HP LaserJet Printer M156DNF-GPS Alpha3-11 Floor	1/27/2013	10	23,888	20,187	3,202	10.34	(5,273)
4798	400000414	Office Equipment	FBF Front Load Heavyduty Washing Machine-6.0 Kgs	2/7/2013	10	23,765	23,765	-	10.34	(5,273)
4799	400000415	Office Equipment	Sony CyberShot Camera DSC-W630	2/25/2013	10	7,750	7,750	-	10.34	(1,681)
4800	400000416	Office Equipment	Sony HDR-CX200 Handycam with 16GB Card	1/22/2013	10	23,800	20,542	3,258	10.34	(5,388)
4801	400000417	Office Equipment	Epson PLQ 20 DMP Passbook Printer	3/20/2013	10	20,573	17,756	2,816	10.34	(4,326)
4802	400000418	Office Equipment	CUSS Island Corian Toilet-essential module Protolyp	3/11/2013	10	435,100	435,100	-	10.34	(93,802)
4803	400000419	Office Equipment	Voltas Water Dispenser Fresh F-6210	3/13/2013	10	8,600	7,423	1,177	10.34	(1,827)
4804	400000420	Office Equipment	Faber Microwave Oven- 25 LTR CGS	3/13/2013	10	8,000	6,905	1,095	10.34	(1,700)
4805	400000421	Office Equipment	Videcon Refrigerator-VCR0635H (47L)	3/13/2013	10	7,000	6,042	958	10.34	(1,466)
4806	400000422	Office Equipment	Electronic Loose Cash Counting Machine	3/12/2013	10	15,880	13,706	2,174	10.34	(3,374)
4807	400000423	Office Equipment	Barcode Scanner-Honeywell-505100 Laser	4/26/2013	10	68,575	68,575	-	10.34	(13,696)
4808	400000424	Office Equipment	Caterina Swipe Card System -Vishnek POS Terminal	5/1/2013	10	221,000	190,746	30,254	10.34	(43,816)
4809	400000425	Office Equipment	Caterina Swipe Card-EPSON Thermal Printer-TM181	5/1/2013	10	28,485	24,586	3,899	10.34	(5,580)
4810	400000426	Office Equipment	Comb Binding Machine Galaxy 500E	6/26/2013	10	43,006	37,119	5,887	10.34	(7,847)
4811	400000427	Office Equipment	Business Card Scanner-Dir Oprtn & AVP Airline Mktg	8/19/2013	10	25,320	25,320	-	10.34	(4,231)
4812	400000428	Office Equipment	Godrej Safire Electronic Sale-Emergency & BEM	8/13/2013	10	20,173	20,173	-	10.34	(3,447)
4813	400000429	Office Equipment	Epson EB 1776W Projector	8/13/2013	10	86,592	74,729	11,863	10.34	(14,619)
4814	400000430	Office Equipment	Liberty Bx10 Motorised Screen	8/13/2013	10	22,328	19,271	3,057	10.34	(3,771)
4815	400000431	Office Equipment	Hammer Drilling Machine-GBH 2.28DV-Bosch Make	8/20/2013	10	11,605	10,016	1,589	10.34	(1,904)
4816	400000432	Office Equipment	Graco Truecoat Pro X Hand Spray Machine	9/12/2013	10	36,000	31,072	4,928	10.34	(5,875)

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4817	400000433	Office Equipment	Sony KLV 26XS50 LED Television-AP-Security	9/17/2013	10	26,700	26,700	-	10.34	(4,244)
4818	400000434	Office Equipment	Samsung 28" LED Television-Security Office	9/17/2013	10	24,045	24,045	-	10.34	(3,823)
4819	400000435	Office Equipment	Philips 5. 1 Home Theater-Training Room	9/12/2013	10	13,969	12,057	1,912	10.34	(2,241)
4820	400000436	Office Equipment	Pouch Laminating Machine DL300-Pass Office	9/20/2013	10	23,358	23,358	-	10.34	(3,694)
4821	400000437	Office Equipment	HDPV Welding Mirror 250MM DIA	10/7/2013	10	6,358	5,487	870	10.34	(975)
4822	400000438	Office Equipment	Vacuum Gas Litter-200 KG Capacity	10/1/2013	10	5,882	5,060	803	10.34	(910)
4823	400000439	Office Equipment	Panasonic Microwave Oven-NN-GT21W	10/10/2013	10	7,000	6,042	958	10.34	(1,068)
4824	400000440	Office Equipment	Samsung 775 ND Color Laser Printer for Pass Office	1/2/2014	10	46,420	46,420	-	10.34	(5,971)
4825	400000441	Office Equipment	Gemini Coffee Maker M 2000	1/15/2014	10	28,625	28,625	-	10.34	(3,577)
4826	400000442	Office Equipment	Milk & Hot Water Boiler-12 Ltrs	1/15/2014	10	37,785	37,785	-	10.34	(4,721)
4827	400000443	Office Equipment	Island 01-CUSS/ATM/BAG WRAP/TEL-5-Wave	1/10/2014	10	562,117	562,117	-	10.34	(71,022)
4828	400000444	Office Equipment	Island 05-CUSS-5-Wave	1/10/2014	10	469,363	469,363	-	10.34	(59,304)
4829	400000445	Office Equipment	Island 06-CUSS-5-Wave	1/10/2014	10	469,363	469,363	-	10.34	(59,304)
4830	400000446	Office Equipment	Island 07-CUSS-5-Wave	1/10/2014	10	469,363	469,363	-	10.34	(59,304)
4831	400000447	Office Equipment	Island 08-CUSS-5-Wave	1/10/2014	10	469,364	469,364	-	10.34	(59,304)
4832	400000448	Office Equipment	Island 09-CUSS-5-Wave	1/10/2014	10	469,364	469,364	-	10.34	(59,304)
4833	400000449	Office Equipment	Island 10-ATM/BAG WRAP/TEL-5-Wave	1/10/2014	10	532,751	532,751	-	10.34	(67,312)
4834	400000450	Office Equipment	Island 12-INFO/MOVEO-5-Wave	1/10/2014	10	915,800	915,800	-	10.34	(115,709)
4835	400000451	Office Equipment	Island 23-INFO/MOVEO-5-Wave	1/10/2014	10	915,800	915,800	-	10.34	(115,709)
4836	400000452	Office Equipment	Island 21-MOVEO-5-Wave	1/10/2014	10	314,792	314,792	-	10.34	(39,774)
4837	400000453	Office Equipment	Island 10-ATM/TEL-5-Wave	1/10/2014	10	473,985	473,985	-	10.34	(59,888)
4838	400000454	Office Equipment	Philips Home Theatre-HTD310G/94	1/17/2014	10	8,990	8,990	-	10.34	(1,119)
4839	400000455	Office Equipment	Electronic Weighing Scale-150 Kgs.	1/31/2014	10	11,450	9,883	1,567	10.34	(1,379)
4840	400000456	Office Equipment	FOOT TAP	2/11/2014	10	7,088	7,088	-	10.34	(832)
4841	400000457	Office Equipment	Water Dispenser with Refrigerator - Blue Star	2/14/2014	10	52,500	45,313	7,187	10.34	(6,262)
4842	400000458	Office Equipment	Microwave 205 solo 20 ltr-Whirlpool	2/14/2014	10	5,500	5,500	-	10.34	(661)
4843	400000459	Office Equipment	Refrigerator GL205 KMG5-IG	2/14/2014	10	13,500	13,500	-	10.34	(1,572)
4844	400000460	Office Equipment	Proximity Suit-Jacket & Trouser Bregya Glove Boat	2/20/2014	10	1,386,224	1,386,224	-	10.34	(159,045)
4845	400000461	Office Equipment	Fire Helmet Heros with face Shield & neck Protector	2/20/2014	10	264,277	264,277	-	10.34	(30,322)
4846	400000462	Office Equipment	Swipe Card System -PTBCanleria Espoo Thermal	2/19/2014	10	52,790	45,529	7,221	10.34	(6,068)
4847	400000463	Office Equipment	Swipe Card Printer -PTBCanleria Espoo Thermal	2/19/2014	10	28,485	24,586	3,899	10.34	(3,277)
4848	400000464	Office Equipment	Insect Killer -PESTO FLASH for West PFB Garden	3/10/2014	10	57,250	49,413	7,837	10.34	(6,277)
4849	400000465	Office Equipment	Tents 6x6FT for bird chasing-wildlife Control Team	3/4/2014	10	105,551	105,551	-	10.34	(11,752)
4850	400000466	Office Equipment	Nikon Camera-Compix 5800C	3/7/2014	10	15,255	15,255	-	10.34	(1,687)
4851	400000467	Office Equipment	Q Managers ISSQ System 2.5 mtrs xapel	2/26/2014	10	249,038	249,038	-	10.34	(28,150)
4852	400000468	Office Equipment	Trailways for level 3 BHS	2/10/2014	10	49,808	49,808	-	10.34	(5,857)
4853	400000469	Office Equipment	Q Managers ISSQ System 2.5 mtrs xapel for PBT	2/25/2014	10	520,374	520,374	-	10.34	(58,967)
4854	400000470	Office Equipment	Rotary Slicer TractorMounted with GrassCutter&Acc	3/18/2014	10	163,988	163,988	-	10.34	(17,608)
4855	400000471	Office Equipment	FLUKE 400A AC/DC True RMC Clampmeter with Tempe	3/5/2014	10	58,624	50,599	8,025	10.34	(6,511)
4856	400000472	Office Equipment	Fluke 1000A TRMS AC/DC Clampmeter with IRUPE Prot	3/5/2014	10	72,822	62,853	9,969	10.34	(8,087)
4857	400000473	Office Equipment	Fluke 6000Counter Digital Multimeter with 11.75	3/5/2014	10	62,667	54,088	8,579	10.34	(6,960)
4858	400000474	Office Equipment	Blackberry-Z30 For Niranjan Reddy(VP-HR)	2/24/2014	10	36,600	31,590	5,010	10.34	(4,159)
4859	400000475	Office Equipment	Idly Steamer gas operated(120 Idlys)	3/19/2014	10	41,335	35,676	5,658	10.34	(4,427)

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4860	400000476	Office Equipment	Commercial Mixer 5 Litr Capacity 1 Hp Motor	3/19/2014	10	20,123	17,369	2,755	10.34	(2,156)
4861	400000477	Office Equipment	Wet Grinder 5 Ltr Capacity 1/2 HP Motor	3/19/2014	10	20,796	17,949	2,847	10.34	(2,281)
4862	400000478	Office Equipment	Dosa Bhat 24x30 HT 19mm Tava	3/19/2014	10	39,399	34,005	5,393	10.34	(4,220)
4863	400000479	Office Equipment	Sandwich Griller 13x16x10	3/10/2014	10	20,765	17,922	2,843	10.34	(2,278)
4864	400000480	Office Equipment	Electrical Dosa/chapati Range 28x30	3/10/2014	10	95,837	82,717	13,120	10.34	(10,508)
4865	400000481	Office Equipment	11 Lts Capacity double deep fat fryer table top	3/10/2014	10	29,816	25,734	4,082	10.34	(3,269)
4866	400000482	Office Equipment	Hood type dish washer 1FB Make Size:750x750x825	3/10/2014	10	292,834	252,746	40,087	10.34	(32,105)
4867	400000483	Office Equipment	Exhaust Hoods Size:3900x800x600mm	3/10/2014	10	152,131	131,305	20,826	10.34	(16,680)
4868	400000484	Office Equipment	Barffie Filter	3/10/2014	10	51,842	44,745	7,097	10.34	(5,659)
4869	400000485	Office Equipment	Volume Control Damper	3/10/2014	10	11,109	9,588	1,521	10.34	(1,219)
4870	400000486	Office Equipment	Fresh air Volume Control Damper	3/10/2014	10	11,109	9,588	1,521	10.34	(1,219)
4871	400000487	Office Equipment	Ducts Fresh Air & Exhaust air grilles	3/10/2014	10	114,329	98,678	15,651	10.34	(12,535)
4872	400000488	Office Equipment	8ft Self Supporting Ladder-552008	4/29/2014	10	9,610	9,610	-	10.34	(9,610)
4873	400000489	Office Equipment	10ft Self Supporting Ladder-552010	4/29/2014	10	11,902	11,902	-	10.34	(11,902)
4874	400000490	Office Equipment	6ft Self Supporting Ladder-552010	4/29/2014	10	22,219	22,219	-	10.34	(22,219)
4875	400000491	Office Equipment	Rope Climbing Facility for ARFF	5/12/2014	10	102,770	102,770	-	10.34	(97,724)
4876	400000492	Office Equipment	Rope Climbing Facility for ARFF	5/12/2014	10	28,637	28,637	-	10.34	(2,710)
4877	400000493	Office Equipment	PROJECTOR EPSON EB-W12 SLW V11H428056	5/12/2014	10	41,145	41,145	-	10.34	(3,890)
4878	400000494	Office Equipment	Microwave Oven -samsung	5/12/2014	10	6,600	6,600	-	10.34	(606)
4879	400000495	Office Equipment	NIGHT VISION BINOCULAR #01198623 NIGHT SCOUT	5/12/2014	10	68,250	-	68,250	10.34	(6,265)
4880	400000496	Office Equipment	Breathing Apparatus Mask-Panorama Nova CFT	5/5/2014	10	1,185,819	1,185,819	-	10.34	(111,193)
4881	400000497	Office Equipment	Hydraulic Hand Pallet Trolley Model PV25	4/28/2014	10	23,011	23,011	-	10.34	(2,204)
4882	400000498	Office Equipment	Chainlink Fence at East PTB BBA area	5/20/2014	10	150,044	150,044	-	10.34	(13,432)
4883	400000499	Office Equipment	Blackberry Q10 Black	5/23/2014	10	149,940	129,414	20,526	10.34	(13,296)
4884	400000500	Office Equipment	Blackberry Q5Black	5/23/2014	10	44,970	38,814	6,156	10.34	(3,988)
4885	400000501	Office Equipment	Blackberry Z30	5/23/2014	10	415,870	358,940	56,930	10.34	(36,876)
4886	400000502	Office Equipment	Z10 Blackberry Mobile Phone	6/11/2014	10	740,040	638,733	101,308	10.34	(61,637)
4887	400000503	Office Equipment	55 Ball Header Barrier 1.5mt Velvet maroon rope	5/13/2014	10	21,984	21,984	-	10.34	(2,012)
4888	400000504	Office Equipment	Hand Baggage Electronic Weighing Machine-100 Kgs	6/13/2014	10	40,145	40,145	-	10.34	(3,321)
4889	400000505	Office Equipment	TVSE Dot Matrix Printer HD250-Gate Side CLTE	6/20/2014	10	89,728	89,728	-	10.34	(7,245)
4890	400000506	Office Equipment	Electronic Weighing Scale-150kg	6/4/2014	10	53,478	53,478	-	10.34	(4,561)
4891	400000507	Office Equipment	HP LaserJet P1606DN Printer	6/24/2014	10	49,058	49,058	-	10.34	(3,906)
4892	400000508	Office Equipment	Night Scout VX-2 Night Vision Binocular	6/25/2014	10	246,750	246,750	-	10.34	(19,573)
4893	400000509	Office Equipment	Sony Camera SLR-A37 for VVIP Building	4/1/2014	10	40,304	40,304	-	10.34	(4,168)
4894	400000510	Office Equipment	Action 7 B x 40C Binocular-ARFF	4/1/2014	10	8,600	8,600	-	10.34	(890)
4895	400000511	Office Equipment	Volas Water Dispenser Fresh F-6210-VVIP Bldg	7/14/2014	10	11,100	11,100	-	10.34	(821)
4896	400000512	Office Equipment	Nikon Action EX 8x40 CF Binocular	7/14/2014	10	11,550	11,550	-	10.34	(854)
4897	400000513	Office Equipment	40 LED Panasonic TH-L4060X TV-Customs Office	7/17/2014	10	40,991	40,991	-	10.34	(2,996)
4898	400000514	Office Equipment	TP 18x24 Tamper Proofing	7/18/2014	10	25,000	25,000	-	10.34	(1,981)
4899	400000515	Office Equipment	HP LASERJETPrinter for Customs AIU Office	6/26/2014	10	15,667	15,667	-	10.34	(1,239)
4900	400000516	Office Equipment	HP LASERJETPrinter for Customs AIU Office at Level	7/10/2014	10	10,708	10,708	-	10.34	(804)
4901	400000517	Office Equipment	Electronic Baggage weighing scale - 100 kgs	8/5/2014	10	36,593	36,593	-	10.34	(2,478)
4902	400000518	Office Equipment	HP Laser Jet P1606DN-International Transfer Desk	8/7/2014	10	16,353	16,353	-	10.34	(1,098)

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4903	400000519	Office Equipment	Rotating Vane Anemometer	8/11/2014	10	114,750	114,750	-	10.34	(7,375)	
4904	400000520	Office Equipment	Sony Camera DSC-WX220 - Pass Office	8/14/2014	10	14,416	14,416	-	10.34	(940)	
4905	400000521	Office Equipment	Breath Alcohol Analyser with Inbuilt Thermal Print	9/12/2014	10	49,922	49,922	-	10.34	(2,883)	
4906	400000522	Office Equipment	Electronic Weighing Machine	9/22/2014	10	109,779	109,779	-	10.34	(6,562)	
4907	400000523	Office Equipment	HP LaserJet Pro M1136 MFP (CE949A) S/N CNJ8G529L	8/11/2014	10	10,481	10,481	-	10.34	(692)	
4908	400000524	Office Equipment	MS Plate-13x1750x500mm-disabled aircraft recovery	8/8/2014	10	237,125	237,125	-	10.34	(15,854)	
4909	400000525	Office Equipment	MS Plate-26x1250x500mm-disabled aircraft recovery	8/8/2014	10	490,194	490,194	-	10.34	(32,773)	
4910	400000526	Office Equipment	Mania Rope-disabled aircraft recovery	8/8/2014	10	85,531	85,531	-	10.34	(5,791)	
4911	400000527	Office Equipment	Mania Rope-disabled aircraft recovery	8/8/2014	10	144,155	144,155	-	10.34	(9,638)	
4912	400000528	Office Equipment	Ratchet Chain Hoist-disabled aircraft recovery	8/8/2014	10	143,750	143,750	-	10.34	(9,611)	
4913	400000529	Office Equipment	Grounding steel-disabled aircraft recovery	8/8/2014	10	36,172	36,172	-	10.34	(2,419)	
4914	400000530	Office Equipment	Fellower Gross Cut Paper Shredder-79 CI PassOffice	8/30/2014	10	26,690	26,690	-	10.34	(1,619)	
4915	400000531	Office Equipment	Digital Camera-Sony DCS-W830 for Infra.Mech Dept	9/12/2014	10	8,473	7,313	1,160	10.34	(483)	
4916	400000532	Office Equipment	Mobile Command Post Parking Signage	7/28/2014	10	12,309	12,309	-	10.34	(862)	
4917	400000533	Office Equipment	Sure ShortCO2 Rubber ball launcherAssesories-Gun	9/23/2014	10	47,132	47,132	-	10.34	(2,537)	
4918	400000534	Office Equipment	Digital Amprobe Temp/RH Data Logger	9/17/2014	10	43,982	43,982	-	10.34	(2,453)	
4919	400000535	Office Equipment	Fliker Non-Contact Type Infrared Thermometer	9/17/2014	10	5,090	5,090	-	10.34	(283)	
4920	400000536	Office Equipment	Camp-on Type Digital Multimeter	9/17/2014	10	15,813	15,813	-	10.34	(878)	
4921	400000537	Office Equipment	Island Q2-CLASS/ATM/BAGG WRAP/TEL-5-Wave	9/1/2014	10	562,466	562,466	-	10.34	(33,781)	
4922	400000538	Office Equipment	Island Q3-ATM/TEL-5-Wave	9/1/2014	10	494,670	494,670	-	10.34	(29,709)	
4923	400000539	Office Equipment	Island Q4-Meeting Point-5 Wave	9/1/2014	10	193,648	-	193,648	10.34	(11,630)	
4924	400000540	Office Equipment	Island 19-Moveo-5 Wave	9/1/2014	10	314,988	-	314,988	10.34	(18,918)	
4925	400000541	Office Equipment	Island 20-Moveo-5 Wave	9/1/2014	10	314,988	-	314,988	10.34	(18,918)	
4926	400000542	Office Equipment	Island 16-ATM/TEL-5 Wave	9/1/2014	10	474,280	-	474,280	10.34	(28,484)	
4927	400000543	Office Equipment	Island 32-TEL-5 Wave	9/1/2014	10	437,686	437,686	-	10.34	(26,287)	
4928	400000544	Office Equipment	Island 33-TEL-5 Wave	9/1/2014	10	437,686	437,686	-	10.34	(26,287)	
4929	400000545	Office Equipment	Stanley Master Tool Kit 150PC	9/16/2014	10	27,430	-	27,430	10.34	(1,531)	
4930	400000546	Office Equipment	Random Orbkt Sander GEX 150 AC-Bosch	9/22/2014	10	13,441	11,601	1,840	10.34	(728)	
4931	400000547	Office Equipment	Polisher GPO 12 CE Professional-Bosch	9/22/2014	10	10,339	8,924	1,415	10.34	(560)	
4932	400000548	Office Equipment	GLM 250VF Laser Rangefinder-Bosch	9/22/2014	10	25,848	22,309	3,538	10.34	(1,399)	
4933	400000549	Office Equipment	2-280 Drilling Machine-Bosch	9/22/2014	10	21,712	18,740	2,972	10.34	(1,175)	
4934	400000550	Office Equipment	GLX26+Trippod+5Mtr ALU Scale-Bosch	9/22/2014	10	24,814	21,417	3,397	10.34	(1,343)	
4935	400000551	Office Equipment	Fliker Digital Clamp Meter Model # 376	10/5/2014	10	40,991	40,991	-	10.34	(2,067)	
4936	400000552	Office Equipment	Fliker Digital Multimeter Model # 115	10/5/2014	10	34,604	34,604	-	10.34	(1,745)	
4937	400000553	Office Equipment	Fliker Earth Leakage Test Meter Model # 360	10/5/2014	10	86,161	86,161	-	10.34	(4,345)	
4938	400000554	Office Equipment	Digital Camera Nikon Coolpix P600	10/7/2014	10	24,045	24,045	-	10.34	(1,199)	
4939	400000555	Office Equipment	SONY DIGITAL CAMERA DSC-WX220	10/6/2014	10	14,656	14,656	-	10.34	(735)	
4940	400000556	Office Equipment	Teste 104 Waterproof Fold-Away Thermometer	10/6/2014	10	11,460	11,460	-	10.34	(575)	
4941	400000557	Office Equipment	Fire Fighter Helmet Model USRX # 25001455	10/7/2014	10	14,999	14,999	-	10.34	(788)	
4942	400000558	Office Equipment	HD VC SystemBackseater-Video Conference-Ashoka	10/1/2014	10	402,352	347,272	55,080	10.34	(20,745)	
4943	400000559	Office Equipment	Micphone with mute button-Video Conf-Ashoka	10/1/2014	10	189,015	163,140	25,875	10.34	(9,746)	
4944	400000560	Office Equipment	Microphone A/C Mic-Built in Hybrid Ashoka Video Conf	10/1/2014	10	181,678	156,808	24,871	10.34	(9,368)	
4945	400000561	Office Equipment	8 Channel Input only MIC-Video Conference-Ashoka	10/1/2014	10	190,134	164,106	26,028	10.34	(9,804)	

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depn. Rs.
4946	400000562	Office Equipment	Cestron IcyWirelessControl Panel Ashok Video Con	10/1/2014	10	414,217	357,513	56,704	10.34	(21,357)
4947	400000563	Office Equipment	16 Button Control Panel Interface-VCAshok VideoCon	10/1/2014	10	33,575	28,979	4,596	10.34	(1,732)
4948	400000564	Office Equipment	Wt-Fi AP for control System Ashok Video Conf.	10/1/2014	10	3,979	3,435	545	10.34	(266)
4949	400000565	Office Equipment	Microphone with mute button - Ashoka Video Conf.	10/1/2014	10	18,902	16,314	2,588	10.34	(975)
4950	400000566	Office Equipment	THERMAL IMAGER VIVIER FLIR MODEL I7	11/5/2014	10	179,193	179,193	-	10.34	(7,463)
4951	400000567	Office Equipment	Kent Perk RO water cooler with purifier	10/20/2014	10	192,000	192,000	-	10.34	(8,866)
4952	400000568	Office Equipment	HP LASERJET M1136 MFP -S/N CNJ8G9HSHN	11/11/2014	10	10,972	10,972	-	10.34	(439)
4953	400000569	Office Equipment	Hand Dryer-Prima-1	11/30/2014	10	103,050	88,943	14,107	10.34	(3,562)
4954	400000570	Office Equipment	Keenstar Microwave oven-20 Ltrs	12/19/2014	10	5,991	5,991	-	10.34	(175)
4955	400000571	Office Equipment	ROIP Headphone Semblaiser PC320	12/10/2014	10	59,930	59,930	-	10.34	(1,902)
4956	400000572	Office Equipment	COD Digester Thermoreacter	12/24/2014	10	75,570	75,570	-	10.34	(2,098)
4957	400000573	Office Equipment	Dell Venue8 16 G8 7160	12/22/2014	10	18,990	18,990	-	10.34	(538)
4958	400000574	Office Equipment	Electronic Weighing Scale 100 Kgs	11/30/2014	10	365,929	365,929	-	10.34	(12,647)
4959	400000575	Office Equipment	Nokia Asha-503 Mobile Phone for Dy.Managers	12/29/2014	10	21,000	21,000	-	10.34	(554)
4960	400000576	Office Equipment	Cooling Module Rittel Make for Green Data Centre	2/8/2014	10	9,681,153	9,681,153	-	10.34	(1,143,645)
4961	400000577	Office Equipment	WATER COOLER for Parking Gateen & ClSF CASO	12/15/2014	10	34,000	34,000	-	10.34	(1,031)
4962	400000578	Office Equipment	35 LBH RO Sys-TDLT-Water Purifier-VVIP Bldg	2/8/2014	10	22,577	22,577	-	10.34	(2,668)
4963	400000579	Office Equipment	80" Prof Full HD LCD Model PNL-8028 - VVIP VC	2/8/2014	10	1,599,440	1,599,440	-	10.34	(188,945)
4964	400000580	Office Equipment	Boundary Microphones - VVIP VC	2/8/2014	10	185,514	185,514	-	10.34	(21,916)
4965	400000581	Office Equipment	Wireless Microphone - VVIP VC	2/8/2014	10	35,004	35,004	-	10.34	(4,136)
4966	400000582	Office Equipment	Handheld Wireless Microphone - VVIP VC	2/8/2014	10	36,403	36,403	-	10.34	(4,202)
4967	400000583	Office Equipment	Digital Audio Platform & HD VC System with Dual Ch	2/8/2014	10	2,527,684	2,527,684	-	10.34	(298,599)
4968	400000584	Office Equipment	2-way Open Bank Ceiling Speaker & Ohm - VVIP VC	2/8/2014	10	34,979	34,979	-	10.34	(4,131)
4969	400000585	Office Equipment	Compact Full-Range Surface Mount Speaker - VVIP VC	2/8/2014	10	34,979	34,979	-	10.34	(4,131)
4970	400000586	Office Equipment	Cable Cubby with HDMI, VGA, VGA Audio - VVIP VC	2/8/2014	10	336,078	336,078	-	10.34	(39,702)
4971	400000587	Office Equipment	1/3" CMOS Document Camera - VVIP VC	2/8/2014	10	86,816	86,816	-	10.34	(10,256)
4972	400000588	Office Equipment	46" Prof LCD Monitor 460-4X3-HmiConRoom-VVIP	2/8/2014	10	292,461	292,461	-	10.34	(34,550)
4973	400000589	Office Equipment	DVD/CD Player in Mini Conf. Room - VVIP VC	2/8/2014	10	27,468	27,468	-	10.34	(3,246)
4974	400000590	Office Equipment	46" Prof LED TV MODEL 46LE835M - VVIP	2/8/2014	10	315,216	315,216	-	10.34	(37,238)
4975	400000591	Office Equipment	Samsung 55" LED TV M055S 1920 X 1080 incl. VVIP	2/8/2014	10	126,248	126,248	-	10.34	(14,915)
4976	400000592	Office Equipment	Hot Water System - VVIP Building	2/8/2014	10	337,480	337,480	-	10.34	(39,868)
4977	400000593	Office Equipment	HP Printer Pro 3330MT PC Q7035AV for VVIP - 4 Nos.	2/8/2014	10	130,123	130,123	-	10.34	(15,372)
4978	400000594	Office Equipment	HP Printer Officejet 4500 for VVIP	2/8/2014	10	7,628	7,628	-	10.34	(902)
4979	400000595	Office Equipment	HP Printer Laserjet Pro 300 Color MFP M375NW -VIP	2/8/2014	10	56,750	56,750	-	10.34	(6,704)
4980	400000596	Office Equipment	Wall Reclining Ladder Rt. Step - 16 Ft. for VVIP	2/8/2014	10	14,801	14,801	-	10.34	(1,750)
4981	400000597	Office Equipment	Precision Airconditioner DX 5TR-Mobile Equip. Room	2/8/2014	10	812,759	701,497	111,262	10.34	(96,013)
4982	400000598	Office Equipment	Supply and Installation of FHS Enclosure	2/8/2014	10	388,797	335,573	53,224	10.34	(42,242)
4983	400000599	Office Equipment	Nokia Lumia 630 Single Sim for USS & LSM Duty Mgr	12/30/2014	10	10,798	9,320	1,478	10.34	(282)
4984	400006000	Office Equipment	Sony Lucia Recorder LCUX53JF for Daily Operations	1/23/2015	10	6,212	6,212	-	10.34	(120)
4985	400006001	Office Equipment	Aqua Guard Entrance-RO FILTER 10 LPH	1/12/2015	10	16,990	14,664	2,326	10.34	(381)
4986	400006002	Office Equipment	Janssen Climping TOOL & Bosch Special Tools	1/7/2015	10	83,953	72,460	11,493	10.34	(1,998)
4987	400006003	Office Equipment	Mega Phone Shoulder Sling Type M-AM-215H	1/8/2015	10	18,778	18,778	-	10.34	(442)
4988	400006004	Office Equipment	HP Laser Jet M476w Color MFP-CE387A	1/12/2015	10	113,940	98,342	15,598	10.34	(2,550)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
4989	40000605	Office Equipment	HP Officejet Pro 276dwn MFP Printer-CR770A	1/12/2015	10	43,285	37,334	5,921	10.34	(969)
4990	40000606	Office Equipment	Additional Casual Labour Token Attendance Terminal	1/11/2015	10	73,385	73,385	-	10.34	(1,871)
4991	40000607	Office Equipment	Fan Pad Motor 1.1KW	3/27/2015	10	7,425	7,425	-	10.34	(111)
4992	40000608	Office Equipment	SONY HDR - PJ240E/S Full HD Camcorder Camera	3/4/2015	10	29,999	29,999	-	10.34	(238)
4993	40000609	Office Equipment	PROBE PH MEASURE-Lab Equipment	3/24/2015	10	39,165	39,165	-	10.34	(89)
4994	40000610	Office Equipment	PROBE CONDUCTIVITY MEASURE-Lab equipment	3/24/2015	10	26,144	26,144	-	10.34	(60)
4995	40000611	Office Equipment	PROBE STAND-Lab Equipment	3/24/2015	10	14,852	14,852	-	10.34	(34)
4996	40000612	Office Equipment	Wringer Trolleys 30 Ltrs-Double Bucket	3/11/2015	10	44,037	44,037	-	10.34	(262)
4997	40000613	Office Equipment	Media Player Model SI-58(6XHDML) - 1404062180	3/31/2015	10	247,925	247,925	-	10.34	(71)
4998	40000614	Office Equipment	Media Player Model SI-58(6XHDML) - 1404062182	3/31/2015	10	247,925	247,925	-	10.34	(71)
4999	40000615	Office Equipment	Media Player Model SI-58(6XHDML) - 1404062183	3/31/2015	10	247,925	247,925	-	10.34	(71)
5000	40000616	Office Equipment	Media Player Model SI-58(6XHDML) - 1404062184	3/31/2015	10	247,925	247,925	-	10.34	(71)
5001	40000617	Office Equipment	Media Player Model SI-58(6XHDML) - 1404062186	3/31/2015	10	247,925	247,925	-	10.34	(71)
5002	40000618	Office Equipment	Multi Function Printer HP MFP5035/M725 DN - : No.	3/31/2015	10	324,940	324,940	-	10.34	(93)
5003	40000619	Office Equipment	55 Railing for Poles	3/31/2015	10	81,136	81,136	-	10.34	(23)
5004	41000001	Power House Equipment	Ringfeeder substations	5/23/2008	10	26,555,136	26,555,136	-	10.34	(18,829,431)
5005	41000002	Power House Equipment	Power supply for Ericsson Antenna	5/23/2008	10	403,788	403,788	-	10.34	(286,316)
5006	41000003	Power House Equipment	Upgradeation of transformer of ATC	5/23/2008	10	94,523	94,523	-	10.34	(67,026)
5007	41000004	Power House Equipment	200 KVA DG set for Radar Bldg	5/23/2008	10	229,119	229,119	-	10.34	(162,462)
5008	41000005	Power House Equipment	Additional 5th DG set	5/23/2008	10	145,364	145,364	-	10.34	(103,076)
5009	41000006	Power House Equipment	4th 16 MVA 66/11 kv Transformer at Switchyard	5/23/2008	10	3,916,744	3,916,744	-	10.34	(2,777,246)
5010	41000007	Power House Equipment	Hardware Equipment for control and monitor system	5/23/2008	10	12,465,889	12,465,889	-	10.34	(8,839,177)
5011	41000008	Power House Equipment	Part-Equipment for control and monitoring system	5/23/2008	10	71,385,060	71,385,060	-	10.34	(50,616,941)
5012	41000009	Power House Equipment	Hardware - Diesel generator	5/23/2008	10	5,506,409	5,506,409	-	10.34	(3,904,426)
5013	41000010	Power House Equipment	Hardware - Main Power Supply station equipment	5/23/2008	10	86,975,846	86,975,846	-	10.34	(61,671,883)
5014	41000011	Power House Equipment	Hardware - Converter Back for HV Switch gear	5/23/2008	10	3,806,727	3,806,727	-	10.34	(2,692,235)
5015	41000012	Power House Equipment	Hardware - Power house north equipment	5/23/2008	10	19,054,622	19,054,622	-	10.34	(13,571,044)
5016	41000013	Power House Equipment	Hardware - Equipment for PHN-MECH Bldg.	5/23/2008	10	243,246,120	243,246,120	-	10.34	(172,478,295)
5017	41000014	Power House Equipment	HW - Main contract portion-control sys. power supply	5/23/2008	10	92,035,501	92,035,501	-	10.34	(65,259,526)
5018	41000015	Power House Equipment	HW - Equipment for Control system power supply	5/23/2008	10	6,129,124	6,129,124	-	10.34	(4,345,976)
5019	41000016	Power House Equipment	Hardware - Substation airside	5/23/2008	10	34,648,923	34,648,923	-	10.34	(24,568,481)
5020	41000017	Power House Equipment	Hardware - Substation buildings	5/23/2008	10	21,301,136	21,301,136	-	10.34	(15,103,980)
5021	41000018	Power House Equipment	HW - Equipment for substation landside(loop1,2)	5/23/2008	10	32,327,689	32,327,689	-	10.34	(22,922,570)
5022	41000019	Power House Equipment	HW - Equipment for substation terminal (loop 3,3)	5/23/2008	10	24,334,563	24,334,563	-	10.34	(17,254,887)
5023	41000020	Power House Equipment	Hardware - Substation terminal	5/23/2008	10	2,558,735	2,558,735	-	10.34	(1,814,325)
5024	41000021	Power House Equipment	HW - Equipment for substation terminal (loop 3,4)	5/23/2008	10	20,262,990	20,262,990	-	10.34	(14,367,864)
5025	41000022	Power House Equipment	Geafol Transformers Substation terminal (loop 3,4)	5/23/2008	10	1,600,736	1,600,736	-	10.34	(1,135,038)
5026	41000023	Power House Equipment	Equipment for Ringfeeder substations	5/23/2008	10	29,719,447	29,719,447	-	10.34	(21,073,141)
5027	41000024	Power House Equipment	5th DG Set	5/23/2008	10	6,635,430	6,635,430	-	10.34	(4,704,982)
5028	41000025	Power House Equipment	Radar Tx electrification works (supply items)	5/23/2008	10	708,167	708,167	-	10.34	(502,143)
5029	41000026	Power House Equipment	DG set for Traffic station 01 at Main Access Road	5/23/2008	10	33,735,054	33,735,054	-	10.34	(23,920,485)
5030	41000027	Power House Equipment	16 MVA(66/11) Transformers with spare parts	5/23/2008	10	62,065,051	62,065,051	-	10.34	(44,008,411)
5031	41000028	Power House Equipment	Instrument Transformers	5/23/2008	10	9,283,442	9,283,442	-	10.34	(6,582,602)

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5032	410000029	Power House Equipment	HT cables	5/23/2008	10	2,773,272	2,773,272	-	10.34	(1,966,446)
5033	410000030	Power House Equipment	LT cables	5/23/2008	10	7,534,025	7,534,025	-	10.34	(5,342,150)
5034	410000031	Power House Equipment	Third Transformer	5/23/2008	10	19,582,524	19,582,524	-	10.34	(13,885,348)
5035	410000032	Power House Equipment	Isolators	5/23/2008	10	10,256,400	10,256,400	-	10.34	(7,272,498)
5036	410000033	Power House Equipment	DC system	5/23/2008	10	1,871,264	1,871,264	-	10.34	(1,326,858)
5037	410000034	Power House Equipment	Control & Relay panels	5/23/2008	10	7,327,261	7,327,261	-	10.34	(5,195,526)
5038	410000035	Power House Equipment	LT switchboards	5/23/2008	10	46,891,135	46,891,135	-	10.34	(33,249,056)
5039	410000036	Power House Equipment	145 KV Circuit breakers	5/23/2008	10	12,792,047	12,792,047	-	10.34	(9,070,447)
5040	410000037	Power House Equipment	GI structures/ MS items	5/23/2008	10	12,152,051	12,152,051	-	10.34	(8,616,649)
5041	410000038	Power House Equipment	MSSA-4A 10 panel board	5/23/2008	10	27,459,042	27,459,042	-	10.34	(19,470,357)
5042	410000039	Power House Equipment	PH-N 16 panel board	5/23/2008	10	40,796,098	40,796,098	-	10.34	(28,922,253)
5043	410000040	Power House Equipment	PH-N 6 panel DG 11KV SWB	5/23/2008	10	35,255,054	35,255,054	-	10.34	(24,998,270)
5044	410000041	Power House Equipment	HT cables	5/23/2008	10	80,506,357	80,506,357	-	10.34	(57,084,570)
5045	410000042	Power House Equipment	Ring main units	5/23/2008	10	19,940,462	19,940,462	-	10.34	(14,139,166)
5046	410000043	Power House Equipment	Provision for 4th bay switchyard	5/23/2008	10	20,362,347	20,362,347	-	10.34	(14,438,312)
5047	410000044	Power House Equipment	Provision for Power Supply for Ericsson Antenna	5/23/2008	10	6,551,058	6,551,058	-	10.34	(4,645,157)
5048	410000045	Power House Equipment	POWER GENERATOR-PORTABLE TYPE	5/23/2008	10	63,837	63,837	-	10.34	(45,267)
5049	410000046	Power House Equipment	POWER GENERATOR-PORTABLE TYPE	5/23/2008	10	63,837	63,837	-	10.34	(45,267)
5050	410000047	Power House Equipment	Smoke generator-5 ltr Z-1500	5/23/2008	10	55,021	55,021	-	10.34	(39,019)
5051	410000048	Power House Equipment	GREASE PUMP	5/23/2008	10	24,911	24,911	-	10.34	(17,665)
5052	410000049	Power House Equipment	PULMATIC IMPACT WRENCH(SLVC 3/4) & (HCV 1)	5/23/2008	10	76,094	76,094	-	10.34	(53,982)
5053	410000050	Power House Equipment	PULMATIC RATCHETS(3/8)	5/23/2008	10	40,789	40,789	-	10.34	(28,923)
5054	410000051	Power House Equipment	Air Compressor(Screw)ET1E	5/23/2008	10	332,927	332,927	-	10.34	(236,071)
5055	410000052	Power House Equipment	GEAR OIL PUMP	5/23/2008	10	21,602	21,602	-	10.34	(15,320)
5056	410000053	Power House Equipment	PUMP-Trolley mounted-100cum/hr-45m head	5/23/2008	10	270,364	270,364	-	10.34	(191,709)
5057	410000054	Power House Equipment	Trly Mوند DieStng Pumpst	5/23/2008	10	247,354	247,354	-	10.34	(175,395)
5058	410000055	Power House Equipment	120KVA UPS in PTB	9/22/2008	10	6,088,376	6,088,376	-	10.34	(4,106,664)
5059	410000056	Power House Equipment	Current Transformer Type66KV/30VA	1/13/2009	10	100,079	100,079	-	10.34	(64,306)
5060	410000057	Power House Equipment	Power House Equipment	1/13/2009	10	100,079	100,079	-	10.34	(64,306)
5061	410000058	Power House Equipment	Potential TransformerType66KV/110	1/13/2009	10	100,079	100,079	-	10.34	(64,306)
5062	410000059	Power House Equipment	ETU 458 Test kit for Air Circuit Breaker	11/25/2010	10	54,011	54,011	-	10.34	(24,284)
5063	420000001	Electrical Installation	Conduits	5/23/2008	10	64,760,548	64,760,548	-	10.34	(45,919,702)
5064	420000002	Electrical Installation	Apron flood lighting *	5/23/2008	10	6,761,976	6,761,976	-	10.34	(4,794,712)
5065	420000003	Electrical Installation	30 Edge Lighting	5/23/2008	10	30,226,892	30,226,892	-	10.34	(21,432,956)
5066	420000004	Electrical Installation	Switchyard	5/23/2008	10	20,682,737	20,682,737	-	10.34	(14,665,495)
5067	420000005	Electrical Installation	Additional Sheet Canopy over the security cabin	5/23/2008	10	2,206,639	2,206,639	-	10.34	(1,564,851)
5068	420000006	Electrical Installation	2 x 2500 KVA Transformers for PTB	5/23/2008	10	133,672	133,672	-	10.34	(94,785)
5069	420000007	Electrical Installation	UPS for DR Centre	5/23/2008	10	146,371	146,371	-	10.34	(101,789)
5070	420000008	Electrical Installation	Hardware-CNS/ATM equipment	5/23/2008	10	16,461,605	16,461,605	-	10.34	(11,672,415)
5071	420000009	Electrical Installation	Hardware-UPS Equipment for ATC/ATM tower block	5/23/2008	10	7,079,492	7,079,492	-	10.34	(5,079,852)
5072	420000010	Electrical Installation	UPS - 2kva	5/23/2008	10	7,639,178	7,639,178	-	10.34	(5,416,705)
5073	420000011	Electrical Installation	Changes to Airfield Signage	5/23/2008	10	1,202,822	1,202,822	-	10.34	(852,886)
5074	420000012	Electrical Installation	Power distribution boards	5/23/2008	10	67,796,068	58,515,151	9,280,917	10.34	(48,072,097)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
5075	420000013	Electrical installation	MCB Distribution boards-TB- West	5/23/2008	10	9,454,567	8,160,288	1,294,279	10.34	(6,703,946)
5076	420000014	Electrical installation	MCB Distribution boards-TB- East	5/23/2008	10	25,738,195	22,214,774	3,523,420	10.34	(18,250,162)
5077	420000015	Electrical installation	UPS distribution boards	5/23/2008	10	13,204,303	11,396,705	1,807,598	10.34	(9,362,763)
5078	420000016	Electrical installation	Lighting distribution boards-TB- West	5/23/2008	10	11,240,403	9,701,843	1,538,781	10.34	(7,970,382)
5079	420000017	Electrical installation	Lighting distribution boards-TB-East	5/23/2008	10	11,793,479	10,179,015	1,614,464	10.34	(8,362,393)
5080	420000018	Electrical installation	Lighting distribution boards-TB	5/23/2008	10	4,379,533	3,779,999	599,535	10.34	(3,105,393)
5081	420000019	Electrical installation	Capacitor panels and capacitors-TB- West	5/23/2008	10	5,963,662	5,147,268	816,393	10.34	(4,228,651)
5082	420000020	Electrical installation	Capacitor panels and capacitors-TB- East	5/23/2008	10	13,781,270	11,894,688	1,886,582	10.34	(9,771,876)
5083	420000021	Electrical installation	UPS	5/23/2008	10	21,669,021	18,702,648	2,966,372	10.34	(15,364,834)
5084	420000022	Electrical installation	Cable trays	5/23/2008	10	24,386,727	21,048,315	3,338,412	10.34	(17,291,876)
5085	420000023	Electrical installation	Gutium Cladding	5/23/2008	10	5,906,764	5,906,764	-	10.34	(4,188,308)
5086	420000024	Electrical installation	Changes to BHS area	5/23/2008	10	8,824,490	8,824,490	-	10.34	(6,257,177)
5087	420000025	Electrical installation	LT Switchboards	5/23/2008	10	9,479,088	-	9,479,088	10.34	(6,721,330)
5088	420000026	Electrical installation	LT Switchboards	5/23/2008	10	5,177,363	-	5,177,363	10.34	(3,671,112)
5089	420000027	Electrical installation	LT Switchboards	5/23/2008	10	3,001,404	3,001,404	-	10.34	(2,128,208)
5090	420000028	Electrical installation	LT Switchboards	5/23/2008	10	1,788,815	-	1,788,815	10.34	(1,268,397)
5091	420000029	Electrical installation	LT Switchboards	5/23/2008	10	11,712,792	10,109,374	1,603,418	10.34	(8,305,181)
5092	420000030	Electrical installation	LT Switchboards	5/23/2008	10	3,299,326	3,299,326	-	10.34	(2,339,453)
5093	420000031	Electrical installation	LT Switchboards	5/23/2008	10	7,812,366	7,812,366	-	10.34	(5,339,509)
5094	420000032	Electrical installation	LT Switchboards	5/23/2008	10	8,599,843	8,599,843	-	10.34	(6,097,884)
5095	420000033	Electrical installation	LT Switchboards	5/23/2008	10	4,645,311	4,645,311	-	10.34	(3,293,852)
5096	420000034	Electrical installation	LT Switchboards	5/23/2008	10	6,771,816	6,771,816	-	10.34	(4,801,687)
5097	420000035	Electrical installation	Switches	5/23/2008	10	3,766,527	3,766,527	-	10.34	(2,670,729)
5098	420000036	Electrical installation	Sockets	5/23/2008	10	1,156,886	1,156,886	-	10.34	(820,319)
5099	420000037	Electrical installation	MCBDBs	5/23/2008	10	5,644,399	5,644,399	-	10.34	(4,002,270)
5100	420000038	Electrical installation	MCBDBs	5/23/2008	10	442,219	-	442,219	10.34	(313,568)
5101	420000039	Electrical installation	MCBDBs	5/23/2008	10	668,998	668,998	-	10.34	(474,370)
5102	420000040	Electrical installation	MCBDBs	5/23/2008	10	663,329	-	663,329	10.34	(470,351)
5103	420000041	Electrical installation	MCBDBs	5/23/2008	10	1,768,878	1,526,728	242,150	10.34	(1,254,257)
5104	420000042	Electrical installation	MCBDBs	5/23/2008	10	1,658,362	1,658,362	-	10.34	(1,175,896)
5105	420000043	Electrical installation	MCBDBs	5/23/2008	10	663,329	663,329	-	10.34	(470,351)
5106	420000044	Electrical installation	MCBDBs	5/23/2008	10	663,329	663,329	-	10.34	(470,351)
5107	420000045	Electrical installation	MCBDBs	5/23/2008	10	663,329	663,329	-	10.34	(470,351)
5108	420000046	Electrical installation	MCBDBs	5/23/2008	10	663,329	663,329	-	10.34	(470,351)
5109	420000047	Electrical installation	MCBDBs	5/23/2008	10	8,291,295	7,156,262	1,135,034	10.34	(5,879,102)
5110	420000048	Electrical installation	Signages	5/23/2008	10	39,456,211	39,456,211	-	10.34	(27,977,183)
5111	420000049	Electrical installation	Cable trays and support	5/23/2008	10	25,374,093	21,900,516	3,473,577	10.34	(17,991,989)
5112	420000050	Electrical installation	UPS & DC system	5/23/2008	10	17,878,165	17,878,165	-	10.34	(12,676,858)
5113	420000051	Electrical installation	Demolition & Rebuilding of PCB-01	5/23/2008	10	22,435,108	19,363,862	3,071,246	10.34	(15,908,066)
5114	420000052	Electrical installation	Additional sheet roof canopy	5/23/2008	10	1,137,738	1,137,738	-	10.34	(806,741)
5115	420000054	Electrical installation	Electrical work for additional room	5/23/2008	10	4,338,097	4,338,097	-	10.34	(3,076,015)
5116	420000055	Electrical installation	UPS for DR Cnt at Civil and Elec building	5/23/2008	10	429,706	-	429,706	10.34	(304,694)
5117	420000056	Electrical installation	Radar fix electrification works (supply items)	5/23/2008	10	1,134,732	1,134,732	-	10.34	(804,608)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
5118	420000057	Electrical Installation	Electrification ATM equipment (supply items)	5/23/2008	10	445,902	445,902	-	10.34	(316,179)
5119	420000058	Electrical Installation	Car drop off Canopy	5/23/2008	10	63,247,292	63,247,292	-	10.34	(44,846,703)
5120	420000059	Electrical Installation	Provision of Additional Ductbank	5/23/2008	10	236,689	236,689	-	10.34	(167,831)
5121	420000060	Electrical Installation	Power supply for advertisement Boards	5/23/2008	10	11,877,051	-	11,877,051	10.34	(8,421,655)
5122	420000061	Electrical Installation	Power supply for Advertisement Boards	5/23/2008	10	17,019,564	-	17,019,564	10.34	(12,066,047)
5123	420000062	Electrical Installation	UPS upgrade in ATC Tower	5/23/2008	10	140,745	-	140,745	10.34	(99,798)
5124	420000063	Electrical Installation	Advt. requirement of Mobile telephone	5/23/2008	10	1,841,000	1,841,000	-	10.34	(1,305,400)
5125	420000064	Electrical Installation	Electrical lines and poles-shifting	5/23/2008	10	1,126,091	1,126,091	-	10.34	(798,478)
5126	420000065	Electrical Installation	GSE Parking Electrical	5/23/2008	10	3,931,975	-	3,931,975	10.34	(2,788,047)
5127	420000066	Electrical Installation	Washing Bay Electrical	5/23/2008	10	6,846,262	-	6,846,262	10.34	(4,854,476)
5128	420000067	Electrical Installation	Vehicle Maintenance Parking Area Electrical	5/23/2008	10	578,232	-	578,232	10.34	(410,072)
5129	420000068	Electrical Installation	100KVA Powersupply to HT Instn	5/23/2008	10	158,435	158,435	-	10.34	(102,072)
5130	420000069	Electrical Installation	100KVA Powersupply to HT Instn-Supervision Chrs	5/23/2008	10	108,495	108,495	-	10.34	(76,653)
5131	420000070	Electrical Installation	EMERSON - LIBERT UPS (7400 kJ)	5/23/2008	10	1,101,452	950,670	150,783	10.34	(781,011)
5132	420000071	Electrical Installation	UPS-KVA Make-libert GXTMT-58	5/23/2008	10	950,631	820,495	130,136	10.34	(64,068)
5133	420000072	Electrical Installation	Induction Loops	5/23/2008	10	595,234	595,234	-	10.34	(422,067)
5134	420000073	Electrical Installation	CIAMUNDI-PC-01 for Electrical Works Accounted	12/8/2008	10	6,775,775	-	6,775,775	10.34	(4,422,519)
5135	420000074	Electrical Installation	Electrical work by SIL : VO 37	5/24/2008	10	2,152,000	-	2,152,000	10.34	(1,525,309)
5136	420000075	Electrical Installation	Electric work for Temporary Cargo Village-PC-02	12/8/2008	10	3,186,780	-	3,186,780	10.34	(2,080,001)
5137	420000076	Electrical Installation	Electrical work in Kingfisher lost & found counter	11/27/2008	10	468,269	-	468,269	10.34	(307,102)
5138	420000077	Electrical Installation	Electrical work in Additional air conditioning	11/27/2008	10	908,508	-	908,508	10.34	(595,832)
5139	420000078	Electrical Installation	Electrical work in Lighting in Duty Car Canopy	11/27/2008	10	353,315	353,315	-	10.34	(231,710)
5140	420000079	Electrical Installation	Electrical work in Providing Additional sockets	11/27/2008	10	96,495	96,495	-	10.34	(63,285)
5141	420000080	Electrical Installation	Electrical work in Reserved Lounge at Baggage	11/27/2008	10	311,089	311,089	-	10.34	(204,018)
5142	420000081	Electrical Installation	Providing power supply to Kingfisher	11/27/2008	10	15,286,920	-	15,286,920	10.34	(10,025,333)
5143	420000082	Electrical Installation	Additional electrical work in PTB	11/27/2008	10	303,000	-	303,000	10.34	(198,716)
5144	420000083	Electrical Installation	Electrical works at Jet Lounge in PTB	11/27/2008	10	540,000	-	540,000	10.34	(354,138)
5145	420000084	Electrical Installation	BHS eddy movement wire-Additional charges	11/27/2008	10	802,000	692,211	109,789	10.34	(525,962)
5146	420000085	Electrical Installation	Provision of Master TV system Connection	11/27/2008	10	260,000	260,000	-	10.34	(170,511)
5147	420000086	Electrical Installation	Electrical works for construction of additional	11/27/2008	10	55,000	55,000	-	10.34	(36,070)
5148	420000087	Electrical Installation	External electric work for Cargo village building	12/8/2008	10	3,733,869	1,820,000	3,733,869	10.34	(1,193,576)
5149	420000088	Electrical Installation	Providing power supply to Kingfisher portable	2/12/2009	10	100,000	-	100,000	10.34	(63,400)
5150	420000089	Electrical Installation	Contact Resistance Meter	7/31/2008	10	134,600	134,600	-	10.34	(92,832)
5151	420000090	Electrical Installation	UPS-10KVA	6/30/2008	10	324,383	279,976	44,406	10.34	(226,523)
5152	420000091	Electrical Installation	Parallel kit for Emerson 60 KVA UPS-450/503	7/9/2008	10	46,688	-	46,688	10.34	(32,487)
5153	420000092	Electrical Installation	CABLING BETWEEN UPS AND BATTERIES	7/23/2008	10	25,000	-	25,000	10.34	(17,295)
5154	420000093	Electrical Installation	Traffic Blinking lights fr Landside Maint Division	7/28/2008	10	31,720	31,720	-	10.34	(21,900)
5155	420000094	Electrical Installation	HIGH PRESSURE PIPE CLEANING MACHINE	8/25/2008	10	162,608	162,608	-	10.34	(110,973)
5156	420000095	Electrical Installation	Power Plant-48V500damp-RphskacBECMCB	8/25/2008	10	374,394	-	374,394	10.34	(255,506)
5157	420000096	Electrical Installation	UPS-10KVA	9/10/2008	10	409,470	-	409,470	10.34	(277,588)
5158	420000097	Electrical Installation	Digital Content Management player for Cuss Kiosks	11/14/2008	10	42,640	42,640	-	10.34	(28,121)
5159	420000098	Electrical Installation	Digital Content Management player for Cuss Kiosks	11/14/2008	10	42,640	42,640	-	10.34	(28,121)
5160	420000099	Electrical Installation	Digital Content Management player for Cuss Kiosks	11/14/2008	10	42,640	42,640	-	10.34	(28,121)

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5161	420000100	Electrical installation	Digital Content Management player for Cuss Kiosks	11/14/2008	10	42,640	42,640	-	10.34	(28,121)
5162	420000101	Electrical installation	Digital Content Management player for Cuss Kiosks	11/14/2008	10	42,640	42,640	-	10.34	(28,121)
5163	420000102	Electrical installation	Digital Content Management player for Cuss Kiosks	11/14/2008	10	24,128	24,128	-	10.34	(15,914)
5164	420000103	Electrical installation	Optical Fiber Splicing Machine for Networking Team	11/18/2008	10	427,500	427,500	-	10.34	(281,453)
5165	420000104	Electrical installation	P Transformer & C Transformer for TEAM	12/11/2008	10	13,493	13,493	-	10.34	(8,801)
5166	420000105	Electrical installation	P Transformer & C Transformer for TEAM	12/11/2008	10	16,921	16,921	-	10.34	(11,033)
5167	420000106	Electrical installation	C Transformer-3core/5C/1000/1A/1KV	12/11/2008	10	19,599	19,599	-	10.34	(12,779)
5168	420000107	Electrical installation	C Transformer-2core PC/5C 125/1A	12/11/2008	10	20,027	20,027	-	10.34	(13,056)
5169	420000108	Electrical installation	C Transformer-2core PC/5C 75/1A	12/11/2008	10	22,812	22,812	-	10.34	(14,872)
5170	420000109	Electrical installation	C Transformer-2core PC/5C 200/1A	12/11/2008	10	16,600	16,600	-	10.34	(10,824)
5171	420000110	Electrical installation	C Transformer-3core PC/5C 1000/1A	12/11/2008	10	19,599	19,599	-	10.34	(12,779)
5172	420000111	Electrical installation	C Transformer-2core PC/5C 900/1A	12/11/2008	10	21,634	21,634	-	10.34	(14,103)
5173	420000112	Electrical installation	Delta Generator 100 KVA	1/15/2009	10	832,978	718,947	114,030	10.34	(534,714)
5174	420000113	Electrical installation	HIGH VOLTAGE TEST KIT	1/19/2009	10	80,438	80,438	-	10.34	(51,549)
5175	420000114	Electrical installation	PLC Cabling for Project office	3/13/2009	10	149,544	149,544	-	10.34	(93,583)
5176	420000115	Electrical installation	PLC Cabling for Project office	3/13/2009	10	704,943	704,943	-	10.34	(441,147)
5177	420000116	Electrical installation	Power Supply to Infra OIT from Traffic Station-2	3/13/2009	10	229,880	229,880	-	10.34	(143,858)
5178	420000117	Electrical installation	UPS 60KVA (EMERSON)	3/13/2009	10	796,787	796,787	-	10.34	(498,617)
5179	420000118	Electrical installation	UPS-10KVA & 26-Battery Pack for UPS-10KVA	5/30/2008	10	324,383	-	324,383	10.34	(229,372)
5180	420000119	Electrical installation	UPS-KVA Make-Libert GXTMT-58	5/30/2008	10	324,480	-	324,480	10.34	(229,440)
5181	420000120	Electrical installation	Change in International Transit Facility	11/26/2008	10	792,900	684,356	108,544	10.34	(520,218)
5182	420000121	Electrical installation	UPS for PTB	11/26/2008	10	4,147,157	3,579,433	567,723	10.34	(2,720,916)
5183	420000122	Electrical installation	Power connectivity for landscape kiosk and carpark	11/26/2008	10	494,826	-	494,826	10.34	(314,653)
5184	420000123	Electrical installation	Provision of Precision AC for room no G04 in Civil	11/26/2008	10	232,252	-	232,252	10.34	(152,381)
5185	420000124	Electrical installation	Provision of Precision AC for room no B-110	11/26/2008	10	518,395	447,429	70,965	10.34	(340,122)
5186	420000125	Electrical installation	Access Control system for AOC room and	11/26/2008	10	65,766	65,766	-	10.34	(43,154)
5187	420000126	Electrical installation	DC PHN	11/26/2008	10	1,286,955	1,286,955	-	10.34	(844,369)
5188	420000127	Electrical installation	DC MMS5A	11/26/2008	10	1,286,955	1,286,955	-	10.34	(844,369)
5189	420000128	Electrical installation	Redundant 2X120 kva UPS for data centre at B 111	11/26/2008	10	2,520,970	2,175,863	345,107	10.34	(1,653,999)
5190	420000129	Electrical installation	Emergency operations crisis centre	11/26/2008	10	3,151,213	3,151,213	-	10.34	(2,067,497)
5191	420000130	Electrical installation	Security systems for Radar TX building	11/26/2008	10	638,646	638,646	-	10.34	(419,012)
5192	420000131	Electrical installation	Additional illuminated signage for DVOR / DME	11/26/2008	10	76,768	76,768	-	10.34	(50,369)
5193	420000132	Electrical installation	Electrical works for Offices godown cafeteria	6/25/2009	10	3,745,983	-	3,745,983	10.34	(2,233,809)
5194	420000133	Electrical installation	KWH Meter AccCI 1.0 I/OP & Socket 32A3P	4/17/2009	10	16,200	16,200	-	10.34	(9,982)
5195	420000134	Electrical installation	KWH Meter AccCI 1.0 I/OP & Socket 32A3P	4/17/2009	10	16,200	16,200	-	10.34	(9,982)
5196	420000135	Electrical installation	KWH Meter AccCI 1.0 Pt Sckt 16/20A 1P	4/17/2009	10	10,125	10,125	-	10.34	(6,237)
5197	420000136	Electrical installation	KWH Meter AccCI 1.0 Pt Sckt 16/20A 1P	4/17/2009	10	10,125	10,125	-	10.34	(6,237)
5198	420000137	Electrical installation	Primary Cable Bxmg at taxiway(Stand by)	5/4/2009	10	726,750	726,750	-	10.34	(444,082)
5199	420000138	Electrical installation	HLL Lead Battery of capacity 48V 1250AH	6/1/2009	10	334,952	-	334,952	10.34	(202,021)
5200	420000139	Electrical installation	HLL Lead Battery of capacity 48V 1250AH	6/1/2009	10	334,952	-	334,952	10.34	(202,021)
5201	420000140	Electrical installation	Tie Power system E348V/3000W	6/9/2009	10	500,236	-	500,236	10.34	(300,572)
5202	420000141	Electrical installation	Lighting for bus bays	6/9/2009	10	124,704	124,704	-	10.34	(74,932)
5203	420000142	Electrical installation	POWER QUALITY ANALYSER	6/4/2009	10	681,244	681,244	-	10.34	(410,295)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depn. Rs.
5204	420000743	Electrical installation	Relay generator multi function, protect	6/19/2009	10	72,880	72,880	-	10.34	(43,565)
5205	420000144	Electrical installation	VTPN DB, 6nos of 63A TP MCB, Industrial Plug and EI	6/12/2009	10	17,311	-	17,311	10.34	(10,388)
5206	420000145	Electrical installation	EMERSON-LIBERT GXTM15S ONLINE UPS SYSTEM -1KVA	7/13/2009	10	20,280	20,280	-	10.34	(11,991)
5207	420000146	Electrical installation	EMERSON-LIBERT GXTM15S ONLINE UPS SYSTEM -1KVA	7/13/2009	10	20,280	20,280	-	10.34	(11,950)
5208	420000147	Electrical installation	Energy Meter G5MART-2000 Window bsd meter reading	5/12/2009	10	309,375	309,375	-	10.34	(187,470)
5209	420000148	Electrical installation	Energy Meter G5MART-2000 Window bsd meter reading	5/12/2009	10	331,875	331,875	-	10.34	(201,102)
5210	420000149	Electrical installation	PORTABLE GENERATOR-5.5KVA-PTROL	10/30/2009	10	180,000	155,359	24,641	10.34	(100,862)
5211	420000150	Electrical installation	POWER POLE	8/4/2009	10	184,500	159,243	25,257	10.34	(107,934)
5212	420000151	Electrical installation	Transformer 400 KVA Dry type	8/3/2009	10	706,999	610,215	96,784	10.34	(413,789)
5213	420000152	Electrical installation	Spectrophoto Meter Multi WL-340-90nm	9/4/2009	10	188,100	188,100	-	10.34	(108,387)
5214	420000153	Electrical installation	MULTIPARAMETER MEASURING METER	9/4/2009	10	155,138	155,138	-	10.34	(89,386)
5215	420000154	Electrical installation	Electrical Items supply for Telcocon Centre	9/18/2009	10	2,544,659	-	2,544,659	10.34	(1,456,160)
5216	420000155	Electrical installation	PUMP -DEVAITERING TYPE	12/7/2009	10	223,590	223,590	-	10.34	(122,855)
5217	420000156	Electrical installation	RMU-12KV 4WAY OUT DOOR 80HH-0.150-2CB	12/4/2009	10	1,232,550	1,232,550	-	10.34	(678,432)
5218	420000157	Electrical installation	AUTOMATIC TRANSFER SWITCH FOR 500KVA DG	12/2/2009	10	225,000	225,000	-	10.34	(123,974)
5219	420000158	Electrical installation	PUMP-sewer trf-100KWO 15/2T/15KW/H-42m	12/21/2009	10	189,444	189,444	-	10.34	(103,366)
5220	420000159	Electrical installation	PUMP-sewer trf-100KWO 7.5/2T/7.5KW/H-25m	12/21/2009	10	131,511	131,511	-	10.34	(71,738)
5221	420000160	Electrical installation	PUMP-sewer trf-4P350 A1/Q 14cum/hr/H-9m	12/21/2009	10	19,760	19,760	-	10.34	(10,766)
5222	420000161	Electrical installation	UPS for Compact Station 09R2Z	3/17/2010	10	3,102,346	3,102,346	-	10.34	(1,617,098)
5223	420000162	Electrical installation	LT Panel for Data Centre	4/10/2010	10	441,613	441,613	-	10.34	(227,189)
5224	420000163	Electrical installation	Electrical works in Stores-Power System	4/8/2010	10	71,233	71,233	-	10.34	(36,689)
5225	420000164	Electrical installation	Submersible Pump open impeller type	6/11/2010	10	160,389	-	160,389	10.34	(80,153)
5226	420000165	Electrical installation	Electrical work at MD s Cabin	5/11/2010	10	231,072	199,440	31,633	10.34	(116,192)
5227	420000166	Electrical installation	Power Factor Control Panel-100 KVA(PFC-Capaction)	8/10/2010	10	140,213	140,213	-	10.34	(67,291)
5228	420000167	Electrical installation	SMF Batteries for Compact station-2/609	4/30/2010	10	294,780	294,780	-	10.34	(149,983)
5229	420000168	Electrical installation	Electrical-New Pass office	4/30/2010	10	797,102	797,102	-	10.34	(405,556)
5230	420000169	Electrical installation	UPS 8KVA-New Pass Office	4/30/2010	10	105,088	105,088	-	10.34	(53,471)
5231	420000170	Electrical installation	Compact mini substation-near STP plant	9/30/2010	10	4,966,490	4,966,490	-	10.34	(2,311,616)
5232	420000171	Electrical installation	Cable redirection from PHN to PTH & PTH to Pro-olf	10/12/2010	10	12,028,140	12,028,140	-	10.34	(5,557,510)
5233	420000172	Electrical installation	Electrical works for Mixing Yard	9/10/2010	10	83,064	83,064	-	10.34	(39,133)
5234	420000173	Electrical installation	Kithoskar Pumps for Rock Fountain	11/24/2010	10	51,210	-	51,210	10.34	(23,041)
5235	420000174	Electrical installation	IMPROVEMENTS-PROJECT OFFICE MEETING ROOM	10/4/2010	10	116,587	-	116,587	10.34	(54,136)
5236	420000175	Electrical installation	BUS BAR- Redundancy work at PTH	10/4/2010	10	279,618	279,618	-	10.34	(129,831)
5237	420000176	Electrical installation	Stores (CEWD)-Electrical work	10/6/2010	10	121,494	121,494	-	10.34	(56,344)
5238	420000177	Electrical installation	New Reserve Lounge-Electrical Works	12/20/2010	10	824,060	824,060	-	10.34	(364,644)
5239	420000178	Electrical installation	Auto Transfer Switch-60A-3-Phase	12/25/2010	10	261,861	261,861	-	10.34	(115,504)
5240	420000179	Electrical installation	Submersible pump-Water supply from open well	1/3/2011	10	161,640	161,640	-	10.34	(70,886)
5241	420000180	Electrical installation	Electrical work-Water supply from open well	1/3/2011	10	1,615,416	1,615,416	-	10.34	(708,412)
5242	420000181	Electrical installation	250 Amps extension panel with other accessories	1/19/2011	10	480,066	-	480,066	10.34	(206,988)
5243	420000182	Electrical installation	Taxi Holding area at north side of C/SF Barrak	1/19/2011	10	92,682	-	92,682	10.34	(40,227)
5244	420000183	Electrical installation	Taxi Holding area at north side of C/SF Barrak	1/19/2011	10	144,065	-	144,065	10.34	(62,527)
5245	420000184	Electrical installation	Advance Lighting Flash counter	2/2/2011	10	242,606	242,606	-	10.34	(104,331)
5246	420000185	Electrical installation	Prevetcon HV Tester	2/2/2011	10	39,725	39,725	-	10.34	(17,085)

Form F7 : Format for Identifying Initial Regulatory Asset Base

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5247	420000186	Electrical installation	Submersible Sewer Pump(with Panel)(heat)	3/1/2011	10	225,435	-	225,435	10.34	(95,220)
5248	420000187	Electrical installation	New project office-electrical work	1/17/2011	10	1,533,014	-	1,533,014	10.34	(666,193)
5249	420000188	Electrical installation	Horizontal submersible sewage pumpset	1/20/2011	10	335,081	335,081	-	10.34	(145,332)
5250	420000189	Electrical installation	Vertical submersible sewage pumpset	2/25/2011	10	225,184	225,184	-	10.34	(95,373)
5251	420000190	Electrical installation	Submersible Pump with DOL starter	3/24/2011	10	29,579	29,579	-	10.34	(12,304)
5252	420000191	Electrical installation	New Reserve Lounge-Ele. Works-rel.assett420000177	4/1/2011	10	230,309	230,309	-	10.34	(95,260)
5253	420000192	Electrical installation	Submersible Sewer Pump (Grundfos)(booster)pumphou	4/18/2011	10	113,715	113,715	-	10.34	(46,489)
5254	420000193	Electrical installation	Street lighting between hotel Junction & project	5/25/2011	10	1,018,800	879,332	139,468	10.34	(405,834)
5255	420000194	Electrical installation	Grouting Machine (140psi) 10KG	9/6/2011	10	9,690	8,363	1,327	10.34	(3,576)
5256	420000195	Electrical installation	Welding Machine 250AMPS	9/6/2011	10	31,920	27,550	4,370	10.34	(11,779)
5257	420000196	Electrical installation	AC Gas Recovery & Recharge unit	10/10/2011	10	324,900	324,900	-	10.34	(116,757)
5258	420000197	Electrical installation	MIG Welding Machine	10/10/2011	10	125,400	125,400	-	10.34	(45,066)
5259	420000198	Electrical installation	Plasma Cutter	10/10/2011	10	85,500	85,500	-	10.34	(30,726)
5260	420000199	Electrical installation	PUMP -DEWATERING TYPE at Booster Pumphouse	11/12/2011	10	197,600	197,600	-	10.34	(69,168)
5261	420000200	Electrical installation	PUMP-SEWER TRANSFER at Booster Pumphouse	11/12/2011	10	95,361	95,361	-	10.34	(33,382)
5262	420000201	Electrical installation	Internally illuminated Guidance Signage at airside	11/24/2011	10	1,025,073	1,025,073	-	10.34	(355,338)
5263	420000202	Electrical installation	UPS-6KVA at airon isolation bay	12/15/2011	10	63,000	63,000	-	10.34	(21,468)
5264	420000203	Electrical installation	Electrofusion Pipe Welding Machine	1/9/2012	10	152,250	152,250	-	10.34	(50,800)
5265	420000204	Electrical installation	22 KW Hydro PneumaticpanelWith VFDsystem	11/10/2011	10	346,839	346,839	-	10.34	(121,605)
5266	420000205	Electrical installation	Solar LED Street Light with MS Poles-36W	2/1/2012	10	445,500	384,513	60,987	10.34	(145,747)
5267	420000206	Electrical installation	HALL TERMINAL-Electrical work	10/17/2011	10	493,183	493,183	-	10.34	(176,257)
5268	420000207	Electrical installation	Electrical work at Airside office & Design office	11/11/2011	10	350,224	350,224	-	10.34	(122,692)
5269	420000208	Electrical installation	Electrical work -Gunason Office	4/1/2011	10	2,560,623	2,210,088	350,536	10.34	(1,052,622)
5270	420000209	Electrical installation	Electrical work-Police out post	11/23/2011	10	3,073,650	3,073,650	-	10.34	(1,066,334)
5271	420000210	Electrical installation	STORE FOR STORING SPARES & CONSUMABLES	4/2/2012	10	150,000	150,000	-	10.34	(46,488)
5272	420000211	Electrical installation	PAC ROOM FOR DISASTER RECOVERY	4/2/2012	10	100,000	100,000	-	10.34	(30,992)
5273	420000212	Electrical installation	Solar Powered LED Street Light MS Poles with Light	7/24/2012	10	753,150	650,048	103,102	10.34	(209,305)
5274	420000213	Electrical installation	UPS Emerson-6KVA	9/26/2012	10	126,600	109,269	17,331	10.34	(32,890)
5275	420000214	Electrical installation	Electrical installation in ICT Office	10/30/2012	10	401,641	346,659	54,982	10.34	(100,489)
5276	420000215	Electrical installation	Electrical installation in Board Room/TrainingRoom	10/30/2012	10	195,794	168,991	26,803	10.34	(48,979)
5277	420000216	Electrical installation	Electrical installation in Board Room/TrainingRoom	10/30/2012	10	29,213	25,214	3,999	10.34	(7,309)
5278	420000217	Electrical installation	Electrical installation in Board Room/TrainingRoom	12/12/2012	10	1,178,801	1,017,429	161,372	10.34	(280,512)
5279	420000218	Electrical installation	Electrical installation in ICT Office	10/30/2012	10	1,414,082	1,220,502	193,580	10.34	(353,725)
5280	420000219	Electrical installation	Reception-Alpha 2-Electrical Fittings-Installation	3/15/2013	10	920,418	794,417	126,000	10.34	(165,608)
5281	420000220	Electrical installation	Surface Wells-Electrical Works	10/31/2013	10	2,472,425	2,472,425	-	10.34	(362,111)
5282	420000221	Electrical installation	Canteen Electric Work - PT Area	1/1/2014	10	208,550	-	208,550	10.34	(26,883)
5283	420000222	Electrical installation	Toile Electric Work - PT Area	1/1/2014	10	89,006	-	89,006	10.34	(11,474)
5284	420000223	Electrical installation	Electrical Work at PT Parking for Tax Drivers	1/1/2014	10	1,677,720	-	1,677,720	10.34	(216,292)
5285	420000224	Electrical installation	NITROGEN INJECTION FIRE PROTECTION SYSTEM	9/9/2014	10	3,763,582	-	3,763,582	10.34	(217,500)
5286	420000225	Electrical installation	700 KVAR Capacitor Panel	9/13/2014	10	887,350	765,877	121,473	10.34	(50,276)
5287	420000226	Electrical installation	UPS System-6KVA -55000139 ADAPT BX	7/15/2014	10	227,458	227,458	-	10.34	(12,243)
5288	420000227	Electrical installation	UPS System-6KVA -55000139 ADAPT BX	7/15/2014	10	56,865	56,865	-	10.34	(3,061)
5289	420000228	Electrical installation	Portable Electric Dewatering Pump # AD 35-40-08-A1	9/16/2014	10	39,879	34,420	5,459	10.34	(2,226)

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5290	420000229	Electrical Installation	Installation & commissioning of submersible pump	10/1/2014	10	238,528	238,528	-	10.34	(12,299)
5291	420000230	Electrical Installation	Centrifuge System for Diesel	11/20/2014	10	213,921	213,921	-	10.34	(8,000)
5292	420000231	Electrical Installation	UPS System Make New Wave for Green Data Centre	2/8/2014	10	15,421,320	15,421,320	-	10.34	(1,821,736)
5293	420000232	Electrical Installation	Power Strip for Green Data Centre	2/8/2014	10	5,594,902	5,594,902	-	10.34	(660,932)
5294	420000233	Electrical Installation	Electrical Dist. Boards & Panels-Green Data Centre	2/8/2014	10	3,481,320	3,481,320	-	10.34	(411,233)
5295	420000234	Electrical Installation	DC Piping & Low Sideracks Rittal-Green Data Cr	2/8/2014	10	2,990,009	2,990,009	-	10.34	(353,213)
5296	420000235	Electrical Installation	VVP Electrical Main Panel	2/8/2014	10	780,075	780,075	-	10.34	(92,152)
5297	420000236	Electrical Installation	VVP Electrical Eastside Electrical Panel	2/8/2014	10	125,743	125,743	-	10.34	(14,855)
5298	420000237	Electrical Installation	VVP Electrical Westside Electrical Panel	2/8/2014	10	125,743	125,743	-	10.34	(14,855)
5299	420000238	Electrical Installation	VVP Electrical HVAC ODU Panel	2/8/2014	10	203,751	203,751	-	10.34	(24,070)
5300	420000239	Electrical Installation	VVP Electrical Eastside AC Panel	2/8/2014	10	116,429	116,429	-	10.34	(13,755)
5301	420000240	Electrical Installation	VVP Electrical Westside AC Panel	2/8/2014	10	116,429	116,429	-	10.34	(13,755)
5302	420000241	Electrical Installation	VVP Electrical MCBDs for Switchgear	2/8/2014	10	1,654,866	1,654,866	-	10.34	(195,492)
5303	420000242	Electrical Installation	VVP Electrical Lighting Distribution Board	2/8/2014	10	98,965	98,965	-	10.34	(11,691)
5304	420000243	Electrical Installation	VVP Electrical Power Distribution Board	2/8/2014	10	88,486	88,486	-	10.34	(10,454)
5305	420000244	Electrical Installation	VVP Electrical Main UPS Power Distribution Board	2/8/2014	10	28,816	28,816	-	10.34	(3,405)
5306	420000245	Electrical Installation	VVP Electrical AC DB - Eastside & Westside	2/8/2014	10	23,053	23,053	-	10.34	(2,741)
5307	420000246	Electrical Installation	VVP Electrical Main UPS DB	2/8/2014	10	36,326	36,326	-	10.34	(4,293)
5308	420000247	Electrical Installation	VVP Electrical Cables & Accessories	2/8/2014	10	1,424,691	1,424,691	-	10.34	(168,302)
5309	420000248	Electrical Installation	VVP Electrical Wiring & Fittings	2/8/2014	10	73,409	73,409	-	10.34	(8,673)
5310	420000249	Electrical Installation	VVP Electrical Earthing, Conductors, Pinplugs, PVC	2/8/2014	10	460,990	460,990	-	10.34	(54,458)
5311	420000250	Electrical Installation	VVP Electrical Low Voltage System	2/8/2014	10	847,697	847,697	-	10.34	(100,140)
5312	420000251	Electrical Installation	VVP Cables, PVC Pipes, Inspection Chamber for ICT	2/8/2014	10	581,622	581,622	-	10.34	(68,708)
5313	420000252	Electrical Installation	VVP Endo ERD 2308.5 with RX137N Ballast Lights	2/8/2014	10	1,876,583	1,876,583	-	10.34	(221,683)
5314	420000253	Electrical Installation	VVP PRCR2552Z Ceiling Lamp	2/8/2014	10	150,268	150,268	-	10.34	(17,752)
5315	420000254	Electrical Installation	VVP 15190104 Cosmic Rotation Wall Light	2/8/2014	10	186,063	186,063	-	10.34	(21,980)
5316	420000255	Electrical Installation	VVP 18W LED Downlight	2/8/2014	10	410,725	410,725	-	10.34	(48,520)
5317	420000256	Electrical Installation	VVP Waterbody Light P67	2/8/2014	10	51,942	51,942	-	10.34	(6,137)
5318	420000257	Electrical Installation	VVP 10W Adjustable Warm White LED Light	2/8/2014	10	146,147	146,147	-	10.34	(17,128)
5319	420000258	Electrical Installation	VVP 10W Adjustable Yellow LED Light	2/8/2014	10	165,865	165,865	-	10.34	(19,595)
5320	420000259	Electrical Installation	VVP Interior - Lighting	2/8/2014	10	1,217,399	1,217,399	-	10.34	(143,814)
5321	420000260	Electrical Installation	VVP 1500 KVA Generets - 5 No.s (1.5)for T1A	2/8/2014	10	27,932,375	27,932,375	-	10.34	(3,299,679)
5322	420000261	Electrical Installation	VVP 1500 KVA Generets - 5 No.s (2.5) for T1A	2/8/2014	10	27,932,375	27,932,375	-	10.34	(3,299,679)
5323	420000262	Electrical Installation	VVP 1500 KVA Generets - 5 No.s (3.5) for T1A	2/8/2014	10	27,932,375	27,932,375	-	10.34	(3,299,679)
5324	420000263	Electrical Installation	VVP 1500 KVA Generets - 5 No.s (4.5) for T1A	2/8/2014	10	27,932,375	27,932,375	-	10.34	(3,299,679)
5325	420000264	Electrical Installation	VVP 1500 KVA Generets - 5 No.s (5/5) for T1A	2/8/2014	10	27,932,375	27,932,375	-	10.34	(3,299,679)
5326	420000265	Electrical Installation	Transformers in Power Stations - 15 No.s T1A	2/8/2014	10	69,313,992	69,313,992	-	10.34	(8,188,129)
5327	420000266	Electrical Installation	HT Switch Boards - 24 No.s T1A	2/8/2014	10	34,479,383	34,479,383	-	10.34	(4,073,084)
5328	420000267	Electrical Installation	RMU Stations - (1/8) T1A	2/8/2014	10	2,413,557	2,413,557	-	10.34	(285,116)
5329	420000268	Electrical Installation	RMU Stations - (2/8) T1A	2/8/2014	10	2,413,557	2,413,557	-	10.34	(285,116)

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5333	420000272	Electrical installation	RMU Stations - (3/8) TIA	2/8/2014	10	2,413,557	2,413,557	-	10.34	(285,116)
5334	420000273	Electrical installation	RMU Stations - (4/8) TIA	2/8/2014	10	2,413,557	2,413,557	-	10.34	(285,116)
5335	420000274	Electrical installation	RMU Stations - (5/8) TIA	2/8/2014	10	2,413,557	2,413,557	-	10.34	(285,116)
5336	420000275	Electrical installation	RMU Stations - (6/8) TIA	2/8/2014	10	2,413,557	2,413,557	-	10.34	(285,116)
5337	420000276	Electrical installation	RMU Stations - (7/8) TIA	2/8/2014	10	2,413,557	2,413,557	-	10.34	(285,116)
5338	420000277	Electrical installation	RMU Stations - (9/8) TIA	2/8/2014	10	2,413,557	2,413,557	-	10.34	(285,116)
5339	420000278	Electrical installation	Load Break Switches - TIA	2/8/2014	10	4,137,526	4,137,526	-	10.34	(488,771)
5340	420000279	Electrical installation	UPS - 14 Nos in Power Station - TIA	2/8/2014	10	62,062,890	53,566,814	8,496,076	10.34	(7,331,589)
5341	420000280	Electrical installation	MCB08s - TIA	2/8/2014	10	30,341,857	26,188,220	4,153,637	10.34	(3,584,314)
5342	420000281	Electrical installation	DBs - TIA	2/8/2014	10	44,133,611	38,091,957	6,041,654	10.34	(5,213,547)
5343	420000282	Electrical installation	LV Panels - TIA	2/8/2014	10	76,038,918	65,629,599	10,409,319	10.34	(8,982,552)
5344	420000283	Electrical installation	High Mast Lighting for East Apron - TIA - 3 Nos	2/8/2014	10	2,896,268	2,896,268	-	10.34	(342,140)
5345	420000284	Electrical installation	Switch Boxes and Sockets across PTRB - TIA	2/8/2014	10	42,754,436	36,901,584	5,852,852	10.34	(5,050,623)
5346	420000285	Electrical installation	Electrical Cabling Works - TIA	2/8/2014	10	143,434,235	123,798,860	19,635,375	10.34	(16,944,024)
5347	420000286	Electrical installation	Earthing and Lightning Arrestor - TIA	2/8/2014	10	39,996,085	23,425,813	5,475,249	10.34	(2,681,044)
5348	420000287	Electrical installation	RMU Station for West Apron - 1/2	2/21/2014	10	23,425,813	23,425,813	-	10.34	(2,681,044)
5349	420000288	Electrical installation	RMU Station for West Apron - 2/2	2/21/2014	10	23,425,813	23,425,813	-	10.34	(2,681,044)
5350	420000289	Electrical installation	DC Set 200KVA for West Apron - 1/2	2/21/2014	10	5,210,459	5,210,459	-	10.34	(596,329)
5351	420000290	Electrical installation	DC Set 200KVA for West Apron - 2/2	2/21/2014	10	5,210,459	5,210,459	-	10.34	(596,329)
5352	420000291	Electrical installation	High Mast Lighting for West Apron	2/21/2014	10	39,445,917	39,445,917	-	10.34	(4,514,516)
5353	420000292	Electrical installation	Low Volt. sub dist. boards for WestApron-30 Nos	2/21/2014	10	113,030,414	113,030,414	-	10.34	(12,936,130)
5354	420000293	Electrical installation	Earthing & Lightning System for West Apron	2/21/2014	10	8,806,591	8,806,591	-	10.34	(1,007,900)
5355	420000294	Electrical installation	11 kVA Power Cable for West Apron	2/21/2014	10	40,587,825	40,587,825	-	10.34	(4,645,206)
5356	420000295	Electrical installation	50 Hz patch pits & Pullwire & Sockets -West Apron	2/21/2014	10	59,683,308	59,683,308	-	10.34	(6,830,650)
5357	420000296	Electrical installation	50 Hz Power socket for GPU PBB	2/8/2014	10	27,301	23,564	3,737	10.34	(3,226)
5358	420000297	Electrical installation	South Lounge Electrical activities (Panel/Cables)	2/8/2014	10	1,112,191	1,112,191	-	10.34	(108,225)
5359	420000298	Electrical installation	North Lounge Electrical activities (Panel/Cables)	2/8/2014	10	1,752,667	1,752,667	-	10.34	(207,045)
5360	420000299	Electrical installation	East International Lounge/Relay warehouse Wall DB	2/8/2014	10	697,680	697,680	-	10.34	(82,419)
5361	420000300	Electrical installation	Bus Coupler Provision @ East, West, Pier	2/8/2014	10	12,420,951	10,720,590	1,700,361	10.34	(1,467,300)
5362	420000301	Electrical installation	Electrical Installation Customs Office Area 12	10/11/2014	10	1,656,412	1,429,412	226,715	10.34	(85,388)
5363	420000302	Electrical installation	Electrical Installation Customs Office Area 12-ICT	10/11/2014	10	81,096	69,995	11,102	10.34	(4,182)
5364	420000303	Electrical installation	Electrical Installation-Tourist Visa on Arrival	1/1/2015	10	88,271	76,187	12,084	10.34	(2,291)
5365	420000304	Electrical installation	P7 Gateen Electrical Modification Work	1/20/2015	10	157,474	135,916	21,557	10.34	(3,168)
5366	420000305	Electrical installation	Electrical Works at P6 Parking	1/1/2015	10	224,375	-	224,375	10.34	(6,996)
5367	420000306	Electrical installation	DOISING PUMP MODEL : 60-AD41-068-PBL	2/2/2015	10	187,093	161,481	25,612	10.34	(3,075)
5368	420000307	Electrical installation	111VVA RMU TRANSFORMER & PANEL -9 & 27 Compact 3	2/19/2015	10	6,191,736	6,191,736	-	10.34	(719,916)
5369	420000308	Electrical installation	Modification of Area 8 - Electrical Work	3/31/2015	10	1,676,513	1,676,513	-	10.34	(475)
5370	420000309	Electrical installation	Modification of Area 13 - Electrical Work	3/31/2015	10	536,162	536,162	-	10.34	(152)
5371	420000310	Electrical installation	Type 9 Bulkhead - Electrical Works	3/31/2015	10	766,681	766,681	-	10.34	(218)
5372	420000311	Electrical installation	Modification along Grnd 19 - Electrical Work	3/31/2015	10	550,829	550,829	-	10.34	(157)
5373	420000312	Electrical installation	Modification of East bus Gate Layout - Electrical	3/31/2015	10	164,907	164,907	-	10.34	(47)
5374	420000313	Electrical installation	Electrical Works at West UPS Room	3/31/2015	10	1,295,544	1,295,544	-	10.34	(368)
5375	420000314	Electrical installation	Electrical Works at UPS Room - TTC	3/31/2015	10	120,150	120,150	-	10.34	(35)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
5376	430000315	Electrical Installation	Modification works for Cluster FIDS	3/31/2015	10	861,375	861,375	-	10.34	(745)
5377	430000001	Small Vehicles	TATA-2516 - water Tender-Reg.No.-KA-43-1955	5/23/2008	11	2,969,612	2,969,612	-	9.5	(1,934,606)
5378	430000002	Small Vehicles	POCLAIN -BACK HOE LOADER - KA-01-MD-4205	5/23/2008	11	2,133,788	2,133,788	-	9.5	(1,390,091)
5379	430000003	Small Vehicles	WATER TANKER-TROLETT MOUNTED-KA502147648	5/23/2008	11	653,921	653,921	-	9.5	(426,071)
5380	430000004	Small Vehicles	Equip TR-HI-Mast-Tared10/31BS3 Chassis KA 43 1956	5/23/2008	11	3,780,483	3,780,483	-	9.5	(2,462,856)
5381	430000005	Small Vehicles	SWARAJ MAZDA BUS-KA50 2299	5/23/2008	11	1,814,710	1,814,710	-	9.5	(1,182,225)
5382	430000006	Small Vehicles	SWARAJ MAZDA TRUCK-KA50 2309	5/23/2008	11	776,869	776,869	-	9.5	(506,107)
5383	430000007	Small Vehicles	TOYOTA-INNOVA-KA03-MJ-6792	6/27/2008	11	1,195,483	1,195,483	-	9.5	(767,927)
5384	430000008	Small Vehicles	TOYOTA-INNOVA-KA03-MJ-6791	6/27/2008	11	1,195,483	1,195,483	-	9.5	(767,927)
5385	430000009	Small Vehicles	TOYOTA-INNOVA-KA 03-MK-2919	11/10/2008	11	1,291,812	1,291,812	-	9.5	(784,082)
5386	430000010	Small Vehicles	TOYOTA-INNOVA-KA 03-MK-2317	11/10/2008	11	1,291,812	1,291,812	-	9.5	(784,082)
5387	430000011	Small Vehicles	SCORPIO-GETAWAY-KA-03-MJ-6935	9/10/2008	11	958,036	958,036	-	9.5	(596,703)
5388	430000012	Small Vehicles	SCORPIO-GETAWAY -KA-03-MJ-7041	9/10/2008	11	958,036	958,036	-	9.5	(596,703)
5389	430000013	Small Vehicles	SCORPIO-GETAWAY-KA-03-MJ-7043	9/10/2008	11	958,036	958,036	-	9.5	(596,703)
5390	430000014	Small Vehicles	Addition to Asset-430000004	7/31/2008	11	72,645	72,645	-	9.5	(46,026)
5391	430000015	Small Vehicles	Tractor with tanker-Horticulture-KA-50-2298	8/18/2008	11	565,447	565,447	-	9.5	(355,569)
5392	430000016	Small Vehicles	FORCE-AMBULANCE-KA-50-2350	10/31/2008	11	894,518	894,518	-	9.5	(545,269)
5393	430000017	Small Vehicles	FORCE-AMBULANCE-KA-50-2351	10/31/2008	11	894,518	894,518	-	9.5	(545,269)
5394	430000018	Small Vehicles	FORCE-AMBULANCE-KA-50-2352	10/31/2008	11	894,518	894,518	-	9.5	(545,269)
5395	430000019	Small Vehicles	SCORPIO-GETAWAY-2WD -KA03-MJ-6693	11/17/2008	11	989,778	989,778	-	9.5	(598,952)
5396	430000020	Small Vehicles	SCORPIO-GETAWAY-2WD-KA03-MJ-7045	11/17/2008	11	989,778	989,778	-	9.5	(598,952)
5397	430000021	Small Vehicles	SCORPIO-GETAWAY-KA03-MK-1758	11/17/2008	11	989,778	989,778	-	9.5	(598,952)
5398	430000022	Small Vehicles	SCORPIO-GETAWAY with Carghood-KA-03-MJ-7042	2/24/2009	11	989,778	989,778	-	9.5	(598,952)
5399	430000023	Small Vehicles	WATER TANKER-TRUCK MOUNTED-KA-50-3000	2/25/2009	11	1,204,238	1,204,238	-	9.5	(697,389)
5400	430000024	Small Vehicles	TOWING CRANE -KA-43-2064	1/17/2009	11	250,000	250,000	-	9.5	(147,316)
5401	430000026	Small Vehicles	TATA SFC 407/31-KA-43-2064	1/17/2009	11	520,300	520,300	-	9.5	(306,596)
5402	430000027	Small Vehicles	TATA SFC 407/31-KA-43-2303	1/17/2009	11	520,300	520,300	-	9.5	(306,596)
5403	430000028	Small Vehicles	John Deere Tractor-49HP-KA-50-3105	3/9/2009	11	534,100	534,100	-	9.5	(307,638)
5404	430000029	Small Vehicles	Hydraulic Tipping Trailer with tow hook-KA-50-3106	3/9/2009	11	130,400	130,400	-	9.5	(75,108)
5405	430000030	Small Vehicles	SCORPIO-GETAWAY-2WD-KA-03-MJ-7044	9/10/2008	11	935,564	935,564	-	9.5	(582,706)
5406	430000033	Small Vehicles	Toyota COROLLA ALTI5-KA-43-M-1982	5/15/2009	11	1,583,028	1,583,028	-	9.5	(884,199)
5407	430000034	Small Vehicles	SCORPIO-GETAWAY-4WD-KA-03-MJ-6826	5/27/2009	11	1,193,764	1,193,764	-	9.5	(663,049)
5408	430000035	Small Vehicles	FT AND TOE CRANE-14-16T-KA 43-M-1966	4/22/2009	11	2,554,462	2,554,462	-	9.5	(1,442,082)
5409	430000036	Small Vehicles	Hero DTB 18 speed gear cycle	9/5/2009	11	5,300	5,300	-	9.5	(2,807)
5410	430000037	Small Vehicles	WATER TANKER-Reg.No. KA-43-2491	12/17/2009	11	1,184,308	1,184,308	-	9.5	(594,916)
5411	430000038	Small Vehicles	SCORPIO-GETAWAY-2WD-KA-01-MF-5254	3/31/2010	11	940,010	940,010	-	9.5	(446,750)
5412	430000039	Small Vehicles	TOYOTA-CAMRY- Reg. No. KA -43 -M-2333	5/15/2010	11	2,633,087	2,633,087	-	9.5	(1,220,565)
5413	430000040	Small Vehicles	TATA BOX TYPE TIPPER-1613-Reg.KA 43/2642	5/8/2010	11	1,294,867	1,294,867	-	9.5	(602,951)
5414	430000041	Small Vehicles	POCLAIN -BACK HOE LOADER-KA-43-M-2911	11/8/2010	11	1,831,082	1,831,082	-	9.5	(764,480)
5415	430000042	Small Vehicles	TATA ACE Mini Truck-KA-43-3127	1/17/2011	11	337,481	337,481	-	9.5	(135,271)
5416	430000043	Small Vehicles	TATA -TRUCK-407-KA-43-3161	1/27/2011	11	688,484	688,484	-	9.5	(273,093)
5417	430000044	Small Vehicles	Tractor55-60HP&Trailer-KA-43-3260&KA-43-3261	3/16/2011	11	721,549	721,549	-	9.5	(277,197)
5418	430000045	Small Vehicles	TRAILER-FLAT BED-20FT-KA- 43 -3306	3/23/2011	11	420,000	420,000	-	9.5	(160,588)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015											
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5419	430000046	Small Vehicles	John Deer Tractor-with cultivator-KA-43-3727	9/21/2011	11	450,000	450,000	-	9.5	(150,794)	
5420	430000047	Small Vehicles	John Deer Tractor-KA-43-3729	9/21/2011	11	450,000	450,000	-	9.5	(150,794)	
5421	430000048	Small Vehicles	TIPPER-8-5CM-KA-43-3857	10/31/2011	11	1,535,386	1,535,386	-	9.5	(498,561)	
5422	430000049	Small Vehicles	CAR NISSAN TEANA 230 XV-Reg.No-DL12-CD-6651	10/12/2011	11	2,836,402	2,448,114	388,288	9.5	(935,008)	
5423	430000050	Small Vehicles	WATER TANKER-TRUCK MOUNTED (12X1)-KA-43-4063	2/3/2012	11	1,482,764	1,482,764	-	9.5	(444,912)	
5424	430000051	Small Vehicles	Scorpio SLE 2.2iHawk 2WD B54 75F-KA43 M4035	5/18/2012	11	1,194,867	1,194,867	-	9.5	(325,922)	
5425	430000052	Small Vehicles	Tow Vehicle-Mahindra Genio SC-2-WD B5 IV	7/10/2012	11	670,724	670,724	-	9.5	(173,700)	
5426	430000053	Small Vehicles	Toyota Corolla Altis 1.8V for VIP Facilitation	8/10/2012	11	1,900,489	1,900,489	-	9.5	(476,842)	
5427	430000054	Small Vehicles	Mahindra Tractor 475DDBP with WaterTanker 5000 Lt	2/20/2013	11	774,790	774,790	-	9.5	(155,279)	
5428	430000055	Small Vehicles	Toyota Innova VX 75TR Silver - KA 43 M 5251	8/14/2013	11	1,800,000	1,553,590	246,410	9.5	(278,754)	
5429	430000056	Small Vehicles	Toyota Innova KA43 M5350	9/13/2013	11	1,800,000	1,553,590	246,410	9.5	(264,690)	
5430	430000057	Small Vehicles	Maruthi Swift 201-SMRDCL-KA43 M5265	8/21/2013	11	839,587	724,652	114,935	9.5	(128,492)	
5431	430000058	Small Vehicles	Maruthi Swift 201-SMRDCL-KA43 M5263	8/21/2013	11	839,587	724,652	114,935	9.5	(128,492)	
5432	430000059	Small Vehicles	Toyota Innova KA43 M5433	10/15/2013	11	1,800,000	1,553,590	246,410	9.5	(249,707)	
5433	430000060	Small Vehicles	Toyota Scorpio SLE Followme-KA43 M5424	10/18/2013	11	1,353,184	1,353,184	-	9.5	(186,666)	
5434	430000061	Small Vehicles	Mahindra Scorpio SLE Followme-KA43 M5426	10/18/2013	11	1,353,186	1,353,186	-	9.5	(186,666)	
5435	430000062	Small Vehicles	Mahindra Scorpio SLE Followme-KA43 M5428	10/18/2013	11	1,353,186	1,353,186	-	9.5	(186,666)	
5436	430000063	Small Vehicles	Toyota Fortuner 3.0L 4WD MT-AD Office	11/16/2013	11	2,825,977	2,439,116	386,861	9.5	(368,500)	
5437	430000064	Small Vehicles	Ride-on Lawn Mower time cutter-Toro 255000CE	1/17/2014	11	804,773	804,773	-	9.5	(91,955)	
5438	430000065	Small Vehicles	Tow Vehicle-SML ISUZU-KA-51 B-6641	2/6/2014	11	1,123,147	1,123,147	-	9.5	(122,485)	
5439	430000066	Small Vehicles	Industrial Fire Tender/WATER MIST UNIT WITH	10/1/2014	11	1,400,000	1,400,000	-	9.5	(66,318)	
5440	430000067	Small Vehicles	Toro Time Cutter 255000CE SIT & Ride Lawn mower	2/2/2015	11	489,105	489,105	-	9.5	(7,384)	
5441	440000001	Large Vehicles	ARFF vehicles	5/23/2008	9	41,135,786	41,135,786	-	11.31	(31,904,390)	
5442	440000002	Large Vehicles	ARFF vehicles	5/23/2008	9	41,135,786	41,135,786	-	11.31	(31,904,390)	
5443	440000003	Large Vehicles	ARFF vehicles	5/23/2008	9	41,135,786	41,135,786	-	11.31	(31,904,390)	
5444	440000004	Large Vehicles	ARFF vehicles	5/23/2008	9	41,135,786	41,135,786	-	11.31	(31,904,390)	
5445	440000007	Large Vehicles	Mobile Command Post Vehicle	7/1/2014	9	41,135,786	41,135,786	-	11.31	(31,904,390)	
5446	450000001	Furniture and fixtures	Gate furniture	5/23/2008	16	321,665,924	321,665,924	-	6.33	(139,629,362)	
5447	450000002	Furniture and fixtures	Gate Counters	5/23/2008	16	11,564,631	11,564,631	-	6.33	(5,020,003)	
5448	450000003	Furniture and fixtures	Platform Trolley	5/23/2008	16	55,510	55,510	-	6.33	(24,098)	
5449	450000004	Furniture and fixtures	Platform Trolley	5/23/2008	16	55,510	55,510	-	6.33	(24,098)	
5450	450000005	Furniture and fixtures	Chairs at Barber Room	5/23/2008	16	39,320	39,320	-	6.33	(16,067)	
5451	450000006	Furniture and fixtures	Message Chairs	5/23/2008	16	231,293	231,293	-	6.33	(100,401)	
5452	450000007	Furniture and fixtures	Message Chairs	5/23/2008	16	231,293	231,293	-	6.33	(100,401)	
5453	450000008	Furniture and fixtures	Message Chairs	5/23/2008	16	231,293	231,293	-	6.33	(100,401)	
5454	450000009	Furniture and fixtures	Message Chairs	5/23/2008	16	231,293	231,293	-	6.33	(100,401)	
5455	450000010	Furniture and fixtures	Message Chairs	5/23/2008	16	231,293	231,293	-	6.33	(100,401)	
5456	450000011	Furniture and fixtures	Storage 1000mm x 450mm x 900mm ht	5/23/2008	16	1,165,715	1,165,715	-	6.33	(506,018)	
5457	450000012	Furniture and fixtures	Storage 1000mm x 450mm x 750mm ht	5/23/2008	16	89,048	89,048	-	6.33	(38,656)	
5458	450000013	Furniture and fixtures	Storage 2000mm x 600mm x 1800mm ht	5/23/2008	16	161,905	161,905	-	6.33	(70,283)	
5459	450000014	Furniture and fixtures	Raised Flooring	5/23/2008	16	63,605	63,605	-	6.33	(27,615)	
5460	450000015	Furniture and fixtures	Medial counters for Ticketing / Info	5/23/2008	16	13,010,210	13,010,210	-	6.33	(5,647,502)	
5461	450000016	Furniture and fixtures	Passenger Seating - External (Metal Finish)	5/23/2008	16	693,878	693,878	-	6.33	(301,204)	

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5462	450000017	Furniture and fixtures	Passenger Seating Internal	5/23/2008	16	64,438,125	64,438,125	-	6.33	(27,971,429)
5463	450000018	Furniture and fixtures	Running Counter with Storage (Custom Counters)	5/23/2008	16	46,259	46,259	-	6.33	(20,085)
5464	450000019	Furniture and fixtures	Immigration Counters	5/23/2008	16	4,163,267	4,163,267	-	6.33	(1,807,201)
5465	450000020	Furniture and fixtures	Emigration Counters	5/23/2008	16	4,163,267	4,163,267	-	6.33	(1,807,201)
5466	450000021	Furniture and fixtures	Red Channel Counter	5/23/2008	16	884,694	884,694	-	6.33	(384,035)
5467	450000022	Furniture and fixtures	Green Channel Counter	5/23/2008	16	589,796	589,796	-	6.33	(256,076)
5468	450000023	Furniture and fixtures	Baggage Claim - Domestic	5/23/2008	16	52,041	52,041	-	6.33	(22,595)
5469	450000024	Furniture and fixtures	Workstations with all accessories	5/23/2008	16	1,410,885	1,410,885	-	6.33	(612,446)
5470	450000025	Furniture and fixtures	Cabin Table 1200mm x 750mm x 750mm ht	5/23/2008	16	57,823	57,823	-	6.33	(25,105)
5471	450000026	Furniture and fixtures	Cabin Table 1200mm x 900mm x 750mm ht	5/23/2008	16	1,700,001	1,700,001	-	6.33	(737,946)
5472	450000027	Furniture and fixtures	Cabin Table 1350mm x 750mm x 750mm ht	5/23/2008	16	2,833,335	2,833,335	-	6.33	(1,229,905)
5473	450000028	Furniture and fixtures	Cabin Table 1800mm x 750mm x 750mm ht	5/23/2008	16	664,966	664,966	-	6.33	(288,654)
5474	450000029	Furniture and fixtures	Cabin Table 1500mm x 800mm x 750mm ht	5/23/2008	16	57,823	57,823	-	6.33	(25,105)
5475	450000030	Furniture and fixtures	Cabin Table 900mm x 900mm x 750mm ht	5/23/2008	16	433,674	433,674	-	6.33	(188,253)
5476	450000031	Furniture and fixtures	Cabin Table 1650mm x 750mm x 750mm ht	5/23/2008	16	115,646	115,646	-	6.33	(50,204)
5477	450000032	Furniture and fixtures	Cabin Table 2500mm x 750mm x 750mm ht	5/23/2008	16	57,823	57,823	-	6.33	(25,105)
5478	450000033	Furniture and fixtures	Writing Desk & Tables	5/23/2008	16	57,823	57,823	-	6.33	(25,105)
5479	450000034	Furniture and fixtures	Circular Center Table 600mm dia	5/23/2008	16	34,694	34,694	-	6.33	(15,066)
5480	450000035	Furniture and fixtures	Charts Medium Back - Fabric	5/23/2008	16	5,958,098	5,958,098	-	6.33	(2,586,305)
5481	450000036	Furniture and fixtures	Laminated Storage	5/23/2008	16	1,619,048	1,619,048	-	6.33	(702,802)
5482	450000037	Furniture and fixtures	Slatted Angle Storage	5/23/2008	16	5,828,574	5,828,574	-	6.33	(2,530,081)
5483	450000038	Furniture and fixtures	Over Head Storage	5/23/2008	16	22,551	22,551	-	6.33	(9,793)
5484	450000039	Furniture and fixtures	Drinking Water Dispenser	5/23/2008	16	508,844	508,844	-	6.33	(220,882)
5485	450000040	Furniture and fixtures	Mural / Painting / Planters	5/23/2008	16	6,938,779	6,938,779	-	6.33	(3,012,001)
5486	450000041	Furniture and fixtures	Carpet	5/23/2008	16	636,055	636,055	-	6.33	(276,105)
5487	450000042	Furniture and fixtures	Shoe Polishing Machine	5/23/2008	16	111,020	111,020	-	6.33	(48,195)
5488	450000043	Furniture and fixtures	Bar Table	5/23/2008	16	208,163	208,163	-	6.33	(90,362)
5489	450000044	Furniture and fixtures	Bar Stool	5/23/2008	16	127,211	127,211	-	6.33	(55,224)
5490	450000045	Furniture and fixtures	Soft Board	5/23/2008	16	77,020	77,020	-	6.33	(33,437)
5491	450000046	Furniture and fixtures	Ceramic White Board	5/23/2008	16	192,551	192,551	-	6.33	(83,587)
5492	450000047	Furniture and fixtures	Chairs High Back - Leather	5/23/2008	16	28,912	28,912	-	6.33	(12,556)
5493	450000048	Furniture and fixtures	Slotted Angle IFF Storage	5/23/2008	16	378,742	378,742	-	6.33	(164,409)
5494	450000049	Furniture and fixtures	Elliptical Discussion Table	5/23/2008	16	28,912	28,912	-	6.33	(12,556)
5495	450000050	Furniture and fixtures	Circular Discussion Table 2.1M dia	5/23/2008	16	28,912	28,912	-	6.33	(12,556)
5496	450000051	Furniture and fixtures	Rectangular Discussion Table 1.350mm x 2450mm	5/23/2008	16	28,912	28,912	-	6.33	(12,556)
5497	450000052	Furniture and fixtures	Rectangular Discussion Table 1350mm x 1600mm	5/23/2008	16	28,912	28,912	-	6.33	(12,556)
5498	450000053	Furniture and fixtures	Rectangular Discussion Table 1500mm x 1500mm	5/23/2008	16	28,912	28,912	-	6.33	(12,556)
5499	450000054	Furniture and fixtures	Rectangular Discussion Table 3000mm x 1200mm	5/23/2008	16	28,912	28,912	-	6.33	(12,556)
5500	450000055	Furniture and fixtures	Rectangular Discussion Table 1500mm x 1500mm	5/23/2008	16	34,694	34,694	-	6.33	(15,066)
5501	450000056	Furniture and fixtures	Side Table of 400mm dia. & 450mm ht.	5/23/2008	16	228,980	228,980	-	6.33	(99,400)
5502	450000057	Furniture and fixtures	Single Seater Sofa	5/23/2008	16	242,857	242,857	-	6.33	(105,421)
5503	450000058	Furniture and fixtures	Two Seater Sofa	5/23/2008	16	127,211	127,211	-	6.33	(55,224)
5504	450000059	Furniture and fixtures	Three Seater Sofa	5/23/2008	16	127,211	127,211	-	6.33	(55,224)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on : 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depn. Rs.
5505	450000060	Furniture and fixtures	Remote Bus Gates Table	5/23/2008	16	196,599	196,599	-	6.33	(85,342)
5506	450000061	Furniture and fixtures	Chairs High Back - Fabric	5/23/2008	16	1,341,497	1,341,497	-	6.33	(582,322)
5507	450000062	Furniture and fixtures	Tourist Counters	5/23/2008	16	289,116	289,116	-	6.33	(125,506)
5508	450000063	Furniture and fixtures	Permet with Curtain Rods	5/23/2008	16	5,262	5,262	-	6.33	(2,290)
5509	450000064	Furniture and fixtures	Bunk Bed	5/23/2008	16	1,082,449	1,082,449	-	6.33	(469,878)
5510	450000065	Furniture and fixtures	Examination Bed	5/23/2008	16	34,694	34,694	-	6.33	(15,066)
5511	450000066	Furniture and fixtures	S.S Railing	5/23/2008	16	29,489,809	29,489,809	-	6.33	(12,800,994)
5512	450000067	Furniture and fixtures	Information counter	5/23/2008	16	199,490	199,490	-	6.33	(86,597)
5513	450000068	Furniture and fixtures	Glass boxes for fascia	5/23/2008	16	925,170	925,170	-	6.33	(401,605)
5514	450000069	Furniture and fixtures	Drinking water fountain	5/23/2008	16	1,590,137	1,590,137	-	6.33	(690,252)
5515	450000070	Furniture and fixtures	Baggage Trolleys	5/23/2008	16	4,163,267	4,163,267	-	6.33	(1,807,201)
5516	450000071	Furniture and fixtures	Frisking booth	5/23/2008	16	15,612,252	15,612,252	-	6.33	(6,776,999)
5517	450000072	Furniture and fixtures	Workstations	5/23/2008	16	925,170	925,170	-	6.33	(401,605)
5518	450000074	Furniture and fixtures	Chairs	5/23/2008	16	30,620,151	26,428,417	4,191,734	6.33	(13,291,657)
5519	450000076	Furniture and fixtures	Storage Units	5/23/2008	16	2,944,245	2,541,194	403,051	6.33	(1,278,046)
5520	450000077	Furniture and fixtures	Slatted angle storage	5/23/2008	16	1,177,698	1,016,477	161,221	6.33	(511,222)
5521	450000078	Furniture and fixtures	Tables	5/23/2008	16	17,665,471	15,247,163	2,418,308	6.33	(7,668,266)
5522	450000079	Furniture and fixtures	Kitchen Furnitures	5/23/2008	16	2,944,245	2,541,194	403,051	6.33	(1,278,046)
5523	450000080	Furniture and fixtures	Filing cabinets - 4 Drawer	5/23/2008	16	380,307	380,307	-	6.33	(165,088)
5524	450000081	Furniture and fixtures	Data vault-Godrej Dalaline Cabinet	5/23/2008	16	42,242	36,459	5,783	6.33	(18,337)
5525	450000082	Furniture and fixtures	Storage safe - Godrej	5/23/2008	16	15,034	12,976	2,058	6.33	(6,529)
5526	450000083	Furniture and fixtures	PORTABLE-AIRCOMPRESSOR -DIESELBASED100HP	5/23/2008	16	1,092,858	943,281	149,606	6.33	(474,391)
5527	450000084	Furniture and fixtures	NOTICE BOARD WITH GLASS SHUTTERS	5/23/2008	16	35,128	30,319	4,809	6.33	(15,251)
5528	450000085	Furniture and fixtures	KEY HANGING WINDOW	5/23/2008	16	7,156	6,176	980	6.33	(3,107)
5529	450000086	Furniture and fixtures	3M BACKLIT FLEX GLOW SIGN 23 X 414	5/23/2008	16	35,128	30,319	4,809	6.33	(15,251)
5530	450000087	Furniture and fixtures	Almna Steel (Culboard)	5/23/2008	16	62,839	54,237	8,602	6.33	(27,280)
5531	450000088	Furniture and fixtures	Blend Fascia bal net of H&SQuance capitalised	5/23/2008	16	6,245	5,390	855	6.33	(2,715)
5532	450000089	Furniture and fixtures	design&execution of Interior work fr reserved lounge	7/31/2008	16	834,565	-	834,565	6.33	(352,284)
5533	450000090	Furniture and fixtures	Partition Glass with Sliding door @PTB arrivalHall	11/13/2008	16	1,397,813	1,397,813	-	6.33	(567,121)
5534	450000091	Furniture and fixtures	Reception Desk in curved shape	12/4/2008	16	351,331	351,331	-	6.33	(142,092)
5535	450000092	Furniture and fixtures	Single Seater sofa-Fabric	12/4/2008	16	54,000	54,000	-	6.33	(21,620)
5536	450000093	Furniture and fixtures	Glass wall for UDF counter at PTB Check-in-Hall	12/4/2008	16	180,000	180,000	-	6.33	(72,048)
5537	450000094	Furniture and fixtures	Norman Queen Size Bed for Mr. Nicolas Schenk	1/21/2009	16	78,480	78,480	-	6.33	(30,761)
5538	450000095	Furniture and fixtures	Sofa Set Cane 3+2 for Mr. Nicolas Schenk	1/31/2009	16	11,967	-	11,967	6.33	(4,673)
5539	450000096	Furniture and fixtures	Dinning Table with 6 Chairs for Mr. Nicolas Schenk	1/31/2009	16	47,333	-	47,333	6.33	(18,475)
5540	450000097	Furniture and fixtures	Providing steel support for VHF antennas on dolly	2/12/2009	16	336,757	336,757	-	6.33	(120,294)
5541	450000098	Furniture and fixtures	SCAFFOLDING-Aluminium-Design-167206	6/25/2008	16	338,006	338,006	-	6.33	(130,706)
5542	450000099	Furniture and fixtures	Sale Lockers 5 Godrej Storewell fr Daily Operation	9/9/2008	16	15,700	15,700	-	6.33	(6,520)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
5548	450000104	Furniture and fixtures	Straight Flat Ladder BC 2013 18mm)	6/30/2008	16	44,790	38,659	6,132	6.33	(19,153)
5549	450000105	Furniture and fixtures	Self Support DS Ladder 55 12	6/30/2008	16	25,508	22,016	3,492	6.33	(8,307)
5550	450000106	Furniture and fixtures	Self Support DS Ladder 55 16	6/30/2008	16	35,407	30,560	4,847	6.33	(15,141)
5551	450000107	Furniture and fixtures	Godrej Stowell 6ft safe for daily operations	7/10/2008	16	13,165	13,165	-	6.33	(5,610)
5552	450000108	Furniture and fixtures	3 Nos Safety Assembly point Signages for Landside	7/10/2008	16	22,113	22,113	-	6.33	(9,417)
5553	450000109	Furniture and fixtures	Godrej Centiguard for Daily Operations	7/24/2008	16	17,796	17,796	-	6.33	(7,537)
5554	450000110	Furniture and fixtures	Zgodrej Stowell minor-plain for Safety department	7/30/2008	16	19,668	19,668	-	6.33	(8,306)
5555	450000111	Furniture and fixtures	1No Godrej 4 doors book case for ARFF Department	7/31/2008	16	14,077	14,077	-	6.33	(5,948)
5556	450000112	Furniture and fixtures	filling cabinets	7/9/2008	16	51,269	45,977	7,292	6.33	(22,690)
5557	450000113	Furniture and fixtures	GODREJ BOOK CASE 4 DOOR	7/9/2008	16	14,077	12,150	1,927	6.33	(6,002)
5558	450000114	Furniture and fixtures	Storage Container for Spares to Infrastructure Dept	7/31/2008	16	290,004	290,004	-	6.33	(122,420)
5559	450000115	Furniture and fixtures	Storage Container for Spares to Infrastructure Dept	8/7/2008	16	28,080	28,080	-	6.33	(11,823)
5560	450000116	Furniture and fixtures	Godrej four drawer filing cabinets for Admin dpt	8/13/2008	16	26,634	22,988	3,646	6.33	(11,183)
5561	450000117	Furniture and fixtures	filing cabinets	8/13/2008	16	26,634	-	26,634	6.33	(11,183)
5562	450000118	Furniture and fixtures	Godrej book care boxes for storing Technical books	8/26/2008	16	28,153	-	28,153	6.33	(11,763)
5563	450000119	Furniture and fixtures	Inspection tables for Daily Operations	9/10/2008	16	573,750	573,750	-	6.33	(238,113)
5564	450000120	Furniture and fixtures	2 Nos Godrej 4 door book case for Admin Block	9/15/2008	16	28,153	24,299	3,854	6.33	(11,665)
5565	450000121	Furniture and fixtures	GODREJ SAFIRE SAFE ELECTRONIC	9/30/2008	16	14,288	12,332	1,956	6.33	(5,884)
5566	450000122	Furniture and fixtures	godrej Stowell 6ft(Godrej) Stowell	9/30/2008	16	157,969	-	157,969	6.33	(65,014)
5567	450000123	Furniture and fixtures	Single Seater Sofa 2nos With CentreTable	10/15/2008	16	26,500	22,872	3,628	6.33	(10,841)
5568	450000124	Furniture and fixtures	Additional Check-in Counters at terminal building	10/31/2008	16	83,670	83,670	-	6.33	(33,989)
5569	450000125	Furniture and fixtures	Additional Check-in Counters at terminal building	10/31/2008	16	83,670	83,670	-	6.33	(33,989)
5570	450000126	Furniture and fixtures	Additional Check-in Counters at terminal building	10/31/2008	16	83,670	83,670	-	6.33	(33,989)
5571	450000127	Furniture and fixtures	Additional Check-in Counters at terminal building	10/31/2008	16	83,670	83,670	-	6.33	(33,989)
5572	450000128	Furniture and fixtures	Additional Check-in Counters at terminal building	10/31/2008	16	83,670	83,670	-	6.33	(33,989)
5573	450000129	Furniture and fixtures	Additional Check-in Counters at terminal building	10/31/2008	16	83,670	83,670	-	6.33	(33,989)
5574	450000130	Furniture and fixtures	Additional Check-in Counters at terminal building	10/31/2008	16	83,670	83,670	-	6.33	(33,989)
5575	450000131	Furniture and fixtures	Additional Check-in Counters at terminal building	10/31/2008	16	83,670	83,670	-	6.33	(33,989)
5576	450000132	Furniture and fixtures	Floor mount dual display fixture	11/7/2008	16	87,750	87,750	-	6.33	(35,537)
5577	450000133	Furniture and fixtures	Ceiling mount single fixture	11/7/2008	16	408,375	408,375	-	6.33	(165,376)
5578	450000134	Furniture and fixtures	Godrej Book Case for ICT procurement Team	11/27/2008	16	14,077	12,150	1,927	6.33	(5,658)
5579	450000135	Furniture and fixtures	MODULAR WORK STATION FOR BIAL IT ROOM	11/30/2008	16	139,500	-	139,500	6.33	(55,918)
5580	450000136	Furniture and fixtures	STRAIGHT WORK STATION - BIAL IT ROOM	11/30/2008	16	49,500	-	49,500	6.33	(19,852)
5581	450000137	Furniture and fixtures	PURCHASE OF L TYPE MANAGER TABLE BIAL IT ROOM	11/30/2008	16	33,750	-	33,750	6.33	(13,537)
5582	450000138	Furniture and fixtures	PURCHASE OF CONFERENCE TABLE BIAL IT ROOM	11/30/2008	16	33,413	-	33,413	6.33	(13,403)
5583	450000139	Furniture and fixtures	PURCHASE OF STORAGE RACK 7 X 3 FT BIAL IT ROOM	11/30/2008	16	12,994	-	12,994	6.33	(5,213)
5584	450000140	Furniture and fixtures	PURCHASE OF STORAGE RACK 6 X 3 FT BIAL IT ROOM	11/30/2008	16	66,825	-	66,825	6.33	(26,800)
5585	450000141	Furniture and fixtures	PURCHASE OF STORAGE RACK 3 X 4 FT BIAL IT ROOM	11/30/2008	16	96,525	-	96,525	6.33	(38,709)
5586	450000142	Furniture and fixtures	PURCHASE OF VENDING MACHINE TABLE BIAL IT ROOM	11/30/2008	16	6,525	-	6,525	6.33	(2,623)
5587	450000143	Furniture and fixtures	PURCHASE OF WRITING BOARD FOR BIAL IT ROOM	11/30/2008	16	7,594	-	7,594	6.33	(3,047)
5588	450000144	Furniture and fixtures	PURCHASE OF VISITOR CHAIR FOR BIAL IT ROOM	11/30/2008	16	7,313	-	7,313	6.33	(2,933)
5589	450000145	Furniture and fixtures	12U wall mount rack established in PTB	11/30/2008	16	13,388	-	13,388	6.33	(5,372)
5590	450000146	Furniture and fixtures	09U Walkmount Rack Established in Project Office	11/30/2008	16	10,913	-	10,913	6.33	(4,377)

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5591	450000147	Furniture and fixtures	RACKS PROCURED FOR ISP ROOMS AIRLINE OFFICE LANI	12/23/2008	16	20,016	-	20,016	6.33	(7,952)
5592	450000148	Furniture and fixtures	RACKS PROCURED FOR ISP ROOMS AIRLINE OFFICE LANI	12/23/2008	16	136,434	-	136,434	6.33	(54,165)
5593	450000149	Furniture and fixtures	Ladders for ICT Infra Project Team	1/8/2009	16	10,434	-	10,434	6.33	(4,117)
5594	450000150	Furniture and fixtures	Ladders for ICT Infra Project Team	1/8/2009	16	16,509	-	16,509	6.33	(6,514)
5595	450000151	Furniture and fixtures	Storage container 40	1/13/2009	16	168,750	145,649	23,101	6.33	(66,375)
5596	450000152	Furniture and fixtures	Storage container 40	1/13/2009	16	168,750	145,649	23,101	6.33	(66,375)
5597	450000153	Furniture and fixtures	Storage container 40	1/13/2009	16	168,750	145,649	23,101	6.33	(66,375)
5598	450000154	Furniture and fixtures	Storage container 40	1/13/2009	16	168,750	145,649	23,101	6.33	(66,375)
5599	450000155	Furniture and fixtures	Container-waste collection	1/13/2009	16	84,587	-	84,587	6.33	(33,275)
5600	450000156	Furniture and fixtures	Container-waste collection	1/13/2009	16	84,587	-	84,587	6.33	(33,275)
5601	450000157	Furniture and fixtures	Container-waste collection	1/13/2009	16	84,587	-	84,587	6.33	(33,275)
5602	450000158	Furniture and fixtures	Container-waste collection	1/13/2009	16	84,587	-	84,587	6.33	(33,275)
5603	450000159	Furniture and fixtures	Container-waste collection	1/13/2009	16	84,587	-	84,587	6.33	(33,275)
5604	450000160	Furniture and fixtures	Container-waste collection	1/13/2009	16	84,587	-	84,587	6.33	(33,275)
5605	450000161	Furniture and fixtures	Fixtures for Frids	2/6/2009	16	47,250	-	-	6.33	(18,389)
5606	450000162	Furniture and fixtures	Fixtures for Frids	2/6/2009	16	23,625	-	-	6.33	(9,198)
5607	450000163	Furniture and fixtures	Fixtures for Frids	2/6/2009	16	42,750	-	-	6.33	(16,643)
5608	450000164	Furniture and fixtures	Fixtures for Frids	2/6/2009	16	42,750	-	-	6.33	(16,643)
5609	450000165	Furniture and fixtures	Manager Cabine Table 1300x600x900x450mm	2/27/2009	16	21,375	21,375	-	6.33	(8,247)
5610	450000166	Furniture and fixtures	High Back fabric chairs	2/27/2009	16	7,031	7,031	-	6.33	(2,717)
5611	450000167	Furniture and fixtures	Medium back fabric chairs	2/27/2009	16	35,438	35,438	-	6.33	(13,667)
5612	450000168	Furniture and fixtures	Storage of 1000x450x250	2/27/2009	16	12,431	12,431	-	6.33	(4,794)
5613	450000169	Furniture and fixtures	50mm thick partition of modular workstations	2/27/2009	16	54,000	54,000	-	6.33	(20,824)
5614	450000170	Furniture and fixtures	Store & Lost & Found Counter for Kingfisher	2/18/2009	16	568,500	-	568,500	6.33	(220,063)
5615	450000171	Furniture and fixtures	Glass barriers near Immigration counters	2/18/2009	16	681,646	681,646	-	6.33	(263,859)
5616	450000173	Furniture and fixtures	Films in Windows in ATC Admin Block & Radar	2/18/2009	16	252,929	-	252,929	6.33	(97,909)
5617	450000174	Furniture and fixtures	PTD BBA Area - Dismantling of wall & fixing	2/18/2009	16	50,000	50,000	-	6.33	(19,335)
5618	450000176	Furniture and fixtures	Introduction of 4 Nos. Fully glazed Brm thk Glass & Plywood backup Panel for India Map in ST4	2/18/2009	16	392,949	339,156	53,793	6.33	(84,590)
5619	450000175	Furniture and fixtures	Changes to ATC Pass office	3/16/2009	16	278,905	240,724	38,181	6.33	(106,704)
5620	450000177	Furniture and fixtures	PURCHASE OF SIX STEP LADDER FOR ARFF DEPT	3/25/2009	16	20,900	20,900	-	6.33	(7,964)
5621	450000178	Furniture and fixtures	Glass Expressions for Brand Facia -4530xq(1326,25	9/11/2008	16	979,675	979,675	-	6.33	(406,404)
5622	450000181	Furniture and fixtures	PYLON DOUBLE SLIDE 114x 42	6/27/2008	16	71,072	-	71,072	6.33	(30,421)
5623	450000180	Furniture and fixtures	Gorjei - Rhino	6/27/2008	16	15,700	-	-	6.33	(6,221)
5624	450000182	Furniture and fixtures	Gorjei - Rhino	6/27/2008	16	22,894	-	-	6.33	(9,804)
5625	450000183	Furniture and fixtures	gorjei storewell 61t	4/16/2009	16	26,331	26,331	-	6.33	(11,272)
5626	450000184	Furniture and fixtures	STEEL CLIPBOARD	4/16/2009	16	7,768	6,705	1,063	6.33	(2,932)
5628	450000185	Furniture and fixtures	AUTOMATIC SLIDING AE SECURITY GATE	4/22/2009	16	299,811	299,811	-	6.33	(112,777)
5629	450000186	Furniture and fixtures	CYPSUM BOARD PARTITION	5/4/2009	16	16,481	16,481	-	6.33	(6,169)
5630	450000187	Furniture and fixtures	Automatic Sliding Door	4/19/2009	16	346,808	346,808	-	6.33	(130,636)
5631	450000188	Furniture and fixtures	Acrylic Doors	5/4/2009	16	37,125	37,125	-	6.33	(13,893)
5632	450000189	Furniture and fixtures	Partitions work at ticketing office	5/19/2009	16	127,574	-	127,574	6.33	(47,394)
5633	450000190	Furniture and fixtures	Modular Workstation	5/26/2009	16	109,688	-	109,688	6.33	(40,617)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
5634	450000191	Furniture and fixtures	Modular Storage Racks	5/26/2009	16	11,250	-	11,250	6.33	(4,170)
5635	450000192	Furniture and fixtures	HP window film	6/5/2009	16	266,593	-	266,593	6.33	(98,251)
5636	450000193	Furniture and fixtures	Storage Container 40ft. With lock	6/12/2009	16	308,880	266,596	42,284	6.33	(113,461)
5637	450000194	Furniture and fixtures	Alhama J. 21x6.5ftx21ms of 22 swg.	6/12/2009	16	6,240	5,386	854	6.33	(2,293)
5638	450000195	Furniture and fixtures	Single seater sofa	6/11/2009	16	9,000	-	9,000	6.33	(3,309)
5639	450000196	Furniture and fixtures	Single seater sofa	6/11/2009	16	9,000	-	9,000	6.33	(3,309)
5640	450000197	Furniture and fixtures	Providing gypsum board partition	6/23/2009	16	131,790	131,790	-	6.33	(48,161)
5641	450000198	Furniture and fixtures	Drawer vertical filing cabinet	7/23/2009	16	39,436	34,037	5,399	6.33	(14,209)
5642	450000199	Furniture and fixtures	Slatted Angle Rack	7/9/2009	16	59,893	51,694	8,199	6.33	(21,723)
5643	450000200	Furniture and fixtures	Wall Reclining LadderSelf Supporting Ladders	11/11/2009	16	137,175	-	137,175	6.33	(46,775)
5644	450000201	Furniture and fixtures	Public access water cooler shed	11/18/2009	16	175,000	151,043	23,957	6.33	(59,457)
5645	450000202	Furniture and fixtures	Storage units	8/7/2009	16	324,468	280,050	44,418	6.33	(116,032)
5646	450000203	Furniture and fixtures	Information counter at Departure Hall	8/25/2009	16	150,000	150,000	-	6.33	(53,172)
5647	450000204	Furniture and fixtures	Curbside Cafe Table	12/11/2009	16	97,650	-	97,650	6.33	(32,960)
5648	450000205	Furniture and fixtures	Quarantine counter at Baggage claim area	9/11/2009	16	394,268	394,268	-	6.33	(139,286)
5649	450000206	Furniture and fixtures	Industrial Locker L6 1980mmx900mmx880mm	9/16/2009	16	50,203	43,331	6,873	6.33	(17,606)
5650	450000207	Furniture and fixtures	MS Window Grills for Cargo village	9/24/2009	16	306,000	-	306,000	6.33	(106,880)
5651	450000208	Furniture and fixtures	Creation of telecom center	7/18/2009	16	1,255,618	-	1,255,618	6.33	(453,369)
5652	450000209	Furniture and fixtures	Meeting table size 1500x1500	8/7/2009	16	21,231	18,342	2,909	6.33	(7,604)
5653	450000210	Furniture and fixtures	Table with side unit	8/7/2009	16	32,502	28,053	4,449	6.33	(11,626)
5654	450000211	Furniture and fixtures	Storages for admin block	8/7/2009	16	15,009	12,955	2,055	6.33	(5,372)
5655	450000212	Furniture and fixtures	Magazine Racks	9/30/2009	16	90,000	77,679	12,321	6.33	(31,342)
5656	450000213	Furniture and fixtures	Meeting Rooms-Additional	9/30/2009	16	1,567,482	1,352,902	214,580	6.33	(545,857)
5657	450000214	Furniture and fixtures	Wall art 4X4 Mirror Framed	12/18/2009	16	224,640	-	224,640	6.33	(75,152)
5658	450000217	Furniture and fixtures	Dumbbells Stand3 IN 1 Customised-Hercules	1/27/2010	16	12,000	12,000	-	6.33	(3,934)
5659	450000218	Furniture and fixtures	VY/Vynle Flooring 2mm B Mirror SautGobian grm	1/27/2010	16	36,298	36,298	-	6.33	(11,893)
5660	450000219	Furniture and fixtures	CISF sign board	2/16/2010	16	17,780	17,780	-	6.33	(5,766)
5661	450000220	Furniture and fixtures	Workshop Table	2/16/2010	16	19,900	19,900	-	6.33	(6,452)
5662	450000221	Furniture and fixtures	Vitra 4 Seater Passenger Chair with arm rest	3/21/2010	16	36,400	36,400	-	6.33	(11,715)
5663	450000222	Furniture and fixtures	Vitra 6 Seater Passenger Chair with arm rest	2/26/2010	16	4,275,491	4,275,491	-	6.33	(1,378,406)
5664	450000223	Furniture and fixtures	Vitra 4 Seater Passenger recliner back to back	2/26/2010	16	3,666,823	3,666,823	-	6.33	(1,182,172)
5665	450000224	Furniture and fixtures	Vitra 4 Seater Passenger recliner back to back	2/26/2010	16	1,372,831	1,372,831	-	6.33	(442,600)
5666	450000225	Furniture and fixtures	Vitra Seat & Back in PU RAL7016	2,262,196	16	2,262,196	2,262,196	-	6.33	(729,329)
5667	450000226	Furniture and fixtures	Environmental Graphics in Admin Block	10/28/2009	16	1,608,019	1,387,890	220,129	6.33	(552,165)
5668	450000227	Furniture and fixtures	GLOW SIGNBOARD BACKLIT TWOISIDE	3/20/2010	16	188,719	-	188,719	6.33	(60,123)
5669	450000228	Furniture and fixtures	Wooden flooring for VIP lounge in PTR	4/5/2010	16	382,922	382,922	-	6.33	(120,390)
5670	450000229	Furniture and fixtures	HP Natural 20 SMC-Glass performance film	4/6/2010	16	336,734	-	336,734	6.33	(106,288)
5671	450000230	Furniture and fixtures	Water Bin -60Ltrs & 100Ltrs	4/20/2010	16	239,088	239,088	-	6.33	(74,887)
5672	450000231	Furniture and fixtures	Table for VP EEM Cabin	4/23/2010	16	27,542	-	27,542	6.33	(8,615)
5673	450000232	Furniture and fixtures	Storage Unit for VP EEM Cabin	4/23/2010	16	25,914	-	25,914	6.33	(8,106)
5674	450000233	Furniture and fixtures	Providing & Fixing of MS Grille 3M make glass film	4/13/2010	16	264,073	-	264,073	6.33	(83,031)
5675	450000234	Furniture and fixtures	GDOREI BOOK CASE 4 DOOR	5/10/2010	16	71,248	61,494	9,753	6.33	(22,069)
5676	450000235	Furniture and fixtures	TRAINING TABLE & STORAGE MODULAR	4/15/2010	16	15,096	13,029	2,066	6.33	(4,743)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
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5677	450000236	Furniture and fixtures	Self Supporting Ladders - 6lt	4/29/2010	16	20,975	-	20,975	6.33	(6,538)
5678	450000237	Furniture and fixtures	Steel Almirah for Daily operation team	5/21/2010	16	29,964	25,862	4,102	6.33	(9,225)
5679	450000238	Furniture and fixtures	MDs Cabin and meeting room-Alpha-2	5/21/2010	16	1,339,273	1,173,196	186,077	6.33	(418,424)
5680	450000239	Furniture and fixtures	Tables for MDs cabin-Alpha-2	5/21/2010	16	206,831	178,534	28,317	6.33	(63,676)
5681	450000240	Furniture and fixtures	MDs Conference Room Table - Alpha-2	5/21/2010	16	134,147	115,783	18,364	6.33	(41,297)
5682	450000241	Furniture and fixtures	MDs- MDs Room-Alpha-2	5/21/2010	16	103,241	89,108	14,133	6.33	(31,784)
5683	450000242	Furniture and fixtures	Cupboard & storage for Civil storage building	7/17/2010	16	394,911	394,911	-	6.33	(117,662)
5684	450000243	Furniture and fixtures	Signage & Environmental Graphics in admin block	7/18/2010	16	54,000	46,608	7,392	6.33	(16,177)
5685	450000244	Furniture and fixtures	Directors cabin Chairs-MDs Cabin-Alpha-2	5/21/2010	16	86,317	74,500	11,816	6.33	(26,572)
5686	450000245	Furniture and fixtures	Chairs for MDs Room-Alpha-2	5/21/2010	16	280,345	241,967	38,378	6.33	(86,299)
5687	450000246	Furniture and fixtures	Exterior Signage for ALPHA-3- Reception area	6/8/2010	16	337,499	-	337,499	6.33	(102,840)
5688	450000247	Furniture and fixtures	Graphics and stinages in ALPHA-3- Reception area	6/8/2010	16	131,738	-	131,738	6.33	(40,142)
5689	450000248	Furniture and fixtures	Furniture-New Pass Office	4/20/2010	16	1,020,986	1,020,986	-	6.33	(318,010)
5690	450000249	Furniture and fixtures	Table - Parking Gate-2	6/24/2010	16	217,164	-	217,164	6.33	(65,571)
5691	450000250	Furniture and fixtures	20ft Porta cabin for police out post	10/4/2010	16	283,750	-	283,750	6.33	(80,657)
5692	450000251	Furniture and fixtures	Modification work in Safety office	9/13/2010	16	31,893	31,893	-	6.33	(9,183)
5693	450000252	Furniture and fixtures	Computer Tables for CPS office	10/8/2010	16	96,475	-	96,475	6.33	(27,356)
5694	450000253	Furniture and fixtures	GODREJ WOODEN TOP TABLE TB for police out post	10/8/2010	16	28,320	-	28,320	6.33	(8,032)
5695	450000254	Furniture and fixtures	Steel Almirah/2HKS36W19D18C,20GCR/GASheet	11/16/2010	16	19,976	-	19,976	6.33	(5,532)
5696	450000255	Furniture and fixtures	PERSONAL LOCKER CUSTOMIZED	11/19/2010	16	361,793	-	361,793	6.33	(99,953)
5697	450000256	Furniture and fixtures	Access Ladders for Passenger Boarding Bridges(PBB)	12/9/2010	16	84,245	84,245	-	6.33	(22,983)
5698	450000257	Furniture and fixtures	ICT- Helpdesk -Alpha-3	9/24/2010	16	524,773	452,934	71,839	6.33	(150,077)
5699	450000258	Furniture and fixtures	Non A/C Taxi Signage at parking area	10/28/2010	16	110,702	-	110,702	6.33	(31,008)
5700	450000259	Furniture and fixtures	Railings with Taxi Signage at arrival gate	11/6/2010	16	354,156	-	354,156	6.33	(98,644)
5701	450000260	Furniture and fixtures	IMPROVEMENTS-PROJECT OFFICE MEETING ROOM	10/4/2010	16	439,706	-	439,706	6.33	(124,986)
5702	450000262	Furniture and fixtures	Condrj - Rhino SAFE LOCKER - L & F DEPT	1/6/2011	16	11,549	-	11,549	6.33	(3,099)
5703	450000263	Furniture and fixtures	Executive chair-project office conference room	1/19/2011	16	413,170	356,609	56,561	6.33	(109,776)
5704	450000264	Furniture and fixtures	Antique Silver-Mehran Bowl-reserved Lounge	12/20/2010	16	10,400	10,400	-	6.33	(2,820)
5705	450000265	Furniture and fixtures	Vase for New reserved Lounge	12/20/2010	16	25,538	25,538	-	6.33	(6,920)
5706	450000266	Furniture and fixtures	Tall Sliding Lamp-New reserved Lounge	12/20/2010	16	11,500	11,500	-	6.33	(3,116)
5707	450000267	Furniture and fixtures	Trolley-Waste Transportation (WB60L1)	12/1/2010	16	67,500	67,500	-	6.33	(18,509)
5708	450000268	Furniture and fixtures	Waste Bin -60lters for additional taxi holding area	1/14/2011	16	35,208	-	35,208	6.33	(9,387)
5709	450000269	Furniture and fixtures	Taxi Holding area at north side of CISF Barrak	1/19/2011	16	288,129	-	288,129	6.33	(76,554)
5710	450000270	Furniture and fixtures	Manager Table with pedestal-new project office	1/17/2011	16	71,505	-	71,505	6.33	(19,026)
5711	450000271	Furniture and fixtures	Modular Work station with pedestal-new project off	1/17/2011	16	621,526	-	621,526	6.33	(165,349)
5712	450000272	Furniture and fixtures	12 seater conference table-new project office	1/17/2011	16	70,370	-	70,370	6.33	(18,274)
5713	450000273	Furniture and fixtures	Wringer Trolley 30 lts. (Double Bucket)	2/22/2011	16	100,636	100,636	-	6.33	(26,148)
5714	450000274	Furniture and fixtures	Janitorial Trolley (Part No. SCCEG)	2/22/2011	16	28,055	28,055	-	6.33	(7,289)
5715	450000275	Furniture and fixtures	Canopy for Rolling Shutters at PHH & MP55	2/25/2011	16	226,576	-	226,576	6.33	(58,748)
5716	450000276	Furniture and fixtures	Flor mount TV Pedestals for the TVs in MD & Adviso	3/8/2011	16	31,780	27,429	4,351	6.33	(8,181)
5717	450000277	Furniture and fixtures	Carpet-Mughal Jail Collection for Reserved Lounge	12/20/2010	16	501,625	501,625	-	6.33	(135,886)
5718	450000278	Furniture and fixtures	TV Pedestal stand at PTB-SHA area	2/25/2011	16	232,675	200,823	31,852	6.33	(60,329)
5719	450000279	Furniture and fixtures	New project office-civil work	1/17/2011	16	313,906	-	313,906	6.33	(83,513)

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5720	450000280	Furniture and fixtures	SS Table of size 7-10x24x34-CAFETERIA EQUIP	2/27/2011	16	16,422	-	16,422	6.33	(4,323)
5721	450000281	Furniture and fixtures	Dosa plate of size 48x234ht. Fitted-CAFETERIA EQUIP	2/27/2011	16	24,633	-	24,633	6.33	(6,484)
5722	450000282	Furniture and fixtures	SS top table of size 3x18x34ht.-CAFETERIA EQUIP	2/27/2011	16	19,501	-	19,501	6.33	(5,133)
5723	450000283	Furniture and fixtures	Three container dosa dough table -CAFETERIA EQUIP	2/27/2011	16	7,185	-	7,185	6.33	(1,892)
5724	450000284	Furniture and fixtures	SS Storage rack of size 45x30x4-11-CAFETERIA EQUIP	2/27/2011	16	21,554	-	(5,674)	6.33	(5,674)
5725	450000285	Furniture and fixtures	MS Rack of size 4x2x5ht. with-CAFETERIA EQUIP	2/27/2011	16	19,501	-	19,501	6.33	(5,133)
5726	450000286	Furniture and fixtures	MS Rack of size 3x2x5ht. -CAFETERIA EQUIP	2/27/2011	16	8,724	-	8,724	6.33	(2,299)
5727	450000287	Furniture and fixtures	Service Trolley - Standard Size-CAFETERIA EQUIP	2/27/2011	16	11,290	-	11,290	6.33	(2,972)
5728	450000288	Furniture and fixtures	Work table with sink and nylon board-CAFETERIA EQUIP	2/27/2011	16	16,422	-	16,422	6.33	(4,323)
5729	450000289	Furniture and fixtures	SS Storage rack of size 4x18x72ht.-CAFETERIA EQUIP	2/27/2011	16	60,043	-	60,043	6.33	(15,798)
5730	450000290	Furniture and fixtures	SS Storage rack of size 4x18x72ht.-CAFETERIA EQUIP	2/27/2011	16	20,014	-	20,014	6.33	(5,266)
5731	450000291	Furniture and fixtures	Plan bend glass display unit of size-CAFETERIA EQUIP	2/18/2011	16	30,791	-	30,791	6.33	(8,025)
5732	450000292	Furniture and fixtures	Refrigerated bend glass display unit -CAFETERIA EQUIP	2/18/2011	16	46,187	-	46,187	6.33	(12,033)
5733	450000293	Furniture and fixtures	Hot bend glass display unit of size-CAFETERIA EQUIP	2/18/2011	16	39,002	-	39,002	6.33	(10,161)
5734	450000294	Furniture and fixtures	Acrylic sneeze guard -CAFETERIA EQUIP	2/18/2011	16	14,369	-	14,369	6.33	(3,745)
5735	450000295	Furniture and fixtures	Running counter of width 600mm-new project office	1/17/2011	16	40,460	-	40,460	6.33	(10,768)
5736	450000296	Furniture and fixtures	Discussion tables with glass top-new project office	1/17/2011	16	49,543	-	49,543	6.33	(13,184)
5737	450000297	Furniture and fixtures	Storage- new project office	1/17/2011	16	146,738	-	146,738	6.33	(39,040)
5738	450000298	Furniture and fixtures	Storage- pantry-new project office	1/17/2011	16	31,857	-	31,857	6.33	(8,477)
5739	450000299	Furniture and fixtures	Writing board-toughened glass-new project office	1/17/2011	16	66,277	-	66,277	6.33	(17,635)
5740	450000300	Furniture and fixtures	Pin-up boards 2400mm x 1200mm-new project office	1/17/2011	16	107,343	-	107,343	6.33	(28,558)
5741	450000301	Furniture and fixtures	SIGNAGE DOUBLE SIDE 4x1-at PTB-Internat.arrival	3/25/2011	16	32,915	-	32,915	6.33	(8,576)
5742	450000302	Furniture and fixtures	LCD TV stand Small and Big-MD cabinet/advvisor cabin	4/25/2011	16	15,890	13,715	12,275	6.33	(3,258)
5743	450000303	Furniture and fixtures	Modular Partition-CHANGING ROOM at G-97/B-G-103	4/9/2011	16	89,665	77,390	12,275	6.33	(22,580)
5744	450000304	Furniture and fixtures	Reception desk -New Reserved Lounge	4/1/2011	16	128,537	128,537	-	6.33	(32,548)
5745	450000305	Furniture and fixtures	Luggage Rack -New Reserved Lounge	4/1/2011	16	108,453	108,453	-	6.33	(27,464)
5746	450000306	Furniture and fixtures	Console -New Reserved Lounge	4/1/2011	16	39,141	39,141	-	6.33	(9,912)
5747	450000307	Furniture and fixtures	SOFA-Two Seater -New Reserved Lounge	4/1/2011	16	97,586	97,586	-	6.33	(24,712)
5748	450000308	Furniture and fixtures	SOFA-Two Seater -New Reserved Lounge	4/1/2011	16	851,648	851,648	-	6.33	(215,640)
5749	450000309	Furniture and fixtures	CENTER TABLE-4x4 -New Reserved Lounge	4/1/2011	16	52,188	52,188	-	6.33	(13,216)
5750	450000310	Furniture and fixtures	CENTER TABLE-4x2 -New Reserved Lounge	4/1/2011	16	39,142	39,142	-	6.33	(9,912)
5751	450000311	Furniture and fixtures	SIDE TABLE-2x6 -New Reserved Lounge	4/1/2011	16	117,421	117,421	-	6.33	(29,732)
5752	450000312	Furniture and fixtures	Wink Chair -New Reserved Lounge	4/1/2011	16	106,458	106,458	-	6.33	(26,956)
5753	450000313	Furniture and fixtures	Lotus Chair/ier -New Reserved Lounge	4/1/2011	16	72,235	72,235	-	6.33	(18,292)
5754	450000314	Furniture and fixtures	DISPLAY PRO-Q2-REVOLVING MED. BACK CHAIR	5/14/2011	16	6,210	5,412	858	6.33	(1,553)
5755	450000315	Furniture and fixtures	DISPLAY TABLE-T1 model at reserved lounge	4/15/2011	16	22,500	22,500	-	6.33	(5,645)
5756	450000316	Furniture and fixtures	New project office-Ref-Asses#450000279	4/1/2011	16	347,359	347,359	-	6.33	(87,952)
5757	450000317	Furniture and fixtures	Ceiling Mount Kit for LCD monitor at pre embarkah	5/24/2011	16	77,976	77,976	-	6.33	(19,030)
5758	450000318	Furniture and fixtures	Cabin at Alpha-2 1st floor-Director Finance	4/8/2011	16	271,667	234,477	37,190	6.33	(68,459)
5759	450000319	Furniture and fixtures	Cabin at Alpha-2 2nd floor-VIP-Commercial	4/8/2011	16	297,833	257,062	40,772	6.33	(75,052)
5760	450000320	Furniture and fixtures	Cabin at Alpha-3 1st floor-AVP-Real Estate	4/8/2011	16	81,732	70,543	11,189	6.33	(20,597)
5761	450000321	Furniture and fixtures	sofa-two seater-vip-Comm&AVP-Real EstateProject offi	4/8/2011	16	99,180	85,603	13,577	6.33	(24,996)
5762	450000322	Furniture and fixtures	Sofa-Single seater-vip-Comm&AVP-Real Estate	4/8/2011	16	49,590	42,801	6,789	6.33	(12,500)

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5763	450000323	Furniture and fixtures	FOLDABLE STRETCHER DDD-1A WITH WHEELS	6/19/2011	16	17,955	17,955	-	6.33	(4,303)
5764	450000324	Furniture and fixtures	FOLDABLE WHEEL CHAIR SP4031	6/19/2011	16	59,918	59,918	-	6.33	(14,354)
5765	450000325	Furniture and fixtures	Canopy twin table unit at outside of PTB	7/13/2011	16	79,800	79,800	-	6.33	(18,786)
5766	450000326	Furniture and fixtures	Visitors Chair-VP-ComBAYP-Head at Alpha-2 & 3	4/8/2011	16	59,621	51,459	8,162	6.33	(15,074)
5767	450000327	Furniture and fixtures	Centre table-750 x 500mm(glass top)	4/8/2011	16	47,467	40,969	6,498	6.33	(11,963)
5768	450000328	Furniture and fixtures	Managers table-VP-Comme & AYP-Real Est	4/8/2011	16	59,719	51,544	8,175	6.33	(15,051)
5769	450000329	Furniture and fixtures	Self Supporting Ladders - 6ft-2nos & 12ft-1No	8/18/2011	16	33,726	33,726	-	6.33	(7,730)
5770	450000330	Furniture and fixtures	MODULAR STORAGE 900 X 450 X 2400H	8/16/2011	16	84,816	73,205	11,611	6.33	(19,467)
5771	450000331	Furniture and fixtures	INRA / ICT STORE-MADE OF GI SHEET	7/23/2011	16	989,116	853,711	135,405	6.33	(231,459)
5772	450000332	Furniture and fixtures	Portable security Cabin at project office entry	6/8/2011	16	147,991	-	147,991	6.33	(35,732)
5773	450000333	Furniture and fixtures	PRE-FABRICATION SIGNAGE	12/27/2011	16	67,260	58,052	9,208	6.33	(13,891)
5774	450000334	Furniture and fixtures	FENCING FOR PASS OFFICE	9/20/2011	16	196,634	196,634	-	6.33	(43,939)
5775	450000335	Furniture and fixtures	VP-HR Cabin -Expansion	11/20/2011	16	205,071	176,998	28,073	6.33	(43,661)
5776	450000336	Furniture and fixtures	PYLON DOUBLE SIDED for pass office	1/2/2012	16	45,594	45,594	-	6.33	(9,371)
5777	450000337	Furniture and fixtures	Janitorial Trolley (Part No. SCEG)	1/26/2012	16	792,307	792,307	-	6.33	(159,506)
5778	450000338	Furniture and fixtures	See Through & File/Document Storage	2/2/2012	16	108,813	93,917	14,896	6.33	(21,755)
5779	450000339	Furniture and fixtures	Canopy at Main Pump House	1/20/2012	16	162,809	162,809	-	6.33	(32,946)
5780	450000340	Furniture and fixtures	Modular Podium for Aviation Safety dept	1/30/2012	16	16,750	16,750	-	6.33	(3,363)
5781	450000341	Furniture and fixtures	Twin Table at Curb side	3/7/2012	16	1,197,000	-	1,197,000	6.33	(232,489)
5782	450000342	Furniture and fixtures	Single Table at Curb side	3/7/2012	16	1,915,200	-	1,915,200	6.33	(371,980)
5783	450000343	Furniture and fixtures	Chairs SS make at Curb side	3/7/2012	16	1,952,250	-	1,952,250	6.33	(379,176)
5784	450000344	Furniture and fixtures	SS Waste Bin with side stand Recentre stand	2/23/2012	16	867,084	748,385	118,699	6.33	(170,360)
5785	450000345	Furniture and fixtures	Hand crats for lounge	1/23/2012	16	481,041	481,041	-	6.33	(97,091)
5786	450000346	Furniture and fixtures	Furniture at Airside office & Design office	11/1/2011	16	147,130	126,989	20,141	6.33	(31,556)
5787	450000347	Furniture and fixtures	Furniture at Airside office & Design office	11/1/2011	16	884,776	763,655	121,121	6.33	(189,751)
5788	450000348	Furniture and fixtures	Cash cabin for Finance dept-Alpha-2	2/1/2012	16	61,471	53,056	8,415	6.33	(12,314)
5789	450000349	Furniture and fixtures	Swing area door at PTB-Ground floor -Arrival	1/30/2012	16	112,192	96,833	15,358	6.33	(22,510)
5790	450000350	Furniture and fixtures	Aluminium Wall Reelching beam ladder	9/16/2011	16	268,114	231,411	36,703	6.33	(60,098)
5791	450000351	Furniture and fixtures	Civil & Interior work -Gurgaon Office	4/1/2011	16	8,305,243	7,168,300	1,136,943	6.33	(2,102,888)
5792	450000352	Furniture and fixtures	Furniture or Gurgaon Office	4/1/2011	16	252,290	217,793	34,597	6.33	(63,880)
5793	450000353	Furniture and fixtures	Back ht siging for Police outpost	11/23/2011	16	223,345	223,345	-	6.33	(47,436)
5794	450000354	Furniture and fixtures	Furniture for police out post	11/23/2011	16	742,975	742,975	-	6.33	(157,798)
5795	450000355	Furniture and fixtures	Charts for Project ICT Off in Alpha 3	4/1/2012	16	571,482	493,249	78,233	6.33	(107,534)
5796	450000356	Furniture and fixtures	Portable security Cabin-6' x 4' x 8'	4/1/2012	16	5,757,191	5,757,191	-	6.33	(1,082,310)
5797	450000357	Furniture and fixtures	Colour Codes Waste Bin (SS)	5/28/2012	16	902,378	778,848	123,531	6.33	(162,443)
5798	450000358	Furniture and fixtures	Modular Storage-Cupboards	7/10/2012	16	31,099	26,842	4,257	6.33	(5,368)
5799	450000359	Furniture and fixtures	Self Supporting Ladder 12 ft (S5012)	7/16/2012	16	14,811	12,783	2,028	6.33	(2,542)
5800	450000360	Furniture and fixtures	Self Supporting Ladder 16 ft (D52016)	7/16/2012	16	34,274	29,582	4,692	6.33	(5,860)
5801	450000361	Furniture and fixtures	Self Supporting Ladder 16 ft (D52016)	7/16/2012	16	3,099,409	3,099,409	-	6.33	(588,042)
5802	450000362	Furniture and fixtures	PEEC Setup in PTB	7/11/2012	16	1,853,897	1,600,108	253,788	6.33	(319,563)
5803	450000363	Furniture and fixtures	Automatic Door-Departure entry gate no.1-PTB	4/4/2012	16	467,500	467,500	-	6.33	(88,536)
5804	450000364	Furniture and fixtures	Chair ESLE 36/TK46N3 - Director Operation	5/3/2012	16	6,270	5,412	858	6.33	(1,157)
5805	450000365	Furniture and fixtures	Chairs Kmarach ESLE-36/TK46N3-Board Room/Recepti	6/18/2012	16	471,276	406,761	64,515	6.33	(83,121)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
5806	450000366	Furniture and fixtures	Chairs Monarch EIE-3618x4055-board Room	6/18/2012	16	159,600	137,752	21,848	6.33	(28,150)
5807	450000367	Furniture and fixtures	Monarch EIE Chairs-367x1246x63-HR Cabin-Alpha2	8/31/2012	16	36,252	31,289	4,963	6.33	(6,106)
5808	450000368	Furniture and fixtures	Emergency Exit Storage for Ancillary Building	7/27/2012	16	405,270	349,791	55,479	6.33	(68,739)
5809	450000369	Furniture and fixtures	2 & 3 Sided Safe Assembly Area Signage	8/23/2012	16	33,434	28,857	4,577	6.33	(5,516)
5810	450000370	Furniture and fixtures	Wooden Executive Recliner Table-ER1050	6/15/2012	16	6,470	5,584	886	6.33	(1,146)
5811	450000371	Furniture and fixtures	File Rack for ICT Stores at Project Office	6/15/2012	16	59,728	51,551	8,176	6.33	(10,566)
5812	450000372	Furniture and fixtures	Framed LED Display Unit for Airport Taxi	8/17/2012	16	233,580	-	233,580	6.33	(38,768)
5813	450000373	Furniture and fixtures	Fulkrum H8 P069KTA34V Chair for Reue Office	8/10/2012	16	8,817	7,610	1,207	6.33	(1,472)
5814	450000374	Furniture and fixtures	Storage Crb/Containers for Terminal Operation	8/10/2012	16	50,380	43,483	6,897	6.33	(8,425)
5815	450000375	Furniture and fixtures	Chair Universe1000 Mesh High Back-Project Head Of	9/25/2012	16	12,995	10,871	1,724	6.33	(2,007)
5816	450000376	Furniture and fixtures	Pedestal Stand-Floor Mount TV Stand with Glassbase	10/10/2012	16	17,670	15,251	2,419	6.33	(2,769)
5817	450000377	Furniture and fixtures	Pedestal Stand-Floor Mount TV Stand with Glassbase	10/10/2012	16	17,670	15,251	2,419	6.33	(2,769)
5818	450000378	Furniture and fixtures	Interior Design work in Alpha-2-HR	8/16/2012	16	154,071	132,980	21,091	6.33	(25,599)
5819	450000379	Furniture and fixtures	Storage Rack - 900mm. x 63mm x 1950mmH	10/25/2012	16	90,208	78,590	12,417	6.33	(13,970)
5820	450000380	Furniture and fixtures	STAG Table Tennis Table-Model Championship	11/15/2012	16	21,500	18,557	2,943	6.33	(3,286)
5821	450000381	Furniture and fixtures	Platform Trolley	11/15/2012	16	21,398	21,398	-	6.33	(3,219)
5822	450000382	Furniture and fixtures	Hydraulic Jack-Trolley-5 Ton Hand Pallet Truck	11/15/2012	16	16,630	14,353	2,277	6.33	(2,502)
5823	450000383	Furniture and fixtures	Modulr-Maternal Distribution Trolley	10/25/2012	16	88,165	76,096	12,069	6.33	(13,578)
5824	450000384	Furniture and fixtures	Modular Storage 18mmthk 1000Vx450Dx2400H	12/5/2012	16	239,576	206,780	32,797	6.33	(35,194)
5825	450000385	Furniture and fixtures	Furniture & fixtures at Board Room & Training Room	12/12/2012	16	2,552,756	2,186,035	346,721	6.33	(368,965)
5826	450000386	Furniture and fixtures	Furniture & fixtures at ICT Office	10/30/2012	16	2,226,380	1,921,601	304,779	6.33	(340,935)
5827	450000387	Furniture and fixtures	Main Entrance Single Leaf Door for MD Cabin	1/11/2013	16	31,992	27,612	4,380	6.33	(4,996)
5828	450000388	Furniture and fixtures	MD's Cabin Table	1/11/2013	16	191,250	165,069	26,181	6.33	(26,868)
5829	450000389	Furniture and fixtures	Sofa side Table - MD Cabin	1/11/2013	16	16,875	14,565	2,310	6.33	(2,723)
5830	450000390	Furniture and fixtures	Centre Table - MD Cabin	1/11/2013	16	22,500	19,420	3,080	6.33	(3,163)
5831	450000391	Furniture and fixtures	3 Seater Sofa - MD Cabin	1/11/2013	16	191,250	165,069	26,181	6.33	(26,868)
5832	450000392	Furniture and fixtures	Single Seater Sofa - MD Cabin	1/11/2013	16	78,750	67,970	10,780	6.33	(11,063)
5833	450000393	Furniture and fixtures	Workstation-1350 x 1500-PTB ERM Office Upgrade	1/11/2013	16	657,668	567,637	90,031	6.33	(91,952)
5834	450000394	Furniture and fixtures	MD Cabin - Refurbishment Work	2/15/2013	16	105,744	91,268	14,476	6.33	(14,214)
5835	450000395	Furniture and fixtures	Table-1200x1200x750mm-PTB ERM office Upgrade	2/15/2013	16	72,699	62,747	9,952	6.33	(9,772)
5836	450000396	Furniture and fixtures	Notice Board-61x41-PTB ERM Office Upgrade	2/15/2013	16	35,248	30,423	4,825	6.33	(4,740)
5837	450000397	Furniture and fixtures	Godrej MS Storage Cupboard-PTB ERM Off. Upgrade	2/15/2013	16	123,368	106,480	16,888	6.33	(16,583)
5838	450000398	Furniture and fixtures	Medium Back Executive Chair-PTB ERM Off. Upgrade	2/15/2013	16	87,224	75,283	11,940	6.33	(11,725)
5839	450000399	Furniture and fixtures	Edging for Potted Plants-Qtr Circle-51"x45"-Ht-6"	2/11/2013	16	37,125	32,043	5,082	6.33	(5,012)
5840	450000400	Furniture and fixtures	Edging for Potted Plants-100"x40"-Ht-6"	2/12/2013	16	70,875	61,173	9,702	6.33	(9,564)
5841	450000401	Furniture and fixtures	Chair with Half Writing Pad-ARFF	2/18/2013	16	68,013	68,013	-	6.33	(9,108)
5842	450000402	Furniture and fixtures	Modular Work Station-2100x1500-ARFF Duty Mgr Room	2/9/2013	16	15,862	15,862	-	6.33	(2,100)
5843	450000403	Furniture and fixtures	Table-750x2400x700H-ARFF Duty Manager Room	2/9/2013	16	15,862	15,862	-	6.33	(2,100)
5844	450000404	Furniture and fixtures	Storage Unit-850 x 450 x 1200mm-ARFF Duty Mgr Room	2/9/2013	16	33,045	33,045	-	6.33	(4,477)
5845	450000405	Furniture and fixtures	Storage Unit-850 x 450 x 2400mm-ARFF Duty Mgr Room	2/9/2013	16	16,523	16,523	-	6.33	(2,239)
5846	450000406	Furniture and fixtures	P/P Task Chair CM-ARFF Duty Manager Room	2/9/2013	16	25,775	25,775	-	6.33	(3,492)
5847	450000407	Furniture and fixtures	Writing Board-2,4x1,2m-ARFF Duty Manager Room	2/9/2013	16	6,609	6,609	-	6.33	(897)
5848	450000408	Furniture and fixtures	Modular Work Station-ARFF Admn Office	2/9/2013	16	76,004	76,004	-	6.33	(10,297)

Form F7 - Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
5849	450000409	Furniture and fixtures	Godrej Storage Unit- 320x914x1742-ARFF Admn Office	2/9/2013	16	115,658	115,658	-	6.33	(15,667)
5850	450000410	Furniture and fixtures	P/P Task Chair CMF-ARFF Duty Manager Room	2/9/2013	16	42,959	42,959	-	6.33	(5,820)
5851	450000411	Furniture and fixtures	Monarch Chairs ESIE-367KTA6N3	3/7/2013	16	30,343	30,343	-	6.33	(3,974)
5852	450000412	Furniture and fixtures	Reception-Alpha 2-Furniture & Fittings	3/15/2013	16	1,678,671	1,448,870	229,801	6.33	(186,893)
5853	450000413	Furniture and fixtures	Out of Gauge Trolley	4/10/2013	16	386,438	386,438	-	6.33	(48,321)
5854	450000414	Furniture and fixtures	Main Table & Round End Shape Side Table Credenza	4/18/2013	16	32,283	27,864	4,419	6.33	(59,415)
5855	450000415	Furniture and fixtures	Godrej Fire Resisting Record Cabinet (FRRCI)	7/8/2013	16	530,326	457,728	72,599	6.33	(30,639)
5856	450000416	Furniture and fixtures	Featherlite Chair-Black Colour-Lotus Training Room	7/8/2013	16	279,528	241,262	38,266	6.33	(12,388)
5857	450000417	Furniture and fixtures	Round Table-900mm dia-Lotus Training Room	7/8/2013	16	113,014	97,543	15,471	6.33	(976)
5858	450000418	Furniture and fixtures	Writing Board-1800x1200mm-Lotus Training Room	7/8/2013	16	8,895	7,677	1,218	6.33	(1,437)
5859	450000419	Furniture and fixtures	Single Seater Table-25mm-Lotus Training Room	7/8/2013	16	13,108	11,313	1,794	6.33	(3,875)
5860	450000420	Furniture and fixtures	Modular Work Station-1400 x 1400	7/24/2013	16	36,270	31,305	4,965	6.33	(6,055)
5861	450000421	Furniture and fixtures	Modular Work Station-1500 x 1500	7/24/2013	16	56,672	48,914	7,758	6.33	(2,250)
5862	450000422	Furniture and fixtures	Modular Work Station-1700 x 1700	7/24/2013	16	21,050	18,168	2,882	6.33	(7,278)
5863	450000423	Furniture and fixtures	P/P Task Chair CMF	7/24/2013	16	27,634	23,851	3,783	6.33	(2,953)
5864	450000424	Furniture and fixtures	Testing Table - 1.7m x 815m x 1.5m	7/24/2013	16	10,795	9,317	1,478	6.33	(1,154)
5865	450000425	Furniture and fixtures	Table for Printer - 6m x 815	8/30/2013	16	8,015	6,918	1,097	6.33	(861)
5866	450000426	Furniture and fixtures	55 Almirah-Steel Grey-5.5H x 3W x 21"D	9/6/2013	16	8,687	7,498	1,189	6.33	(862)
5867	450000427	Furniture and fixtures	Self Supporting 8FT Ladder-2.44M	9/6/2013	16	71,037	61,312	9,725	6.33	(7,419)
5868	450000428	Furniture and fixtures	Trolley Step Ladder T5012-3.66M	9/12/2013	16	75,570	65,225	10,345	6.33	(33,520)
5869	450000429	Furniture and fixtures	Chairs Monarch ESIE-367KTA6N3-ICT	8/21/2013	16	328,703	328,703	-	6.33	(20,865)
5870	450000430	Furniture and fixtures	Rolling Shutter-VIBE Building-East Side	9/20/2013	16	215,606	186,090	29,515	6.33	(3,270)
5871	450000431	Furniture and fixtures	Rack for IT Room 80-600Wx200Hx800D	9/25/2013	16	34,084	34,084	-	6.33	(1,320)
5872	450000432	Furniture and fixtures	Altec Werner Aluminium Ladder D1316-2-ARFF	9/25/2013	16	13,754	13,754	-	6.33	(1,1887)
5873	450000434	Furniture and fixtures	Door-1.05 x 2.10 - Aviation Safety Office Modifcn	8/22/2013	16	116,759	116,759	-	6.33	(10,261)
5874	450000435	Furniture and fixtures	Door-1.20 x 2.10 - Aviation Safety Office Modifcn	8/22/2013	16	100,787	100,787	-	6.33	(7,065)
5875	450000436	Furniture and fixtures	Modular Work Station-1500 x 1500-Aviation Safety	8/22/2013	16	26,436	26,436	-	6.33	(2,692)
5876	450000437	Furniture and fixtures	P/P Task Chair CMF-Aviation Safety	8/22/2013	16	77,105	77,105	-	6.33	(7,850)
5878	450000438	Furniture and fixtures	3 Seater Leather Sofa-Aviation Safety	8/22/2013	16	61,684	61,684	-	6.33	(6,280)
5879	450000439	Furniture and fixtures	L Shaped Table-Aviation Safety	8/22/2013	16	35,248	35,248	-	6.33	(3,590)
5880	450000440	Furniture and fixtures	Conference Table-1.5M Dia-Aviation Safety	8/22/2013	16	17,624	17,624	-	6.33	(1,851)
5881	450000441	Furniture and fixtures	Storage Unit-1.2x.85x.45-Aviation Safety	8/22/2013	16	18,175	18,175	-	6.33	(1,549)
5882	450000442	Furniture and fixtures	Storage Unit-2.4x.85x.45-Aviation Safety	8/22/2013	16	15,201	15,201	-	6.33	(1,414)
5883	450000443	Furniture and fixtures	Storage Unit-2.4x.75x.45-Aviation Safety	8/22/2013	16	30,842	30,842	-	6.33	(3,275)
5884	450000444	Furniture and fixtures	Modular Kitchen-2.1x.6x.75-Aviation Safety	8/22/2013	16	32,164	32,164	-	6.33	(3,298)
5885	450000445	Furniture and fixtures	Door-1.05 x 2.10 - Aviation Safety Office Modifcn	3/10/2014	16	109,920	94,873	15,047	6.33	(7,378)
5886	450000446	Furniture and fixtures	STAINLESS STEEL TABLE 30"x72"x30"PTB West Canteen	2/15/2014	16	46,373	46,373	-	6.33	(952)
5887	450000447	Furniture and fixtures	Bodyline VAS Chairs-Customs Office @ PTB	3/17/2014	16	14,427	14,427	-	6.33	(1,306)
5888	450000448	Furniture and fixtures	Mesh Chair- Lab38 Black for Customs Office @ PTB	3/18/2014	16	199,230	171,956	27,274	6.33	(271,235)
5889	450000449	Furniture and fixtures	SELF STANDBE STAINLESS STEEL-PTB	2/13/2014	16	3,795,948	-	3,795,948	6.33	(4,575)
5890	450000450	Furniture and fixtures	Counter Facade-Ticketing Counter	3/10/2014	16	68,150	58,821	9,329	6.33	(1,795)
5891	450000451	Furniture and fixtures	Working Table with 2 Under Shelves 600X1200X850	3/10/2014	16	68,150	58,821	9,329	6.33	(1,795)

Form F7 : Format for Identifying Initial Regulatory Asset Base

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5892	450000452	Furniture and fixtures	Working Table with Sink & Back Splash 600x1200x850	3/10/2014	16	17,570	15,165	2,405	6.33	(1,181)
5893	450000453	Furniture and fixtures	2 Sink unit with Back Splash 600x1200x850+150	3/10/2014	16	22,894	19,760	3,134	6.33	(1,538)
5894	450000454	Furniture and fixtures	Salanader Size:14x1 4x30	3/10/2014	16	20,765	17,922	2,843	6.33	(1,395)
5895	450000455	Furniture and fixtures	Working Table with 2 Under Shelves 600x1200x850	3/10/2014	16	20,765	17,922	2,843	6.33	(1,395)
5896	450000456	Furniture and fixtures	SS Storage rack 4 tier Size:600x1400x1800	3/10/2014	16	71,877	62,038	9,840	6.33	(4,825)
5897	450000457	Furniture and fixtures	Bain Marine Size:67.5-300x1500x850	3/10/2014	16	74,540	64,335	10,204	6.33	(5,004)
5898	450000458	Furniture and fixtures	Table with 2 Under Shelves 3 Side Cover 67.5x750x85	3/10/2014	16	55,905	48,232	7,653	6.33	(3,753)
5899	450000459	Furniture and fixtures	Bain Marine Size:67.5-300x1800x850	3/10/2014	16	83,058	71,688	11,370	6.33	(5,575)
5900	450000460	Furniture and fixtures	Solded Dish Landing table Size:1350x600x825	3/10/2014	16	15,440	13,327	2,114	6.33	(1,037)
5901	450000461	Furniture and fixtures	Pot wash sink Size:750x750x825+200	3/10/2014	16	15,440	13,327	2,114	6.33	(1,037)
5902	450000462	Furniture and fixtures	Pre rinse sink with jet Sprayback Shahn1350x60	3/10/2014	16	47,918	41,358	6,560	6.33	(3,217)
5903	450000463	Furniture and fixtures	See Through Storage Cabinet 1675MMx840MMx300MM	4/16/2014	16	175,700	151,648	24,052	6.33	(10,665)
5904	450000464	Furniture and fixtures	Electronic Sale - Esquire Godrej	5/9/2014	16	4,014	4,014	-	6.33	(228)
5905	450000465	Furniture and fixtures	Slotted Angle File Storage Racks	5/28/2014	16	60,717	60,717	-	6.33	(3,244)
5906	450000466	Furniture and fixtures	Aircraft Recovery Assembly Point Signage	4/1/2014	16	12,481	12,481	-	6.33	(791)
5907	450000467	Furniture and fixtures	Ambulance Parking Signage	4/1/2014	16	9,389	9,389	-	6.33	(595)
5908	450000468	Furniture and fixtures	Inflatable Tent Shelter for Triage Pur pose	6/16/2014	16	725,625	725,625	-	6.33	(36,369)
5909	450000469	Furniture and fixtures	Manager Desk for Immigration Office	6/20/2014	16	47,092	47,092	-	6.33	(2,328)
5910	450000470	Furniture and fixtures	Storage Rack-1000x450x750-Immigration Department	6/20/2014	16	11,662	11,662	-	6.33	(577)
5911	450000471	Furniture and fixtures	Table 1800x600x750 for Immigration department	6/20/2014	16	13,328	13,328	-	6.33	(699)
5912	450000472	Furniture and fixtures	Table 1500x600x750 for Immigration department	6/20/2014	16	11,107	11,107	-	6.33	(549)
5913	450000473	Furniture and fixtures	Featherlite Executive Chair-Immigration Department	6/20/2014	16	35,495	35,495	-	6.33	(1,795)
5914	450000474	Furniture and fixtures	Executive Chair-Med Back-Immigration Department	6/20/2014	16	33,892	33,892	-	6.33	(1,676)
5915	450000475	Furniture and fixtures	Manager Desk for Customs Office	6/20/2014	16	47,092	47,092	-	6.33	(2,328)
5916	450000476	Furniture and fixtures	Storage Rack-1000x450x750-Customs Department	6/20/2014	16	17,493	17,493	-	6.33	(865)
5917	450000477	Furniture and fixtures	Table 1800x600x750 for Customs department	6/20/2014	16	11,107	11,107	-	6.33	(549)
5918	450000478	Furniture and fixtures	High Back Fabric Chair-Customs Department	6/20/2014	16	31,931	31,931	-	6.33	(1,579)
5919	450000479	Furniture and fixtures	Storage Cupboard 1800x600x1800-Customs department	6/20/2014	16	23,102	23,102	-	6.33	(1,142)
5920	450000480	Furniture and fixtures	Economy VC Chair-Customs Department	6/20/2014	16	38,651	38,651	-	6.33	(1,911)
5921	450000481	Furniture and fixtures	Single Seater Sofa-Customs Department	6/20/2014	16	108,733	108,733	-	6.33	(5,375)
5922	450000482	Furniture and fixtures	Three Seater Sofa-Customs Department	6/20/2014	16	29,988	29,988	-	6.33	(1,483)
5923	450000483	Furniture and fixtures	Featherlite Executive Chair-Customs Department	6/20/2014	16	91,289	91,289	-	6.33	(4,513)
5924	450000484	Furniture and fixtures	Self Standing Soft Board	4/1/2014	16	96,753	96,753	-	6.33	(6,125)
5925	450000485	Furniture and fixtures	Epson 1776W Projector for New VVIP Terminal	4/1/2014	16	67,520	67,520	-	6.33	(3,275)
5926	450000486	Furniture and fixtures	Chair High Back-Customs Office	7/1/2014	16	50,275	50,275	-	6.33	(2,389)
5927	450000487	Furniture and fixtures	Storevel Plan-Customs Office	7/1/2014	16	183,050	183,050	-	6.33	(8,699)
5928	450000488	Furniture and fixtures	Buckingham Tub Chair-Customs Office	7/8/2014	16	317,566	317,566	-	6.33	(14,205)
5929	450000489	Furniture and fixtures	Two seater Symphony sofa-Customs Office	7/8/2014	16	162,280	162,280	-	6.33	(7,515)
5930	450000490	Furniture and fixtures	Single seater Symphony sofa-Customs Office	7/8/2014	16	120,308	120,308	-	6.33	(5,571)
5931	450000491	Furniture and fixtures	Three seater Imperial Chester-Customs Office	7/8/2014	16	688,806	688,806	-	6.33	(31,895)
5932	450000492	Furniture and fixtures	Two seater Imperial Chester-Customs Office	7/8/2014	16	279,694	279,694	-	6.33	(12,992)
5933	450000493	Furniture and fixtures	Single seater Imperial Chester-Customs Office	7/8/2014	16	1,182,895	1,182,895	-	6.33	(54,774)
5934	450000494	Furniture and fixtures	Glass Center Table (Burma teak)-Customs Office	7/8/2014	16	35,383	35,383	-	6.33	(1,639)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
5935	450000495	Furniture and fixtures	Glass Center Table (Silver Oak)-Customs Office	7/8/2014	16	46,289	46,289	-	6.33	(2,144)
5936	450000496	Furniture and fixtures	Rectangular Center Table-Customs Office	7/8/2014	16	259,696	259,696	-	6.33	(12,026)
5937	450000497	Furniture and fixtures	Side Table stainless steel frame-Customs Office	7/8/2014	16	375,102	375,102	-	6.33	(17,358)
5938	450000498	Furniture and fixtures	TABLE 2000 x 900 x 750mm CustomsOffice	7/2/2014	16	2,463,570	2,463,570	-	6.33	(116,638)
5939	450000499	Furniture and fixtures	TABLE 1500 x 750 x 750mm CustomsOffice	7/2/2014	16	2,509,524	2,509,524	-	6.33	(118,814)
5940	450000500	Furniture and fixtures	BACKSTORAGE 1000 x 450 x 750mm CustomsOffice	7/2/2014	16	4,027,165	4,027,165	-	6.33	(180,666)
5941	450000501	Furniture and fixtures	TABLE 1350 x 750 x 750mm CustomsOffice	7/2/2014	16	2,436,761	2,436,761	-	6.33	(115,369)
5942	450000502	Furniture and fixtures	TABLE 3000 x 1200 x 750mm CustomsOffice	7/2/2014	16	333,244	333,244	-	6.33	(15,778)
5943	450000503	Furniture and fixtures	TABLE 1800x750x750 mm CustomsOffice	7/2/2014	16	62,720	62,720	-	6.33	(2,970)
5944	450000504	Furniture and fixtures	Dining Table 1200x750x750 mm CustomsOffice	7/2/2014	16	40,060	40,060	-	6.33	(1,897)
5945	450000506	Furniture and fixtures	AEO G3 PLUS PEDALRIC PA05	7/30/2014	16	18,990	18,990	-	6.33	(807)
5946	450000507	Furniture and fixtures	False Flooring system at Ticketing Counter in PTB	8/4/2014	16	1,359,960	1,359,960	-	6.33	(56,605)
5947	450000508	Furniture and fixtures	Springfit Mattress, ProtectionDilloow	7/1/2014	16	130,317	130,317	-	6.33	(6,193)
5948	450000509	Furniture and fixtures	Art Work -J.S.Khanderao 30"x36" -JC Office	7/19/2014	16	49,920	49,920	-	6.33	(2,217)
5949	450000510	Furniture and fixtures	Art Work -J.S.Khanderao 30"x36" -DVC Office	7/19/2014	16	49,920	49,920	-	6.33	(2,217)
5950	450000511	Furniture and fixtures	Art Work - J.S.Khanderao 30"x36"-Custom Office	7/19/2014	16	49,920	49,920	-	6.33	(2,217)
5951	450000512	Furniture and fixtures	Art Work - J.S.Khanderao-48"x24"-Conference Room	7/19/2014	16	61,986	61,986	-	6.33	(2,752)
5952	450000513	Furniture and fixtures	Art Work -J.S.Khanderao-24"x48"-Customs Support Serv	7/19/2014	16	61,986	61,986	-	6.33	(2,752)
5953	450000514	Furniture and fixtures	Art Work-Kappanna 30"x36" APU office	7/19/2014	16	38,091	38,091	-	6.33	(1,692)
5954	450000515	Furniture and fixtures	Art Work-Tree- 37"x37" - Custom office	7/19/2014	16	8,219	8,219	-	6.33	(365)
5955	450000516	Furniture and fixtures	Silk Wall Art -23"x58" - Custom Conference Room	7/19/2014	16	23,390	23,390	-	6.33	(1,039)
5956	450000517	Furniture and fixtures	Art Work-Mhenakshi-22"x30" - DVC office	7/19/2014	16	53,354	53,354	-	6.33	(2,369)
5957	450000518	Furniture and fixtures	Mirrors for Customs Office Toilets	7/19/2014	16	31,608	31,608	-	6.33	(1,404)
5958	450000519	Furniture and fixtures	Bunk Beds	8/2/2014	16	230,259	230,259	-	6.33	(9,664)
5959	450000520	Furniture and fixtures	White Board Panel 1750x1200mm	8/2/2014	16	13,955	13,955	-	6.33	(586)
5960	450000521	Furniture and fixtures	Glass writing board 1750x1200mm	8/2/2014	16	20,467	20,467	-	6.33	(859)
5961	450000522	Furniture and fixtures	Soft Board Panel 1750x1200mm	8/2/2014	16	37,679	37,679	-	6.33	(1,582)
5962	450000523	Furniture and fixtures	Executive chair FP OPTIMA HB ML 2D	8/2/2014	16	272,313	272,313	-	6.33	(11,429)
5963	450000524	Furniture and fixtures	Visitor chairs VA SLUDGE BASE	8/2/2014	16	172,573	172,573	-	6.33	(7,243)
5964	450000525	Furniture and fixtures	Meeting room chair MBGS-C	8/2/2014	16	58,559	58,559	-	6.33	(2,458)
5965	450000526	Furniture and fixtures	COMMISSIONER TABLE 2000x900x750mm(Type-1)	8/1/2014	16	1,234,620	1,234,620	-	6.33	(51,095)
5966	450000527	Furniture and fixtures	OFFICER TABLE 1500 x 750 x 750mm(Type-2)	8/1/2014	16	1,234,620	1,234,620	-	6.33	(52,000)
5967	450000528	Furniture and fixtures	BACKSTORAGE 1000 x 450 x 750mm	8/1/2014	16	1,789,538	1,789,538	-	6.33	(75,416)
5968	450000529	Furniture and fixtures	BACKSTORAGE 1420 x 450 x 750mm	8/1/2014	16	187,875	187,875	-	6.33	(7,918)
5969	450000530	Furniture and fixtures	BACKSTORAGE 1715 x 450 x 750mm	8/1/2014	16	223,493	223,493	-	6.33	(9,419)
5970	450000531	Furniture and fixtures	BACKSTORAGE 1300 x 450 x 750mm	8/1/2014	16	175,500	175,500	-	6.33	(7,386)
5971	450000532	Furniture and fixtures	Admin Office TABLE 1350x750x750mm	8/1/2014	16	1,199,475	1,199,475	-	6.33	(50,549)
5972	450000533	Furniture and fixtures	Work Station Modification work-alpha-2- BDMS	8/5/2014	16	195,832	169,024	26,808	6.33	(8,117)
5973	450000534	Furniture and fixtures	Self Supporting Ladder-6 Feet	9/9/2014	16	13,387	13,387	-	6.33	(474)
5974	450000535	Furniture and fixtures	Modular storage 8.8 ft H x 3.9 ft W	10/1/2014	16	117,809	101,682	16,127	6.33	(3,719)
5975	450000536	Furniture and fixtures	VVIP Meeting table size 2400x1239x750 mm	10/14/2014	16	297,700	297,700	-	6.33	(8,726)
5977	450000538	Furniture and fixtures	Chair Durian Medium Back -37828/B	10/9/2014	16	225,702	225,702	-	6.33	(6,811)

Form F7 : Format for Identifying Initial Regulatory Asset Base

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5978	450000539	Furniture and fixtures	Flag Post Signage-TYOA-1800mmx455mm	11/12/2014	16	126,136	126,136	-	6.33	(3,063)
5979	450000540	Furniture and fixtures	Flag Post Signage-TYOA-1800mmx25mm	11/12/2014	16	63,164	63,164	-	6.33	(1,534)
5980	450000541	Furniture and fixtures	Stainless Steel Standee 4 Nos for Terminal	10/8/2014	16	79,692	79,692	-	6.33	(2,419)
5981	450000542	Furniture and fixtures	Pedestals-Immigration	11/5/2014	16	228,846	228,846	-	6.33	(5,835)
5982	450000543	Furniture and fixtures	Pedestals-Customs	11/5/2014	16	57,212	57,212	-	6.33	(1,459)
5983	450000544	Furniture and fixtures	P&F Camera Stand-Immigration	11/14/2014	16	106,440	106,440	-	6.33	(2,714)
5984	450000545	Furniture and fixtures	Steel Almirah 5.5X 3X2 (With 4 Shelf/Glass Door)	11/17/2014	16	23,000	23,000	-	6.33	(551)
5985	450000546	Furniture and fixtures	Drop off Signage-10X31ft-Terminal Outer Curb	11/17/2014	16	350,370	-	350,370	6.33	(8,811)
5986	450000547	Furniture and fixtures	Sony Camera DSC HX60V Camera-Activation Safety Team	11/6/2014	16	21,932	21,932	-	6.33	(566)
5987	450000548	Furniture and fixtures	Baby Stroller D2-Brown Code:ATP51T027031	10/23/2014	16	102,500	102,500	-	6.33	(2,845)
5988	450000549	Furniture and fixtures	Men's Fishing pedestal-Iron Metallic-TYOA Facility	11/12/2014	16	89,927	89,927	-	6.33	(2,184)
5989	450000550	Furniture and fixtures	Divan Set with Bed spread-Ladies Room	12/11/2014	16	34,000	29,346	4,654	6.33	(714)
5990	450000551	Furniture and fixtures	1 seater leatherette sofa-Ladies Sick Room	12/11/2014	16	22,000	18,988	3,012	6.33	(462)
5991	450000552	Furniture and fixtures	Featherlite centre table-Ladies Sick Room	12/11/2014	16	12,000	10,357	1,643	6.33	(252)
5992	450000553	Furniture and fixtures	Table-1,80X0.75m to RDCOS(BCAS)office-Alpha 3	11/27/2014	16	10,848	10,848	-	6.33	(236)
5993	450000554	Furniture and fixtures	Pedestal to RDCOS(BCAS)office-Alpha 3	11/27/2014	16	6,528	6,528	-	6.33	(142)
5994	450000555	Furniture and fixtures	Task Chair C&F to RDCOS(BCAS)office-Alpha 3	11/27/2014	16	53,760	53,760	-	6.33	(1,166)
5995	450000556	Furniture and fixtures	2 seater sofa to RDCOS(BCAS)office-Alpha 3	11/27/2014	16	29,760	29,760	-	6.33	(646)
5996	450000557	Furniture and fixtures	Glass Top Centre Table-RDCOS(BCAS)office-Alpha 3	11/27/2014	16	12,000	12,000	-	6.33	(261)
5997	450000558	Furniture and fixtures	VIP Interior - Carpet	2/8/2014	16	1,701,903	1,701,903	-	6.33	(123,079)
5998	450000559	Furniture and fixtures	VIP Interior - Hard-scape	2/8/2014	16	9,176,374	9,176,374	-	6.33	(663,619)
5999	450000560	Furniture and fixtures	Tanjore Prints - VVIP	2/8/2014	16	54,836	54,836	-	6.33	(3,967)
6000	450000561	Furniture and fixtures	Hyderabad With love - series/T Vaikuntam/Gurcharan	2/8/2014	16	94,844	94,844	-	6.33	(6,860)
6001	450000562	Furniture and fixtures	C N Karunakaran/ Dipak Banarjee - VVIP	2/8/2014	16	231,703	231,703	-	6.33	(16,757)
6002	450000563	Furniture and fixtures	Raza Prints - VVIP	2/8/2014	16	231,703	231,703	-	6.33	(16,757)
6003	450000564	Furniture and fixtures	Brida miller paintings B&Pints bantique fame-VVIP	2/8/2014	16	411,917	411,917	-	6.33	(29,790)
6004	450000565	Furniture and fixtures	Brida miller paintings-Black&white painting-VVIP	2/8/2014	16	68,653	68,653	-	6.33	(4,966)
6005	450000566	Furniture and fixtures	Ramesh gujrela painting - VVIP	2/8/2014	16	446,415	446,415	-	6.33	(32,285)
6006	450000567	Furniture and fixtures	Antique frames for VVIP artwork- VVIP	2/8/2014	16	53,088	53,088	-	6.33	(3,840)
6007	450000568	Furniture and fixtures	Side table Lamps - VVIP	2/8/2014	16	665,761	665,761	-	6.33	(48,147)
6008	450000569	Furniture and fixtures	Soft furnishing & Through Pillow covers - VVIP	2/8/2014	16	322,346	322,346	-	6.33	(23,312)
6009	450000570	Furniture and fixtures	Artifacts and vases - VVIP	2/8/2014	16	127,174	127,174	-	6.33	(9,198)
6010	450000571	Furniture and fixtures	Woolen Handmade Carpets, Runers - VVIP	2/8/2014	16	68,653	68,653	-	6.33	(4,966)
6011	450000572	Furniture and fixtures	Q ballhead barriers - VVIP	2/8/2014	16	118,706	118,706	-	6.33	(8,586)
6012	450000573	Furniture and fixtures	Toilet Accessories - VVIP	2/8/2014	16	172,937	172,937	-	6.33	(12,507)
6013	450000574	Furniture and fixtures	Chair/ Durian Rich Med .3DNo-stHigh-1 No. VVIP	2/8/2014	16	671,354	671,354	-	6.33	(48,552)
6014	450000575	Furniture and fixtures	Soft&seater68"-Tho.7'4No.7'10'2No.7'6'1No. VVIP	2/8/2014	16	1,297,487	1,297,487	-	6.33	(93,832)
6015	450000576	Furniture and fixtures	Sofa 2 Seater 6'4" -5 No., 5'10" - 1 No. For VVIP	2/8/2014	16	808,420	808,420	-	6.33	(58,464)
6016	450000577	Furniture and fixtures	Sofa 1 Seater 3" - 1 No., Little Angle - 4 Nos.	2/8/2014	16	1,767,243	1,767,243	-	6.33	(127,805)
6017	450000578	Furniture and fixtures	Chair - Falcon Slim Back Sid Fabric 17 No.s - VVIP	2/8/2014	16	99,257	99,257	-	6.33	(7,179)
6018	450000579	Furniture and fixtures	6 Seater Beam MM 3894 meeting M1056551 Seating	2/8/2014	16	1,903,941	1,903,941	-	6.33	(137,690)
6019	450000580	Furniture and fixtures	4 1/2 Seater Beam MM2940 Meeting M104548 V Seating	2/8/2014	16	79,676	79,676	-	6.33	(5,763)
6020	450000581	Furniture and fixtures	4 seater Beam MM 2622 M104545V Seating	2/8/2014	16	1,499,850	1,499,850	-	6.33	(108,467)

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6021	450000582	Furniture and fixtures	3 1/2 Seater beam MM2198 Meeting MT03337V Seating	2/8/2014	16	1,782,899	1,782,899	-	6.33	(128,937)
6022	450000583	Furniture and fixtures	3 SEATER BEAM MM 1986 Meeting MT03533V Seating	2/8/2014	16	1,444,179	1,444,179	-	6.33	(104,441)
6023	450000584	Furniture and fixtures	2 1/2 Seater Beam MM1562 Meeting MT02527V Seating	2/8/2014	16	110,264	110,264	-	6.33	(7,975)
6024	450000585	Furniture and fixtures	Seating unit coach hide meeting MT1 MURBA CM	2/8/2014	16	24,429,843	24,429,843	-	6.33	(1,766,721)
6025	450000586	Furniture and fixtures	Right Support Seat meeting MT01502V Seating	2/8/2014	16	2,863,405	2,863,405	-	6.33	(207,077)
6026	450000587	Furniture and fixtures	Left Support Seat meeting MT01501V Seating	2/8/2014	16	2,863,405	2,863,405	-	6.33	(207,077)
6027	450000588	Furniture and fixtures	Laminated Side table 28*98 CM MT 191200V Seating	2/8/2014	16	886,680	886,680	-	6.33	(64,124)
6028	450000589	Furniture and fixtures	Support for Convenience Top MT08501V Seating	2/8/2014	16	377,237	377,237	-	6.33	(27,282)
6029	450000590	Furniture and fixtures	Junction Element meeting MT16 Seating	2/8/2014	16	2,043,929	2,043,929	-	6.33	(147,814)
6030	450000591	Furniture and fixtures	Base Meeting MTRC90TV Seating	2/8/2014	16	3,786,707	3,786,707	-	6.33	(273,348)
6031	450000592	Furniture and fixtures	Locking Device Base/MT1501V Seating	2/8/2014	16	722,433	722,433	-	6.33	(52,245)
6032	450000593	Furniture and fixtures	Arm rest meeting MTB1501V Seating	2/8/2014	16	5,333,278	5,333,278	-	6.33	(385,693)
6033	450000594	Furniture and fixtures	Locking device seat /Top MT17503V Seating	2/8/2014	16	1,338,637	1,338,637	-	6.33	(96,808)
6034	450000595	Furniture and fixtures	Powerpoint, Provision Seating	2/8/2014	16	6,037,561	6,037,561	-	6.33	(436,626)
6035	450000596	Furniture and fixtures	Seating unit coach hide meeting MT1 Seating	2/8/2014	16	24,967,944	24,967,944	-	6.33	(1,805,634)
6036	450000597	Furniture and fixtures	6Seater DMCI Internal Curve sofa-Lifestyle seating	2/8/2014	16	7,402,490	7,402,490	-	6.33	(555,335)
6037	450000598	Furniture and fixtures	6Seater DMCI External Curve sofa-Lifestyle seating	2/8/2014	16	4,202,551	4,202,551	-	6.33	(303,921)
6038	450000599	Furniture and fixtures	Base Domino DMPO - Lifestyle Seating	2/8/2014	16	2,232,104	2,232,104	-	6.33	(161,423)
6039	450000600	Furniture and fixtures	Power Point - Life style Seating	2/8/2014	16	4,442,531	4,442,531	-	6.33	(321,277)
6040	450000601	Furniture and fixtures	3Seater DMCI Internal Curve sofa-Lifestyle seating	2/8/2014	16	7,379,099	7,379,099	-	6.33	(533,643)
6041	450000602	Furniture and fixtures	Signages across PTB- T1A	2/8/2014	16	57,719,062	57,719,062	-	6.33	(4,174,133)
6042	450000603	Furniture and fixtures	Airfield Marking for West-Abron- Signages	2/21/2014	16	2,733,791	2,733,791	-	6.33	(191,340)
6043	450000604	Furniture and fixtures	Carpet Packages5	2/8/2014	16	66,166,990	66,166,990	-	6.33	(4,785,071)
6044	450000605	Furniture and fixtures	Carpet East Level 2 & East Pier Conn. Corridor	2/8/2014	16	28,401,334	28,401,334	-	6.33	(1,721,960)
6045	450000606	Furniture and fixtures	Mill Work - Furniture	2/8/2014	16	57,232,948	57,232,948	-	6.33	(3,897,445)
6046	450000607	Furniture and fixtures	Entrance Mat East Pier T1A	2/8/2014	16	2,354,048	2,354,048	-	6.33	(170,241)
6047	450000608	Furniture and fixtures	Detention Table & Secondary table -Detentionroom	2/8/2014	16	662,618	662,618	-	6.33	(47,920)
6048	450000609	Furniture and fixtures	Eco solvent digital printed on Avery vinyl signage	2/8/2014	16	828,362	828,362	-	6.33	(59,907)
6049	450000610	Furniture and fixtures	WGS Signage with low power led - VDS	2/8/2014	16	1,999,029	1,999,029	-	6.33	(144,567)
6050	450000611	Furniture and fixtures	The Aturn Forest Artwork (Lexus Sutral T1A	2/8/2014	16	4,806,075	4,806,075	-	6.33	(347,567)
6051	450000612	Furniture and fixtures	Vision India mounted -10mm Marine Plywood-Artwork	2/8/2014	16	3,992,286	3,992,286	-	6.33	(269,467)
6052	450000613	Furniture and fixtures	Traditional Mysore(Eco heritage) painting -art work	2/8/2014	16	2,597,067	2,597,067	-	6.33	(187,816)
6053	450000614	Furniture and fixtures	Painting on play world with str--Astamanga-artwork	2/8/2014	16	3,654,230	3,654,230	-	6.33	(264,268)
6054	450000615	Furniture and fixtures	Wall mount. Signage kit for IC 16/B-R -II Black	2/8/2014	16	216,553	216,553	-	6.33	(15,641)
6055	450000616	Furniture and fixtures	Soft Single Seater SITTA - Mahona	2/8/2014	16	20,914,331	20,914,331	-	6.33	(1,512,486)
6056	450000617	Furniture and fixtures	Free Standing table 25MM (1000*750*750H)-Scada RM	2/8/2014	16	99,855	99,855	-	6.33	(7,222)
6057	450000618	Furniture and fixtures	Free Standing table 25MM (1000*750*750H)-Scada Room	2/8/2014	16	28,577	28,577	-	6.33	(2,067)
6058	450000619	Furniture and fixtures	Free Standing table 25 MM(500*750*750H) - Scada RM	2/8/2014	16	41,387	41,387	-	6.33	(2,994)
6059	450000620	Furniture and fixtures	Modular Storage 18 MM thick- Scada Room	2/8/2014	16	5,256	5,256	-	6.33	(381)
6060	450000621	Furniture and fixtures	Wall Mounted Storage 18MM(200*450*600H)- Scada RM	2/8/2014	16	15,635	15,635	-	6.33	(1,131)
6061	450000622	Furniture and fixtures	Wall Mounted Storage 18MM(1800*450*600H)- Scada RM	2/8/2014	16	13,402	13,402	-	6.33	(970)
6062	450000623	Furniture and fixtures	Flight Mural includes material, labor, for artwork	2/8/2014	16	1,758,320	1,758,320	-	6.33	(127,159)
6063	450000624	Furniture and fixtures	Bar Stools	2/8/2014	16	2,194,903	2,194,903	-	6.33	(158,732)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depn. Rs.
6064	450000625	Furniture and fixtures	Signage across PTB- T1A	2/8/2014	16	1,263,050	1,263,050	-	6.33	(60,622)
6065	450000626	Furniture and fixtures	Glass Door 1000x2100 with 10mm/Installation Area12	10/1/2014	16	192,792	192,792	-	6.33	(6,086)
6066	450000627	Furniture and fixtures	Glass Door 1200x2100 with 10mm/Installation Area12	10/1/2014	16	886,157	886,157	-	6.33	(27,971)
6067	450000628	Furniture and fixtures	Glass fixed partition -Installation Area12	10/1/2014	16	2,791,041	2,791,041	-	6.33	(88,095)
6068	450000629	Furniture and fixtures	Double swing glass door for main partition Installation Area12	10/1/2014	16	215,574	215,574	-	6.33	(6,805)
6069	450000630	Furniture and fixtures	Double swing glass door wt DOB/Installation Area12	10/1/2014	16	227,223	227,223	-	6.33	(8,251)
6070	450000631	Furniture and fixtures	Single swing glass door wt DOB/Installation Area12	10/1/2014	16	72,170	72,170	-	6.33	(2,278)
6071	450000632	Furniture and fixtures	Supply B. Installation Guard rail CustomOff Area12	10/1/2014	16	362,234	362,234	-	6.33	(11,434)
6072	450000633	Furniture and fixtures	Hand Tufted Carpet-27.50 FT2 CustomOff Area12	10/1/2014	16	18,893	18,893	-	6.33	(597)
6073	450000634	Furniture and fixtures	Glass partition @ LandscapeDuty Free @Lewett East	10/1/2014	16	475,199	-	475,199	6.33	(14,999)
6074	450000635	Furniture and fixtures	Furne exhaust hoods of wall mount	1/8/2015	16	251,774	217,308	34,467	6.33	(3,256)
6075	450000636	Furniture and fixtures	Display Unit-600mm W x 900/50mm H-IED Training Rf	1/10/2015	16	208,465	179,927	28,538	6.33	(2,929)
6076	450000637	Furniture and fixtures	See Through Storage Cabine-Immigration Office	1/2/2015	16	26,793	26,793	-	6.33	(141)
6077	450000638	Furniture and fixtures	Drumma Panic Bars for Doors-PTB Fire Exit Doors	1/6/2015	16	224,794	224,794	-	6.33	(3,314)
6078	450000639	Furniture and fixtures	Baggage Repack Counter-PTB Departure Hall	1/5/2015	16	515,000	515,000	-	6.33	(7,681)
6079	450000640	Furniture and fixtures	HAND DRYERS Prima-1	2/19/2015	16	57,250	-	57,250	6.33	(408)
6080	450000641	Furniture and fixtures	Stainless Steel Waste Bin-100ltrs 316 Grade 1.2MM	2/2/2015	16	1,419,800	1,419,800	-	6.33	(14,282)
6081	450000642	Furniture and fixtures	3 seater sofas-VVIP Waiting Lounge	3/12/2015	16	150,000	150,000	-	6.33	(781)
6082	450000643	Furniture and fixtures	Single seater sofas-VVIP Waiting Lounge	3/12/2015	16	90,000	90,000	-	6.33	(469)
6083	450000644	Furniture and fixtures	Table-1.5x.75 with glass top-VVIP Waiting Lounge	3/12/2015	16	20,000	20,000	-	6.33	(105)
6084	450000645	Furniture and fixtures	Table--5x.5 with glass top-VVIP Waiting Lounge	3/12/2015	16	8,000	8,000	-	6.33	(42)
6085	450000646	Furniture and fixtures	Q Signs in Area 12	3/31/2015	16	1,488,081	1,488,081	-	6.33	(259)
6086	450000647	Furniture and fixtures	Portable Signages in Area 12	3/31/2015	16	1,691,592	1,691,592	-	6.33	(294)
6087	470000001	Intangibles-CNS/ ATN Agreement	Concession Agreement	5/23/2008	30	136,000,000	136,000,000	-	3.34	(31,149,664)
6088	470000002	Intangibles-CNS/ ATN Agreement	CNS/ ATN Agreement	5/23/2008	30	28,000,000	28,000,000	-	3.34	(6,413,167)
6089	470000003	Intangibles-CNS/ ATN Agreement	State Support Agreement	5/23/2008	30	57,000,000	57,000,000	-	3.34	(13,055,374)
6090	470000004	Intangibles-CNS/ ATN Agreement	Land lease rights	5/23/2008	30	28,000,000	28,000,000	-	3.34	(6,413,167)
6091	480000001	Intangibles-O&S Agreement	O&S Agreement	5/23/2008	7	47,000,000	47,000,000	-	14.29	(46,057,258)
6092	510000001	Roads (Trumpet)	Roads-Trumpet	5/23/2008	20	1,378,315,163	1,378,315,163	-	5	(472,592,177)
6093	530000001	Advertising Signage	Signage-Patrimony - JC Decaux Advertising	10/1/2013	5	34,715,495	-	34,715,495	20	(10,405,138)
6094	540000001	Advertising Signage	Trees, Plants, Palms and Climbers - VIP Building	2/8/2014	1	1,747,743	1,747,743	-	0	(1,747,742)
6095	540000002	Advertising Signage	PTB Interior Plants - T1A	2/8/2014	1	18,297,995	18,297,995	-	0	(18,297,994)

Note

- The above figures represent consolidated numbers consisting of aeronautical and non aeronautical assets.
- The Authority requested additional information of aeronautical and non-aeronautical split which is provided here . For the justification of break up , please refer to attachment - Annexure No 7 for Auditors report on allocation of fixed assets into aero and non aero

Multi Year Tariff Proposal for Control Period 2

Form F8(a): Format for providing asset-wise information of stakeholder contributions

Details of User Contributions for the assets		Control Period 2										
S.No.	Contribution name	Asset Name	Extent of User Contribution approved for the project	Year of approval	Tenure for User Contribution on Collection	Actual Accumulated Collection till beginning of previous year	Accumulated Collection estimated till the beginning of first Tariff Year *	Total Collection proposed in Tariff Year 1	Total Collection proposed in Tariff Year 2	Total Collection proposed in Tariff Year 3	Total Collection proposed in Tariff Year 4	Total Collection proposed in Tariff Year 5
1	Grant		Nil									
2	Development Fee		Not Applicable									

Note
1 No stakeholder contributions exist.

Form F8(b): Format for providing proposed exclusions from RAB

Details of Proposed Excluded Assets from RAB						
S.No.	Asset Name	Book Value	Accumulated Depreciation	Justifications for exclusion	Any Land associated with asset	If yes, Details of land
1	Asset A	Nil		Not Applicable		
2	Asset B	Nil				
3					
4					
5					

Note

1. No exclusions from RAB are being proposed.

Form F9: Formats for Forecast and Actual Roll forward RAB							Control Period 2					INR Crore
S.No.	Last available audited year	Financial Year before Tariff Year 1	Tariff Year 1	Tariff Year 2	Tariff Year 3	Tariff Year 4	Tariff Year 5					
								2014-15	2015-16	2016-17	2017-18	2018-19
A	Opening RAB	2,573.32	2,437.75	2,516.29	2,552.06	3,642.83	3,471.31	5,211.92				
	Buildings1-T,B,R	1,630.94	1,599.65	1,791.34	1,890.22	1,931.15	1,856.95	1,775.57				
	Buildings2-RW/TW	86.47	80.35	74.83	92.33	1,193.36	1,135.44	3,014.30				
	Buildings3-WMS	93.11	91.56	88.22	89.00	87.99	87.03	180.28				
	PM1	356.37	319.65	276.13	233.49	196.81	155.36	100.08				
	PM2-Lighting	220.16	183.64	147.74	113.00	77.27	39.90	4.80				
	PM3-Safety	50.27	41.27	26.16	11.03	15.47	13.58	11.70				
	PM4 - IT Equipment	21.26	16.19	18.93	40.37	65.46	65.26	64.92				
	Software	11.14	8.64	3.40	0.36	0.36	0.36	0.36				
	ICT - Blended	-	-	-	-	-	-	-				
	FF	80.31	77.51	71.13	64.75	58.35	51.75	45.15				
	Intangibles	20.79	19.29	18.40	17.51	16.62	15.69	14.77				
B	Additions - WIP Capitalisa	59.17	293.54	247.35	1,330.48	54.63	2,118.82	6,003.59				
	Buildings1-T,B,R	32.34	259.28	173.76	120.90	10.52	3.60	5,519.66				
	Buildings2-RW/TW	-	-	23.55	1,133.34	1.93	1,985.21	21.37				
	Buildings3-WMS	0.14	-	4.20	2.53	2.78	98.73	-				
	PM1	19.40	15.42	18.16	26.55	26.58	14.94	119.17				
	PM2-Lighting	(0.01)	-	1.28	0.48	-	1.56	0.79				
	PM3-Safety	1.66	-	-	12.44	-	-	-				
	PM4 - IT Equipment	1.73	18.84	26.39	34.25	12.82	14.78	158.78				
	Software	0.55	-	-	-	-	-	-				
	ICT - Blended	-	-	-	-	-	-	-				
	FF	3.36	-	-	-	-	-	183.82				
	Intangibles	-	-	-	-	-	-	-				

Form F93: Formats for Forecast and Actual Roll forward RAB							Control Period 2					INR Crore
S.No.	Last available audited year	Financial Year before Tariff Year 1	Tariff Year 1	Tariff Year 2	Tariff Year 3	Tariff Year 4	Tariff Year 5					
C	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21					
Disposals/ Transfers	-	-	-	-	-	-	-	-	-	-	-	-
Buildings1-T.B.R	-	-	-	-	-	-	-	-	-	-	-	-
Buildings2-RW/TW	-	-	-	-	-	-	-	-	-	-	-	-
Buildings3-WMS	-	-	-	-	-	-	-	-	-	-	-	-
PMT	-	-	-	-	-	-	-	-	-	-	-	-
PM2-Lighting	-	-	-	-	-	-	-	-	-	-	-	-
PM3-Safety	-	-	-	-	-	-	-	-	-	-	-	-
PM4 - IT Equipment	-	-	-	-	-	-	-	-	-	-	-	-
Software	-	-	-	-	-	-	-	-	-	-	-	-
ICT - Blended	-	-	-	-	-	-	-	-	-	-	-	-
FF	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles	-	-	-	-	-	-	-	-	-	-	-	-
D Depreciation Charge	194.73	215.00	211.58	239.71	276.19	328.22	433.16					
Buildings1-T.B.R	63.63	67.59	74.88	79.97	84.73	84.97	182.94					
Buildings2-RW/TW	6.11	5.52	6.06	32.30	59.86	106.34	157.08					
Buildings3-WMS	3.69	3.34	3.42	3.54	3.74	5.48	7.36					
PMT	56.11	58.94	60.79	63.24	68.02	70.22	31.09					
PM2-Lighting	36.51	35.90	36.03	36.20	37.37	36.67	0.37					
PM3-Safety	10.66	15.10	15.13	8.00	1.89	1.89	1.93					
PM4 - IT Equipment	6.80	16.10	4.95	9.16	13.02	15.12	28.98					
Software	3.04	5.24	3.04	-	-	-	-					
ICT - Blended	-	-	-	-	-	-	-					
FF	6.66	6.37	6.38	6.40	6.60	6.60	6.77					
Intangibles	1.50	0.89	0.89	0.89	0.92	0.92	0.94					
E Clothing RAB (A+B+C+D)	2,437.75	2,516.29	2,552.06	3,642.83	3,421.31	5,211.92	10,782.35					
Buildings1-T.B.R	1,599.65	1,791.34	1,890.22	1,931.15	1,856.95	1,775.57	7,112.29					
Buildings2-RW/TW	80.35	74.83	92.33	1,193.36	1,135.44	3,014.30	2,878.59					
Buildings3-WMS	91.56	88.22	89.00	87.99	87.03	180.28	172.92					
PMT	319.65	276.13	233.49	196.81	155.36	100.08	188.16					
PM2-Lighting	183.64	147.74	113.00	77.27	39.90	4.80	5.22					
PM3-Safety	41.27	26.16	11.03	15.47	13.58	11.70	9.76					
PM4 - IT Equipment	16.19	18.93	40.37	65.46	65.26	64.92	194.72					
Software	8.64	3.40	0.36	0.36	0.36	0.36	0.36					
ICT - Blended	-	-	-	-	-	-	-					
FF	77.51	71.13	64.75	58.35	51.75	45.15	38.38					
Intangibles	19.29	18.40	17.51	16.62	15.69	14.77	13.83					
F Average RAB (E+A)/2	2,505.53	2,477.02	2,534.18	3,097.45	3,532.07	4,316.62	7,997.14					

Note:
 1 The above details are provided for aeronautical business.

Form F-10 (a): Capital Projects completed before current Review for Roll-Forward of RAB

Project Details-Projected Capital Expenditure										INR Crore
S.No.	Project Name	Project Type	Comm.Date	2011-12			2012-13			WIP
				Capex	Com.	Cdate	Capex	Com.	Cdate	
1	Apron Extension	Buildings1-T.B.R	3/31/2014	680.58	-	3/31/2014	497.31	-	3/31/2014	1,177.89
2	T1 Expansion	Buildings1-T.B.R	3/31/2014	3,768.47	-	3/31/2014	6,427.50	-	3/31/2014	10,195.97
	Total									

Project Details										
S.No.	Project Name	Project Type	Comm.Date	2011-12			2012-13			WIP
				Capex	Com.	Cdate	Capex	Com.	Cdate	
1	Apron Extension	Buildings1-T.B.R	2/21/2014	641.74	-	2/21/2014	508.83	-	10/2/1901	1,150.56
2	T1 Expansion	Buildings1-T.B.R	2/8/2014	3,426.48	-	2/8/2014	7,002.42	-	5/18/1909	10,428.90

Note

- Details of two major projects are provided- Apron Ext. T1 Expansion
- The above details are provided for aeronautical projects

Legend	
Project Name	Project Name should be a unique name or a primary key assigned to a capex project
Project Type	Type of the project and the asset class to which the capex project belongs
Comm. Date	Date on which the capital project was commenced
Capex	Year-wise Capex incurred on the project excluding any capital receipts like grants, user contributions etc.
WIP	Work-in-Progress at the end of every Tariff Year
Com.	Commissioning in a particular Tariff Year
Cdate	Date of commissioning in a particular Tariff Year

Form F-10 (a): Capital Projects completed before current Review for Roll-Form

INR Crore

Project Details-Projected Capital Expenditure										
S.No.	Project Name	Project Type	Comm.Date	2013-14			2014-15			
				Capex	Com.	Cdate	WIP	Capex	Com.	Cdate
1	Apron Extension	Buildings1-T,B,R	3/31/2014	264.81	1,442.70	3/31/2014	-	-	3/31/2014	-
2	T1 Expansion	Buildings1-T,B,R	3/31/2014	3,054.95	13,207.39	3/31/2014	43.53	-	3/31/2014	43.53
Total										

Project Details										
S.No.	Project Name	Project Type	Comm.Date	Actual Capital Expenditure 2013-14			2014-15			
				Capex	Com.	Cdate	WIP	Capex	Com.	Cdate
1	Apron Extension	Buildings1-T,B,R	2/21/2014	220.93	1,371.49	2/21/2014	0.00		2/21/2014	0.00
2	T1 Expansion	Buildings1-T,B,R	2/8/2014	4,434.40	14,863.30	2/8/2014	-		2/8/2014	-

Note

- Details of two major projects are provided- Apron Ext; T1 Expansion
- The above details are provided for aeronautical projects

Legend	
Project Name	Project Name should be a unique name or a primary key assigned to a capex project
Project Type	Type of the project and the asset class to which the capex project belongs
Comm. Date	Date on which the capital project was commenced
Capex	Year-wise Capex incurred on the project excluding any capital receipts like grants, user contributions etc.
WIP	Work-in-Progress at the end of every Tariff Year
Com.	Commissioning in a particular Tariff Year
Cdate	Date of commissioning in a particular Tariff Year

Form F-10 (a): Capital Projects completed before current Review for Roll-Form

INR Crore

Project Details-Projected Capital Expenditure						
S.No.	Project Name	Project Type	Comm.Date	2015-16		WIP
1	Apron Extension	Buildings1-T,B,R	3/31/2014	-	-	3/31/2014
2	T1 Expansion	Buildings1-T,B,R	3/31/2014	-	-	3/31/2014
	Total					43.53

Project Details						
S.No.	Project Name	Project Type	Comm.Date	2015-16		WIP
				Capex	Com.	Cdate
1	Apron Extension	Buildings1-T,B,R	2/21/2014			2/21/2014
2	T1 Expansion	Buildings1-T,B,R	2/8/2014			2/8/2014
						0.00
						-

Note

- 1 Details of two major projects are provided- Apron Ext; T1 Expansion
- 2 The above details are provided for aeronautical projects

Legend	
Project Name	Project Name should be a unique name or a primary key assigned to a capex project
Project Type	Type of the project and the asset class to which the capex project belongs
Comm. Date	Date on which the capital project was commenced
Capex	Year-wise Capex incurred on the project excluding any capital receipts like grants, user contributions etc.
WIP	Work-in-Progress at the end of every Tariff Year
Com.	Commissioning in a particular Tariff Year
Cdate	Date of commissioning in a particular Tariff Year

Form F10 (b) Capital Expenditure projected (Phase 1) Year Master

Project Details-estimated WIP, Capex and Commissioning in each year				Financial Year before Tariff Year '1'				Tariff Year '1'				
S.No.	Project Name	Project Type	Comm. Date	2015-16		2016-17		2015-16		2016-17		WIP
				T Capex	T Comm	Fin. Amt	WIP	Capex	FinalW	Comm.	Capex	
	Opening Balance			115.66	-	8.14	143.80	452.19	44.39	-	640.37	
1	Site preparation & Earthworks to Runway 2, Taxiway 01	Buildings2-RW/TW	9/30/2017	-	-	-	-	264.64	26.44	-	375.08	
2	Runway 2, Taxiway & Apron - Phase I	Buildings2-RW/TW	3/31/2020	93.02	-	4.99	88.00	62.00	3.72	-	65.72	
3	Runway 2, Taxiway & Apron - Phase II	Buildings1-T.B.R	3/31/2021	-	-	-	-	247.38	15.60	-	269.31	
4	Second Terminal - Phase I	Buildings1-T.B.R	3/31/2021	5.97	-	0.38	6.33	211.36	12.68	-	224.05	
5	Forecast roadway & landing development - Phase I	Buildings1-T.B.R	3/31/2018	-	-	-	-	2.36	0.14	-	2.50	
6	Rescue & Fire Fighting	PM3-Safety	3/31/2018	-	-	-	-	31.58	0.48	-	33.48	
7	Adopt Offices - Phase I	Buildings1-T.B.R	3/31/2020	-	-	-	-	8.01	1.01	-	8.48	
8	Utilities - Phase I	Buildings2-RW/TW	3/31/2018	-	-	-	-	16.76	-	-	17.77	
9	Existing runway / taxiway improvements - Pal. I (Phase I)	Buildings2-RW/TW	3/31/2022	-	-	-	-	-	-	-	-	
10	Runway 2, Taxiway & Apron - Phase III (TWIN - TW as of)	Buildings1-T.B.R	3/31/2022	-	-	-	-	-	-	-	-	
11	Forecast roadway & landing development - Phase II	Buildings1-T.B.R	3/31/2022	-	-	-	-	-	-	-	-	
12	Aircraft Maintenance & Airport Maintenance Facilities	Buildings3-WMS	3/31/2022	-	-	-	-	-	-	-	-	
13	Utilities - Phase II	Buildings3-WMS	3/31/2022	-	-	-	-	-	-	-	-	
14	Existing runway / taxiway improvements - Pal. I (Phase I)	Buildings1-T.B.R	3/31/2024	-	-	-	-	-	-	-	-	
15	Second Terminal - Elevated / Airgrade road	Buildings1-T.B.R	3/31/2024	-	-	-	-	-	-	-	-	
16	Forecast roadway & landing development - Phase II	Buildings1-T.B.R	3/31/2024	-	-	-	-	-	-	-	-	
17	Air Cargo - Phase I	Buildings1-T.B.R	3/31/2024	-	-	-	-	-	-	-	-	
18	Aircraft & Airport Maintenance Facilities	Buildings1-T.B.R	3/31/2024	-	-	-	-	-	-	-	-	
19	General Aviation	Buildings1-T.B.R	3/31/2024	-	-	-	-	-	-	-	-	
20	Utilities - Phase III	Buildings3-WMS	3/31/2024	-	-	-	-	-	-	-	-	
21	Runway 2, Taxiway & Apron - Phase IV	Buildings1-T.B.R	3/31/2028	-	-	-	-	-	-	-	-	
22	Second Terminal - Phase II	Buildings1-T.B.R	3/31/2027	-	-	-	-	-	-	-	-	
23	Forecast roadway & landing development - Phase IV	Buildings1-T.B.R	3/31/2028	-	-	-	-	-	-	-	-	
24	Air Cargo - Phase II	Buildings1-T.B.R	3/31/2028	-	-	-	-	-	-	-	-	
25	Aircraft Maintenance	Buildings1-T.B.R	3/31/2028	-	-	-	-	-	-	-	-	
26	Ground Support Equipment Workshop	Buildings1-T.B.R	3/31/2028	-	-	-	-	-	-	-	-	
27	Flight Catering	Buildings1-T.B.R	3/31/2028	-	-	-	-	-	-	-	-	
28	Airport Office - Phase II	Buildings1-T.B.R	3/31/2028	-	-	-	-	-	-	-	-	
29	Utilities - Phase IV	Buildings3-WMS	3/31/2028	-	-	-	-	-	-	-	-	
30	Runway 2, Taxiway & Apron - Phase V	Buildings1-T.B.R	3/31/2030	-	-	-	-	-	-	-	-	
31	Forecast roadway & landing development - Phase V	Buildings1-T.B.R	3/31/2030	-	-	-	-	-	-	-	-	
32	Ground Support Equipment Workshop	Buildings1-T.B.R	3/31/2030	-	-	-	-	-	-	-	-	
33	Utilities - Phase V	Buildings3-WMS	3/31/2030	-	-	-	-	-	-	-	-	
34	Existing runway / taxiway improvements - Pal. I (Phase I)	Buildings2-RW/TW	3/31/2032	-	-	-	-	-	-	-	-	
41	Terminal refurbishment	Buildings1-T.B.R	3/31/2016	76.72	-	79.66	2.94	-	-	-	-	
42	Sustaining Capex - I	Buildings1-T.B.R	3/31/2016	138.40	-	130.64	7.76	-	-	-	-	
43	Sustaining Capex - II	Buildings1-T.B.R	3/31/2017	41.19	-	4.94	46.12	0.11	2.77	-	49.00	
44	Spare	Buildings1-T.B.R	3/31/2030	-	-	-	-	-	-	-	-	
1	ICT	ICT - Blended	3/31/2027	0.32	-	0.02	0.34	13.37	0.84	-	14.55	
2	Second Terminal - Phase I	ICT - Blended	10/1/2811	-	-	-	-	-	-	-	-	
				471.37	210.30	284.59	1,309.78	105.96	49.00	-	1,655.33	
Maintenance Capex Projects				Financial Year before Tariff Year '1'				Tariff Year '1'				
				2015-16		2016-17		2015-16		2016-17		
5.No	Particulars			T Capex	T Comm	Fin. Amt	WIP	Capex	FinalW	Comm.	Capex	WIP
1	Building1-T.B.R			52.56	52.56	-	-	136.62	136.62	-	21.55	4.62
2	Building2-RW/TW			-	-	-	-	4.82	4.82	-	19.81	1.28
3	Building3-WMS			-	-	-	-	1.28	1.28	-	26.39	-
4	PM1			17.52	17.52	-	-	-	-	-	-	-
5	PM2-Lighting			-	-	-	-	-	-	-	-	-
6	PM3-Safety			-	-	-	-	-	-	-	-	-
7	PM4-IT Equipment			18.84	18.84	-	-	-	-	-	-	-
8	Scaffolding			-	-	-	-	-	-	-	-	-
9	ICT - Blended			-	-	-	-	-	-	-	-	-
10	FF			-	-	-	-	-	-	-	-	-
11	Intangibles			88.93	88.93	-	-	212.27	212.27	-	-	-
	Total			540.20	540.20	284.59	1,522.05	284.27	284.27	-	1,655.33	

Note: 1. The above details are provided for aeronautical business

Form F10 (b) Capital Expenditure projected Plan 10 Year Master											
S.No	Project Name	Project Type	Comm Date	Tariff Year 4				Tariff Year 5			
				Capex	FinalW	Com.	Capex	FinalW	Com.	Capex	FinalW
Project Details - Estimated WIP, Capex and Commissioning in each year											
1	Site preparation & Earthworks to Runway 2, Taxiway B	Buildings-RW/TW	9/30/2017	-	-	-	-	-	-	-	
2	Runway 2, Taxiway B Apron - Phase I	Buildings-RW/TW	3/31/2020	268.65	97.11	1,485.21	679.86	107.13	40.79	827.78	
3	Runway 2, Taxiway B Apron - Phase II	Buildings-T-B,R	3/31/2021	205.91	61.76	-	420.14	163.16	3,306.41	3,317.02	
4	Second Terminal - Phase I	Buildings-T-B,R	3/31/2021	882.22	247.51	-	2,722.71	1,551.69	69.10	1,381.95	
5	Forecast roadway B landside development - Phase I	Buildings-T-B,R	3/31/2021	261.20	109.37	-	1,551.69	164.25	-	-	
6	Rescue & Fire Fighting	Buildings-T-B,R	3/31/2021	-	-	-	-	-	-	-	
7	Airport Offices - Phase I	Buildings-T-B,R	3/31/2021	22.27	4.30	94.30	-	-	-	-	
8	Utilities - Phase I	Buildings-RW/TW	3/31/2021	-	-	-	-	-	-	-	
9	Existing runway / taxiway improvements - P&L 1 Phas	Buildings-RW/TW	3/31/2021	-	-	-	-	-	-	-	
10	Runway 2, Taxiway B Apron - Phase II (TW) - TW to RG	Buildings-RW/TW	3/31/2022	21.38	1.46	-	24.78	65.79	6.89	-	
11	Forecast roadway B landside development - Phase II	Buildings-T-B,R	3/31/2022	-	-	-	72.78	4.37	-	-	
12	Aircraft Maintenance & Airport Maintenance Facilities	Buildings-T-B,R	3/31/2022	-	-	-	1.56	0.09	-	-	
13	Utilities - Phase II	Buildings-T-B,R	3/31/2022	-	-	-	-	-	-	-	
14	Existing Runway / Taxiway Improvements - P&L 1 Phas	Buildings-RW/TW	3/31/2022	-	-	-	51.64	3.10	-	-	
15	Second Terminal - Elevated / Airside road	Buildings-T-B,R	3/31/2024	-	-	-	-	-	-	-	
16	Forecast roadway B landside development - Phase II	Buildings-T-B,R	3/31/2024	-	-	-	-	-	-	-	
17	Air Cargo - Phase I	Buildings-T-B,R	3/31/2024	-	-	-	-	-	-	-	
18	Aircraft & Airport Maintenance Facilities	Buildings-T-B,R	3/31/2024	-	-	-	-	-	-	-	
19	General Aviation	Buildings-T-B,R	3/31/2024	-	-	-	-	-	-	-	
20	Utilities - Phase III	Buildings-T-B,R	3/31/2024	-	-	-	-	-	-	-	
21	Runway 2, Taxiway & Apron - Phase IV	Buildings-T-B,R	3/31/2024	-	-	-	-	-	-	-	
22	Second terminal - Phase II	Buildings-T-B,R	3/31/2024	-	-	-	-	-	-	-	
23	Forecast roadway B landside development - Phase IV	Buildings-T-B,R	3/31/2024	-	-	-	-	-	-	-	
24	Air Cargo - Phase II	Buildings-T-B,R	3/31/2024	-	-	-	-	-	-	-	
25	Aircraft Maintenance	Buildings-T-B,R	3/31/2024	-	-	-	-	-	-	-	
26	Ground Support Equipment Workshop	Buildings-T-B,R	3/31/2024	-	-	-	-	-	-	-	
27	Flight Catering	Buildings-T-B,R	3/31/2024	-	-	-	-	-	-	-	
28	Airport Offices - Phase II	Buildings-T-B,R	3/31/2024	-	-	-	-	-	-	-	
29	Utilities - Phase IV	Buildings-T-B,R	3/31/2024	-	-	-	-	-	-	-	
30	Runway 2, Taxiway & Apron - Phase V	Buildings-T-B,R	3/31/2024	-	-	-	-	-	-	-	
31	Forecast roadway B landside development - Phase V	Buildings-T-B,R	3/31/2024	-	-	-	-	-	-	-	
32	Ground Support Equipment Workshop	Buildings-T-B,R	3/31/2024	-	-	-	-	-	-	-	
33	Utilities - Phase V	Buildings-T-B,R	3/31/2024	-	-	-	-	-	-	-	
34	Existing Runway / Taxiway Improvements - P&L 1 Phas	Buildings-RW/TW	3/31/2024	-	-	-	-	-	-	-	
41	Terminal refurbishment	Buildings-T-B,R	3/31/2016	-	-	-	-	-	-	-	
42	Sustaining capex - I	Buildings-T-B,R	3/31/2016	-	-	-	-	-	-	-	
43	Sustaining capex - II	Buildings-T-B,R	3/31/2017	-	-	-	-	-	-	-	
44	Spare	Buildings-T-B,R	3/31/2020	-	-	-	-	-	-	-	
ICT				-	-	-	-	-	-	-	
ICT - Blended				46.45	13.67	-	150.79	23.98	9.05	183.82	
ICT - Blended				-	-	-	-	-	-	-	
ICT - Blended				1017/2811	-	-	6688/8888	-	-	6688/8888	
Maintenance Capex Projects				1,552.48	515.12	2,093.50	4,729.73	1,019.28	303.67	5,699.76	
Grand Total				1,692.15	2,120.17	4,729.73	1,334.48	6,015.17	352.72		

Note 1 The above details are provided for aeronautical business

Project Details - Estimated WIP, Capex and Commissioning in each year		Project Type		Comm Date		2023-24		2024-25		2025-26		2026-27			
S.No	Project Name	Project Type	Comm Date	Capex	FinalW	Comm	Capex	FinalW	Comm	Capex	FinalW	Comm	Capex		
Opening Balance															
1	Site preparation & Earthworks to Runway 2, Taxiway B	Buildings-RW/TW	9/30/2017	-	-	-	-	-	-	-	-	-	-		
2	Runway 2, Taxiway B, Apron - Phase I	Buildings-RW/TW	3/31/2020	-	-	-	-	-	-	-	-	-	-		
3	Runway 2, Taxiway B, Apron - Phase II	Buildings-RW/TW	3/31/2021	-	-	-	-	-	-	-	-	-	-		
4	Second Terminal - Phase I	Buildings-T.B.R	3/31/2021	-	-	-	-	-	-	-	-	-	-		
5	Forecast roadways & landside development - Phase I	Buildings-T.B.R	3/31/2021	-	-	-	-	-	-	-	-	-	-		
6	Rescue & Fire Fighting	Phs-Safety	3/31/2018	-	-	-	-	-	-	-	-	-	-		
7	Aircraft Offices - Phase I	Buildings-T.B.R	3/31/2020	-	-	-	-	-	-	-	-	-	-		
8	Utilities - Phase I	Buildings-WMS	3/31/2020	-	-	-	-	-	-	-	-	-	-		
9	Existing runway / taxiway improvements - PAL 1 Phas	Buildings-RW/TW	3/31/2018	-	-	-	-	-	-	-	-	-	-		
10	Runway 2, Taxiway B, Apron - Phase III (TW - TW to NS)	Buildings-RW/TW	3/31/2022	-	-	-	-	-	-	-	-	-	-		
11	Forecast roadways & landside development - Phase II	Buildings-T.B.R	3/31/2022	-	-	-	-	-	-	-	-	-	-		
12	Aircraft Maintenance & Airport Maintenance Facilities	Buildings-T.B.R	3/31/2022	-	-	-	-	-	-	-	-	-	-		
13	Utilities - Phase II	Buildings-WMS	3/31/2022	-	-	-	-	-	-	-	-	-	-		
14	Existing runway / taxiway improvements - PAL 1 Phas	Buildings-RW/TW	3/31/2022	-	-	-	-	-	-	-	-	-	-		
15	Second Terminal - Elevated / Upgrade road	Buildings-T.B.R	3/31/2024	69.19	1.25	91.26	-	-	-	-	-	-	-		
16	Forecast roadways & landside development - Phase III	Buildings-T.B.R	3/31/2024	35.38	1.60	63.56	-	-	-	-	-	-	-		
17	Air Cargo - Phase I	Buildings-T.B.R	3/31/2024	142.35	4.92	724.15	-	-	-	-	-	-	-		
18	Aircraft & Airport Maintenance Facilities	Buildings-T.B.R	3/31/2024	60.08	0.46	64.24	-	-	-	-	-	-	-		
19	General Aviation	Buildings-T.B.R	3/31/2024	74.10	1.07	92.98	-	-	-	-	-	-	-		
20	Utilities - Phase III	Buildings-WMS	3/31/2024	11.17	0.23	15.21	-	-	-	-	-	-	-		
21	Runway 2, Taxiway B, Apron - Phase IV	Buildings-T.B.R	3/31/2028	79.41	4.76	84.18	123.41	17.51	-	123.41	17.51	-	-		
22	Second Terminal - Phase II	Buildings-T.B.R	3/31/2027	239.32	14.28	354.10	620.87	67.24	-	620.87	67.24	-	-		
23	Forecast roadways & landside development - Phase IV	Buildings-T.B.R	3/31/2028	20.53	1.23	22.10	87.83	7.92	-	87.83	7.92	-	-		
24	Air Cargo - Phase II	Buildings-T.B.R	3/31/2028	-	-	-	-	-	-	-	-	-	-		
25	Aircraft Maintenance	Buildings-T.B.R	3/31/2028	-	-	-	-	-	-	-	-	-	-		
26	Ground Support Equipment Workshop	Buildings-T.B.R	3/31/2028	-	-	-	-	-	-	-	-	-	-		
27	Flight Catering	Buildings-T.B.R	3/31/2028	-	-	-	-	-	-	-	-	-	-		
28	Aircraft Offices - Phase II	Buildings-T.B.R	3/31/2028	-	-	-	-	-	-	-	-	-	-		
29	Utilities - Phase IV	Buildings-WMS	3/31/2026	10.81	0.44	11.24	61.47	5.04	-	61.47	5.04	-	-		
30	Runway 2, Taxiway B, Apron - Phase V	Buildings-T.B.R	3/31/2030	-	-	-	-	-	-	-	-	-	-		
31	Forecast roadways & landside development - Phase V	Buildings-T.B.R	3/31/2030	-	-	-	-	-	-	-	-	-	-		
32	Ground Support Equipment Workshop	Buildings-T.B.R	3/31/2030	-	-	-	-	-	-	-	-	-	-		
33	Utilities - Phase V	Buildings-WMS	3/31/2029	-	-	-	-	-	-	-	-	-	-		
34	Existing runway / taxiway improvements - PAL 1 Phas	Buildings-RW/TW	3/31/2033	-	-	-	-	-	-	-	-	-	-		
41	Terminal refurbishment	Buildings-T.B.R	3/31/2016	-	-	-	-	-	-	-	-	-	-		
42	Sustaining capex - I	Buildings-T.B.R	3/31/2016	-	-	-	-	-	-	-	-	-	-		
43	Sustaining capex - II	Buildings-T.B.R	3/31/2017	-	-	-	-	-	-	-	-	-	-		
44	Spare	Buildings-T.B.R	3/31/2030	-	-	-	-	-	-	-	-	-	-		
ICT	ICT	ICT - Blended	3/31/2027	-	-	-	-	-	-	-	-	-	-		
1	Second Terminal - Phase I	ICT - Blended	10/1/2011	14.24	0.83	555.42	15.03	37.27	-	15.03	37.27	-	-		
2	Second terminal - Phase II	ICT - Blended	10/1/2011	757.22	31.12	386.71	920.95	102.26	-	920.95	102.26	-	-		
Maintenance Capex Projects															
				Tariff Year 8				Tariff Year 9				Tariff Year 10			
S.No	Particulars	Capex	FinalW	Comm	Capex	FinalW	Comm	Capex	FinalW	Comm	Capex	FinalW	Comm		
1	Buildings-T.B.R	8.59	1.81	8.59	6.91	1.91	3.10	-	-	-	-	-	-		
2	Buildings-RW/TW	2.11	0.41	2.11	1.14	2.66	-	-	-	-	-	-	-		
3	Buildings-WMS	0.41	0.81	0.41	42.20	58.94	-	-	-	-	-	-	-		
4	Phs	89.37	2.34	89.37	6.91	3.73	-	-	-	-	-	-	-		
5	Phs-Safety	2.34	30.17	2.34	44.81	155.20	-	-	-	-	-	-	-		
6	Phs-Safety	30.17	-	30.17	-	-	-	-	-	-	-	-	-		
7	Phs-TT Equipment	-	-	-	-	-	-	-	-	-	-	-	-		
8	Software	-	-	-	-	-	-	-	-	-	-	-	-		
9	ICT - Blended	-	-	-	-	-	-	-	-	-	-	-	-		
10	FF	-	-	-	-	-	-	-	-	-	-	-	-		
11	Intangibles	-	-	-	-	-	-	-	-	-	-	-	-		
	Total	132.99	132.99	132.99	103.79	103.79	225.66	-	-	-	225.66	-	-		
Grand Total				890.21	688.42	386.71	1,034.72	103.79	1,419.92	1,512.29	367.55	2,825.21			

Note 1 The above details are provided for aeronautical business

Form F10(G): Year-wise Capital Expenditure
 Financing Plan for next 10 years

Note: Information to be provided for 10 year period for all projects either splitting into the period or starting during the period

Project Details	Tariff Year 1 2016-17				Tariff Year 2 2017-18				Tariff Year 3 2018-19				Tariff Year 4 2019-20			
	Total Capex Planned	Internal Accrual	Equity Infused Contribution	User Total Debt	Total Debt	Internal Accrual	Equity Infused Contribution	User Total Debt	Total Debt	Internal Accrual	Equity Infused Contribution	User Total Debt	Total Debt	Internal Accrual	Equity Infused Contribution	User Total Debt
5.No. 1	14,878.46	512.93	.	1,105.15	556.53	.	1,669.59	1,251.72	.	874.59	1,477.96	.	747.97	.	.	.

Note 1 The above details are provided for aeronautical business

Form F10 (c): Year-wise Capital Expenditure
Financing Plan for next 10 years

Note: Information to be provided for 10 year period in Project Details

Project Details	Tariff Year 5 2020-21				Tariff Year 6 2021-22				Tariff Year 7 2022-23				
	Total Capex Planned	Internal Accrual	Equity Infused	User Contribution	Total Debt	Internal Accrual	Equity Infused	User Contribution	Total Debt	Internal Accrual	Equity Infused	User Contribution	Total Debt
\$ No.	14,898.46	1,326.74	-	-	99.82	927.61	-	-	-	354.27	-	-	-

Note: - 1 The above details are provided

Form F10 (G) Year-wise Capital Expenditure
 Financing Plan for next 10 years

INS Corp

Notes: Information to be provided for 10 year period for Project Details												
S. No.	Total Capex Planned	Tariff Year 8 2023-24				Tariff Year 9 2024-25				Tariff Year 10 2025-26		
		Internal Accrual	Equity Infused	User Contribution	Total Debt	Internal Accrual	Equity Infused	User Contribution	Total Debt	Internal Accrual	Equity Infused	User Contribution
1	14,698.46	913.62	-	-	-	1,133.14	-	-	-	1,746.83	-	-

Note 1 The above details are provided

Form F 10(d)-Summary Statement of Expenses to be capitalised

							INR Crore				
S.No.	Particulars	Last available audited year	Financial Year before Tariff Year 1	Tariff Year 1	Tariff Year 2	Tariff Year 3	Tariff Year 4	Tariff Year 5	Tariff Year		
A	Interest and Finance Charges Capitalised	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21			
B	Cost of raising finance & Bank Charges	-	17.39	132.47	271.11	333.49	437.93	343.46			
C	Other Expenses Capitalised										
D	Total Expenses Being Capitalised (A+B+C)	-	17.39	132.47	271.11	333.49	437.93	343.46			

Note:

- The information given above includes interest during construction proposed to be capitalised in Financial books and may not match with the Regulatory Asset Base (RAB) projections.

Form F-10 (e): Additional Capital Projects Summary

		Forecast WIP Assets					INR Crore
S.No.	Particulars	Tariff Year 1 2016-17	Tariff Year 2 2017-18	Tariff Year 3 2018-19	Tariff Year 4 2019-20	Tariff Year 5 2020-21	
E	Opening WIP Assets	284.59	1,655.33	2,550.97	4,622.65	4,729.75	
	Buildings1 - T, B, R	52.45	592.56	1,552.42	2,841.79	4,578.96	
	Buildings2-RW/TW	231.80	1,037.22	920.98	1,618.45	-	
	Buildings3-WMS	-	8.49	31.50	71.73	-	
	PM1	-	-	-	-	-	
	PM2-Lighting	-	-	-	-	-	
	PM3-Safety	-	2.50	-	-	-	
	PM4 - IT Equipment	-	-	-	-	-	
	Software	-	-	-	-	-	
	ICT - Blended	0.34	14.55	46.07	90.68	150.79	
	FF	-	-	-	-	-	
	Intangibles	-	-	-	-	-	
F	Additions-New WIP	1,618.09	2,226.12	2,126.31	2,225.92	1,626.56	
	Buildings1-T, B, R	713.87	1,080.76	1,299.90	1,740.76	1,115.35	
	Buildings2-RW/TW	828.98	1,017.10	699.40	366.76	197.79	
	Buildings3-WMS	12.69	25.54	43.01	27.00	1.66	
	PM1	18.16	26.55	26.58	14.94	119.17	
	PM2-Lighting	1.28	0.48	-	1.56	0.79	
	PM3-Safety	2.50	9.94	-	-	-	
	PM4 - IT Equipment	26.39	34.25	12.82	14.78	158.78	
	Software	-	-	-	-	-	
	ICT - Blended	14.22	31.52	44.60	60.12	33.03	
	FF	-	-	-	-	-	
	Intangibles	-	-	-	-	-	

Form F10 (e): Additional Capital Projects Summary

Forecast WIP Assets						INR Crore
S.No.	Particulars	Tariff Year 1	Tariff Year 2	Tariff Year 3	Tariff Year 4	Tariff Year 5
		2016-17	2017-18	2018-19	2019-20	2020-21
G	WIP Capitalization	247.35	1,330.48	54.63	2,118.82	6,003.59
	Buildings1-T,B,R	173.76	120.90	10.52	3.60	5,519.66
	Buildings2-RW/TW	23.55	1,133.34	1.93	1,985.21	21.37
	Buildings3-WMS	4.20	2.53	2.78	98.73	-
	PM1	18.16	26.55	26.58	14.94	119.17
	PM2-Lighting	1.28	0.48	-	1.56	0.79
	PM3-Safety	-	12.44	-	-	-
	PM4 - IT Equipment	26.39	34.25	12.82	14.78	158.78
	Software	-	-	-	-	-
	ICT - Blended	-	-	-	-	183.82
	FF	-	-	-	-	-
	Intangibles	-	-	-	-	-
H	Closing WIP Assets	1,655.33	2,550.97	4,622.65	4,729.75	352.72
	Buildings1-T,B,R	592.56	1,552.42	2,841.79	4,578.96	174.64
	Buildings2-RW/TW	1,037.22	920.98	1,618.45	-	176.42
	Buildings3-WMS	8.49	31.50	71.73	-	1.66
	PM1	-	-	-	-	-
	PM2-Lighting	-	-	-	-	-
	PM3-Safety	2.50	-	-	-	-
	PM4 - IT Equipment	-	-	-	-	-
	Software	-	-	-	-	-
	ICT - Blended	14.55	46.07	90.68	150.79	-
	FF	-	-	-	-	-
	Intangibles	-	-	-	-	-

Note
1 The above details are provided for aeronautical business

Multi Year Tariff Proposal for Control Period 2

Form F11 (a): Employee Strength

S.No.	Particulars - with detailed breakup	Last available audited year	Financial Year before Tariff Year 1	Tariff Year 1	Tariff Year 2	Tariff Year 3	Tariff Year 4	Tariff Year 5
Department-wise Full-Time Employees		2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21
1	Support Services	100	108	130	132	134	136	136
	President-Airport Operations Office	2	2	4	4	4	4	4
	Finance*	51	56	68	70	72	74	74
	Human Resources	14	17	17	17	17	17	17
	Administration	8	8	9	9	9	9	9
	Legal	7	8	9	9	9	9	9
	Corporate Communications	4	4	6	6	6	6	6
	Corporate Affairs	11	10	10	10	10	10	10
	Real Estate Business Development	3	3	7	7	7	7	7
2	Commercial	28	35	40	40	40	40	40
	VP - Commercial Office	3	2	2	2	2	2	2
	F & B and Retail	4	8	9	9	9	9	9
	Landside Traffic(Commercial)	13	16	19	19	19	19	19
	Landside Traffic(Operations)	7	7	8	8	8	8	8
	Advertising	1	2	2	2	2	2	2
3	Operations	472	504	512	526	540	555	555
	Director-Operations Office	1	2	2	2	2	2	2
	Aviation Stakeholder & Quality Management	5	5	5	5	5	6	6
	Terminal Operations	93	106	125	129	133	137	137
	Airside Operations	57	60	64	66	68	70	70
	Aviation Safety	12	14	14	15	16	17	17
	Emergency & BCM	3	3	4	4	4	4	4
	Security	17	19	19	19	19	19	19
	Security Screening	77	90	90	92	94	96	96
	Operations Planning & Projects Coordination	9	6	5	5	5	5	5
	ARFF	131	136	151	155	159	163	163
	ICT	67	63	33	34	35	36	36

Multi Year Tariff Proposal for Control Period 2

Form F11 (a): Employee Strength

S.No.	Particulars - with detailed breakup	Last available audited year	Financial Year before Tariff Year 1	Tariff Year 1	Tariff Year 2	Tariff Year 3	Tariff Year 4	Tariff Year 5
4	Business Development, Marketing & Strategy	2014-15	21	23	24	25	26	26
	Business Development, Marketing & Strategy	15	21	23	24	25	26	26
5	Engineering & Maintenance	165	178	183	188	193	198	198
	Technical & Engineering	13	18	20	21	22	23	23
	Landside Maintenance	81	69	70	72	74	76	76
	Environment		8	8	8	8	8	8
	Airfield Maintenance	62	72	74	76	78	80	80
	Landscaping	9	11	11	11	11	11	11
6	Grand Total	780	846	888	910	932	955	955

Department-wise Part-time/Contractual Employees	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21
EBM	813	1,032					
Corporate	86	120					
Operations	447	574					
Projects	903	399					
Commercial	190	210					

Note:

- Forecast data for Department-wise Part-time/Contractual Employees is not available from FY 2017 onwards.
- Employee strength above has been provided at an aggregate level. However, the personnel cost is apportioned as per aeronautical in Form 11-B
- The additional headcount towards future expansion projects namely Airfield Development and Terminal & Associated Landside and Airside Development is estimated to be 137 and 222 respectively. These additions are planned to be hired in FY 2021 and FY 2022

Multi Year Tariff Proposal for Control Period 2

Form F11(b): Payroll Related Expenditure and Provisions									
INR Crore									
Control Period 2									
S.No.	Particulars - with detailed breakup	Last available audited year	Financial Year before Tariff Year 1	Tariff Year 1	Tariff Year 2	Tariff Year 3	Tariff Year 4	Tariff Year 5	
A	Salaries	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	
1	Grand Total	98.61	111.14	142.34	159.85	179.43	205.25	254.04	
2	Employee expenses capitalised	-	-	-	-	-	-	-	
3	Net Employee expenses (1)-(2).	98.61	111.14	142.34	159.85	179.43	205.25	254.04	

Note

- 1 The above figures are for aeronautical business.

Form F11 (c): Administration and General Expenditure										INR Crore
S.No.	Particulars - with detailed breakup	Last available audited year	Financial Year before Tariff	Control Period 2					Tariff Year 5	
				Tariff Year 1	Tariff Year 2	Tariff Year 3	Tariff Year 4	Tariff Year 5		
A	Office costs	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21		
	Office cost		8.49	9.74	10.71	11.79	12.96	14.26	15.69	
B	Travel costs									
	Travel cost		5.23	6.10	6.72	7.39	8.13	8.94	9.83	
C	Consultancy and legal costs									
	Consultancy and legal		9.25	12.54	13.79	15.17	16.69	18.36	20.19	
D	Other Charges									
E	Grand Total		22.97	28.38	31.22	34.34	37.78	41.56	45.71	
F	Administration & General expenses capitali		-	-	-	-	-	-	-	
G	Net ABG expenses (E)-(F)		22.97	28.38	31.22	34.34	37.78	41.56	45.71	

Note

1 The above figures are for aeronautical business.

Multi Year Tariff Proposal for Control Period 2

Form F11(d): Repair and Maintenance Expenditure									
INR Crore									
S.No.	Particulars - with detailed breakup	Last available audited year	Financial Year before Tariff Year 1	Tariff Year 1	Tariff Year 2	Tariff Year 3	Tariff Year 4	Tariff Year 5	
A	O&M Running Costs - <i>Infra</i>	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	
		31.79	38.71	52.94	58.87	86.56	95.22	139.98	
B	O&M Costs - <i>ICT</i>	11.52	10.82	15.44	16.99	18.68	20.55	22.61	
C	Other O&M Costs	7.73	8.30	9.13	10.05	11.05	12.16	13.37	
	Grand Total	51.03	57.83	77.52	85.90	116.30	127.93	175.96	

Note

1 The above figures are for aeronautical business.

S.No.	Particulars - with detailed breakup	Last available audited year	Financial Year before Tariff Year 1	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	Control Period 2	
										2014-15	2015-16
										INR Crore	
										A	
										Utilities Costs	
										Power Charges	
	Units Consumed (million kwh)	64.00	67.00	67.00	67.00	73.00	73.00	73.00	78.00		
	Effective Unit Rate (Rs. Per Kwh)	7.18	7.98	8.38	8.80	9.24	9.70	9.70	10.18		
	Power Costs (Rs Crore)	33.24	36.72	38.52	40.42	46.15	48.42	48.42	56.76		
										Potable Water Charges	
	Units Consumed (million Kwh)	0.28	0.51	0.51	0.51	0.51	0.51	0.51	0.95		
	Effective Unit Rate (Rs. Per Kwh)	100.45	94.00	98.70	103.64	108.82	114.26	119.97	119.97		
	Potable Water Costs (Rs Crore)	2.83	4.80	5.04	5.30	5.56	5.84	5.84	11.39		
										Raw Water Charges	
	Units Consumed (million Kwh)	0.37	0.37	0.37	0.37	0.37	0.37	0.37	0.37		
	Effective Unit Rate (Rs. Per Kwh)	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00		
	Raw Water Costs (Rs Crore)	0.91	0.91	0.91	0.91	0.91	0.91	0.91	0.91		
										Net water Recoveries	
		-	1.92	2.02	2.12	2.22	2.34	2.34	4.55		
										Water Charges	
		2.83	3.79	3.94	4.09	4.25	4.42	4.42	7.74		
										B	
										Department-wise Outsourcing Costs	
										Airfield Services & Facilities	
		-	-	-	-	-	-	-	-		
										Terminals	
		-	-	-	-	-	-	-	-		
										Maintenance	
		-	-	-	-	-	-	-	-		
										Cleaning	
		-	-	-	-	-	-	-	-		
										Grand Total	
		36.06	40.51	42.46	44.51	50.40	52.84	52.84	64.50		
										Utilities and Outsourcing expenses capitalised	
		-	-	-	-	-	-	-	-		
	Net Utilities and Outsourcing expenses (1)-(2)	36.06	40.51	42.46	44.51	50.40	52.84	52.84	64.50		
										D	
										Note	
										1 Utility Expenses are provided for aeronautical business.	
										2 Units Consumed and Effective Unit Rate shown above are Gross values. However, Power Costs and Water Charges shown above are Net costs net of recovery.	

Multi Year Tariff Proposal for Control Period 2

Form F11 (f)-Other outflows							Control Period 2					INR Crore
Particulars	Last available audited year	Financial Year before 1*	Tariff Year 1	Tariff Year 2	Tariff Year 3	Tariff Year 4	Tariff Year 5					
A	Concession Fee	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21				
		23.42	28.56	61.66	70.38	79.94	90.62	102.27				
B	Lease Rent	6.35	11.79	13.03	13.42	13.83	14.24	14.67				
C	Insurance, Rates and Taxes & Others	28.99	22.03	16.67	23.72	32.26	39.28	45.43				
D	Marketing, Advertising and Other expenses	6.27	5.14	5.69	6.25	6.85	7.50	8.20				
E	OMSA Fee	15.05	2.65	-	-	-	-	-				
	Grand Total	80.08	70.16	97.05	113.78	132.88	151.63	170.56				

Note
1 The above figures are provided for aeronautical business.

Multi Year Tariff Proposal for Control Period 2

Form F11 (g): Current Assets & Liabilities							Control Period 2				
							INR Crore				
S.No.	Particulars	Last available audited year	Financial Year before Tariff Year 1	Tariff Year 1	Tariff Year 2	Tariff Year 3	Tariff Year 4	Tariff Year 5			
		2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21			
A	Current Assets, Loans and Advances										
	Sundry Debtors	69.06	93.08	190.74	215.28	241.90	271.38	304.59			
	Inventories	16.72	16.68	18.16	19.39	25.62	25.89	35.71			
	Cash and Bank Balances	145.65	(25.50)	403.90	948.63	830.24	566.66	295.25			
	Other current assets, loans and advances	334.50	535.00	574.84	622.59	678.50	737.64	793.44			
	Genvat Credit	-	-	-	-	-	-	-			
	DSRA	-	-	-	-	-	-	-			
	TOTAL OF 'A'	565.94	619.26	1,187.64	1,805.89	1,776.25	1,601.57	1,428.99			
B	Current Liabilities and Provisions										
	Project Creditors	84.94	33.11	33.11	33.11	33.11	33.11	33.11			
	Trade Creditors	71.72	41.01	28.43	31.79	37.64	42.10	52.31			
	Security Deposit from Concessionaries	177.23	184.25	107.75	107.75	107.75	107.75	107.75			
	Concession Fee Payable	171.33	216.66	296.39	386.53	449.64	423.65	398.97			
	Other Liabilities	38.84	161.17	161.17	161.17	161.17	161.17	161.17			
	TOTAL OF 'B'	544.06	636.20	626.85	720.36	789.31	767.79	753.32			
C	NET CURRENT ASSETS(= A -B)	21.88	(16.94)	560.78	1,085.53	986.94	833.78	675.68			

Notes:

1 The above figures are consolidated figures for aeronautical and non aeronautical business.

Form F12(a)-Historical and Projected Passenger Traffic													
Year	Domestic Passengers				Total	International Passengers				Total	Total Passenger	Forecast error Correction Band	
	Embarking	Disembarking	Embarking	Disembarking		Embarking	Disembarking	Embarking	Disembarking			% from central	Upper bound
2008-09	3,042,146	2,751,271	925	983	5,795,325	718,497	707,801	218	159	1,426,675	7,222,000		
2009-10	3,953,835	4,028,257	1,331	1,620	7,985,043	956,179	978,743	556	448	1,935,926	9,920,969		
2010-11	4,627,577	4,727,713	1,779	2,021	9,359,090	1,128,937	1,143,724	1,023	1,261	2,272,945	11,634,035		
2011-12	5,063,892	5,257,692	4,242	5,167	10,330,993	1,191,721	1,185,108	1,076	1,633	2,379,538	12,710,531		
2012-13	4,608,103	4,880,574	569	817	9,490,063	1,260,336	1,242,612	636	1,096	2,504,680	11,994,743		
2013-14	5,003,875	5,229,220	805	1,052	10,234,952	1,322,441	1,311,923	186	176	2,634,726	12,869,678		
2014-15	6,150,328	6,317,816	470	500	12,469,114	1,475,432	1,456,899	199	282	2,932,812	15,401,926		
2015-16	7,748,299	7,767,373	4,006	5,033	15,524,711	1,697,717	1,692,256	510	1,022	3,391,505	18,916,216		
2016-17	8,392,778	8,392,778			16,785,556	1,846,519	1,846,519			3,693,038	20,478,594		
2017-18	9,213,562	9,213,562			18,427,124	2,025,567	2,025,567			4,051,135	22,478,258		
2018-19	10,061,553	10,061,553			20,123,106	2,211,836	2,211,836			4,423,673	24,546,779		
2019-20	10,965,307	10,965,307			21,930,613	2,412,954	2,412,954			4,825,908	26,756,521		
2020-21	11,886,182	11,886,182			23,772,364	2,631,361	2,631,361			5,262,722	29,035,086		
2021-22	12,868,566	12,868,566			25,737,133	2,864,363	2,864,363			5,728,725	31,463,858		
2022-23	13,931,106	13,931,106			27,862,212	3,116,383	3,116,383			6,232,765	34,094,977		
2023-24	15,075,911	15,075,911			30,151,823	3,387,930	3,387,930			6,775,859	36,927,682		
2024-25	16,258,889	16,258,889			32,517,778	3,668,528	3,668,528			7,337,056	39,854,834		
2025-26	17,478,396	17,478,396			34,956,793	3,957,771	3,957,771			7,915,543	42,872,335		
2026-27	18,732,382	18,732,382			37,464,764	4,255,202	4,255,202			8,510,403	45,975,167		
2027-28	20,018,617	20,018,617			40,037,234	4,560,260	4,560,260			9,120,519	49,157,753		
2028-29	21,334,463	21,334,463			42,668,926	4,872,335	4,872,335			9,744,671	52,413,597		
2029-30	22,677,047	22,677,047			45,354,095	5,190,767	5,190,767			10,381,535	55,735,629		
2030-31	22,677,047	22,677,047			45,354,095	5,190,767	5,190,767			10,381,535	55,735,629		

Note:

- 1 The total Domestic and International total passenger movement are based on the Point Estimates (Most Likely) scenario presented in Form F12 (b)
- 2 The embarking and disembarking is considered as equal for the projected years

Multi Year Tariff Proposal for Control Period 2

Form F12(b)-Forecasted Passenger Traffic

Year	Embararking			Disembararking			Total		
	Optimistic	Most Likely	Conservative	Optimistic	Most Likely	Conservative	Optimistic	Most Likely	Conservative
2008-09		3,043,071			2,752,254			5,795,325	
2009-10		3,955,166			4,029,877			7,985,043	
2010-11		4,629,356			4,729,734			9,359,090	
2011-12		5,068,134			5,262,859			10,330,993	
2012-13		4,608,672			4,881,391			9,490,063	
2013-14		5,004,680			5,230,272			10,234,952	
2014-15		6,150,798			6,318,316			12,469,114	
2015-16		7,752,305			7,772,406			15,524,711	
2016-17		8,392,778			8,392,778			16,785,556	
2017-18		9,213,562			9,213,562			18,427,124	
2018-19		10,061,553			10,061,553			20,123,106	
2019-20		10,965,307			10,965,307			21,930,613	
2020-21		11,886,182			11,886,182			23,772,364	
2021-22		12,868,566			12,868,566			25,737,133	
2022-23		13,931,106			13,931,106			27,862,212	
2023-24		15,075,911			15,075,911			30,151,823	
2024-25		16,258,889			16,258,889			32,517,778	
2025-26		17,478,396			17,478,396			34,956,793	
2026-27		18,732,382			18,732,382			37,464,764	
2027-28		20,018,617			20,018,617			40,037,234	
2028-29		21,334,463			21,334,463			42,668,926	
2029-30		22,677,047			22,677,047			45,354,095	
2030-31		22,677,047			22,677,047			45,354,095	

Form F12(b)-Forecasted Passenger Traffic									
Year	Embarking			International Passengers			Total		
	Optimistic	Most Likely	Conservative	Optimistic	Most Likely	Conservative	Optimistic	Most Likely	Conservative
2008-09		718,715			707,960			1,426,675	
2009-10		956,735			979,191			1,935,926	
2010-11		1,129,960			1,144,985			2,274,945	
2011-12		1,192,797			1,186,741			2,379,538	
2012-13		1,260,972			1,243,708			2,504,680	
2013-14		1,322,627			1,312,099			2,634,726	
2014-15		1,475,631			1,457,181			2,932,812	
2015-16		1,698,227			1,693,278			3,391,505	
2016-17		1,846,519			1,846,519			3,693,038	
2017-18		2,025,567			2,025,567			4,051,135	
2018-19		2,211,836			2,211,836			4,423,673	
2019-20		2,412,954			2,412,954			4,825,908	
2020-21		2,631,361			2,631,361			5,262,722	
2021-22		2,864,363			2,864,363			5,728,725	
2022-23		3,116,383			3,116,383			6,232,765	
2023-24		3,387,930			3,387,930			6,775,859	
2024-25		3,668,528			3,668,528			7,337,056	
2025-26		3,957,771			3,957,771			7,915,543	
2026-27		4,255,202			4,255,202			8,510,403	
2027-28		4,560,260			4,560,260			9,120,519	
2028-29		4,872,335			4,872,335			9,744,671	
2029-30		5,190,767			5,190,767			10,381,535	
2030-31		5,190,767			5,190,767			10,381,535	

Note:

1 Values in the table are based on the LTB study under the Point Estimate (Most Likely) scenario.

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Form F12 (c) - Historical and Projected ATM traffic						
Year	Domestic		International		Total	
	Scheduled	Non-scheduled	Scheduled	Non-scheduled	Scheduled	Non-scheduled
2008-09	74,623	450	11,903	368	86,526	818
2009-10	90,079	499	13,771	304	103,850	803
2010-11	94,198	771	16,286	532	110,484	1,303
2011-12	99,945	955	17,598	535	117,543	1,490
2012-13	86,080	768	17,853	487	103,933	1,255
2013-14	98,195	1,072	18,965	343	117,160	1,415
2014-15	112,345	1,019	20,333	512	132,678	1,531
2015-16	130,342	1,299	21,792	548	152,134	1,847
2016-17	147,353		25,040		172,393	
2017-18	162,132		27,266		189,398	
2018-19	177,490		29,556		207,046	
2019-20	193,869		32,008		225,877	
2020-21	210,686		34,738		245,424	
2021-22	228,699		37,698		266,396	
2022-23	248,246		40,616		288,863	
2023-24	269,362		44,042		313,404	
2024-25	291,331		47,297		338,628	
2025-26	314,101		50,824		364,925	
2026-27	337,677		54,483		392,160	
2027-28	361,996		58,213		420,209	
2028-29	387,070		62,025		449,095	
2029-30	412,856		65,897		478,753	
2030-31	412,856		65,897		478,753	

Note

1 Details of un-scheduled ATMs are also provided for actuals. However, forecasting non scheduled ATM is not feasible, hence not provided

Form F12(d)-Historical and Projected Cargo Volumes in tonnes

Year	Domestic				International			
	Loaded		Unloaded		Loaded		Unloaded	
	General	Perishable	Valuable	Other	General	Perishable	Valuable	Other
2008-09	17,564				16,418			
2009-10	29,040				24,281			
2010-11	37,890				30,448			
2011-12	32,039				29,823			
2012-13	29,936				28,861			
2013-14	33,795				35,244			
2014-15	45,012				45,947			
2015-16	52,394				56,776			
2016-17	58,910				58,910			
2017-18	64,749				64,749			
2018-19	70,536				70,536			
2019-20	76,376				76,376			
2020-21	82,783				82,783			
2021-22	89,553				89,553			
2022-23	96,942				96,942			
2023-24	104,900				104,900			
2024-25	113,168				113,168			
2025-26	121,695				121,695			
2026-27	130,428				130,428			
2027-28	139,471				139,471			
2028-29	148,772				148,772			
2029-30	158,229				158,229			
2030-31	158,229				158,229			

Note

1 Data for cargo is made available is at overall level.

Form E1.2 (e)-Historical and Proposed ATM Traffic by Aircraft Type and Aircraft Weight

Year	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	
Aircraft Type																			
Domestic PAX	73,032	87,932	92,223	99,041	84,993	97,428	111,504	127,790	144,817	159,385	174,528	190,699	207,293	225,079	244,369	265,220	286,916	309,413	
319	5,331	6,419.0	5,718	6,933	6,374	5,066	4,683	5,112	4,924	5,419	5,934	6,484	7,048	7,633	8,309	9,017	9,755	10,520	
320	21,325	25,676	29,419	31,792	28,388	36,341	48,839	63,895	74,436	81,974	89,707	98,019	106,549	115,690	125,606	136,323	147,475	159,038	
738	11,101	13,366	16,692	22,680	24,053	26,598	22,535	11,501	23,460	25,820	28,274	30,893	33,581	36,463	39,588	42,966	46,480	50,125	
739	1,095	1,319	92	693	3,400	3,605	2,676	-	-	-	-	-	-	-	-	-	-	-	
788	-	-	-	-	-	340	892	2,556	1,738	1,913	2,094	2,288	2,488	2,701	2,932	3,183	3,443	3,713	
73G	-	-	-	-	-	-	-	2,556	1,738	1,913	2,094	2,288	2,488	2,701	2,932	3,183	3,443	3,713	
73H	-	-	-	-	-	-	-	14,057	6,662	7,332	8,028	8,772	9,535	10,354	11,241	12,200	13,198	14,233	
73W	5,696	6,859	7,562	7,626	6,969	4,384	3,680	1,278	-	-	-	-	-	-	-	-	-	-	
A14	-	-	277	198	85	1,169	1,227	1,278	1,448	1,594	1,745	1,907	2,073	2,251	2,444	2,652	2,869	3,094	
A17	23,078	27,787	27,390	22,978	6,204	8,379	11,819	12,779	14,771	16,257	17,802	19,451	21,144	22,958	24,926	27,052	29,265	31,560	
DH4	-	-	-	-	990	6,289	9,353	8,920	6,390	-	-	-	-	-	-	-	-	-	
DH8	292	352	553	594	510	1,072	669	-	9,848	10,838	11,868	12,968	14,096	15,305	16,617	18,035	19,510	21,040	
E70	1,022	1,231	-	-	-	682	2,788	3,834	2,462	2,710	2,967	3,242	3,524	3,826	4,154	4,509	4,878	5,260	
E90	-	-	-	-	-	-	2,453	2,556	3,331	3,666	4,014	4,386	4,768	5,177	5,620	6,100	6,599	7,116	
321	4,090	4,924	4,519	4,457	2,210	292	112	-	-	-	-	-	-	-	-	-	-	-	
330	-	-	-	99	170	97	-	-	-	-	-	-	-	-	-	-	-	-	
B772	-	-	-	-	-	-	112	-	-	-	-	-	-	-	-	-	-	-	
International PAX	11,348	13,056	15,376	15,761	15,660	16,498	17,964	19,228	21,032	22,924	24,874	26,999	29,376	31,976	34,488	37,496	40,519	43,413	
319	1,657	1,906	2,968	2,601	2,161	1,303	1,114	1,461	1,598	1,742	1,890	2,052	2,233	2,430	2,621	2,850	3,064	3,299	
320	2,497	2,872	3,137	3,530	4,260	5,180	5,766	5,749	6,289	6,854	7,437	8,073	8,783	9,561	10,312	11,211	12,055	12,981	
321	340	392	723	457	157	148	359	-	-	-	-	-	-	-	-	-	-	-	
332	2,678	3,081	2,983	2,932	2,427	2,359	1,042	1,865	2,040	2,224	2,413	2,619	2,849	3,102	3,345	3,637	3,911	4,211	
333	1,010	1,162	1,445	1,277	1,206	1,287	1,725	1,038	1,136	1,238	1,343	1,458	1,586	1,727	1,862	2,025	2,177	2,344	
738	579	666	1,169	1,135	1,112	1,930	2,587	1,692	1,977	2,155	2,338	2,538	2,761	3,006	3,242	3,525	3,790	4,081	
744	1,078	1,240	861	831	673	610	90	38	42	46	50	54	59	64	69	75	81	87	
772	794	914	1,338	1,639	2,067	2,326	2,425	2,923	3,197	3,484	3,781	4,104	4,465	4,860	5,242	5,699	6,128	6,599	
773	57	65	-	47	31	33	629	769	799	871	945	1,026	1,116	1,215	1,311	1,425	1,532	1,650	
788	-	-	-	-	-	379	719	731	799	871	945	1,026	1,116	1,215	1,311	1,425	1,532	1,650	
73H	-	-	-	-	-	-	-	1,461	1,598	1,742	1,890	2,052	2,233	2,430	2,621	2,850	3,064	3,299	
74H	148	170	169	173	392	445	593	769	757	825	895	972	1,058	1,151	1,242	1,350	1,451	1,563	
77W	-	-	-	-	-	16	287	731	799	871	945	1,026	1,116	1,215	1,311	1,425	1,532	1,650	
A306	125	144	138	95	16	-	-	-	-	-	-	-	-	-	-	-	-	-	
A343	57	65	15	473	392	49	36	-	-	-	-	-	-	-	-	-	-	-	
B737	250	287	431	552	752	429	593	-	-	-	-	-	-	-	-	-	-	-	
B752	34	39	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B757	45	52	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
B777	-	-	-	-	16	-	-	-	-	-	-	-	-	-	-	-	-	-	

Year	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
Domestic Cargo	2,041	2,646	2,746	1,861	1,855	1,839	1,860	1,925	2,535	2,747	2,962	3,169	3,393	3,620	3,877	4,142	4,415	4,688
332	-	-	-	-	-	-	-	-	461	500	539	577	617	659	706	754	804	853
752	1,310	1,699	1,955	1,850	1,840	1,839	1,860	1,444	2,074	2,247	2,423	2,592	2,775	2,961	3,171	3,388	3,611	3,835
75F	-	-	-	-	-	-	-	481	-	-	-	-	-	-	-	-	-	-
A310	41	53	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
A172	251	325	738	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B732	353	458	27	9	6	-	-	-	-	-	-	-	-	-	-	-	-	-
B737	18	24	-	2	6	-	-	-	-	-	-	-	-	-	-	-	-	-
B744	-	-	-	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-
MD11	67	87	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
International Car	923	1,019	1,442	2,370	2,680	2,810	2,881	2,945	4,008	4,342	4,682	5,010	5,363	5,722	6,128	6,547	6,979	7,410
332	-	-	-	-	32	171	314	-	-	-	-	-	-	-	-	-	-	-
744	435	480	420	614	531	441	458	236	461	499	538	576	617	658	705	753	803	852
33X	-	-	-	-	-	-	-	560	769	834	899	962	1,030	1,099	1,177	1,257	1,340	1,423
74Y	-	-	-	-	-	-	-	1,149	-	-	-	-	-	-	-	-	-	-
77X	-	-	-	-	-	-	-	1,118	1,699	1,841	1,985	2,124	2,274	2,426	2,598	2,776	2,959	3,142
MD11	265	292	725	920	879	821	726	206	1,699	1,841	1,985	2,124	2,274	2,426	2,598	2,776	2,959	3,142
MD82	2	2	3	64	222	-	277	618	-	-	-	-	-	-	-	-	-	-
M1E	-	-	-	-	-	-	-	59	1,078	1,168	1,259	1,348	1,443	1,539	1,648	1,761	1,877	1,993
ANF	-	-	46	109	24	362	72	59	1,078	1,168	1,259	1,348	1,443	1,539	1,648	1,761	1,877	1,993
A306	199	220	182	284	158	31	-	-	-	-	-	-	-	-	-	-	-	-
A310	22	24	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B722	-	-	62	73	21	-	-	-	-	-	-	-	-	-	-	-	-	-
B777	-	-	-	306	812	984	1,034	-	-	-	-	-	-	-	-	-	-	-
Total non-scheduled	87,344	104,653	111,787	119,033	105,188	118,575	134,209	151,888	172,393	189,398	207,046	225,877	245,424	266,396	288,863	313,404	338,628	364,925

Year	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
Historical and Proposed ATM Traffic by Aircraft Weight																		
Year	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
Aircraft Weight																		
Domestic PAX	73,032	87,932	92,223	98,942	84,483	96,941	110,500	125,234	143,079	157,473	172,434	188,411	204,806	222,378	241,437	262,037	283,473	305,700
<=100MT				99	510	487	1,004	2,556	1,738	1,913	2,094	2,288	2,488	2,701	2,932	3,183	3,443	3,713
>100MT																		
International PAX																		
<=100MT	5,322	6,123	8,426	8,275	8,441	8,991	10,419	10,364	11,463	12,494	13,556	14,714	16,010	17,427	18,796	20,435	21,974	23,660
>100MT	6,026	6,933	6,950	7,486	7,219	7,507	7,545	8,864	9,570	10,431	11,318	12,284	13,366	14,549	15,692	17,060	18,345	19,793
Domestic Cargo																		
<=100MT	623	807	785	11	11	-	-	-	-	-	-	-	-	-	-	-	-	-
>100MT	1,418	1,839	1,961	1,850	1,844	1,839	1,860	1,925	2,535	2,747	2,962	3,169	3,393	3,620	3,877	4,142	4,415	4,688
International Cargo																		
<=100MT	2	2	111	246	268	362	349	265	1,078	1,168	1,259	1,348	1,443	1,539	1,648	1,761	1,877	1,993
>100MT	921	1,017	1,331	2,124	2,412	2,448	2,532	2,680	2,930	3,174	3,423	3,662	3,920	4,183	4,480	4,786	5,101	5,417
Total	87,344	104,653	111,787	119,033	105,188	118,575	134,209	151,888	172,393	189,398	207,046	225,877	245,424	266,396	288,863	313,404	338,628	364,925

Note 1 Weight wise aircraft allocation is done basis the bucketing done in tariff rate as per weight i.e less than 100MT and more than 100MT

Form F12 (f)-Historical and Projected Average Passenger per ATM

Domestic PAX	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
319	73	84	91	90	89	86	93	94	93	93	93	93	92	92	92	91	91	91
320	105	120	131	129	127	123	133	135	134	133	133	133	132	132	132	131	131	130
728	105	121	132	129	128	133	133	136	135	134	134	134	133	133	132	132	132	131
729	117	134	147	144	143	137	149	151	150	149	149	149	148	148	147	147	147	146
738	153	176	192	188	186	186	194	197	196	195	195	194	194	193	193	192	191	191
73G	81	93	101	99	98	95	102	104	103	103	103	102	102	102	102	101	101	101
73H	105	120	131	129	127	123	133	135	134	133	133	133	132	132	132	131	131	130
73W	80	92	100	99	97	94	102	103	102	102	102	102	101	101	101	100	100	100
A14	29	33	36	35	35	34	36	37	37	37	37	36	36	36	36	36	36	36
A17	40	45	49	49	48	46	50	51	50	50	50	50	50	50	50	49	49	49
OH4	47	53	58	57	57	55	59	60	60	59	59	59	59	59	59	58	58	58
DH8	47	53	58	57	57	55	59	60	60	59	59	59	59	59	59	58	58	58
E70	40	46	50	49	49	47	51	52	51	51	51	51	51	51	50	50	50	50
E90	67	77	84	82	81	79	85	86	86	85	85	85	85	84	84	84	84	83
321	109	125	136	134	132	128	138	140	139	139	138	138	138	137	137	136	136	136
330	132	151	165	162	160	154	167	170	168	168	167	167	166	166	165	165	164	164
B772	143	163	178	175	173	167	180	184	182	182	181	181	180	180	179	178	178	177
Interationale IPAX	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
319	68	80	85	85	91	90	93	96	97	98	99	99	99	99	100	100	101	101
320	92	108	115	115	122	121	125	130	131	132	133	134	134	134	135	135	136	136
321	101	119	127	127	135	134	138	144	145	146	147	148	148	148	149	149	150	151
322	148	175	186	186	198	196	202	211	212	214	215	216	217	217	219	219	220	221
333	164	194	206	206	219	217	224	233	235	237	238	239	240	240	242	242	244	244
738	91	107	114	114	121	120	123	129	130	131	131	132	132	132	133	133	134	135
744	204	240	256	256	272	270	278	289	292	294	296	297	298	298	300	300	302	303
772	149	176	187	188	199	198	204	212	214	215	217	218	218	218	220	220	222	222
773	184	218	231	232	246	244	251	262	264	266	268	269	270	270	272	272	274	274
788	144	170	180	181	192	190	196	204	206	207	209	210	210	210	212	212	213	214
73H	92	108	115	115	122	121	125	130	131	132	133	134	134	134	135	135	136	136
74H	218	258	274	275	292	289	298	310	313	315	317	319	319	319	322	322	324	325
77W	206	243	258	259	275	273	281	293	295	297	299	300	301	301	304	304	306	306
A306	135	160	170	170	181	179	184	192	194	195	196	197	198	198	199	199	201	201
A343	169	199	212	212	225	223	230	240	242	243	245	246	246	246	249	249	250	251
B737	76	89	95	95	101	100	103	108	109	109	110	111	111	111	112	112	113	113
B752	113	133	142	142	151	150	154	161	162	163	164	165	165	165	167	167	168	168
B757	119	140	149	149	159	157	162	169	170	171	172	173	174	174	175	175	176	177
B777	165	195	207	208	221	219	225	235	237	238	240	241	242	242	244	244	245	246

Note

1 Above data is based on average Seat Load Factor times the capacity of the aircraft

Form F12(g)-Historical and Projected fuel throughput in kilolitres			
Year	Total	IOSL	BSSPL
2008-09	340,253	232,962	107,291
2009-10	397,655	252,824	144,831
2010-11	417,821	290,794	127,027
2011-12	477,097	364,670	112,427
2012-13	467,789	367,144	100,645
2013-14	483,876	358,882	124,994
2014-15	535,064	388,541	146,523
2015-16	580,882	442,897	137,984
2016-17	672,331	490,329	182,003
2017-18	738,652	541,477	197,175
2018-19	807,481	599,075	208,406
2019-20	880,920	657,109	223,811
2020-21	957,154	712,346	244,807
2021-22	1,038,945	769,729	269,217
2022-23	1,126,564	834,572	291,992
2023-24	1,222,274	906,885	315,390
2024-25	1,320,649	977,763	342,885
2025-26	1,423,206	1,055,002	368,204
2026-27	1,529,422	1,134,797	394,625
2027-28	1,638,815	1,215,974	422,841
2028-29	1,751,471	1,298,969	452,502
2029-30	1,867,139	1,384,334	482,804
2030-31	1,867,139	1,384,423	482,715

Note

1 IOSL and BSSPL are concessionaires. Fuel throughput by them for the forecasted years is taken in the ratio of previous years.

Form F13(a)-Historical Tariff(s) and Revenues from Regulated Services

S.No.	Particulars	2011-12	2012-13	2013-14	2014-15	2015-16					
	Per Unit Tariff	Revenues (in Crores)	Per Unit Tariff	Revenues (in Crores)	Per Unit Tariff	Revenues (in Crores)	Per Unit Tariff	Revenues (in Crores)	Per Unit Tariff	Revenues (in Crores)	
A	Revenues from Regulated Services										
1	Landing charges*	216.30	96.47	220.40	98.10	215.58	101.37	391.35	201.42	446.54	274.92
2	Parking charges**	4.24	2.97	4.27	3.53	2.73	3.43	7.59	2.65	8.99	1.96
3	Housing charges	-	-	-	-	-	-	15.47	6.64	18.25	9.99
4	Passenger Service Fee (FC)	84.88	43.85	88.79	40.92	87.23	43.66	19.41	11.94	-	-
5	User Development Fee	359.85	226.73	372.12	218.29	366.14	231.47	479.51	361.14	475.05	427.22
6	Revenues from aerobridge charges	2,539.24	8.95	1,473.69	7.89	1,444.93	6.76	1,420.28	1.75	-	-
	Total Revenues		378.98		368.73		386.69		585.54		714.08

Notes

- 1 Landing charges : Rates are per Landing per MT per ATM landing
- 2 Parking Charges Rs. per hour per MT per Aircraft
- 3 Housing charges are per hour, per MT per Aircraft
- 4 Aerobridge charges: A fixed charge is applied and a variable charge as per usage. Above rates are variable hourly rates, however the total revenue is also mentioned
- 5 The per unit charges are calculated as an average.

Multi Year Tariff Proposal for Control Period 2

Form F13(b)-Historical and Projected revenues from services other than Regulated Services

S.No.	Particulars	Last available audited year	Control Period 2					INR Crore		
			2014-15	2015-16	2016-17	2017-18	2018-19		2019-20	2020-21
A	Revenue from services other than Regulated Services									
1	Landside Traffic	37.66	43.33	48.47	53.21	58.10	63.33	68.73		
2	Terminal Entry/Miscellaneous Income	0.23	0.23	0.23	0.23	0.23	0.23	0.23		
3	Retail	61.42	86.69	95.29	104.55	114.16	124.52	135.65		
4	Food & Beverage	19.01	24.13	26.97	29.60	32.33	35.24	38.25		
5	Advertising & Promotions	46.69	53.28	57.60	61.20	65.02	68.27	71.68		
6	Rents and Land Leases	22.68	24.33	25.42	26.82	28.02	29.29	30.89		
7	Lounge Revenues	12.02	13.98	15.43	16.93	18.49	20.16	21.94		
8	Utility Charges	5.52	5.56	5.55	5.55	5.55	5.56	9.93		
9	Flight Catering	6.61	6.74	7.54	8.28	9.04	9.85	10.69		
10	Cargo	36.60	37.64	40.57	44.52	48.43	52.37	56.65		
11	Fuel Farm	57.77	64.11	72.80	80.02	87.52	95.54	103.87		
12	Ground Handling	2.72	5.25	5.25	5.25	5.25	5.25	5.25		
13	ICT	13.52	13.27	13.27	13.27	13.27	13.27	13.27		
14	CIC	4.82	24.71	27.65	30.35	33.14	36.12	47.04		
15	Non Aviation Revenues - Others	5.17	5.67	5.67	5.67	5.67	5.67	5.67		
	Total Non aero Revenue	332.43	408.92	447.73	485.44	524.22	564.69	619.74		

- Note
- 1 Non - Aero revenues - others includes revenue from Reception Desk, AEP/ADP, Infra Services, Oil Spillage etc.
 - 2 CIC, ICT and CGF are considered as Non-Aero sources of revenue

Form F14(a)-Information on Objective Performance Monitoring

S.No.	Objective Parameter	Measure	Number and Type of infrastructure or facility to be monitored through each parameter	Data sources	Data collection process/methodology	Time period of monitoring every month
1			Not Applicable			
2						
3						
4						
5						
6						

Notes

- As per Decision No. 21 in Order No. 8/2014-15, AERA decided that BIAL shall ensure that service quality conforms to the performance standards as indicated in the Concession Agreement. Hence this data is not being provided.

Form F14(b)-Information on Subjective Performance Monitoring

S.No.	Particulars
1	
2	

Not Applicable

Notes

- 1 As per Decision No. 2¹ in Order No. 8/20¹⁴⁻¹⁵, AERA decided that BIAL shall ensure that service quality conforms to the performance standards as indicated in the Concession Agreement. Hence this data is not

Multi Year Tariff Proposal for Control Period 2

Form F11H (Expenses)					
S.No.	Expenditure head as per Balance sheet	Total amount as per Audited Accounts (2014-15)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Basis / Justification on allocation
1	Personnel Expenses	(103.80)	(98.61)	(5.19)	Please refer to attachment - Annexure 11
2	Operations & Maintenance	(57.99)	(51.03)	(6.96)	
3	Concession Fee	(37.31)	(23.42)	(13.89)	
4	Lease Rent	(6.35)	(6.35)	-	
5	Utilities	(36.06)	(36.06)	-	
6	Insurance, Rates & Taxes (other	(29.17)	(28.99)	(0.18)	
8	Marketing and Advertising	(6.27)	(6.27)	-	
11	OMSA Fee	(15.05)	(15.05)	-	
12	General Administration Costs	(24.22)	(23.73)	(0.48)	
	Total Expenses	(316.22)	(289.52)	(26.70)	

Multi Year Tariff Proposal for Control Period 2

Form F13 (Revenue)

S.No.	Revenue head as per Balance sheet	Total amount as per Audited Accounts	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Basis/Justification on allocation
1	User Development Fee	361.14	361.14	Nil	As defined in the concession agreement
2	Landing Charges	201.42	201.42	Nil	As defined in the concession agreement
3	Parking Charges	2.65	2.65	Nil	As defined in the concession agreement
4	Housing Charges	6.64	6.64	Nil	As defined in the concession agreement
5	PSF (FC)	11.94	11.94	Nil	As defined in the concession agreement
6	Aerobridge Charges	1.75	1.75	Nil	As defined in the concession agreement
7	ICT	13.52	Nil	13.52	As defined in the concession agreement
8	Common Infrastructure Charge	4.82	Nil	4.82	As defined in the concession agreement
9	Landside Traffic	37.66	Nil	37.66	As defined in the concession agreement
10	Terminal Entry/Miscellaneous Income	0.23	Nil	0.23	As defined in the concession agreement
11	Retail	61.42	Nil	61.42	As defined in the concession agreement
12	Food & Beverage	19.01	Nil	19.01	As defined in the concession agreement
13	Advertising & Promotions	46.69	Nil	46.69	As defined in the concession agreement
14	Rents and Land Leases	22.68	Nil	22.68	As defined in the concession agreement
15	Lounge Revenues	12.02	Nil	12.02	As defined in the concession agreement
16	Utility Charges	5.52	Nil	5.52	As defined in the concession agreement
17	Flight Catering	6.61	Nil	6.61	As defined in the concession agreement
18	Cargo	36.60	Nil	36.60	As defined in the concession agreement
19	Fuel Farm	57.77	Nil	57.77	As defined in the concession agreement
20	Ground Handling	2.72	Nil	2.72	As defined in the concession agreement
21	Non Aviation Revenues - Others	5.17	Nil	5.17	As defined in the concession agreement

Form F.7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depn. Rs.
1549	34000047	Airport Equipment	Escalator north facade	5/23/2008	10	6,550,997	6,550,997	-	10.34	(4,645,115)
1550	34000048	Airport Equipment	Escalator north facade	5/23/2008	10	6,550,997	6,550,997	-	10.34	(4,645,115)
1551	34000049	Airport Equipment	Escalator north facade	5/23/2008	10	6,550,997	6,550,997	-	10.34	(4,645,115)
1552	34000050	Airport Equipment	Escalator north facade	5/23/2008	10	6,550,997	6,550,997	-	10.34	(4,645,115)
1553	34000051	Airport Equipment	Escalator north facade	5/23/2008	10	6,550,997	6,550,997	-	10.34	(4,645,115)
1554	34000052	Airport Equipment	Escalator north facade	5/23/2008	10	6,550,997	6,550,997	-	10.34	(4,645,115)
1555	34000053	Airport Equipment	Escalator customs area	5/23/2008	10	16,973,038	16,973,038	-	10.34	(12,035,061)
1556	34000054	Airport Equipment	Escalator - north facade	5/23/2008	10	3,275,499	3,275,499	-	10.34	(2,322,558)
1557	34000055	Airport Equipment	Escalator - north facade	5/23/2008	10	3,275,499	3,275,499	-	10.34	(2,322,558)
1558	34000056	Airport Equipment	Escalator - north facade	5/23/2008	10	3,275,499	3,275,499	-	10.34	(2,322,558)
1559	34000057	Airport Equipment	Escalator - north facade	5/23/2008	10	3,275,499	3,275,499	-	10.34	(2,322,558)
1560	34000058	Airport Equipment	Escalator - north facade	5/23/2008	10	3,275,499	3,275,499	-	10.34	(2,322,558)
1561	34000059	Airport Equipment	Escalator - north facade	5/23/2008	10	3,275,499	3,275,499	-	10.34	(2,322,558)
1562	34000060	Airport Equipment	Elevator Check-in area	5/23/2008	10	12,965,216	12,965,216	-	10.34	(9,193,238)
1563	34000061	Airport Equipment	Elevator Check-in area	5/23/2008	10	12,965,216	12,965,216	-	10.34	(9,193,238)
1564	34000062	Airport Equipment	Elevator - north facade	5/23/2008	10	22,723,231	22,723,231	-	10.34	(16,112,346)
1565	34000063	Airport Equipment	Elevator - north facade	5/23/2008	10	22,723,231	22,723,231	-	10.34	(16,112,346)
1566	34000064	Airport Equipment	Elevator - staff	5/23/2008	10	10,873,104	10,873,104	-	10.34	(7,709,782)
1567	34000065	Airport Equipment	Elevator - staff	5/23/2008	10	12,763,104	12,763,104	-	10.34	(7,770,318)
1568	34000066	Airport Equipment	Elevator - staff	5/23/2008	10	10,873,104	10,873,104	-	10.34	(7,709,782)
1569	34000067	Airport Equipment	Elevators - glass shaft north facade	5/23/2008	10	26,416,428	26,416,428	-	10.34	(18,731,074)
1570	34000070	Airport Equipment	Elevators - glass shaft north facade	5/23/2008	10	26,416,428	26,416,428	-	10.34	(18,731,074)
1571	34000071	Airport Equipment	Elevator baggage claim	5/23/2008	10	1,711,095	1,711,095	-	10.34	(1,213,290)
1572	34000072	Airport Equipment	Elevator baggage claim	5/23/2008	10	1,711,095	1,711,095	-	10.34	(1,213,290)
1573	34000073	Airport Equipment	Elevator baggage claim	5/23/2008	10	1,711,095	1,711,095	-	10.34	(1,213,290)
1574	34000074	Airport Equipment	Elevator international arrival	5/23/2008	10	1,711,095	1,711,095	-	10.34	(1,213,290)
1575	34000075	Airport Equipment	Elevator international arrival	5/23/2008	10	1,711,095	1,711,095	-	10.34	(1,213,290)
1576	34000076	Airport Equipment	Elevator - northern facade	5/23/2008	10	13,025,580	13,025,580	-	10.34	(9,226,036)
1577	34000077	Airport Equipment	Elevator - northern facade	5/23/2008	10	13,025,580	13,025,580	-	10.34	(9,226,036)
1578	34000078	Airport Equipment	FIDS Monitor Resizing	5/23/2008	10	1,480,185	1,480,185	-	10.34	(1,049,558)
1579	34000079	Airport Equipment	Automatic doors	5/23/2008	10	33,488,874	33,488,874	-	10.34	(23,745,927)
1580	34000080	Airport Equipment	ATC Elevator	5/23/2008	10	21,547,571	21,547,571	-	10.34	(15,278,718)
1581	34000081	Airport Equipment	ATCB Elevator	5/23/2008	10	7,839,431	7,839,431	-	10.34	(5,558,704)
1582	34000082	Airport Equipment	ATCB Elevator	5/23/2008	10	7,839,431	7,839,431	-	10.34	(5,558,704)
1583	34000083	Airport Equipment	ATCB Elevator	5/23/2008	10	7,839,431	7,839,431	-	10.34	(5,558,704)
1584	34000085	Airport Equipment	Type 41/24 Passenger Boarding Bridge	5/23/2008	10	27,469,431	27,469,431	-	10.34	(19,477,729)
1585	34000086	Airport Equipment	Type 41/24 Passenger Boarding Bridge	5/23/2008	10	27,469,431	27,469,431	-	10.34	(19,477,729)
1586	34000087	Airport Equipment	Type 41/24 Passenger Boarding Bridge	5/23/2008	10	27,469,431	27,469,431	-	10.34	(19,477,729)
1587	34000088	Airport Equipment	Type 41/24 Passenger Boarding Bridge	5/23/2008	10	27,469,431	27,469,431	-	10.34	(19,477,729)
1588	34000089	Airport Equipment	Type 35/21 Passenger Boarding Bridge	5/23/2008	10	27,421,235	27,421,235	-	10.34	(19,443,551)
1589	34000090	Airport Equipment	Type 35/21 Passenger Boarding Bridge	5/23/2008	10	27,421,235	27,421,235	-	10.34	(19,443,551)
1590	34000091	Airport Equipment	OCR/MSR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1591	34000092	Airport Equipment	OCR/MSR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)

Form F7: Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
1592	340000093	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1593	340000094	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1594	340000095	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1595	340000096	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1596	340000097	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1597	340000098	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1598	340000099	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1599	340000100	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1600	340000101	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1601	340000102	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1602	340000103	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1603	340000104	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1604	340000105	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1605	340000106	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1606	340000107	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1607	340000108	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1608	340000109	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1609	340000110	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1610	340000111	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1611	340000112	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1612	340000113	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1613	340000114	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1614	340000115	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1615	340000116	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1616	340000117	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1617	340000118	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1618	340000119	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1619	340000120	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1620	340000121	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1621	340000122	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1622	340000123	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1623	340000124	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1624	340000125	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1625	340000126	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1626	340000127	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1627	340000128	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1628	340000129	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1629	340000130	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1630	340000131	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1631	340000132	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1632	340000133	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1633	340000134	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1634	340000135	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depn. Rs.
1635	340000136	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1636	340000137	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1637	340000138	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1638	340000139	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1639	340000140	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1640	340000141	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1641	340000142	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1642	340000143	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1643	340000144	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1644	340000145	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1645	340000146	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1646	340000147	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1647	340000148	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1648	340000149	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1649	340000150	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1650	340000151	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1651	340000152	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1652	340000153	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1653	340000154	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1654	340000155	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1655	340000156	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1656	340000157	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1657	340000158	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1658	340000159	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1659	340000160	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1660	340000161	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1661	340000162	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1662	340000163	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1663	340000164	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1664	340000165	Airport Equipment	OCR/M/SR Key Board for Check In Counters	5/23/2008	10	93,084	80,341	12,743	10.34	(66,004)
1665	340000166	Airport Equipment	Runway Friction Tester	5/23/2008	10	8,041,578	8,041,578	-	10.34	(5,702,039)
1666	340000167	Airport Equipment	Frequency converter 400Hz	5/23/2008	10	3,230,775	3,230,775	-	10.34	(2,290,848)
1667	340000168	Airport Equipment	Frequency converter 400Hz	5/23/2008	10	3,230,775	3,230,775	-	10.34	(2,290,848)
1668	340000169	Airport Equipment	Frequency converter 400Hz	5/23/2008	10	3,230,775	3,230,775	-	10.34	(2,290,848)
1669	340000170	Airport Equipment	Frequency converter 400Hz	5/23/2008	10	3,230,775	3,230,775	-	10.34	(2,290,848)
1670	340000171	Airport Equipment	Frequency converter 400Hz	5/23/2008	10	3,230,775	3,230,775	-	10.34	(2,290,848)
1671	340000172	Airport Equipment	Frequency converter 400Hz	5/23/2008	10	3,230,775	3,230,775	-	10.34	(2,290,848)
1672	340000173	Airport Equipment	Frequency converter 400Hz	5/23/2008	10	3,230,775	3,230,775	-	10.34	(2,290,848)
1674	340000175	Airport Equipment	Frequency converter 400Hz	5/23/2008	10	3,230,775	3,230,775	-	10.34	(2,290,848)
1675	340000176	Airport Equipment	Frequency converter 400Hz	5/23/2008	10	3,230,775	3,230,775	-	10.34	(2,290,848)
1676	340000177	Airport Equipment	Frequency converter 400Hz	5/23/2008	10	3,230,775	3,230,775	-	10.34	(2,290,848)
1677	340000178	Airport Equipment	Frequency converter 400Hz	5/23/2008	10	3,230,775	3,230,775	-	10.34	(2,290,848)

Form F7 - Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depr. Rs.
1678	340000179	Airport Equipment	Passenger baggage trolley	5/23/2008	10	44,750,503.	44,750,503	-	10.34	(31,731,203)
1679	340000180	Airport Equipment	Schmitz compact sweeper type Swingo with spares	5/23/2008	10	5,434,756	5,434,756	-	10.34	(3,853,619)
1680	340000181	Airport Equipment	Schmitz compact sweeper type Swingo with spares	5/23/2008	10	5,434,756	5,434,756	-	10.34	(3,853,619)
1681	340000182	Airport Equipment	Car parking /Airport Equipment and Accessories	5/23/2008	10	21,416,963	21,416,963	-	10.34	(15,186,109)
1682	340000183	Airport Equipment	Value added to Elevators	5/23/2008	10	139,304	139,304	-	10.34	(98,776)
1683	340000184	Airport Equipment	Taxi Way Marking Machine	5/23/2008	10	4,750,197	4,750,197	-	10.34	(3,368,222)
1684	340000185	Airport Equipment	Runway Marking Machine	5/23/2008	10	1,654,138	1,654,138	-	10.34	(1,172,899)
1685	340000186	Airport Equipment	Mowers & Debris Collector	5/23/2008	10	2,647,643	2,647,643	-	10.34	(1,806,460)
1686	340000187	Airport Equipment	TFE Display System twds FIDS Maintenance-ICT	5/23/2008	10	7,397,533	7,397,533	-	10.34	(5,245,363)
1687	340000188	Airport Equipment	Stretcher collapsible with Wheel	5/23/2008	10	75,207	75,207	-	10.34	(53,331)
1688	340000189	Airport Equipment	Electronic Total Station LeicaTC801 with Accessory	5/23/2008	10	661,825	661,825	-	10.34	(469,282)
1689	340000190	Airport Equipment	PORTABLE AIRCOMPRESSOR DIESELBASED100HP	5/23/2008	10	1,262,228	1,262,228	-	10.34	(895,011)
1690	340000191	Airport Equipment	Manual Cash (Exit Cashier)	5/23/2008	10	167,134	-	167,134	10.34	(118,512)
1691	340000192	Airport Equipment	Manual Cash (Central Cashier)	5/23/2008	10	62,675	-	62,675	10.34	(44,444)
1692	340000193	Airport Equipment	Parking Logic (Hardware)	5/23/2008	10	114,026	-	114,026	10.34	(80,857)
1693	340000194	Airport Equipment	Fixing of Metal Beam Crash Barrier	7/11/2008	10	362,369	-	362,369	10.34	(251,913)
1694	340000195	Airport Equipment	Supply of Guard rail Material	7/11/2008	10	2,295,140	-	2,295,140	10.34	(1,595,557)
1695	340000196	Airport Equipment	Equipment for AODB	7/14/2008	10	8,541,752	8,541,752	-	10.34	(5,930,869)
1696	340000197	Airport Equipment	TFE Display systems including Clering & Fwdrde Chrs	8/19/2008	10	216,554	216,554	-	10.34	(148,156)
1697	340000198	Airport Equipment	TFE Display systems including Clering & Fwdrde Chrs	8/19/2008	10	216,554	216,554	-	10.34	(148,156)
1698	340000200	Airport Equipment	TFE Display systems including Clering & Fwdrde Chrs	8/19/2008	10	216,554	216,554	-	10.34	(148,156)
1699	340000200	Airport Equipment	TFE Display systems including Clering & Fwdrde Chrs	8/19/2008	10	216,554	216,554	-	10.34	(148,156)
1700	340000201	Airport Equipment	TFE Display systems including Clering & Fwdrde Chrs	8/19/2008	10	216,554	216,554	-	10.34	(148,156)
1701	340000202	Airport Equipment	TFE Display systems including Clering & Fwdrde Chrs	8/19/2008	10	216,554	216,554	-	10.34	(148,156)
1702	340000203	Airport Equipment	TFE Display systems including Clering & Fwdrde Chrs	8/19/2008	10	216,554	216,554	-	10.34	(148,156)
1703	340000204	Airport Equipment	TFE Display systems including Clering & Fwdrde Chrs	8/19/2008	10	216,554	216,554	-	10.34	(148,156)
1704	340000205	Airport Equipment	TFE Display systems including Clering & Fwdrde Chrs	8/19/2008	10	216,554	216,554	-	10.34	(148,156)
1705	340000206	Airport Equipment	TFE Display systems including Clering & Fwdrde Chrs	8/19/2008	10	216,554	216,554	-	10.34	(148,156)
1706	340000207	Airport Equipment	Civil work & Fixing of Guard rail Bill no 2	8/26/2008	10	239,980	-	239,980	10.34	(163,705)
1707	340000208	Airport Equipment	Supply of M.S. W-Beam section/angle	8/26/2008	10	1,519,960	-	1,519,960	10.34	(1,036,852)
1708	340000209	Airport Equipment	Access Control system for AOC	9/22/2008	10	617,807	617,807	-	10.34	(416,721)
1709	340000210	Airport Equipment	Airport Emergency Operation Center	9/22/2008	10	2,702,103	2,702,103	-	10.34	(1,822,594)
1710	340000211	Airport Equipment	DVOR/DME Signs	9/22/2008	10	1,208,989	1,208,989	-	10.34	(815,476)
1711	340000212	Airport Equipment	Isst of Car Pking. Equip for Eur-14788.70 @ 66.01	9/22/2008	10	1,052,342	-	1,052,342	10.34	(709,819)
1712	340000213	Airport Equipment	Equipment for AODB	9/22/2008	10	964,244	964,244	-	10.34	(650,392)
1713	340000214	Airport Equipment	Management console with unlimited coder	8/26/2008	10	60,750	-	60,750	10.34	(41,444)
1714	340000215	Airport Equipment	Thermo vision Camera- Intra red	8/29/2008	10	1,632,000	-	1,632,000	10.34	(1,111,894)
1715	340000216	Airport Equipment	Hydraulic Stackers(Barrlift-TT Manual)	7/22/2008	10	56,160	48,472	7,688	10.34	(38,868)
1716	340000217	Airport Equipment	Hydraulic Truck-2Ton	7/22/2008	10	15,080	13,016	2,064	10.34	(10,441)
1717	340000218	Airport Equipment	Hydraulic Press-12 Ton	7/22/2008	10	12,480	10,772	1,708	10.34	(8,641)
1718	340000219	Airport Equipment	Pneumatic Assisted Hydraulic Jack-22Ton	7/22/2008	10	27,040	23,338	3,702	10.34	(18,714)
1719	340000220	Airport Equipment	Hydraulic Jib Crane	7/22/2008	10	21,286	18,372	2,914	10.34	(14,732)
1720	340000221	Airport Equipment	Pur of Palett Trucks for Maintenance of power Sys	7/31/2008	10	33,210	33,210	-	10.34	(22,900)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
1721	340000222	Airport Equipment	Mgmt Consistefinductn LoopierPlastic Screws&Blank TH	9/9/2008	10	229,500	-	229,500	10.34	(155,649)
1722	340000223	Airport Equipment	BAGGAGE WEIGHING SCALE MIBAS -150 KG	9/30/2008	10	42,838	42,838	-	10.34	(28,801)
1723	340000224	Airport Equipment	AdfusabtekhceehChangeDolly-Manual-	10/23/2008	10	105,968	105,968	-	10.34	(70,552)
1724	340000225	Airport Equipment	Baggage Weighing Scale for Daily Opn	10/31/2008	10	42,839	42,839	-	10.34	(28,425)
1725	340000226	Airport Equipment	Baggage Weighing Scale for Daily Opn	10/31/2008	10	42,839	42,839	-	10.34	(28,425)
1726	340000227	Airport Equipment	Baggage Weighing Scale for Daily Opn	10/31/2008	10	42,839	42,839	-	10.34	(28,425)
1727	340000228	Airport Equipment	Baggage Weighing Scale for Daily Opn	10/31/2008	10	42,839	42,839	-	10.34	(28,425)
1728	340000229	Airport Equipment	Baggage Weighing Scale for Daily Opn	10/31/2008	10	42,839	42,839	-	10.34	(28,425)
1729	340000230	Airport Equipment	Baggage Weighing Scale for Daily Opn	10/31/2008	10	42,839	42,839	-	10.34	(28,425)
1730	340000231	Airport Equipment	Baggage Weighing Scale for Daily Opn	10/31/2008	10	42,839	42,839	-	10.34	(28,425)
1731	340000232	Airport Equipment	Baggage Weighing Scale for Daily Opn	10/31/2008	10	42,839	42,839	-	10.34	(28,425)
1732	340000233	Airport Equipment	JETTING MACHINE-SEWAGE	11/12/2008	10	1,908,125	1,646,913	261,212	10.34	(1,259,483)
1733	340000234	Airport Equipment	Electronic Weighing Scale -100 kg	11/12/2008	10	31,038	26,789	4,249	10.34	(20,491)
1734	340000235	Airport Equipment	EARTH AUGER - to dig muddle horticulture dept	10/8/2008	10	43,882	43,882	-	10.34	(29,404)
1735	340000236	Airport Equipment	SPRAYER-FOGGING - for spraying equipments	10/8/2008	10	26,930	26,930	-	10.34	(18,046)
1736	340000237	Airport Equipment	BROOM SPRAYER-TRACTOR MOUNTED	11/27/2008	10	75,296	64,988	10,308	10.34	(49,383)
1737	340000238	Airport Equipment	IER 506 - including customs	12/8/2008	10	125,810	125,810	-	10.34	(82,117)
1738	340000239	Airport Equipment	IER 506 - including customs	12/8/2008	10	125,810	125,810	-	10.34	(82,117)
1739	340000240	Airport Equipment	IER 506 - including customs	12/8/2008	10	125,810	125,810	-	10.34	(82,117)
1740	340000241	Airport Equipment	IER 506 - including customs	12/8/2008	10	125,810	125,810	-	10.34	(82,117)
1741	340000242	Airport Equipment	IER 506 - including customs	12/8/2008	10	125,810	125,810	-	10.34	(82,117)
1742	340000243	Airport Equipment	IER 506 - including customs	12/8/2008	10	125,810	125,810	-	10.34	(82,117)
1743	340000244	Airport Equipment	IER 506 - including customs	12/8/2008	10	125,810	125,810	-	10.34	(82,117)
1744	340000245	Airport Equipment	IER 506 - including customs	12/8/2008	10	125,810	125,810	-	10.34	(82,117)
1745	340000246	Airport Equipment	IER 506 - including customs	12/8/2008	10	125,810	125,810	-	10.34	(82,117)
1746	340000247	Airport Equipment	IER 506 - including customs	12/8/2008	10	125,810	125,810	-	10.34	(82,117)
1747	340000248	Airport Equipment	IER 506 - including customs	12/8/2008	10	127,260	127,260	-	10.34	(83,064)
1748	340000249	Airport Equipment	IER 506 - including customs	12/8/2008	10	127,260	127,260	-	10.34	(83,064)
1749	340000250	Airport Equipment	IER 506 - including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1750	340000251	Airport Equipment	IER 506 - including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1751	340000252	Airport Equipment	IER 506 - including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1752	340000253	Airport Equipment	IER 506 - including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1753	340000254	Airport Equipment	IER 506 - including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1754	340000255	Airport Equipment	IER 506 - including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1755	340000256	Airport Equipment	IER 506 - including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1756	340000257	Airport Equipment	IER 506 - including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1757	340000258	Airport Equipment	IER 506 - including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1758	340000259	Airport Equipment	IER 506 - including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1759	340000260	Airport Equipment	IER 506 - including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1760	340000261	Airport Equipment	IER 506 - including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1761	340000262	Airport Equipment	IER 506 - including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1762	340000263	Airport Equipment	IER 506 - including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1763	340000264	Airport Equipment	IER 506 - including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
1764	340000265	Airport Equipment	IER 506 - including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1765	340000266	Airport Equipment	IER 506 - Including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1766	340000267	Airport Equipment	IER 506 - Including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1767	340000268	Airport Equipment	IER 506 - Including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1768	340000269	Airport Equipment	IER 506 - Including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1769	340000270	Airport Equipment	IER 506 - Including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1770	340000271	Airport Equipment	IER 506 - Including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1771	340000272	Airport Equipment	IER 506 - Including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1772	340000273	Airport Equipment	IER 506 - Including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1773	340000274	Airport Equipment	IER 506 - Including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1774	340000275	Airport Equipment	IER 506 - Including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1775	340000276	Airport Equipment	IER 506 - Including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1776	340000277	Airport Equipment	IER 506 - Including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1777	340000278	Airport Equipment	IER 506 - Including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1778	340000279	Airport Equipment	IER 506 - Including customs	12/8/2008	10	124,216	124,216	-	10.34	(81,076)
1779	340000280	Airport Equipment	IER 567 - Including customs	12/8/2008	10	255,878	255,878	-	10.34	(167,012)
1780	340000281	Airport Equipment	IER 567 - Including customs	12/8/2008	10	255,878	255,878	-	10.34	(167,012)
1781	340000282	Airport Equipment	IER 567 - Including customs	12/8/2008	10	255,878	255,878	-	10.34	(167,012)
1782	340000283	Airport Equipment	IER 567 - Including customs	12/8/2008	10	255,878	255,878	-	10.34	(167,012)
1783	340000284	Airport Equipment	IER 567 - Including customs	12/8/2008	10	255,878	255,878	-	10.34	(167,012)
1784	340000285	Airport Equipment	IER 567 - Including customs	12/8/2008	10	255,878	255,878	-	10.34	(167,012)
1785	340000286	Airport Equipment	IER 567 - Including customs	12/8/2008	10	255,878	255,878	-	10.34	(167,012)
1786	340000287	Airport Equipment	IER 567 - Including customs	12/8/2008	10	255,878	255,878	-	10.34	(167,012)
1787	340000288	Airport Equipment	IER 567 - Including customs	12/8/2008	10	255,878	255,878	-	10.34	(167,012)
1788	340000289	Airport Equipment	IER 567 - Including customs	12/8/2008	10	255,878	255,878	-	10.34	(167,012)
1789	340000290	Airport Equipment	CARRIER VEHICLE FOR RUNWAY MARKERS	12/4/2008	10	400,000	400,000	-	10.34	(261,532)
1790	340000291	Airport Equipment	Motor cutter	1/21/2009	10	17,067	17,067	-	10.34	(10,929)
1791	340000292	Airport Equipment	BELTA TIMING& 150 TOOTH	1/21/2009	10	651,475	651,475	-	10.34	(417,097)
1792	340000293	Airport Equipment	Purchase of column gate RFID	11/27/2008	10	664,688	664,688	-	10.34	(435,912)
1793	340000294	Airport Equipment	ARIEL WORK PLATFORM	12/19/2008	10	933,397	805,620	127,777	10.34	(606,320)
1794	340000295	Airport Equipment	GPS 4500 (GPS Receiver) - Master clock & Spares	1/21/2009	10	37,391	-	37,391	10.34	(23,944)
1795	340000296	Airport Equipment	ETC 14 (EuroTime Central) - Master clock & Spares	1/21/2009	10	53,579	-	53,579	10.34	(34,309)
1796	340000297	Airport Equipment	Net master clock - Master clock & Spares	1/21/2009	10	161,153	-	161,153	10.34	(103,180)
1797	340000298	Airport Equipment	RS232 conversion kit & 15Kts long RS 232 cable	2/24/2009	10	605,280	605,280	-	10.34	(381,689)
1798	340000299	Airport Equipment	Quick release bracket for BGR120r/BGR250	2/24/2009	10	206,000	206,000	-	10.34	(129,907)
1799	340003000	Airport Equipment	Barrier in front of Admin Block	3/13/2009	10	75,000	64,733	10,267	10.34	(47,147)
1800	340003001	Airport Equipment	Vertical Clg Pump with SIMENS motor set	3/26/2009	10	450,000	450,000	-	10.34	(279,945)
1801	340003002	Airport Equipment	Clg Pump with Orbislo Motor & coupling cp	3/26/2009	10	43,700	43,700	-	10.34	(27,189)
1802	340003003	Airport Equipment	Zentri Submersible Centrifig Pump DRP1000	3/26/2009	10	204,575	204,575	-	10.34	(127,272)
1803	340003004	Airport Equipment	Zentri Submersible Centrifig Pump DRP1000	3/26/2009	10	204,575	204,575	-	10.34	(127,272)
1804	340003005	Airport Equipment	Zentri Submersible Centrifig PumpAKN25065	3/26/2009	10	76,079	76,079	-	10.34	(47,322)
1805	340003006	Airport Equipment	Zentri Submersible Centrifig PumpAKN25065	3/26/2009	10	76,079	76,079	-	10.34	(47,322)
1806	340003007	Airport Equipment	TELESCOPIC PLATFORM Truck mounted	12/8/2008	10	5,114,801	5,114,801	-	10.34	(3,338,408)

Form F7 - Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
1807	340000308	Airport Equipment	Schmidt runway sweeper	5/29/2008	10	17,847,498	17,847,498	-	10.34	(12,624,777)
1808	340000309	Airport Equipment	Schmidt runway sweeper	5/29/2008	10	17,847,498	17,847,498	-	10.34	(12,624,777)
1809	340000310	Airport Equipment	Rubber Removal Machine	5/29/2008	10	41,406,799	41,406,799	-	10.34	(29,289,899)
1810	340000311	Airport Equipment	ACP Storage box	7/9/2008	10	216,000	216,000	-	10.34	(150,287)
1811	340000312	Airport Equipment	Mossor Platform Lift -16mt	4/8/2009	10	562,500	562,500	-	10.34	(347,863)
1812	340000313	Airport Equipment	Morgan Trolley 4 Secchi	4/16/2009	10	447,545	447,545	-	10.34	(275,760)
1813	340000314	Airport Equipment	Auto Scrubber & Dryer -Battery operated	4/16/2009	10	841,991	841,991	-	10.34	(518,794)
1814	340000315	Airport Equipment	Auto Scrubber & Dryer -Battery operated	4/16/2009	10	841,991	841,991	-	10.34	(518,794)
1815	340000316	Airport Equipment	Auto Scrubber & Dryer -battery operated	4/16/2009	10	841,991	841,991	-	10.34	(518,794)
1816	340000317	Airport Equipment	Ride on Scrubber & Dryer-Battery Operatd	4/16/2009	10	320,913	320,913	-	10.34	(197,734)
1817	340000318	Airport Equipment	Ride on Scrubber & Dryer-Battery Operatd	4/16/2009	10	320,913	320,913	-	10.34	(197,734)
1818	340000319	Airport Equipment	Ride on Scrubber & Dryer-Battery Operatd	4/16/2009	10	320,913	320,913	-	10.34	(197,734)
1819	340000320	Airport Equipment	Ride on Sweeper	4/16/2009	10	849,609	849,609	-	10.34	(523,490)
1820	340000321	Airport Equipment	6946 PD IP-TEC Display-FIDS	7/20/2009	10	3,490,796	3,490,796	-	10.34	(2,047,026)
1821	340000322	Airport Equipment	HAND HELD LASER TORCH WITH KIT	10/12/2009	10	798,781	798,781	-	10.34	(451,665)
1822	340000323	Airport Equipment	12.1" LCD TFT capacitive TS, Beelie IPS	10/16/2009	10	880,000	880,000	-	10.34	(496,592)
1823	340000324	Airport Equipment	MARKER TAXI WAY	10/11/2009	10	1,096,637	1,096,637	-	10.34	(623,506)
1824	340000325	Airport Equipment	Ride on Scrubber & Dryer-battery Operatd	8/31/2009	10	962,738	830,944	131,794	10.34	(563,469)
1825	340000326	Airport Equipment	Additional work in P88	8/31/2009	10	962,738	830,944	131,794	10.34	(563,469)
1826	340000327	Airport Equipment	VIBRATORY TANDEM ROLLER	8/18/2009	10	3,337,147	-	3,337,147	10.34	(1,938,960)
1827	340000328	Airport Equipment	Retrorflectometer with battery charger	12/10/2009	10	2,238,944	2,238,944	-	10.34	(1,228,573)
1828	340000329	Airport Equipment	Gas Cleaning Kit-Fillio with RO kit	2/15/2010	10	287,644	287,644	-	10.34	(153,197)
1829	340000330	Airport Equipment	Escalator Step Cleaning Machine	2/16/2010	10	450,945	450,945	-	10.34	(238,761)
1830	340000331	Airport Equipment	Hydraulic Puller 10 Ton	3/12/2010	10	3,507,603	-	3,507,603	10.34	(1,843,608)
1831	340000332	Airport Equipment	Runway Sweeper-Reg. No.-KA-43-2594	3/19/2010	10	84,227	84,227	-	10.34	(43,861)
1832	340000333	Airport Equipment	Spectrometer	3/23/2010	10	5,205,890	5,205,890	-	10.34	(2,704,723)
1833	340000334	Airport Equipment	LED display for Apron Control Vehicle	3/25/2010	10	370,472	370,472	-	10.34	(192,270)
1834	340000335	Airport Equipment	Escalator Step Cleaning Machine	4/6/2010	10	34,320	34,320	-	10.34	(17,697)
1835	340000336	Airport Equipment	Core Cutting Machine-30mmdia	4/12/2010	10	708,413	708,413	-	10.34	(364,043)
1836	340000337	Airport Equipment	LED display for Apron Control Vehicle	4/22/2010	10	685,344	685,344	-	10.34	(350,248)
1837	340000338	Airport Equipment	Hot Sealant Applicator	5/29/2010	10	103,950	682,902	-	10.34	(52,037)
1838	340000339	Airport Equipment	CONCRETE MIXER-500L TR	7/14/2010	10	682,902	682,902	-	10.34	(332,945)
1839	340000341	Airport Equipment	BELT JOINING MACHINE	8/6/2010	10	227,897	227,897	-	10.34	(109,626)
1840	340000342	Airport Equipment	Stand Identification Sign Boards at Apron	10/10/2010	10	684,769	684,769	-	10.34	(316,784)
1841	340000343	Airport Equipment	BARRIER ARMS-Gate Arm	9/3/2010	10	2,861,202	2,861,202	-	10.34	(1,353,611)
1842	340000344	Airport Equipment	Cash Guard for column unfinished	10/15/2010	10	504,000	-	504,000	10.34	(237,443)
1843	340000345	Airport Equipment	Cash Guard for column unfinished	10/15/2010	10	24,030	-	24,030	10.34	(11,084)
1844	340000346	Airport Equipment	Cash Guard for column unfinished	10/15/2010	10	329,400	-	329,400	10.34	(151,917)
1845	340000347	Airport Equipment	BULK PORTER TROLLEY	1/18/2011	10	51,075	51,075	-	10.34	(22,185)
1846	340000348	Airport Equipment	SKID-5250 SKID STEEL LOADER	3/1/2011	10	2,175,000	1,877,254	297,746	10.34	(918,681)
1847	340000349	Airport Equipment	Erny Column at P4	3/22/2011	10	672,750	-	672,750	10.34	(280,158)
1848	340000350	Airport Equipment	Display - 6047 BD GER8-FIDS	5/19/2011	10	300,097	300,097	-	10.34	(120,054)
1849	340000351	Airport Equipment	Display - 6042 BD GER8 with Tilttable Wall Mount	5/6/2011	10	316,378	316,378	-	10.34	(127,728)

Form F7 - Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2013										
S. No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depn. Rs.
1850	340000352	Airport Equipment	Automatic Boom Barrier-Alpha-183eOpp. to Alpha-2	7/2/2011	10	1,484,059	1,280,900	203,160	10.34	(575,236)
1851	340000353	Airport Equipment	Electronic Weighing Scale -D5-215H5-150 kg	9/22/2011	10	10,268	10,268	-	10.34	(3,743)
1852	340000354	Airport Equipment	Telesopic Tree Pruning-peeloo operated	10/10/2011	10	49,920	49,920	-	10.34	(17,940)
1853	340000355	Airport Equipment	Goss Meter -micro TRI (Digital)	11/12/2011	10	247,500	247,500	-	10.34	(86,656)
1854	340000356	Airport Equipment	Analytical Balance Least Count 0.01mg	8/17/2011	10	114,000	114,000	-	10.34	(42,708)
1855	340000357	Airport Equipment	Bacteriological Incubator	8/17/2011	10	18,240	18,240	-	10.34	(6,936)
1856	340000358	Airport Equipment	Laminor Airflow	8/17/2011	10	79,800	79,800	-	10.34	(29,897)
1857	340000359	Airport Equipment	Digital Colony Counter	8/17/2011	10	13,680	13,680	-	10.34	(5,127)
1858	340000360	Airport Equipment	Membrane Filter	8/17/2011	10	22,800	22,800	-	10.34	(8,543)
1859	340000361	Airport Equipment	Hand Scrubbing Machine	12/8/2011	10	100,935	87,118	13,817	10.34	(34,591)
1860	340000363	Airport Equipment	MAANI FELXI 6 SEATER AC-Buggy	1/2/2012	10	499,982	499,982	-	10.34	(167,870)
1861	340000364	Airport Equipment	Electronic Weighing Scale	2/17/2012	10	17,501	17,501	-	10.34	(5,648)
1862	340000365	Airport Equipment	Planmer 40'-Smooth Cut Drum-Skidsteer	5/8/2012	10	1,769,000	1,769,000	-	10.34	(530,203)
1863	340000366	Airport Equipment	Hornix Plant	5/8/2012	10	716,388	716,388	-	10.34	(214,716)
1864	340000367	Airport Equipment	1000 Ltrs Capacity-Catayanic-Bitumen & Fog Sprayer	5/8/2012	10	152,147	152,147	-	10.34	(45,602)
1865	340000368	Airport Equipment	1000 Ltrs Capacity-Oil Fired Tar Boiler	5/8/2012	10	146,947	146,947	-	10.34	(44,045)
1866	340000369	Airport Equipment	Washer Extractor-Industrial Laundry Egmnt-HC100	5/8/2012	10	578,017	578,017	-	10.34	(173,243)
1867	340000370	Airport Equipment	Tumble Dryer-Industrial Laundry Egmnt-CD 8	5/8/2012	10	144,242	144,242	-	10.34	(43,233)
1868	340000371	Airport Equipment	Smoking Chamber	4/1/2012	10	2,591,775	2,591,775	-	10.34	(803,970)
1869	340000372	Airport Equipment	Cigarette Lighter	4/2/2012	10	290,305	290,305	-	10.34	(89,972)
1870	340000373	Airport Equipment	Hydraulic Cutter-5270	6/26/2012	10	328,908	328,908	-	10.34	(94,076)
1871	340000374	Airport Equipment	Hydraulic Sprayer-SP49	6/26/2012	10	406,553	406,553	-	10.34	(116,209)
1872	340000375	Airport Equipment	Compact Power Unit for ARFF	6/26/2012	10	210,223	210,223	-	10.34	(60,092)
1873	340000376	Airport Equipment	GSM Tester-Digital Grammage Tester/Quadrant Scale	5/7/2012	10	34,276	34,276	-	10.34	(10,285)
1874	340000377	Airport Equipment	Scissor Lift-Electric Aluminum Work Platform-20Mtr	7/14/2012	10	2,667,250	2,667,250	-	10.34	(748,800)
1875	340000378	Airport Equipment	Smoking Chamber	7/26/2012	10	1,780,000	1,780,000	-	10.34	(493,663)
1876	340000379	Airport Equipment	HER 560 B01 Thermal Printer with 2-Feeds Trolley	4/2/2012	10	462,709	462,709	-	10.34	(143,404)
1877	340000380	Airport Equipment	HER 400 B2-01 Thermal Printer	4/2/2012	10	320,817	320,817	-	10.34	(99,428)
1878	340000381	Airport Equipment	EPSON-TM-L500A Thermal Printer	4/2/2012	10	300,388	300,388	-	10.34	(93,097)
1879	340000382	Airport Equipment	Glass Cleaning Kit-HiFlow CarbonTec Pale with RO	11/12/2012	10	481,118	481,118	-	10.34	(118,578)
1880	340000383	Airport Equipment	Hydraulic Rock Breaker	2/21/2013	10	656,250	656,250	-	10.34	(142,985)
1881	340000384	Airport Equipment	Diesel Smoke Meter Model:KAP2200	2/5/2013	10	376,124	376,124	-	10.34	(83,645)
1882	340000385	Airport Equipment	Gas Analyser Model:KAP3201	2/5/2013	10	219,888	219,888	-	10.34	(48,901)
1883	340000386	Airport Equipment	No Entry Signage Board on Runway	3/22/2013	10	1,849,617	1,849,617	-	10.34	(387,742)
1884	340000387	Airport Equipment	Sign Board -PolyCarbonate Facias-400/800-2500	3/22/2013	10	318,045	318,045	-	10.34	(66,631)
1885	340000388	Airport Equipment	Vacuum Baggage Lifter System-Belt No.7 BBA Altea	3/4/2013	10	1,386,603	1,386,603	-	10.34	(297,791)
1886	340000389	Airport Equipment	Network Scanner HP M6350-Whifl Coupan Scan	7/17/2013	10	164,580	164,580	-	10.34	(29,047)
1887	340000390	Airport Equipment	B140R-Auto Scrubber-Driver Ride-Battery	11/9/2013	10	1,848,607	1,848,607	-	10.34	(266,039)
1888	340000391	Airport Equipment	B9585 Bppack-R75-Auto Scrubber-Stand On-Battery	11/9/2013	10	1,809,585	1,809,585	-	10.34	(260,419)
1889	340000392	Airport Equipment	BD543-Duo-Singl Disc Scrubbing Machine-Heavy	11/9/2013	10	262,180	262,180	-	10.34	(37,711)
1890	340000393	Airport Equipment	KM79/40W Bppack-Walk Behind-Electric Motor Sweepe	11/9/2013	10	568,167	568,167	-	10.34	(81,765)
1891	340000394	Airport Equipment	KM100/1008B Pack-Upride on sweeper m/c-battery Op	11/9/2013	10	944,625	944,625	-	10.34	(135,942)
1892	340000395	Airport Equipment	NT 45/1 Tact-Heavy Duty Wet & Dry vacuum cleaner	11/9/2013	10	60,699	60,699	-	10.34	(8,716)

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1893	340000396	Airport Equipment	BRC20/15-photoshopy cleaner injection & extraction	11/9/2013	10	146,269	146,269	-	10.34	(21,051)
1894	340000397	Airport Equipment	DE 4002-Heavy Duty steam cleaner	11/9/2013	10	51,207	51,207	-	10.34	(7,370)
1895	340000398	Airport Equipment	NT25/1 AP-light duty wet & dry vacuum cleaner	11/9/2013	10	38,495	38,495	-	10.34	(5,541)
1896	340000399	Airport Equipment	Pumps-Surface Wells	10/31/2013	10	312,000	312,000	-	10.34	(45,686)
1897	340000400	Airport Equipment	Scissor Lift Vanjax VXLMS-P-310/12000DC	2/28/2014	10	3,401,035	3,401,035	-	10.34	(382,500)
1898	340000401	Airport Equipment	Illuminated Guidance Signage-Caution 3 Lane	3/5/2014	10	553,743	553,743	-	10.34	(56,547)
1899	340000402	Airport Equipment	Signage-2895M right arrow	3/5/2014	10	318,957	318,957	-	10.34	(32,571)
1900	340000403	Airport Equipment	Signage-H Location	3/5/2014	10	154,849	154,849	-	10.34	(15,813)
1901	340000404	Airport Equipment	Signage-D right arrow	3/5/2014	10	207,688	207,688	-	10.34	(21,209)
1902	340000405	Airport Equipment	Signage-Stands 3.45 right arrow	3/5/2014	10	528,475	528,475	-	10.34	(53,967)
1903	340000406	Airport Equipment	Signage-Stands 01-06 left arrow	3/5/2014	10	475,541	475,541	-	10.34	(48,560)
1904	340000407	Airport Equipment	LED illumination strips for sign boards	3/5/2014	10	871,876	871,876	-	10.34	(78,678)
1905	340000408	Airport Equipment	14 Mtr Electric Scissor Lift Haulotte Compact 14	4/7/2014	10	4,829,666	4,829,666	-	10.34	(491,179)
1906	340000409	Airport Equipment	Mobile Access Platform SN234 & NN234	8/11/2014	10	2,500,282	2,500,282	-	10.34	(165,034)
1907	340000411	Airport Equipment	Hydraulic Scissor Lift for BHS System	9/12/2014	10	429,375	429,375	-	10.34	(24,449)
1908	340000412	Airport Equipment	Buggy MAIN1 4 seater electric	10/1/2014	10	389,748	389,748	-	10.34	(20,095)
1909	340000413	Airport Equipment	Ambient Air Quality Monitoring System Instrument	10/31/2014	10	7,825,250	7,825,250	-	10.34	(336,954)
1910	340000414	Airport Equipment	Belt Joining Machine-With STD Accessories	10/6/2014	10	931,770	931,770	-	10.34	(46,721)
1911	340000415	Airport Equipment	SITC Internal Illuminated Direction Stand Sign Bear	2/21/2014	10	3,509,325	3,509,325	-	10.34	(407,637)
1912	340000416	Airport Equipment	55003FD Fixed Dome Camera-Indoor Verint-VIP CCTV	2/8/2014	10	125,933	125,933	-	10.34	(14,878)
1913	340000417	Airport Equipment	55003FDW-DN Weather FixedDomeCamera-Outdoor-VV	2/8/2014	10	307,421	307,421	-	10.34	(36,316)
1914	340000418	Airport Equipment	55503P17Z-2BDW-P-S Camera Verint-Wall B Pole-VVIP	2/8/2014	10	274,745	274,745	-	10.34	(32,457)
1915	340000419	Airport Equipment	IER 400 Boarding Pass Printers with Crews (1/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1916	340000420	Airport Equipment	IER 400 Boarding Pass Printers with Crews (2/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1917	340000421	Airport Equipment	IER 400 Boarding Pass Printers with Crews (3/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1918	340000422	Airport Equipment	IER 400 Boarding Pass Printers with Crews (4/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1919	340000423	Airport Equipment	IER 400 Boarding Pass Printers with Crews (5/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1920	340000424	Airport Equipment	IER 400 Boarding Pass Printers with Crews (6/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1921	340000425	Airport Equipment	IER 400 Boarding Pass Printers with Crews (7/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1922	340000426	Airport Equipment	IER 400 Boarding Pass Printers with Crews (8/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1923	340000427	Airport Equipment	IER 400 Boarding Pass Printers with Crews (9/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1924	340000428	Airport Equipment	IER 400 Boarding Pass Printers with Crews (10/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1925	340000429	Airport Equipment	IER 400 Boarding Pass Printers with Crews (11/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1926	340000430	Airport Equipment	IER 400 Boarding Pass Printers with Crews (12/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1927	340000431	Airport Equipment	IER 400 Boarding Pass Printers with Crews (13/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1928	340000432	Airport Equipment	IER 400 Boarding Pass Printers with Crews (14/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1929	340000433	Airport Equipment	IER 400 Boarding Pass Printers with Crews (15/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1930	340000434	Airport Equipment	IER 400 Boarding Pass Printers with Crews (16/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1931	340000435	Airport Equipment	IER 400 Boarding Pass Printers with Crews (17/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1932	340000436	Airport Equipment	IER 400 Boarding Pass Printers with Crews (18/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1933	340000437	Airport Equipment	IER 400 Boarding Pass Printers with Crews (19/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1934	340000438	Airport Equipment	IER 400 Boarding Pass Printers with Crews (20/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1935	340000439	Airport Equipment	IER 400 Boarding Pass Printers with Crews (21/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)

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1926	340000440	Airport Equipment	IER 400 Boarding Pass Printers with Crews (222/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1937	340000441	Airport Equipment	IER 400 Boarding Pass Printers with Crews (231/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1938	340000442	Airport Equipment	IER 400 Boarding Pass Printers with Crews (247/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1939	340000443	Airport Equipment	IER 400 Boarding Pass Printers with Crews (251/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1940	340000444	Airport Equipment	IER 400 Boarding Pass Printers with Crews (261/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1941	340000445	Airport Equipment	IER 400 Boarding Pass Printers with Crews (277/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1942	340000446	Airport Equipment	IER 400 Boarding Pass Printers with Crews (288/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1943	340000447	Airport Equipment	IER 400 Boarding Pass Printers with Crews (291/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1944	340000448	Airport Equipment	IER 400 Boarding Pass Printers with Crews (301/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1945	340000449	Airport Equipment	IER 400 Boarding Pass Printers with Crews (311/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1946	340000450	Airport Equipment	IER 400 Boarding Pass Printers with Crews (322/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1947	340000451	Airport Equipment	IER 400 Boarding Pass Printers with Crews (331/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1948	340000452	Airport Equipment	IER 400 Boarding Pass Printers with Crews (341/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1949	340000453	Airport Equipment	IER 400 Boarding Pass Printers with Crews (351/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1950	340000454	Airport Equipment	IER 400 Boarding Pass Printers with Crews (361/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1951	340000455	Airport Equipment	IER 400 Boarding Pass Printers with Crews (377/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1952	340000456	Airport Equipment	IER 400 Boarding Pass Printers with Crews (381/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1953	340000457	Airport Equipment	IER 400 Boarding Pass Printers with Crews (391/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1954	340000458	Airport Equipment	IER 400 Boarding Pass Printers with Crews (407/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1955	340000459	Airport Equipment	IER 400 Boarding Pass Printers with Crews (411/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1956	340000460	Airport Equipment	IER 400 Boarding Pass Printers with Crews (421/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1957	340000461	Airport Equipment	IER 400 Boarding Pass Printers with Crews (431/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1958	340000462	Airport Equipment	IER 400 Boarding Pass Printers with Crews (441/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1959	340000463	Airport Equipment	IER 400 Boarding Pass Printers with Crews (451/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1960	340000464	Airport Equipment	IER 400 Boarding Pass Printers with Crews (461/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1961	340000465	Airport Equipment	IER 400 Boarding Pass Printers with Crews (471/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1962	340000466	Airport Equipment	IER 400 Boarding Pass Printers with Crews (481/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1963	340000467	Airport Equipment	IER 400 Boarding Pass Printers with Crews (491/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1964	340000468	Airport Equipment	IER 400 Boarding Pass Printers with Crews (507/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1965	340000469	Airport Equipment	IER 400 Boarding Pass Printers with Crews (511/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1966	340000470	Airport Equipment	IER 400 Boarding Pass Printers with Crews (521/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1967	340000471	Airport Equipment	IER 400 Boarding Pass Printers with Crews (531/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1968	340000472	Airport Equipment	IER 400 Boarding Pass Printers with Crews (541/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1969	340000473	Airport Equipment	IER 400 Boarding Pass Printers with Crews (551/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1970	340000474	Airport Equipment	IER 400 Boarding Pass Printers with Crews (561/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1971	340000475	Airport Equipment	IER 400 Boarding Pass Printers with Crews (571/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1972	340000476	Airport Equipment	IER 400 Boarding Pass Printers with Crews (581/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1973	340000477	Airport Equipment	IER 400 Boarding Pass Printers with Crews (591/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1974	340000478	Airport Equipment	IER 400 Boarding Pass Printers with Crews (607/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1975	340000479	Airport Equipment	IER 400 Boarding Pass Printers with Crews (611/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1976	340000480	Airport Equipment	IER 400 Boarding Pass Printers with Crews (621/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1977	340000481	Airport Equipment	IER 400 Boarding Pass Printers with Crews (631/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
1978	340000482	Airport Equipment	IER 400 Boarding Pass Printers with Crews (641/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on 31.3.2015											
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deppn. Rs.	
1979	340000483	Airport Equipment	IER 400 Boarding Pass Printers with Crews (65/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
1980	340000484	Airport Equipment	IER 400 Boarding Pass Printers with Crews (66/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
1981	340000485	Airport Equipment	IER 400 Boarding Pass Printers with Crews (67/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
1982	340000486	Airport Equipment	IER 400 Boarding Pass Printers with Crews (68/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
1983	340000487	Airport Equipment	IER 400 Boarding Pass Printers with Crews (69/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
1984	340000488	Airport Equipment	IER 400 Boarding Pass Printers with Crews (70/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
1985	340000489	Airport Equipment	IER 400 Boarding Pass Printers with Crews (71/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
1986	340000490	Airport Equipment	IER 400 Boarding Pass Printers with Crews (72/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
1987	340000491	Airport Equipment	IER 400 Boarding Pass Printers with Crews (73/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
1988	340000492	Airport Equipment	IER 400 Boarding Pass Printers with Crews (74/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
1989	340000493	Airport Equipment	IER 400 Boarding Pass Printers with Crews (75/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
1990	340000494	Airport Equipment	IER 400 Boarding Pass Printers with Crews (76/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
1991	340000495	Airport Equipment	IER 400 Boarding Pass Printers with Crews (77/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
1992	340000496	Airport Equipment	IER 400 Boarding Pass Printers with Crews (78/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
1993	340000497	Airport Equipment	IER 400 Boarding Pass Printers with Crews (79/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
1994	340000498	Airport Equipment	IER 400 Boarding Pass Printers with Crews (80/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
1995	340000499	Airport Equipment	IER 400 Boarding Pass Printers with Crews (81/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
1996	340000500	Airport Equipment	IER 400 Boarding Pass Printers with Crews (82/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
1997	340000501	Airport Equipment	IER 400 Boarding Pass Printers with Crews (83/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
1998	340000502	Airport Equipment	IER 400 Boarding Pass Printers with Crews (84/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
1999	340000503	Airport Equipment	IER 400 Boarding Pass Printers with Crews (85/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
2000	340000504	Airport Equipment	IER 400 Boarding Pass Printers with Crews (86/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
2001	340000505	Airport Equipment	IER 400 Boarding Pass Printers with Crews (87/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
2002	340000506	Airport Equipment	IER 400 Boarding Pass Printers with Crews (88/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
2003	340000507	Airport Equipment	IER 400 Boarding Pass Printers with Crews (89/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
2004	340000508	Airport Equipment	IER 400 Boarding Pass Printers with Crews (90/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
2005	340000509	Airport Equipment	IER 400 Boarding Pass Printers with Crews (91/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
2006	340000510	Airport Equipment	IER 400 Boarding Pass Printers with Crews (92/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
2007	340000511	Airport Equipment	IER 400 Boarding Pass Printers with Crews (93/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
2008	340000512	Airport Equipment	IER 400 Boarding Pass Printers with Crews (94/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
2009	340000513	Airport Equipment	IER 400 Boarding Pass Printers with Crews (95/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
2010	340000514	Airport Equipment	IER 400 Boarding Pass Printers with Crews (96/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
2011	340000515	Airport Equipment	IER 400 Boarding Pass Printers with Crews (97/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
2012	340000516	Airport Equipment	IER 400 Boarding Pass Printers with Crews (98/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
2013	340000517	Airport Equipment	IER 400 Boarding Pass Printer with Crews (99/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
2014	340000518	Airport Equipment	IER 400 Boarding Pass Printer with Crews (100/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
2015	340000519	Airport Equipment	IER 400 Boarding Pass Printer with Crews (101/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
2016	340000520	Airport Equipment	IER 400 Boarding Pass Printer with Crews (102/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
2017	340000521	Airport Equipment	IER 400 Boarding Pass Printer with Crews (103/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
2018	340000522	Airport Equipment	IER 400 Boarding Pass Printer with Crews (104/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
2019	340000523	Airport Equipment	IER 400 Boarding Pass Printer with Crews (105/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
2020	340000524	Airport Equipment	IER 400 Boarding Pass Printer with Crews (106/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	
2021	340000525	Airport Equipment	IER 400 Boarding Pass Printer with Crews (107/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)	

Form F7 - Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
2022	340000526	Airport Equipment	ER 400 Boarding Pass Printer with Crews (108/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2023	340000527	Airport Equipment	ER 400 Boarding Pass Printer with Crews (109/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2024	340000528	Airport Equipment	ER 400 Boarding Pass Printer with Crews (110/150)	2/8/2014	10	172,424	172,424	(20,369)	10.34	(20,369)
2025	340000529	Airport Equipment	ER 400 Boarding Pass Printer with Crews (111/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2026	340000530	Airport Equipment	ER 400 Boarding Pass Printer with Crews (112/150)	2/8/2014	10	172,424	172,424	(20,369)	10.34	(20,369)
2027	340000531	Airport Equipment	ER 400 Boarding Pass Printer with Crews (113/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2028	340000532	Airport Equipment	ER 400 Boarding Pass Printer with Crews (114/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2029	340000533	Airport Equipment	ER 400 Boarding Pass Printer with Crews (115/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2030	340000534	Airport Equipment	ER 400 Boarding Pass Printer with Crews (116/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2031	340000535	Airport Equipment	ER 400 Boarding Pass Printer with Crews (117/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2032	340000536	Airport Equipment	ER 400 Boarding Pass Printer with Crews (118/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2033	340000537	Airport Equipment	ER 400 Boarding Pass Printer with Crews (119/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2034	340000538	Airport Equipment	ER 400 Boarding Pass Printer with Crews (120/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2035	340000539	Airport Equipment	ER 400 Boarding Pass Printer with Crews (121/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2036	340000540	Airport Equipment	ER 400 Boarding Pass Printer with Crews (122/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2037	340000541	Airport Equipment	ER 400 Boarding Pass Printer with Crews (123/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2038	340000542	Airport Equipment	ER 400 Boarding Pass Printer with Crews (124/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2039	340000543	Airport Equipment	ER 400 Boarding Pass Printer with Crews (125/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2040	340000544	Airport Equipment	ER 400 Boarding Pass Printer with Crews (126/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2041	340000545	Airport Equipment	ER 400 Boarding Pass Printer with Crews (127/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2042	340000546	Airport Equipment	ER 400 Boarding Pass Printer with Crews (128/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2043	340000547	Airport Equipment	ER 400 Boarding Pass Printer with Crews (129/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2044	340000548	Airport Equipment	ER 400 Boarding Pass Printer with Crews (130/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2045	340000549	Airport Equipment	ER 400 Boarding Pass Printer with Crews (131/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2046	340000550	Airport Equipment	ER 400 Boarding Pass Printer with Crews (132/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2047	340000551	Airport Equipment	ER 400 Boarding Pass Printer with Crews (133/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2048	340000552	Airport Equipment	ER 400 Boarding Pass Printer with Crews (134/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2049	340000553	Airport Equipment	ER 400 Boarding Pass Printer with Crews (135/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2050	340000554	Airport Equipment	ER 400 Boarding Pass Printer with Crews (136/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2051	340000555	Airport Equipment	ER 400 Boarding Pass Printer with Crews (137/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2052	340000556	Airport Equipment	ER 400 Boarding Pass Printer with Crews (138/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2053	340000557	Airport Equipment	ER 400 Boarding Pass Printer with Crews (139/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2054	340000558	Airport Equipment	ER 400 Boarding Pass Printer with Crews (140/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2055	340000559	Airport Equipment	ER 400 Boarding Pass Printer with Crews (141/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2056	340000560	Airport Equipment	ER 400 Boarding Pass Printer with Crews (142/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2057	340000561	Airport Equipment	ER 400 Boarding Pass Printer with Crews (143/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2058	340000562	Airport Equipment	ER 400 Boarding Pass Printer with Crews (144/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2059	340000563	Airport Equipment	ER 400 Boarding Pass Printer with Crews (145/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2060	340000564	Airport Equipment	ER 400 Boarding Pass Printer with Crews (146/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2061	340000565	Airport Equipment	ER 400 Boarding Pass Printer with Crews (147/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2062	340000566	Airport Equipment	ER 400 Boarding Pass Printer with Crews (148/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2063	340000567	Airport Equipment	ER 400 Boarding Pass Printer with Crews (149/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2064	340000568	Airport Equipment	ER 400 Boarding Pass Printer with Crews (150/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
2005	340000569	Airport Equipment	IER 400 Bag Tag Printers with Crews (17/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2006	340000570	Airport Equipment	IER 400 Bag Tag Printers with Crews (2/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2007	340000571	Airport Equipment	IER 400 Bag Tag Printers with Crews (3/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2008	340000572	Airport Equipment	IER 400 Bag Tag Printers with Crews (4/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2009	340000573	Airport Equipment	IER 400 Bag Tag Printers with Crews (5/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2010	340000574	Airport Equipment	IER 400 Bag Tag Printers with Crews (6/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2011	340000575	Airport Equipment	IER 400 Bag Tag Printers with Crews (7/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2012	340000576	Airport Equipment	IER 400 Bag Tag Printers with Crews (8/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2013	340000577	Airport Equipment	IER 400 Bag Tag Printers with Crews (9/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2014	340000578	Airport Equipment	IER 400 Bag Tag Printers with Crews (10/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2015	340000579	Airport Equipment	IER 400 Bag Tag Printers with Crews (11/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2016	340000580	Airport Equipment	IER 400 Bag Tag Printers with Crews (12/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2017	340000581	Airport Equipment	IER 400 Bag Tag Printers with Crews (13/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2018	340000582	Airport Equipment	IER 400 Bag Tag Printers with Crews (14/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2019	340000583	Airport Equipment	IER 400 Bag Tag Printers with Crews (15/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2020	340000584	Airport Equipment	IER 400 Bag Tag Printers with Crews (16/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2021	340000585	Airport Equipment	IER 400 Bag Tag Printers with Crews (17/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2022	340000586	Airport Equipment	IER 400 Bag Tag Printers with Crews (18/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2023	340000587	Airport Equipment	IER 400 Bag Tag Printers with Crews (19/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2024	340000588	Airport Equipment	IER 400 Bag Tag Printers with Crews (20/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2025	340000589	Airport Equipment	IER 400 Bag Tag Printers with Crews (21/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2026	340000590	Airport Equipment	IER 400 Bag Tag Printers with Crews (22/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2027	340000591	Airport Equipment	IER 400 Bag Tag Printers with Crews (23/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2028	340000592	Airport Equipment	IER 400 Bag Tag Printers with Crews (24/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2029	340000593	Airport Equipment	IER 400 Bag Tag Printers with Crews (25/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2030	340000594	Airport Equipment	IER 400 Bag Tag Printers with Crews (26/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2031	340000595	Airport Equipment	IER 400 Bag Tag Printers with Crews (27/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2032	340000596	Airport Equipment	IER 400 Bag Tag Printers with Crews (28/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2033	340000597	Airport Equipment	IER 400 Bag Tag Printers with Crews (29/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2034	340000598	Airport Equipment	IER 400 Bag Tag Printers with Crews (30/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2035	340000599	Airport Equipment	IER 400 Bag Tag Printers with Crews (31/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2036	340000600	Airport Equipment	IER 400 Bag Tag Printers with Crews (32/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2037	340000601	Airport Equipment	IER 400 Bag Tag Printers with Crews (33/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2038	340000602	Airport Equipment	IER 400 Bag Tag Printers with Crews (34/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2039	340000603	Airport Equipment	IER 400 Bag Tag Printers with Crews (35/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2100	340000604	Airport Equipment	IER 400 Bag Tag Printers with Crews (36/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2101	340000605	Airport Equipment	IER 400 Bag Tag Printers with Crews (37/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2102	340000606	Airport Equipment	IER 400 Bag Tag Printers with Crews (38/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2103	340000607	Airport Equipment	IER 400 Bag Tag Printers with Crews (39/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2104	340000608	Airport Equipment	IER 400 Bag Tag Printers with Crews (40/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2105	340000609	Airport Equipment	IER 400 Bag Tag Printers with Crews (41/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2106	340000610	Airport Equipment	IER 400 Bag Tag Printers with Crews (42/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2107	340000611	Airport Equipment	IER 400 Bag Tag Printers with Crews (43/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depn. Rs.
2108	340000612	Airport Equipment	IER 400 Bag Tag Printers with Crews (44/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2109	340000613	Airport Equipment	IER 400 Bag Tag Printers with Crews (45/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2110	340000614	Airport Equipment	IER 400 Bag Tag Printers with Crews (46/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2111	340000615	Airport Equipment	IER 400 Bag Tag Printers with Crews (47/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2112	340000616	Airport Equipment	IER 400 Bag Tag Printers with Crews (48/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2113	340000617	Airport Equipment	IER 400 Bag Tag Printers with Crews (49/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2114	340000618	Airport Equipment	IER 400 Bag Tag Printers with Crews (50/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2115	340000619	Airport Equipment	IER 400 Bag Tag Printers with Crews (51/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2116	340000620	Airport Equipment	IER 400 Bag Tag Printers with Crews (52/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2117	340000621	Airport Equipment	IER 400 Bag Tag Printers with Crews (53/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2118	340000622	Airport Equipment	IER 400 Bag Tag Printers with Crews (54/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2119	340000623	Airport Equipment	IER 400 Bag Tag Printers with Crews (55/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2120	340000624	Airport Equipment	IER 400 Bag Tag Printers with Crews (56/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2121	340000625	Airport Equipment	IER 400 Bag Tag Printers with Crews (57/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2122	340000626	Airport Equipment	IER 400 Bag Tag Printers with Crews (58/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2123	340000627	Airport Equipment	IER 400 Bag Tag Printers with Crews (59/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2124	340000628	Airport Equipment	IER 400 Bag Tag Printers with Crews (60/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2125	340000629	Airport Equipment	IER 400 Bag Tag Printers with Crews (61/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2126	340000630	Airport Equipment	IER 400 Bag Tag Printers with Crews (62/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2127	340000631	Airport Equipment	IER 400 Bag Tag Printers with Crews (63/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2128	340000632	Airport Equipment	IER 400 Bag Tag Printers with Crews (64/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2129	340000633	Airport Equipment	IER 400 Bag Tag Printers with Crews (65/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2130	340000634	Airport Equipment	IER 400 Bag Tag Printers with Crews (66/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2131	340000635	Airport Equipment	IER 400 Bag Tag Printers with Crews (67/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2132	340000636	Airport Equipment	IER 400 Bag Tag Printers with Crews (68/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2133	340000637	Airport Equipment	IER 400 Bag Tag Printers with Crews (69/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2134	340000638	Airport Equipment	IER 400 Bag Tag Printers with Crews (70/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2135	340000639	Airport Equipment	IER 400 Bag Tag Printers with Crews (71/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2136	340000640	Airport Equipment	IER 400 Bag Tag Printers with Crews (72/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2137	340000641	Airport Equipment	IER 400 Bag Tag Printers with Crews (73/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2138	340000642	Airport Equipment	IER 400 Bag Tag Printers with Crews (74/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2139	340000643	Airport Equipment	IER 400 Bag Tag Printers with Crews (75/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2140	340000644	Airport Equipment	IER 400 Bag Tag Printers with Crews (76/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2141	340000645	Airport Equipment	IER 400 Bag Tag Printers with Crews (77/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2142	340000646	Airport Equipment	IER 400 Bag Tag Printers with Crews (78/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2143	340000647	Airport Equipment	IER 400 Bag Tag Printers with Crews (79/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2144	340000648	Airport Equipment	IER 400 Bag Tag Printers with Crews (80/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2145	340000649	Airport Equipment	IER 400 Bag Tag Printers with Crews (81/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2146	340000650	Airport Equipment	IER 400 Bag Tag Printers with Crews (82/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2147	340000651	Airport Equipment	IER 400 Bag Tag Printers with Crews (83/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2148	340000652	Airport Equipment	IER 400 Bag Tag Printers with Crews (84/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2149	340000653	Airport Equipment	IER 400 Bag Tag Printers with Crews (85/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2150	340000654	Airport Equipment	IER 400 Bag Tag Printers with Crews (86/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)

Form F7 - Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depn. Rs.
2151	340000655	Airport Equipment	ER 400 Bag Tag Printers with Crews (82/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2152	340000656	Airport Equipment	ER 400 Bag Tag Printers with Crews (88/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2153	340000657	Airport Equipment	ER 400 Bag Tag Printers with Crews (89/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2154	340000658	Airport Equipment	ER 400 Bag Tag Printers with Crews (90/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2155	340000659	Airport Equipment	ER 400 Bag Tag Printers with Crews (91/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2156	340000660	Airport Equipment	ER 400 Bag Tag Printers with Crews (92/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2157	340000661	Airport Equipment	ER 400 Bag Tag Printers with Crews (93/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2158	340000662	Airport Equipment	ER 400 Bag Tag Printers with Crews (94/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2159	340000663	Airport Equipment	ER 400 Bag Tag Printers with Crews (95/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2160	340000664	Airport Equipment	ER 400 Bag Tag Printers with Crews (96/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2161	340000665	Airport Equipment	ER 400 Bag Tag Printers with Crews (97/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2162	340000666	Airport Equipment	ER 400 Bag Tag Printers with Crews (98/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2163	340000667	Airport Equipment	ER 400 Bag Tag Printers with Crews (99/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2164	340000668	Airport Equipment	ER 400 Bag Tag Printers with Crews (100/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2165	340000669	Airport Equipment	ER 400 Bag Tag Printers with Crews (101/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2166	340000670	Airport Equipment	ER 400 Bag Tag Printers with Crews (102/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2167	340000671	Airport Equipment	ER 400 Bag Tag Printers with Crews (103/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2168	340000672	Airport Equipment	ER 400 Bag Tag Printers with Crews (104/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2169	340000673	Airport Equipment	ER 400 Bag Tag Printers with Crews (105/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2170	340000674	Airport Equipment	ER 400 Bag Tag Printers with Crews (106/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2171	340000675	Airport Equipment	ER 400 Bag Tag Printers with Crews (107/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2172	340000676	Airport Equipment	ER 400 Bag Tag Printers with Crews (108/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2173	340000677	Airport Equipment	ER 400 Bag Tag Printers with Crews (109/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2174	340000678	Airport Equipment	ER 400 Bag Tag Printers with Crews (110/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2175	340000679	Airport Equipment	ER 400 Bag Tag Printers with Crews (111/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2176	340000680	Airport Equipment	ER 400 Bag Tag Printers with Crews (112/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2177	340000681	Airport Equipment	ER 400 Bag Tag Printers with Crews (113/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2178	340000682	Airport Equipment	ER 400 Bag Tag Printers with Crews (114/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2179	340000683	Airport Equipment	ER 400 Bag Tag Printers with Crews (115/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2180	340000684	Airport Equipment	ER 400 Bag Tag Printers with Crews (116/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2181	340000685	Airport Equipment	ER 400 Bag Tag Printers with Crews (117/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2182	340000686	Airport Equipment	ER 400 Bag Tag Printers with Crews (118/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2183	340000687	Airport Equipment	ER 400 Bag Tag Printers with Crews (119/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2184	340000688	Airport Equipment	ER 400 Bag Tag Printers with Crews (120/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2185	340000689	Airport Equipment	ER 400 Bag Tag Printers with Crews (121/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2186	340000690	Airport Equipment	ER 400 Bag Tag Printers with Crews (122/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2187	340000691	Airport Equipment	ER 400 Bag Tag Printers with Crews (123/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2188	340000692	Airport Equipment	ER 400 Bag Tag Printers with Crews (124/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2189	340000693	Airport Equipment	ER 400 Bag Tag Printers with Crews (125/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2190	340000694	Airport Equipment	ER 400 Bag Tag Printers with Crews (126/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2191	340000695	Airport Equipment	ER 400 Bag Tag Printers with Crews (127/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2192	340000696	Airport Equipment	ER 400 Bag Tag Printers with Crews (128/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2193	340000697	Airport Equipment	ER 400 Bag Tag Printers with Crews (129/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S. No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depn. Rs.
2194	340000698	Airport Equipment	IER 400 Bag Tag Printers with Crews (130/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2195	340000699	Airport Equipment	IER 400 Bag Tag Printers with Crews (131/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2196	340000700	Airport Equipment	IER 400 Bag Tag Printers with Crews (132/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2197	340000701	Airport Equipment	IER 400 Bag Tag Printers with Crews (133/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2198	340000702	Airport Equipment	IER 400 Bag Tag Printers with Crews (134/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2199	340000703	Airport Equipment	IER 400 Bag Tag Printers with Crews (135/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2200	340000704	Airport Equipment	IER 400 Bag Tag Printers with Crews (136/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2201	340000705	Airport Equipment	IER 400 Bag Tag Printers with Crews (137/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2202	340000706	Airport Equipment	IER 400 Bag Tag Printers with Crews (138/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2203	340000707	Airport Equipment	IER 400 Bag Tag Printers with Crews (139/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2204	340000708	Airport Equipment	IER 400 Bag Tag Printers with Crews (140/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2205	340000709	Airport Equipment	IER 400 Bag Tag Printers with Crews (141/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2206	340000710	Airport Equipment	IER 400 Bag Tag Printers with Crews (142/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2207	340000711	Airport Equipment	IER 400 Bag Tag Printers with Crews (143/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2208	340000712	Airport Equipment	IER 400 Bag Tag Printers with Crews (144/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2209	340000713	Airport Equipment	IER 400 Bag Tag Printers with Crews (145/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2210	340000714	Airport Equipment	IER 400 Bag Tag Printers with Crews (146/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2211	340000715	Airport Equipment	IER 400 Bag Tag Printers with Crews (147/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2212	340000716	Airport Equipment	IER 400 Bag Tag Printers with Crews (148/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2213	340000717	Airport Equipment	IER 400 Bag Tag Printers with Crews (149/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2214	340000718	Airport Equipment	IER 400 Bag Tag Printers with Crews (150/150)	2/8/2014	10	172,424	172,424	-	10.34	(20,369)
2215	340000719	Airport Equipment	IER 602 Boarding Readers (11/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2216	340000720	Airport Equipment	IER 602 Boarding Readers (12/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2217	340000721	Airport Equipment	IER 602 Boarding Readers (13/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2218	340000722	Airport Equipment	IER 602 Boarding Readers (14/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2219	340000723	Airport Equipment	IER 602 Boarding Readers (15/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2220	340000724	Airport Equipment	IER 602 Boarding Readers (16/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2221	340000725	Airport Equipment	IER 602 Boarding Readers (17/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2222	340000726	Airport Equipment	IER 602 Boarding Readers (18/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2223	340000727	Airport Equipment	IER 602 Boarding Readers (19/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2224	340000728	Airport Equipment	IER 602 Boarding Readers (20/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2225	340000729	Airport Equipment	IER 602 Boarding Readers (21/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2226	340000730	Airport Equipment	IER 602 Boarding Readers (22/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2227	340000731	Airport Equipment	IER 602 Boarding Readers (23/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2228	340000732	Airport Equipment	IER 602 Boarding Readers (24/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2229	340000733	Airport Equipment	IER 602 Boarding Readers (25/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2230	340000734	Airport Equipment	IER 602 Boarding Readers (26/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2231	340000735	Airport Equipment	IER 602 Boarding Readers (27/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2232	340000736	Airport Equipment	IER 602 Boarding Readers (28/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2233	340000737	Airport Equipment	IER 602 Boarding Readers (29/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2234	340000738	Airport Equipment	IER 602 Boarding Readers (30/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2235	340000739	Airport Equipment	IER 602 Boarding Readers (31/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2236	340000740	Airport Equipment	IER 602 Boarding Readers (32/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
2237	340000741	Airport Equipment	IER 602 Boarding Readers (23/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2238	340000742	Airport Equipment	IER 602 Boarding Readers (24/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2239	340000743	Airport Equipment	IER 602 Boarding Readers (25/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2240	340000744	Airport Equipment	IER 602 Boarding Readers (26/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2241	340000745	Airport Equipment	IER 602 Boarding Readers (27/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2242	340000746	Airport Equipment	IER 602 Boarding Readers (28/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2243	340000747	Airport Equipment	IER 602 Boarding Readers (29/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2244	340000748	Airport Equipment	IER 602 Boarding Readers (30/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2245	340000749	Airport Equipment	IER 602 Boarding Readers (31/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2246	340000750	Airport Equipment	IER 602 Boarding Readers (32/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2247	340000751	Airport Equipment	IER 602 Boarding Readers (33/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2248	340000752	Airport Equipment	IER 602 Boarding Readers (34/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2249	340000753	Airport Equipment	IER 602 Boarding Readers (35/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2250	340000754	Airport Equipment	IER 602 Boarding Readers (36/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2251	340000755	Airport Equipment	IER 602 Boarding Readers (37/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2252	340000756	Airport Equipment	IER 602 Boarding Readers (38/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2253	340000757	Airport Equipment	IER 602 Boarding Readers (39/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2254	340000758	Airport Equipment	IER 602 Boarding Readers (40/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2255	340000759	Airport Equipment	IER 602 Boarding Readers (41/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2256	340000760	Airport Equipment	IER 602 Boarding Readers (42/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2257	340000761	Airport Equipment	IER 602 Boarding Readers (43/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2258	340000762	Airport Equipment	IER 602 Boarding Readers (44/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2259	340000763	Airport Equipment	IER 602 Boarding Readers (45/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2260	340000764	Airport Equipment	IER 602 Boarding Readers (46/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2261	340000765	Airport Equipment	IER 602 Boarding Readers (47/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2262	340000766	Airport Equipment	IER 602 Boarding Readers (48/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2263	340000767	Airport Equipment	IER 602 Boarding Readers (49/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2264	340000768	Airport Equipment	IER 602 Boarding Readers (50/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2265	340000769	Airport Equipment	IER 602 Boarding Readers (51/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2266	340000770	Airport Equipment	IER 602 Boarding Readers (52/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2267	340000771	Airport Equipment	IER 602 Boarding Readers (53/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2268	340000772	Airport Equipment	IER 602 Boarding Readers (54/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2269	340000773	Airport Equipment	IER 602 Boarding Readers (55/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2270	340000774	Airport Equipment	IER 602 Boarding Readers (56/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2271	340000775	Airport Equipment	IER 602 Boarding Readers (57/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2272	340000776	Airport Equipment	IER 602 Boarding Readers (58/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2273	340000777	Airport Equipment	IER 602 Boarding Readers (59/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2274	340000778	Airport Equipment	IER 602 Boarding Readers (60/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2275	340000779	Airport Equipment	IER 602 Boarding Readers (61/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2276	340000780	Airport Equipment	IER 602 Boarding Readers (62/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2277	340000781	Airport Equipment	IER 602 Boarding Readers (63/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2278	340000782	Airport Equipment	IER 602 Boarding Readers (64/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2279	340000783	Airport Equipment	IER 602 Boarding Readers (65/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depn. Rs.
2280	340000784	Airport Equipment	IER 602 Boarding Readers (66/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2281	340000785	Airport Equipment	IER 602 Boarding Readers (67/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2282	340000786	Airport Equipment	IER 602 Boarding Readers (68/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2283	340000787	Airport Equipment	IER 602 Boarding Readers (69/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2284	340000788	Airport Equipment	IER 602 Boarding Readers (70/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2285	340000789	Airport Equipment	IER 602 Boarding Readers (71/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2286	340000790	Airport Equipment	IER 602 Boarding Readers (72/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2287	340000791	Airport Equipment	IER 602 Boarding Readers (73/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2288	340000792	Airport Equipment	IER 602 Boarding Readers (74/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2289	340000793	Airport Equipment	IER 602 Boarding Readers (75/75)	2/8/2014	10	175,521	175,521	-	10.34	(20,735)
2290	340000794	Airport Equipment	Dotmatrix Printer TV5 HD 250 Gold for CURTE (1/25)	2/8/2014	10	13,495	13,495	-	10.34	(1,595)
2291	340000795	Airport Equipment	Dotmatrix Printer TV5 HD 250 Gold for CURTE (2/25)	2/8/2014	10	13,495	13,495	-	10.34	(1,595)
2292	340000796	Airport Equipment	Dotmatrix Printer TV5 HD 250 Gold for CURTE (3/25)	2/8/2014	10	13,495	13,495	-	10.34	(1,595)
2293	340000797	Airport Equipment	Dotmatrix Printer TV5 HD 250 Gold for CURTE (4/25)	2/8/2014	10	13,495	13,495	-	10.34	(1,595)
2294	340000798	Airport Equipment	Dotmatrix Printer TV5 HD 250 Gold for CURTE (5/25)	2/8/2014	10	13,495	13,495	-	10.34	(1,595)
2295	340000799	Airport Equipment	Dotmatrix Printer TV5 HD 250 Gold for CURTE (6/25)	2/8/2014	10	13,495	13,495	-	10.34	(1,595)
2296	340000800	Airport Equipment	Dotmatrix Printer TV5 HD 250 Gold for CURTE (7/25)	2/8/2014	10	13,495	13,495	-	10.34	(1,595)
2297	340000801	Airport Equipment	Dotmatrix Printer TV5 HD 250 Gold for CURTE (8/25)	2/8/2014	10	13,495	13,495	-	10.34	(1,595)
2298	340000802	Airport Equipment	Dotmatrix Printer TV5 HD 250 Gold for CURTE (9/25)	2/8/2014	10	13,495	13,495	-	10.34	(1,595)
2299	340000803	Airport Equipment	Dotmatrix Printer TV5 HD 250 Gold for CURTE (10/25)	2/8/2014	10	13,495	13,495	-	10.34	(1,595)
2300	340000804	Airport Equipment	Dotmatrix Printer TV5 HD 250 Gold for CURTE (11/25)	2/8/2014	10	13,495	13,495	-	10.34	(1,595)
2301	340000805	Airport Equipment	Dotmatrix Printer TV5 HD 250 Gold for CURTE (12/25)	2/8/2014	10	13,495	13,495	-	10.34	(1,595)
2302	340000806	Airport Equipment	Dotmatrix Printer TV5 HD 250 Gold for CURTE (13/25)	2/8/2014	10	13,495	13,495	-	10.34	(1,595)
2303	340000807	Airport Equipment	Dotmatrix Printer TV5 HD 250 Gold for CURTE (14/25)	2/8/2014	10	13,495	13,495	-	10.34	(1,595)
2304	340000808	Airport Equipment	Dotmatrix Printer TV5 HD 250 Gold for CURTE (15/25)	2/8/2014	10	13,495	13,495	-	10.34	(1,595)
2305	340000809	Airport Equipment	Dotmatrix Printer TV5 HD 250 Gold for CURTE (16/25)	2/8/2014	10	13,495	13,495	-	10.34	(1,595)
2306	340000810	Airport Equipment	Dotmatrix Printer TV5 HD 250 Gold for CURTE (17/25)	2/8/2014	10	13,495	13,495	-	10.34	(1,595)
2307	340000811	Airport Equipment	Dotmatrix Printer TV5 HD 250 Gold for CURTE (18/25)	2/8/2014	10	13,495	13,495	-	10.34	(1,595)
2308	340000812	Airport Equipment	Dotmatrix Printer TV5 HD 250 Gold for CURTE (19/25)	2/8/2014	10	13,495	13,495	-	10.34	(1,595)
2309	340000813	Airport Equipment	Dotmatrix Printer TV5 HD 250 Gold for CURTE (20/25)	2/8/2014	10	13,495	13,495	-	10.34	(1,595)
2310	340000814	Airport Equipment	Dotmatrix Printer TV5 HD 250 Gold for CURTE (21/25)	2/8/2014	10	13,495	13,495	-	10.34	(1,595)
2311	340000815	Airport Equipment	Dotmatrix Printer TV5 HD 250 Gold for CURTE (22/25)	2/8/2014	10	13,495	13,495	-	10.34	(1,595)
2312	340000816	Airport Equipment	Dotmatrix Printer TV5 HD 250 Gold for CURTE (23/25)	2/8/2014	10	13,495	13,495	-	10.34	(1,595)
2313	340000817	Airport Equipment	Dotmatrix Printer TV5 HD 250 Gold for CURTE (24/25)	2/8/2014	10	13,495	13,495	-	10.34	(1,595)
2314	340000818	Airport Equipment	Dotmatrix Printer TV5 HD 250 Gold for CURTE (25/25)	2/8/2014	10	13,495	13,495	-	10.34	(1,595)
2315	340000819	Airport Equipment	Samsung - 55" LED Cluster Display UD 55A & Bracket	2/8/2014	10	456,382	456,382	-	10.34	(53,913)
2316	340000820	Airport Equipment	Samsung - 55" LED Cluster Display UD 55A & Bracket	2/8/2014	10	456,382	456,382	-	10.34	(53,913)
2317	340000821	Airport Equipment	Samsung - 55" LED Cluster Display UD 55A & Bracket	2/8/2014	10	456,382	456,382	-	10.34	(53,913)
2318	340000822	Airport Equipment	Samsung - 55" LED Cluster Display UD 55A & Bracket	2/8/2014	10	456,382	456,382	-	10.34	(53,913)
2319	340000823	Airport Equipment	Samsung - 55" LED Cluster Display UD 55A & Bracket	2/8/2014	10	456,382	456,382	-	10.34	(53,913)
2320	340000824	Airport Equipment	Samsung - 55" LED Cluster Display UD 55A & Bracket	2/8/2014	10	456,382	456,382	-	10.34	(53,913)
2321	340000825	Airport Equipment	Samsung - 55" LED Cluster Display UD 55A & Bracket	2/8/2014	10	456,382	456,382	-	10.34	(53,913)
2322	340000826	Airport Equipment	Samsung - 55" LED Cluster Display UD 55A & Bracket	2/8/2014	10	456,382	456,382	-	10.34	(53,913)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depn. Rs.
2538	340001042	Airport Equipment	Samsung - 40" LED Cluster Display DE 40C & Bracket	2/8/2014	10	130,443	130,443	-	10.34	(15,410)
2539	340001043	Airport Equipment	Samsung - 40" LED Cluster Display DE 40C & Bracket	2/8/2014	10	130,443	130,443	-	10.34	(15,410)
2540	340001044	Airport Equipment	Samsung - 40" LED Cluster Display DE 40C & Bracket	2/8/2014	10	130,443	130,443	-	10.34	(15,410)
2541	340001045	Airport Equipment	Samsung - 40" LED Cluster Display DE 40C & Bracket	2/8/2014	10	130,443	130,443	-	10.34	(15,410)
2542	340001046	Airport Equipment	Samsung - 40" LED Cluster Display DE 40C & Bracket	2/8/2014	10	130,443	130,443	-	10.34	(15,410)
2543	340001047	Airport Equipment	Samsung - 40" LED Cluster Display DE 40C & Bracket	2/8/2014	10	130,443	130,443	-	10.34	(15,410)
2544	340001048	Airport Equipment	Samsung - 40" LED Cluster Display DE 40C & Bracket	2/8/2014	10	130,443	130,443	-	10.34	(15,410)
2545	340001049	Airport Equipment	Samsung - 40" LED Cluster Display DE 40C & Bracket	2/8/2014	10	130,443	130,443	-	10.34	(15,410)
2546	340001050	Airport Equipment	Samsung - 40" LED Cluster Display DE 40C & Bracket	2/8/2014	10	130,443	130,443	-	10.34	(15,410)
2547	340001051	Airport Equipment	Samsung - 40" LED Cluster Display DE 40C & Bracket	2/8/2014	10	480,158	480,158	-	10.34	(56,723)
2548	340001052	Airport Equipment	Samsung - 55" LED Cluster Display UD 55A & Bracket	2/8/2014	10	480,158	480,158	-	10.34	(56,723)
2549	340001053	Airport Equipment	Samsung - 55" LED Cluster Display UD 55A & Bracket	2/8/2014	10	480,158	480,158	-	10.34	(56,723)
2550	340001054	Airport Equipment	Samsung - 55" LED Cluster Display UD 55A & Bracket	2/8/2014	10	480,158	480,158	-	10.34	(56,723)
2551	340001055	Airport Equipment	Samsung - 55" LED Cluster Display UD 55A & Bracket	2/8/2014	10	480,158	480,158	-	10.34	(56,723)
2552	340001056	Airport Equipment	Samsung - 55" LED Cluster Display UD 55A & Bracket	2/8/2014	10	480,158	480,158	-	10.34	(56,723)
2553	340001057	Airport Equipment	Samsung - 55" LED Cluster Display UD 55A & Bracket	2/8/2014	10	480,158	480,158	-	10.34	(56,723)
2554	340001058	Airport Equipment	Samsung - 55" LED Cluster Display UD 55A & Bracket	2/8/2014	10	480,158	480,158	-	10.34	(56,723)
2555	340001059	Airport Equipment	Samsung - 55" LED Cluster Display UD 55A & Bracket	2/8/2014	10	480,158	480,158	-	10.34	(56,723)
2556	340001060	Airport Equipment	Samsung - 55" LED Cluster Display UD 55A & Bracket	2/8/2014	10	480,158	480,158	-	10.34	(56,723)
2557	340001061	Airport Equipment	Samsung - 55" LED Cluster Display UD 55A & Bracket	2/8/2014	10	480,158	480,158	-	10.34	(56,723)
2558	340001062	Airport Equipment	Samsung - 55" LED Cluster Display UD 55A & Bracket	2/8/2014	10	480,158	480,158	-	10.34	(56,723)
2559	340001063	Airport Equipment	Samsung - 55" LED Cluster Display UD 55A & Bracket	2/8/2014	10	480,158	480,158	-	10.34	(56,723)
2560	340001064	Airport Equipment	Samsung - 55" LED Cluster Display UD 55A & Bracket	2/8/2014	10	480,158	480,158	-	10.34	(56,723)
2561	340001065	Airport Equipment	Samsung - 55" LED Cluster Display UD 55A & Bracket	2/8/2014	10	480,158	480,158	-	10.34	(56,723)
2562	340001066	Airport Equipment	Samsung - 55" LED Cluster Display UD 55A & Bracket	2/8/2014	10	480,158	480,158	-	10.34	(56,723)
2563	340001067	Airport Equipment	Samsung - 55" LED Cluster Display UD 55A & Bracket	2/8/2014	10	480,158	480,158	-	10.34	(56,723)
2564	340001068	Airport Equipment	Samsung - 55" LED Cluster Display UD 55A & Bracket	2/8/2014	10	480,158	480,158	-	10.34	(56,723)
2565	340001069	Airport Equipment	Vedio Wall Controller-615 7x2 IN:260-1111-001517.	2/8/2014	10	7,342,797	4,416,963	-	10.34	(493,143)
2566	340001070	Airport Equipment	Elevator LF 124 Service MRL for T1A	2/8/2014	10	8,353,199	8,353,199	-	10.34	(976,261)
2567	340001071	Airport Equipment	Elevator LF 123 Service MRL for T1A	2/8/2014	10	8,353,199	8,353,199	-	10.34	(976,261)
2568	340001072	Airport Equipment	Elevator LF 105 scenic MRL for T1A	2/8/2014	10	5,863,348	5,863,348	-	10.34	(682,132)
2569	340001073	Airport Equipment	Elevator LF 108 scenic MRL for T1A	2/8/2014	10	5,983,017	5,983,017	-	10.34	(699,268)
2570	340001074	Airport Equipment	Elevator LF 110 scenic MRL for T1A	2/8/2014	10	5,613,699	5,613,699	-	10.34	(652,641)
2571	340001075	Airport Equipment	Elevator LF 115 scenic MRL for T1A	2/8/2014	10	5,613,699	5,613,699	-	10.34	(652,641)
2572	340001076	Airport Equipment	Elevator LF 121 scenic MRL for T1A	2/8/2014	10	5,995,014	5,995,014	-	10.34	(697,686)
2573	340001078	Airport Equipment	Elevator LF 124 scenic MRL for T1A	2/8/2014	10	5,995,014	5,995,014	-	10.34	(697,686)
2574	340001079	Airport Equipment	Elevator LF 106 scenic MRL for T1A	2/8/2014	10	5,928,883	5,928,883	-	10.34	(689,874)
2575	340001080	Airport Equipment	Elevator LF 107 scenic MRL for T1A	2/8/2014	10	6,025,055	6,025,055	-	10.34	(701,241)
2576	340001081	Airport Equipment	Elevator LF 111 scenic MRL for T1A	2/8/2014	10	6,331,217	6,331,217	-	10.34	(737,401)
2577	340001082	Airport Equipment	Elevator LF 112 scenic MRL for T1A	2/8/2014	10	5,613,699	5,613,699	-	10.34	(652,641)
2578	340001083	Airport Equipment	Elevator LF 114 scenic MRL for T1A	2/8/2014	10	5,613,699	5,613,699	-	10.34	(652,641)
2580	340001084	Airport Equipment	Elevator LF 114 scenic MRL for T1A	2/8/2014	10	5,613,699	5,613,699	-	10.34	(652,641)

Form F7: Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015											
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.	
2581	340001085	Airport Equipment	Elevator LF 109 Scenic MRL for T1A	2/8/2014	10	5,597,198	5,597,198	-	10.34	(650,692)	
2582	340001086	Airport Equipment	Elevator LF 116 Service MRL for T1A	2/8/2014	10	8,302,706	8,302,706	-	10.34	(970,296)	
2583	340001087	Airport Equipment	Elevator LF 101 Scenic MRL for T1A	2/8/2014	10	5,917,900	5,917,900	-	10.34	(688,577)	
2584	340001088	Airport Equipment	Elevator LF 102 Scenic MRL for T1A	2/8/2014	10	6,658,115	6,658,115	-	10.34	(776,019)	
2585	340001089	Airport Equipment	Elevator LF 103 Scenic MRL for T1A	2/8/2014	10	6,013,891	6,013,891	-	10.34	(699,916)	
2586	340001090	Airport Equipment	Elevator LF 104 Scenic MRL for T1A	2/8/2014	10	7,605,254	7,605,254	-	10.34	(887,905)	
2587	340001091	Airport Equipment	Elevator LF 117 Service MRL for T1A	2/8/2014	10	8,408,011	8,408,011	-	10.34	(982,756)	
2588	340001092	Airport Equipment	Elevator LF 119 Scenic MRL for T1A	2/8/2014	10	6,695,423	6,695,423	-	10.34	(780,425)	
2589	340001093	Airport Equipment	Elevator LF 120 Scenic MRL for T1A	2/8/2014	10	6,223,288	6,223,288	-	10.34	(724,651)	
2590	340001094	Airport Equipment	Escalator ESC 101	2/8/2014	10	4,956,079	4,956,079	-	10.34	(585,467)	
2591	340001095	Airport Equipment	Escalator ESC 102	2/8/2014	10	5,115,694	5,115,694	-	10.34	(604,323)	
2592	340001096	Airport Equipment	Escalator ESC 115	2/8/2014	10	6,156,706	6,156,706	-	10.34	(727,299)	
2593	340001097	Airport Equipment	Escalator ESC 103	2/8/2014	10	5,115,694	5,115,694	-	10.34	(604,323)	
2594	340001098	Airport Equipment	Escalator ESC 117	2/8/2014	10	5,093,913	5,093,913	-	10.34	(585,507)	
2595	340001099	Airport Equipment	Escalator ESC 120	2/8/2014	10	5,115,694	5,115,694	-	10.34	(604,323)	
2596	340001100	Airport Equipment	Travelators MW 101	2/8/2014	10	12,796,039	12,796,039	-	10.34	(1,511,609)	
2597	340001101	Airport Equipment	Travelators MW 102	2/8/2014	10	12,796,039	12,796,039	-	10.34	(1,511,609)	
2598	340001102	Airport Equipment	Travelators MW 103	2/8/2014	10	10,231,041	10,231,041	-	10.34	(1,208,604)	
2599	340001103	Airport Equipment	Travelators MW 104	2/8/2014	10	10,200,481	10,200,481	-	10.34	(1,204,993)	
2600	340001104	Airport Equipment	Escalator ESC 105	2/8/2014	10	5,103,898	5,103,898	-	10.34	(602,930)	
2601	340001105	Airport Equipment	Escalator ESC 105A	2/8/2014	10	5,119,189	5,119,189	-	10.34	(604,756)	
2602	340001106	Airport Equipment	Escalator ESC 106	2/8/2014	10	4,705,454	4,705,454	-	10.34	(555,860)	
2603	340001107	Airport Equipment	Escalator ESC 108	2/8/2014	10	5,119,189	5,119,189	-	10.34	(604,756)	
2604	340001108	Airport Equipment	Escalator ESC 110	2/8/2014	10	4,949,253	4,949,253	-	10.34	(584,661)	
2605	340001109	Airport Equipment	Escalator ESC 111	2/8/2014	10	4,949,253	4,949,253	-	10.34	(584,661)	
2606	340001110	Airport Equipment	Escalator ESC 113	2/8/2014	10	4,949,253	4,949,253	-	10.34	(584,661)	
2607	340001111	Airport Equipment	Escalator ESC 114A	2/8/2014	10	5,285,510	5,285,510	-	10.34	(584,757)	
2608	340001112	Airport Equipment	Escalator ESC 114B	2/8/2014	10	5,285,510	5,285,510	-	10.34	(584,757)	
2609	340001113	Airport Equipment	Escalator ESC 116	2/8/2014	10	5,119,189	5,119,189	-	10.34	(604,756)	
2610	340001114	Airport Equipment	Escalator ESC 107	2/8/2014	10	5,119,189	5,119,189	-	10.34	(604,756)	
2611	340001115	Airport Equipment	Travelators MW 105 (1-Walk)	2/8/2014	10	16,874,439	16,874,439	-	10.34	(1,993,394)	
2612	340001116	Airport Equipment	Travelators MW 106 (1-Walk)	2/8/2014	10	13,270,866	13,270,866	-	10.34	(1,567,701)	
2613	340001117	Airport Equipment	PBB with 2 Split ACS and UPS System for Code C 1/8	2/8/2014	10	23,993,686	23,993,686	-	10.34	(2,834,398)	
2614	340001118	Airport Equipment	PBB with 2 Split ACS and UPS System for Code C 2/8	2/8/2014	10	23,993,686	23,993,686	-	10.34	(2,834,398)	
2615	340001119	Airport Equipment	PBB with 2 Split ACS and UPS System for Code C 3/8	2/8/2014	10	23,993,686	23,993,686	-	10.34	(2,834,398)	
2616	340001120	Airport Equipment	PBB with 2 Split ACS and UPS System for Code C 4/8	2/8/2014	10	23,993,686	23,993,686	-	10.34	(2,834,398)	
2617	340001121	Airport Equipment	PBB with 2 Split ACS and UPS System for Code C 5/8	2/8/2014	10	23,993,686	23,993,686	-	10.34	(2,834,398)	
2618	340001122	Airport Equipment	PBB with 2 Split ACS and UPS System for Code C 6/8	2/8/2014	10	23,993,686	23,993,686	-	10.34	(2,834,398)	
2619	340001123	Airport Equipment	PBB with 2 Split ACS and UPS System for Code C 7/8	2/8/2014	10	23,993,686	23,993,686	-	10.34	(2,834,398)	
2620	340001124	Airport Equipment	PBB with 2 Split ACS and UPS System for Code C 8/8	2/8/2014	10	24,504,864	24,504,864	-	10.34	(2,893,573)	
2621	340001125	Airport Equipment	Ground Power Unit 90KVA St. No. 82566/1.1	2/8/2014	10	4,046,304	4,046,304	-	10.34	(477,993)	
2622	340001126	Airport Equipment	90 KVA Powercoil AXA 2300 St. No. 82566/5.1	2/8/2014	10	3,225,232	3,225,232	-	10.34	(381,000)	
2623	340001127	Airport Equipment	90 KVA Powercoil AXA 2300 St. No. 82566/5.2	2/8/2014	10	3,225,232	3,225,232	-	10.34	(381,000)	

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depn. Rs.
2624	340001128	Airport Equipment	90 KVA Powercoil AXA 2300 Sl. No. 82566/5.3	2/8/2014	10	3,225,232	3,225,232	-	10.34	(381,000)
2625	340001129	Airport Equipment	90 KVA Powercoil AXA 2300 Sl. No. 82566/5.4	2/8/2014	10	3,225,232	3,225,232	-	10.34	(381,000)
2626	340001130	Airport Equipment	90 KVA Powercoil AXA 2300 Sl. No. 82566/5.5	2/8/2014	10	3,225,232	3,225,232	-	10.34	(381,000)
2627	340001131	Airport Equipment	90 KVA Powercoil AXA 2300 Sl. No. 82566/5.6	2/8/2014	10	3,225,232	3,225,232	-	10.34	(381,000)
2628	340001132	Airport Equipment	90 KVA Powercoil AXA 2300 Sl. No. 82566/5.7	2/8/2014	10	3,225,232	3,225,232	-	10.34	(381,000)
2629	340001133	Airport Equipment	90 KVA Powercoil AXA 2300 Sl. No. 82566/5.8	2/8/2014	10	3,364,021	3,364,021	-	10.34	(397,396)
2630	340001134	Airport Equipment	90 KVA Powercoil AXA 2300 Sl. No. 82566/5.9	2/8/2014	10	3,364,021	3,364,021	-	10.34	(397,396)
2631	340001135	Airport Equipment	90 KVA Powercoil AXA 2300 Sl. No. 82566/5.10	2/8/2014	10	3,364,021	3,364,021	-	10.34	(397,396)
2632	340001136	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2633	340001137	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2634	340001138	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2635	340001139	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2636	340001140	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2637	340001141	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2638	340001142	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2639	340001143	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2640	340001144	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2641	340001145	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2642	340001146	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2643	340001147	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2644	340001148	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2645	340001150	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2646	340001151	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2647	340001152	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2648	340001153	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2649	340001154	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2650	340001155	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2651	340001156	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2652	340001157	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2653	340001158	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2654	340001159	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2655	340001160	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2656	340001161	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2657	340001162	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2658	340001163	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2659	340001164	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2660	340001165	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2661	340001166	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2662	340001167	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2663	340001168	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2664	340001169	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2665	340001170	Airport Equipment	RFW MICR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)

Form F7 - Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depr. Rs.
2667	340001171	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2668	340001172	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2669	340001173	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2670	340001174	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2671	340001175	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2672	340001176	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2673	340001177	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2674	340001178	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2675	340001179	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2676	340001180	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2677	340001181	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2678	340001182	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2679	340001183	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2680	340001184	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2681	340001185	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2682	340001186	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2683	340001187	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2684	340001188	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2685	340001189	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2686	340001190	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2687	340001191	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2688	340001192	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2689	340001193	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2690	340001194	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2691	340001195	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2692	340001196	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2693	340001197	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2694	340001198	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2695	340001199	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2696	340001200	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2697	340001201	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2698	340001202	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2699	340001203	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2700	340001204	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2701	340001205	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2702	340001206	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2703	340001207	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2704	340001208	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2705	340001209	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2706	340001210	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2707	340001211	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2708	340001212	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2709	340001213	Airport Equipment	RPW MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)

Form F-7: Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
2753	340001257	Airport Equipment	RPV MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2754	340001258	Airport Equipment	RPV MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2755	340001259	Airport Equipment	RPV MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2756	340001260	Airport Equipment	RPV MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2757	340001261	Airport Equipment	RPV MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2758	340001262	Airport Equipment	RPV MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2759	340001263	Airport Equipment	RPV MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2760	340001264	Airport Equipment	RPV MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2761	340001265	Airport Equipment	RPV MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2762	340001266	Airport Equipment	RPV MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2763	340001267	Airport Equipment	RPV MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2764	340001268	Airport Equipment	RPV MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2765	340001269	Airport Equipment	RPV MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2766	340001270	Airport Equipment	RPV MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2767	340001271	Airport Equipment	RPV MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2768	340001272	Airport Equipment	RPV MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2769	340001273	Airport Equipment	RPV MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2770	340001274	Airport Equipment	RPV MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2771	340001275	Airport Equipment	RPV MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2772	340001276	Airport Equipment	RPV MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2773	340001277	Airport Equipment	RPV MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2774	340001278	Airport Equipment	RPV MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2775	340001279	Airport Equipment	RPV MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2776	340001280	Airport Equipment	RPV MLCR/OCR Key Boards Prehkey Tec MCI111A - T1A	2/8/2014	10	68,905	68,905	-	10.34	(8,141)
2777	340001281	Airport Equipment	Building Management System for T1A	2/8/2014	10	30,676,077	30,676,077	-	10.34	(3,623,796)
2778	340001282	Airport Equipment	Baggage Handling System - T1A	2/8/2014	10	541,731,852	541,731,852	-	10.34	(63,995,304)
2779	340001283	Airport Equipment	Head Stand Road for West Apron	2/21/2014	10	20,510,181	20,510,181	-	10.34	(2,347,354)
2780	340001284	Airport Equipment	Stand Identification Boards for West Apron	2/21/2014	10	1,833,194	1,833,194	-	10.34	(209,807)
2781	340001285	Airport Equipment	FIDS Enclosures - Anchors for Fids	2/8/2014	10	465,823	465,823	-	10.34	(55,030)
2782	340001286	Airport Equipment	DVD Animation for 3 Minutes walk through-T1	2/8/2014	10	2,648,337	2,648,337	-	10.34	(312,852)
2783	340001287	Airport Equipment	Built-in Control for 3 Minutes walk through-T1	2/8/2014	10	465,696	465,696	-	10.34	(55,014)
2784	340001288	Airport Equipment	Fids Cluster - 3 Nos including Fabrication	2/8/2014	10	1,132,761	1,132,761	-	10.34	(139,858)
2785	340001289	Airport Equipment	Escalator & Moving Walk Step Cleaning Machine	1/1/2015	10	883,125	883,125	-	10.34	(122,517)
2786	340001290	Airport Equipment	Visual Docking Guidance System - VDGs	3/2/2015	10	65,267,658	65,267,658	-	10.34	(554,686)
2787	340001291	Airport Equipment	Falcon Spider Lift-F5370	3/2/2015	10	60,646,954	60,646,954	-	10.34	(515,417)
2788	340001292	Airport Equipment	Samsung LED Display Model 55 UD 55C - 7 No.s	3/21/2015	10	3,366,300	3,366,300	-	10.34	(954)
2789	350000001	Communication Equipment	Hardware - Equipment for telephone - PABX	5/23/2008	10	71,015,606	71,015,606	-	10.34	(50,354,970)
2790	350000002	Communication Equipment	Hardware-Public address system	5/23/2008	10	40,651,935	40,651,935	-	10.34	(28,825,035)
2791	350000003	Communication Equipment	Part 1. Equipment for Trunk Mobile Radii System	5/23/2008	10	2,704,386	2,704,386	-	10.34	(1,917,600)
2792	350000004	Communication Equipment	Hardware - Equipment for TMS	5/23/2008	10	87,735,850	87,735,850	-	10.34	(62,210,779)
2793	350000005	Communication Equipment	Hill for BLS solution	5/23/2008	10	6,942,056	6,942,056	-	10.34	(4,922,400)
2794	350000006	Communication Equipment	Voice alarm controller LBB 1990/00	5/23/2008	10	81,035	81,035	-	10.34	(57,460)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
2796	350000007	Communication Equipment	Gooseneck condenser mic LBB 1956/00	5/23/2008	10	28,674	28,674	-	10.34	(20,331)
2797	350000008	Communication Equipment	IP- Mux material	5/23/2008	10	96,891	-	96,891	10.34	(68,706)
2798	350000009	Communication Equipment	IP- Mux material	5/23/2008	10	96,891	-	96,891	10.34	(68,706)
2799	350000010	Communication Equipment	IP- Mux material	5/23/2008	10	96,891	-	96,891	10.34	(68,706)
2800	350000011	Communication Equipment	IP- Mux material	5/23/2008	10	96,891	-	96,891	10.34	(68,706)
2801	350000012	Communication Equipment	IP- Mux material	5/23/2008	10	96,891	-	96,891	10.34	(68,706)
2802	350000013	Communication Equipment	IP- Mux material	5/23/2008	10	96,891	-	96,891	10.34	(68,706)
2803	350000014	Communication Equipment	IP- Mux material	5/23/2008	10	96,891	-	96,891	10.34	(68,706)
2804	350000015	Communication Equipment	IP- Mux material	5/23/2008	10	96,891	-	96,891	10.34	(68,706)
2805	350000016	Communication Equipment	IP- Mux material	5/23/2008	10	96,891	-	96,891	10.34	(68,706)
2806	350000017	Communication Equipment	IP- Mux material	5/23/2008	10	96,891	-	96,891	10.34	(68,706)
2807	350000018	Communication Equipment	IP- Mux material	5/23/2008	10	96,891	-	96,891	10.34	(68,706)
2808	350000019	Communication Equipment	IP- Mux material	5/23/2008	10	96,891	-	96,891	10.34	(68,706)
2809	350000020	Communication Equipment	IP- Mux material	5/23/2008	10	96,891	-	96,891	10.34	(68,706)
2810	350000021	Communication Equipment	IP- Mux material	5/23/2008	10	96,891	-	96,891	10.34	(68,706)
2811	350000022	Communication Equipment	IP- Mux material	5/23/2008	10	96,891	-	96,891	10.34	(68,706)
2812	350000023	Communication Equipment	IP- Mux material	5/23/2008	10	96,891	-	96,891	10.34	(68,706)
2813	350000024	Communication Equipment	IP- Mux material	5/23/2008	10	96,891	-	96,891	10.34	(68,706)
2814	350000025	Communication Equipment	IP- Mux material	5/23/2008	10	96,891	-	96,891	10.34	(68,706)
2815	350000026	Communication Equipment	IP- Mux material	5/23/2008	10	96,891	-	96,891	10.34	(68,706)
2816	350000027	Communication Equipment	IP- Mux material	5/23/2008	10	96,891	-	96,891	10.34	(68,706)
2817	350000028	Communication Equipment	Siemens IP- Phones Optipoint 410	5/23/2008	10	6,729,165	-	6,729,165	10.34	(4,771,445)
2818	350000029	Communication Equipment	IC-A110 VHF Radio desksets & accessories	5/23/2008	10	639,169	639,169	-	10.34	(453,221)
2819	350000030	Communication Equipment	IC-A24 Airband Radio VHF Radio handsets & accessor	5/23/2008	10	852,725	852,725	-	10.34	(604,643)
2820	350000031	Communication Equipment	IC-A110 Cloning software & cable set	5/23/2008	10	10,175	10,175	-	10.34	(7,221)
2821	350000032	Communication Equipment	IC-A24 Cloning software & cable set	5/23/2008	10	10,175	10,175	-	10.34	(7,221)
2822	350000033	Communication Equipment	6 Bay Multi-Channeler for IC-A24	5/23/2008	10	134,079	134,079	-	10.34	(95,073)
2823	350000034	Communication Equipment	Public Address System-ARF Bldg.	5/23/2008	10	20,803	20,803	-	10.34	(14,751)
2824	350000035	Communication Equipment	HEAD SETS	5/23/2008	10	534,008	534,008	-	10.34	(378,653)
2825	350000036	Communication Equipment	VHF Mobile A110 Materials	5/23/2008	10	1,342,365	1,342,365	-	10.34	(951,833)
2826	350000037	Communication Equipment	Optical Mux-Redundant Pwr. Supply	5/23/2008	10	60,136	60,136	-	10.34	(42,647)
2827	350000038	Communication Equipment	Optical Mux-Redundant Pwr. Supply	5/23/2008	10	60,136	60,136	-	10.34	(42,647)
2828	350000039	Communication Equipment	Optical Mux-Redundant Pwr. Supply	5/23/2008	10	60,136	60,136	-	10.34	(42,647)
2829	350000040	Communication Equipment	Optical Mux-Redundant Pwr. Supply	5/23/2008	10	60,136	60,136	-	10.34	(42,647)
2830	350000041	Communication Equipment	Optical Mux-Redundant Pwr. Supply	5/23/2008	10	60,136	60,136	-	10.34	(42,647)
2831	350000042	Communication Equipment	Optical Mux-Redundant Pwr. Supply	5/23/2008	10	60,136	60,136	-	10.34	(42,647)
2832	350000043	Communication Equipment	Optical Mux-Redundant Pwr. Supply	5/23/2008	10	60,136	60,136	-	10.34	(42,647)
2833	350000044	Communication Equipment	Optical Mux-Redundant Pwr. Supply	5/23/2008	10	60,136	60,136	-	10.34	(42,647)
2834	350000045	Communication Equipment	Daisy 105M	5/23/2008	10	10,283	10,283	-	10.34	(7,296)
2835	350000046	Communication Equipment	Mobile phone	5/23/2008	10	73,366	-	73,366	10.34	(52,028)
2836	350000047	Communication Equipment	CISCO ROUTER 2811	5/23/2008	10	151,907	151,907	-	10.34	(107,181)
2837	350000048	Communication Equipment	Hand portable radios-ATP850 (1850 mAH)	5/23/2008	10	51,439	51,439	-	10.34	(36,476)
2838	350000049	Communication Equipment	Hand portable radios-ATP850 (1850 mAH)	5/23/2008	10	51,439	51,439	-	10.34	(36,476)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
2839	350000050	Communication Equipment	Hand portable radios-MTP850 (1850 mAh)	5/23/2008	10	51,439	51,439	-	10.34	(36,476)
2840	350000051	Communication Equipment	Hand portable radios-MTP850 (1850 mAh)	5/23/2008	10	51,439	51,439	-	10.34	(36,476)
2841	350000052	Communication Equipment	Hand portable radios-MTP850 (1850 mAh)	5/23/2008	10	51,439	51,439	-	10.34	(36,476)
2842	350000053	Communication Equipment	Hand portable radios-MTP750 (1200 mAh)	5/23/2008	10	3,666,929	3,666,929	-	10.34	(2,600,110)
2843	350000054	Communication Equipment	Mobile radio for fixed station configuration	5/23/2008	10	63,025	63,025	-	10.34	(44,691)
2844	350000055	Communication Equipment	Mobile radio for fixed station configuration	5/23/2008	10	63,025	63,025	-	10.34	(44,691)
2845	350000056	Communication Equipment	Mobile radio for fixed station configuration	5/23/2008	10	63,025	63,025	-	10.34	(44,691)
2846	350000057	Communication Equipment	Mobile radio for fixed station configuration	5/23/2008	10	63,025	63,025	-	10.34	(44,691)
2847	350000058	Communication Equipment	Mobile radio for fixed station configuration	5/23/2008	10	63,025	63,025	-	10.34	(44,691)
2848	350000059	Communication Equipment	Mobile radio for fixed station configuration	5/23/2008	10	63,025	63,025	-	10.34	(44,691)
2849	350000060	Communication Equipment	Mobile radio for fixed station configuration	5/23/2008	10	63,025	63,025	-	10.34	(44,691)
2850	350000061	Communication Equipment	Mobile radio for fixed station configuration	5/23/2008	10	63,025	63,025	-	10.34	(44,691)
2851	350000062	Communication Equipment	Mobile radio for fixed station configuration	5/23/2008	10	63,025	63,025	-	10.34	(44,691)
2852	350000063	Communication Equipment	Mobile radio for fixed station configuration	5/23/2008	10	63,025	63,025	-	10.34	(44,691)
2853	350000064	Communication Equipment	Mobile radio for fixed station configuration	5/23/2008	10	63,025	63,025	-	10.34	(44,691)
2854	350000065	Communication Equipment	Mobile radio for fixed station configuration	5/23/2008	10	63,025	63,025	-	10.34	(44,691)
2855	350000066	Communication Equipment	Mobile radio for fixed station configuration	5/23/2008	10	63,025	63,025	-	10.34	(44,691)
2856	350000067	Communication Equipment	Mobile radio for fixed station configuration	5/23/2008	10	63,025	63,025	-	10.34	(44,691)
2857	350000068	Communication Equipment	Mobile radio for fixed station configuration	5/23/2008	10	63,025	63,025	-	10.34	(44,691)
2858	350000069	Communication Equipment	Master Site Equipment	5/23/2008	10	9,122,742	9,122,742	-	10.34	(6,468,657)
2859	350000070	Communication Equipment	Dispatch console	5/23/2008	10	565,133	565,133	-	10.34	(400,720)
2860	350000071	Communication Equipment	Voice logging Recorder	5/23/2008	10	467,472	467,472	-	10.34	(331,473)
2861	350000072	Communication Equipment	Base Station	5/23/2008	10	3,475,958	3,475,958	-	10.34	(2,464,700)
2862	350000073	Communication Equipment	UPS SKVA for MOS & Base station for 2 hrs back up	5/23/2008	10	229,108	229,108	-	10.34	(162,455)
2863	350000074	Communication Equipment	Hybrid coupler and duplexer	5/23/2008	10	391,780	391,780	-	10.34	(277,805)
2864	350000075	Communication Equipment	Hand portable radios-MTP850 (950 mAh)	5/23/2008	10	8,307,197	8,307,197	-	10.34	(5,890,381)
2865	350000076	Communication Equipment	Hand portable radios-MTP750 (1200 mAh)	5/23/2008	10	581,580	581,580	-	10.34	(412,384)
2866	350000077	Communication Equipment	Hand portable radios-MTP750 1150 MAH with FM Model	5/23/2008	10	369,509	369,509	-	10.34	(262,013)
2867	350000078	Communication Equipment	Mobile radio for fixed station configuration	5/23/2008	10	581,580	581,580	-	10.34	(412,385)
2868	350000079	Communication Equipment	Hand portable radios-MTP850 (950 mAh)	5/23/2008	10	140,830	140,830	-	10.34	(99,860)
2869	350000080	Communication Equipment	Hand portable radios-MTP850 (1850 mAh)	5/23/2008	10	3,312,881	3,312,881	-	10.34	(2,349,062)
2870	350000081	Communication Equipment	Mobile radios for vehicle confi - MTR800	5/23/2008	10	721,974	721,974	-	10.34	(511,935)
2871	350000082	Communication Equipment	Single Unit Charger for MTP 750	5/23/2008	10	84,108	84,108	-	10.34	(59,640)
2872	350000083	Communication Equipment	Directional Coupler	5/23/2008	10	416,389	416,389	-	10.34	(295,251)
2873	350000084	Communication Equipment	Infrastructure for mobile coverage service	7/15/2008	10	795,132	795,132	-	10.34	(571,868)
2874	350000085	Communication Equipment	MOS- Shelter prefabricated	6/30/2008	10	687,500	687,500	-	10.34	(480,088)
2875	350000086	Communication Equipment	MOS-ISP Infrastructure material (Various)	6/30/2008	10	1,827,435	1,827,435	-	10.34	(1,276,107)
2876	350000087	Communication Equipment	MOS-outdoor ladder set	6/30/2008	10	48,000	48,000	-	10.34	(33,524)
2877	350000088	Communication Equipment	MOS-Antenna CDMA	6/30/2008	10	60,216	60,216	-	10.34	(42,054)
2878	350000089	Communication Equipment	MOS-Antenna CDMA	6/30/2008	10	60,216	60,216	-	10.34	(42,054)
2879	350000090	Communication Equipment	MOS-Antenna CDMA	6/30/2008	10	60,216	60,216	-	10.34	(42,054)
2880	350000091	Communication Equipment	MOS-Antenna CDMA	6/30/2008	10	60,216	60,216	-	10.34	(42,054)
2881	350000092	Communication Equipment	MOS-Antenna CDMA	6/30/2008	10	60,216	60,216	-	10.34	(42,054)

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2882	350000093	Communication Equipment	MOS-Atenna CDMA	6/30/2008	10	60,216	-	60,216	10.34	(42,054)
2883	350000094	Communication Equipment	MOS-servo stabilizer 62.5 KVA	6/30/2008	10	126,142	-	126,142	10.34	(88,091)
2884	350000095	Communication Equipment	MOS-servo stabilizer 62.5 KVA	6/30/2008	10	126,142	-	126,142	10.34	(88,091)
2885	350000096	Communication Equipment	MOS-Isolation Transformer 62.5 KVA	6/30/2008	10	126,142	-	126,142	10.34	(88,091)
2886	350000097	Communication Equipment	MOS-Isolation Transformer 62.5 KVA	6/30/2008	10	126,142	-	126,142	10.34	(88,091)
2887	350000098	Communication Equipment	MOS-Airconditioner 12 Tr	6/30/2008	10	337,500	-	337,500	10.34	(235,681)
2888	350000099	Communication Equipment	MOS-Airconditioner 12 Tr	6/30/2008	10	337,500	-	337,500	10.34	(235,681)
2889	350000100	Communication Equipment	MOS-Power plant	6/30/2008	10	359,995	-	359,995	10.34	(251,390)
2890	350000101	Communication Equipment	MOS-Power plant	6/30/2008	10	359,995	-	359,995	10.34	(251,390)
2891	350000102	Communication Equipment	MOS-Battery bank -48VDC 1250 AH	6/30/2008	10	340,704	-	340,704	10.34	(237,917)
2892	350000103	Communication Equipment	MOS-Battery bank -48VDC 1250 AH	6/30/2008	10	340,704	-	340,704	10.34	(237,917)
2893	350000104	Communication Equipment	MOS-Battery bank -48VDC 1250 AH	6/30/2008	10	340,704	-	340,704	10.34	(237,917)
2894	350000105	Communication Equipment	12 Ft Dish Antenna for Master Antenna TV	5/31/2008	10	48,847	-	48,847	10.34	(34,527)
2895	350000106	Communication Equipment	12 Ft Dish Antenna for Master Antenna TV	5/31/2008	10	48,847	-	48,847	10.34	(34,527)
2896	350000107	Communication Equipment	12 Ft Dish Antenna for Master Antenna TV	5/31/2008	10	48,847	-	48,847	10.34	(34,527)
2897	350000108	Communication Equipment	Base Station	7/15/2008	10	1,279,096	-	1,279,096	10.34	(887,766)
2898	350000109	Communication Equipment	Mobile Radios Vehicle - MTM800 Mobile	7/15/2008	10	492,804	-	492,804	10.34	(342,034)
2899	350000110	Communication Equipment	Mobile Radios fixed station - MTM800	7/15/2008	10	200,772	-	200,772	10.34	(139,348)
2900	350000111	Communication Equipment	Hand-portable radios - MTP750	7/15/2008	10	135,024	-	135,024	10.34	(93,718)
2901	350000112	Communication Equipment	Hand-portable radios - MTP750	7/15/2008	10	135,024	-	135,024	10.34	(93,718)
2902	350000113	Communication Equipment	Hand-portable radios - MTP750	7/15/2008	10	135,024	-	135,024	10.34	(93,718)
2903	350000114	Communication Equipment	Hand-portable radios - MTP750	7/15/2008	10	135,024	-	135,024	10.34	(93,718)
2904	350000115	Communication Equipment	Hand-portable radios - MTP750	7/15/2008	10	135,024	-	135,024	10.34	(93,718)
2905	350000116	Communication Equipment	Hand-portable radios - MTP750	7/15/2008	10	135,024	-	135,024	10.34	(93,718)
2906	350000117	Communication Equipment	Hand-portable radios - MTP750	7/15/2008	10	135,024	-	135,024	10.34	(93,718)
2907	350000118	Communication Equipment	Hand-portable radios - MTP750	7/15/2008	10	135,024	-	135,024	10.34	(93,718)
2908	350000119	Communication Equipment	Hand-portable radios - MTP750	7/15/2008	10	135,024	-	135,024	10.34	(93,718)
2909	350000120	Communication Equipment	Hand-portable radios - MTP750	7/15/2008	10	135,024	-	135,024	10.34	(93,718)
2910	350000121	Communication Equipment	TMRs Egmri-Multi Unit Charger-MTP750	7/15/2008	10	1,956,825	-	1,956,825	10.34	(1,358,146)
2911	350000122	Communication Equipment	MOS-Monopole tower GBT - 40m	7/16/2008	10	792,500	-	792,500	10.34	(549,817)
2912	350000123	Communication Equipment	MOS-Earthing system	7/16/2008	10	85,000	-	85,000	10.34	(58,971)
2913	350000124	Communication Equipment	MOS-Earthing system	7/16/2008	10	85,000	-	85,000	10.34	(58,971)
2914	350000125	Communication Equipment	MOS-Aviation Lamp	7/16/2008	10	11,250	-	11,250	10.34	(7,810)
2915	350000126	Communication Equipment	ERICSSON IP Phone 5446	7/18/2008	10	162,240	-	162,240	10.34	(112,468)
2916	350000127	Communication Equipment	ERICSSON ANKLOG ADAPTER DRG 221	7/18/2008	10	884,000	-	884,000	10.34	(612,798)
2917	350000128	Communication Equipment	MOS-Battery bank -48VDC 1250 AH-Po-4500000649	8/25/2008	10	383,292	-	383,292	10.34	(261,528)
2918	350000129	Communication Equipment	MOS-Battery bank -48VDC 1250 AH-Po-4500000649	8/25/2008	10	383,292	-	383,292	10.34	(261,528)
2919	350000130	Communication Equipment	In-blding Panel Ant-V-Pol 90 Degree 7Ablbln-bldng	8/26/2008	10	753,048	-	753,048	10.34	(513,916)
2920	350000131	Communication Equipment	Infrstr for Mobile Coverage Service-Po-450/657	8/26/2008	10	1,501,036	-	1,501,036	10.34	(1,023,948)
2921	350000132	Communication Equipment	IBS-Jumper cable 1/4 inch	8/31/2008	10	82,424	-	82,424	10.34	(56,112)
2922	350000133	Communication Equipment	Testing Instrument used by Networking team	8/29/2008	10	89,143	-	89,143	10.34	(60,738)
2923	350000134	Communication Equipment	Testing Instrument used by Networking team	8/29/2008	10	89,143	-	89,143	10.34	(60,738)
2924	350000135	Communication Equipment	Testing Instrument used by Networking team	8/29/2008	10	89,143	-	89,143	10.34	(60,738)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
2925	350000136	Communication Equipment	Testing Instrument used by Networking team	8/29/2008	10	89,143	-	89,143	10.34	(60,738)
2926	350000137	Communication Equipment	Testing Instrument used by Networking team	8/29/2008	10	89,143	-	89,143	10.34	(60,738)
2927	350000138	Communication Equipment	Testing Instrument used by Networking team	8/29/2008	10	89,143	-	89,143	10.34	(60,738)
2928	350000139	Communication Equipment	Testing Instrument used by Networking team	8/29/2008	10	89,143	-	89,143	10.34	(60,738)
2929	350000140	Communication Equipment	Hand portable radios-MTP950 (1850 mAh)	9/17/2008	10	3,879,200	-	3,879,200	10.34	(2,622,051)
2930	350000141	Communication Equipment	GSM Modem 81 GCM Visiontech Audio Conferencing sys	11/17/2008	10	305,800	305,800	-	10.34	(201,415)
2931	350000142	Communication Equipment	Priming Kit for Motorola Handheld Radios for ARFF	12/16/2008	10	5,995	5,995	-	10.34	(3,901)
2932	350000143	Communication Equipment	Motorola Handheld Radio (GP 328) for ARFF	12/16/2008	10	10,987	10,987	-	10.34	(7,132)
2933	350000144	Communication Equipment	Motorola Handheld Radio (GP 328) for ARFF	1/5/2009	10	53,885	53,885	-	10.34	(34,745)
2934	350000145	Communication Equipment	Nortel EBA-X System Base unit with accs.	2/10/2009	10	11,205,715	-	11,205,715	10.34	(7,110,749)
2935	350000146	Communication Equipment	NTRQ42BA-IP 140E Eng Text Kcaps w/o P/	2/10/2009	10	455,852	-	455,852	10.34	(289,273)
2936	350000147	Communication Equipment	NTRQ42BA-IP Phone 1230-Eng Keys w/o PS	2/10/2009	10	683,779	-	683,779	10.34	(433,904)
2937	350000148	Communication Equipment	NT5Y14AA-12002 W/O Power Supply	2/10/2009	10	292,323	-	292,323	10.34	(185,503)
2938	350000149	Communication Equipment	NTRQ42BA-IP 1120E Eng Text Kcaps w/o P/	2/10/2009	10	6,772,646	-	6,772,646	10.34	(4,297,683)
2939	350000150	Communication Equipment	NTRH20A-Qpr 11C Et-PR1 With DCH	2/10/2009	10	73,226	-	73,226	10.34	(46,470)
2940	350000151	Communication Equipment	NTRH20A-Qpr 11C Et-PR1 With DCH	2/10/2009	10	73,226	-	73,226	10.34	(46,470)
2941	350000152	Communication Equipment	NTRH20A-Qpr 11C Et-PR1 With DCH	2/10/2009	10	73,226	-	73,226	10.34	(46,470)
2942	350000153	Communication Equipment	NTRH20A-Qpr 11C Et-PR1 With DCH	2/10/2009	10	73,226	-	73,226	10.34	(46,470)
2943	350000154	Communication Equipment	NTRH20A-Qpr 11C Et-PR1 With DCH	2/10/2009	10	73,226	-	73,226	10.34	(46,470)
2944	350000155	Communication Equipment	NTRH20A-Qpr 11C Et-PR1 With DCH	2/10/2009	10	73,226	-	73,226	10.34	(46,470)
2945	350000156	Communication Equipment	NTRH20A-Qpr 11C Et-PR1 With DCH	2/10/2009	10	73,226	-	73,226	10.34	(46,470)
2946	350000157	Communication Equipment	NTRH20A-Qpr 11C Et-PR1 With DCH	2/10/2009	10	73,226	-	73,226	10.34	(46,470)
2947	350000158	Communication Equipment	NTRH20A-Qpr 11C Et-PR1 With DCH	2/10/2009	10	73,226	-	73,226	10.34	(46,470)
2948	350000159	Communication Equipment	NTRH20A-Qpr 11C Et-PR1 With DCH	2/10/2009	10	73,226	-	73,226	10.34	(46,470)
2949	350000160	Communication Equipment	NTRH20A-Qpr 11C Et-PR1 With DCH	2/10/2009	10	73,226	-	73,226	10.34	(46,470)
2950	350000161	Communication Equipment	NTRH20A-Qpr 11C Et-PR1 With DCH	2/10/2009	10	73,226	-	73,226	10.34	(46,470)
2951	350000162	Communication Equipment	NTRH20A-Qpr 11C Et-PR1 With DCH	2/10/2009	10	73,226	-	73,226	10.34	(46,470)
2952	350000163	Communication Equipment	NTRH20A-Qpr 11C Et-PR1 With DCH	2/10/2009	10	73,226	-	73,226	10.34	(46,470)
2953	350000164	Communication Equipment	NTRH20A-Qpr 11C Et-PR1 With DCH *	2/10/2009	10	73,226	-	73,226	10.34	(46,470)
2954	350000165	Communication Equipment	NTRH20A-Qpr 11C Et-PR1 With DCH	2/10/2009	10	73,226	-	73,226	10.34	(46,470)
2955	350000166	Communication Equipment	NTRH20A-Qpr 11C Et-PR1 With DCH	2/10/2009	10	73,226	-	73,226	10.34	(46,470)
2956	350000167	Communication Equipment	NTRH20A-Qpr 11C Et-PR1 With DCH	2/10/2009	10	73,226	-	73,226	10.34	(46,470)
2957	350000168	Communication Equipment	NTRH20A-Qpr 11C Et-PR1 With DCH	2/10/2009	10	73,226	-	73,226	10.34	(46,470)
2958	350000169	Communication Equipment	AudioCodes 2 port FXS Gateway	2/10/2009	10	1,327,560	-	1,327,560	10.34	(842,425)
2959	350000170	Communication Equipment	PL0CG12-port Emb Voice Log-60000 hrs	2/10/2009	10	494,832	-	494,832	10.34	(314,005)
2960	350000171	Communication Equipment	Canopy StorageBeam Zsd63ckern5x13	2/17/2009	10	116,972	-	116,972	10.34	(73,951)
2961	350000172	Communication Equipment	Combiner for passive mobile NetworkKING	3/4/2009	10	646,622	-	646,622	10.34	(406,286)
2962	350000173	Communication Equipment	MOS- Battery Bank -48VDC 1250 AH	6/30/2008	10	340,704	-	340,704	10.34	(237,917)
2963	350000174	Communication Equipment	MOS-Antenna GSM	6/30/2008	10	157,968	-	157,968	10.34	(110,311)
2964	350000175	Communication Equipment	MOS-Antenna GSM	6/30/2008	10	157,968	-	157,968	10.34	(110,311)
2965	350000176	Communication Equipment	MOS-Antenna GSM	6/30/2008	10	157,968	-	157,968	10.34	(110,311)
2966	350000177	Communication Equipment	MOS-Antenna GSM	6/30/2008	10	157,968	-	157,968	10.34	(110,311)
2967	350000178	Communication Equipment	MOS-Antenna GSM	6/30/2008	10	157,968	-	157,968	10.34	(110,311)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
2968	350000179	Communication Equipment	MOS-Antenna GSM	6/30/2008	10	157,968	-	157,968	10.34	(110,311)
2969	350000180	Communication Equipment	Pie fabricated Superstructure for the B.T Shelter	4/17/2009	10	193,843	-	193,843	10.34	(119,385)
2970	350000181	Communication Equipment	30M Tower & Antenna & feeder Cable, EIL2BIL,B15,N	5/17/2009	10	2,575,940	-	2,575,940	10.34	(1,571,847)
2971	350000182	Communication Equipment	40M Tower & Antenna & feeder Cable, EIL2BIL,B15,N	5/17/2009	10	1,713,577	-	1,713,577	10.34	(1,045,659)
2972	350000183	Communication Equipment	CDMA Band Pass Filter	7/12/2009	10	18,445	-	18,445	10.34	(10,856)
2973	350000184	Communication Equipment	Call Center Solution for 12 agents	6/19/2009	10	695,322	-	695,322	10.34	(445,821)
2974	350000185	Communication Equipment	Spectrum analyzer	11/21/2009	10	821,600	-	821,600	10.34	(459,683)
2975	350000186	Communication Equipment	Base Station for TM85 System	8/28/2009	10	7,494,032	-	7,494,032	10.34	(4,332,976)
2976	350000187	Communication Equipment	IP 2033 ROHS w/o Mics w/o Pwr	12/30/2009	10	50,960	-	50,960	10.34	(27,679)
2977	350000188	Communication Equipment	IP 2033 ROHS w/o Mics w/o Pwr	12/30/2009	10	50,960	-	50,960	10.34	(27,679)
2978	350000189	Communication Equipment	IP 2033 ROHS w/o Mics w/o Pwr	12/30/2009	10	50,960	-	50,960	10.34	(27,679)
2979	350000190	Communication Equipment	IP 2033 ROHS w/o Mics w/o Pwr	12/30/2009	10	50,960	-	50,960	10.34	(27,679)
2980	350000191	Communication Equipment	IP 2033 ROHS with Mics w/o Pwr	12/30/2009	10	64,480	-	64,480	10.34	(35,021)
2981	350000192	Communication Equipment	IP 2033 ROHS with Mics w/o Pwr	12/30/2009	10	64,480	-	64,480	10.34	(35,021)
2982	350000193	Communication Equipment	IP 2033 ROHS with Mics w/o Pwr	12/30/2009	10	64,480	-	64,480	10.34	(35,021)
2983	350000194	Communication Equipment	IP 2033 ROHS with Mics w/o Pwr	12/30/2009	10	64,480	-	64,480	10.34	(35,021)
2984	350000195	Communication Equipment	1800 Band GSM/WCDMA(1710-2170)-RF Combiner	10/30/2009	10	556,221	-	556,221	10.34	(311,679)
2985	350000196	Communication Equipment	Combiner-upto 4 Rx/1Tx&4&2 Hybrid combiner	10/30/2009	10	206,453	-	206,453	10.34	(115,689)
2986	350000197	Communication Equipment	3-Band Combiner Box-RF Combiner Set Up	10/30/2009	10	561,642	-	561,642	10.34	(314,774)
2987	350000198	Communication Equipment	Ericsson Rxt18P 900 Filter-RF Combiner Set Up	10/30/2009	10	162,888	-	162,888	10.34	(91,276)
2988	350000199	Communication Equipment	Combiner-upto 4 Rx/1Tx,Hybrid combiner-KRF 201	10/30/2009	10	287,159	-	287,159	10.34	(160,912)
2989	350000200	Communication Equipment	RF Combiner Set Up - other item & installation	10/30/2009	10	1,321,770	-	1,321,770	10.34	(740,650)
2990	350000201	Communication Equipment	MTP950EX Portable radio (w/0 GPS)	5/4/2010	10	594,290	-	594,290	10.34	(301,694)
2991	350000202	Communication Equipment	Pre-fabricated Shelter-passive for Mobile Infra.	6/15/2010	10	831,160	-	831,160	10.34	(412,051)
2992	350000203	Communication Equipment	Perfabricated superstructure near 40M tower	7/12/2010	10	17,500	-	17,500	10.34	(8,594)
2993	350000204	Communication Equipment	Counter Communication System: CCS-2100	7/19/2010	10	6,413	-	6,413	10.34	(3,122)
2994	350000205	Communication Equipment	Sound system & Cordless Microphone	7/20/2010	10	20,771	-	20,771	10.34	(10,093)
2995	350000206	Communication Equipment	Counter Communication System: CCS-2100 lastFound	10/30/2010	10	6,413	-	6,413	10.34	(2,953)
2996	350000207	Communication Equipment	IP Phones -2033 & 1120	12/23/2010	10	728,721	-	728,721	10.34	(321,838)
2997	350000208	Communication Equipment	Motorola radios-MTP950 (1850 MAH)	1/24/2011	10	2,973,534	-	2,973,534	10.34	(1,286,295)
2998	350000209	Communication Equipment	Motorola radios-MTP950 (1850 mAh)	1/14/2011	10	940,913	-	940,913	10.34	(409,689)
2999	350000210	Communication Equipment	Public Address System-Project office conference	1/17/2011	10	98,661	-	98,661	10.34	(42,877)
3000	350000211	Communication Equipment	IP Audio conf. Phone 2033 pack: NTSY21DA	2/21/2011	10	201,488	-	201,488	10.34	(85,563)
3001	350000212	Communication Equipment	DeskPhone-NTQ403BA-IP 1120E	2/21/2011	10	512,837	-	512,837	10.34	(217,778)
3002	350000213	Communication Equipment	Triple Band Antenna-3G Upgrade at 40M&30M towers	1/30/2011	10	2,173,833	-	2,173,833	10.34	(936,666)
3003	350000214	Communication Equipment	Band Combiner-1900 to 1200MHz-3G Upgrade	4/14/2011	10	966,181	-	966,181	10.34	(396,067)
3004	350000215	Communication Equipment	Siren & PA Systems For 2 Nos. Tow. Vehicle	4/27/2011	10	14,327	-	14,327	10.34	(5,823)
3005	350000216	Communication Equipment	IP Phone Headsets-HW301H with Audio processor	6/6/2011	10	177,161	-	177,161	10.34	(69,973)
3006	350000217	Communication Equipment	4&2 Hybrid Combiner-3G Upgrade	5/31/2011	10	30,576	-	30,576	10.34	(12,110)
3007	350000218	Communication Equipment	PA Systems For Tow Vehicle	5/23/2011	10	7,734	-	7,734	10.34	(3,082)
3008	350000219	Communication Equipment	AAVA ALPHA BETA PROGRAM	5/22/2011	10	929,760	-	929,760	10.34	(376,409)
3009	350000220	Communication Equipment	Audio visual Equipment	12/27/2011	10	4,427,749	-	4,427,749	10.34	(1,518,595)
3010	350000221	Communication Equipment	IP Phones	11/3/2011	10	265,460	-	265,460	10.34	(93,597)

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3011	350000222	Communication Equipment	Public Addressing system at aviation safety office	2/8/2012	10	88,081	88,081	-	10.34	(28,643)
3012	350000223	Communication Equipment	Avaya IP Phone 1120E-Model No.NTYS03BFE6	4/13/2012	10	177,889	177,889	-	10.34	(54,581)
3013	350000224	Communication Equipment	Avaya IP Phone 1120E-Model No.NTYS03BFE6	4/13/2012	10	177,889	177,889	-	10.34	(54,577)
3014	350000225	Communication Equipment	Hand Portable Radio-MTP850	6/8/2012	10	523,688	523,688	-	10.34	(152,352)
3015	350000226	Communication Equipment	Hand Portable Radios-MTP850 (1850 MAH)	7/12/2012	10	698,250	698,250	-	10.34	(196,423)
3016	350000227	Communication Equipment	Blackberry 9320 - Kepler	10/30/2012	10	13,267	13,267	-	10.34	(3,320)
3017	350000229	Communication Equipment	IP Phone 1120E with English Text Keypad	10/8/2012	10	388,091	388,091	-	10.34	(99,498)
3018	350000230	Communication Equipment	MTP850EX Portable radio (w/O GPS) for IO5TL	11/3/2012	10	973,491	973,491	-	10.34	(242,409)
3019	350000231	Communication Equipment	MP 112FSX 2 Port Audiodcode Analog Adaptor	1/11/2013	10	125,018	125,018	-	10.34	(28,688)
3020	350000232	Communication Equipment	MTP850 Portable Radio without GPS	3/1/2013	10	2,018,458	2,018,458	-	10.34	(435,144)
3021	350000233	Communication Equipment	MTP8500 Fixed Station Radio without GPS	3/1/2013	10	953,259	953,259	-	10.34	(205,506)
3022	350000234	Communication Equipment	MTP3250 Portable Radio without GPS	3/1/2013	10	11,950,770	11,950,770	-	10.34	(2,576,371)
3023	350000235	Communication Equipment	Nokia Asha 302 for Duty Managers	5/9/2013	10	194,700	194,700	-	10.34	(38,169)
3024	350000236	Communication Equipment	Nokia E5 Mobile - AOC Duty Manager	4/12/2013	10	9,700	9,700	-	10.34	(1,976)
3025	350000237	Communication Equipment	Blackberry 9320 to Sudha Kant Chituri	8/27/2013	10	12,500	10,789	1,711	10.34	(2,062)
3026	350000238	Communication Equipment	Blackberry 9220 to Ashish Dongre	8/24/2013	10	11,700	10,098	1,602	10.34	(1,940)
3027	350000239	Communication Equipment	Blackberry Q10-Director Operations	9/8/2013	10	39,499	39,499	-	10.34	(6,379)
3028	350000240	Communication Equipment	Blackberry 9720-Abhishek Saraf	10/29/2013	10	15,990	13,801	2,189	10.34	(2,352)
3029	350000241	Communication Equipment	3G Upgradation of Mobile Tower	4/30/2014	10	1,607,967	1,607,967	-	10.34	(153,054)
3030	350000243	Communication Equipment	Motorola-MTP 2250 Portable Radio	7/11/2014	10	10,341,321	10,341,321	-	10.34	(773,407)
3031	350000244	Communication Equipment	RESISTEL IP2 WEATHER PROOF TELEPHONE	10/1/2014	10	103,185	103,185	-	10.34	(5,321)
3032	350000245	Communication Equipment	Base Stations for TMS incl. Warranty MTS 2 + 4	2/8/2014	10	7,923,535	7,923,535	-	10.34	(936,016)
3033	350000246	Communication Equipment	Public Address System for PTB - Andra Make	2/8/2014	10	8,571,013	8,571,013	-	10.34	(1,012,503)
3034	350000247	Communication Equipment	TMS - RF Components for Antennee (Outdoor - 2 No.	2/8/2014	10	90,152	90,152	-	10.34	(10,651)
3035	350000248	Communication Equipment	TMS Feeder Cables&Connectors for T1A ICT Pack.22	2/8/2014	10	98,362	98,362	-	10.34	(11,620)
3036	350000249	Communication Equipment	TMS Racks - 2 Sets ICT Package 21	2/8/2014	10	103,377	103,377	-	10.34	(12,213)
3037	350000250	Communication Equipment	Optical Repeaters for TMS (GI Pipes, Ladder trays	2/8/2014	10	36,646	36,646	-	10.34	(4,330)
3038	350000251	Communication Equipment	GPS 4500 Antenna and Cable for Master Clock system	2/8/2014	10	51,142	51,142	-	10.34	(6,043)
3039	350000252	Communication Equipment	TMS- RF Comp.-coupler-No.s,PowerSplitters-10no.	2/8/2014	10	207,792	207,792	-	10.34	(24,547)
3040	350000253	Communication Equipment	Duplexer 410-415 MHz Part 9166512810 -ICT Pack.19	2/8/2014	10	153,535	153,535	-	10.34	(18,138)
3041	350000254	Communication Equipment	IP PHONE 9608 GRY E AURA FOUNDATION SUITE R6 A	12/29/2014	10	780,413	780,413	-	10.34	(20,591)
3042	350000255	Communication Equipment	Fiber optic Repeater-TMSBP For ICT 20-TMS	2/8/2014	10	6,169,727	6,169,727	-	10.34	(1728,836)
3043	350000256	Communication Equipment	ONU-Optical master unit for ICT 20-TMS	2/8/2014	10	2,398,522	2,398,522	-	10.34	(283,341)
3044	350000257	Communication Equipment	Customised Redundant TETRA Solution -ICT 20-TMS	2/8/2014	10	1,029,904	1,029,904	-	10.34	(121,665)
3045	350000258	Communication Equipment	Fiber patchcord with connector for ICT 20-TMS	2/8/2014	10	42,024	42,024	-	10.34	(4,966)
3046	350000259	Communication Equipment	1120MPDesktopHome-English Keyboard for ICT 20-TMS	2/8/2014	10	450,840	450,840	-	10.34	(53,259)
3047	350000260	Communication Equipment	DL360 G7 SRVX CMS 2,15/DJ/MB7/SBC Server-New AOC	2/8/2014	10	207,699	207,699	-	10.34	(24,537)
3048	350000261	Communication Equipment	IP Phone 9608 for New AOC	2/8/2014	10	1,179,789	1,179,789	-	10.34	(139,371)
3049	350000262	Communication Equipment	DL360 G7 SRVX ZCPU H1 1 MEG/COI USE3338YF-NewA	2/8/2014	10	540,344	540,344	-	10.34	(63,832)
3050	350000263	Communication Equipment	G450 MR80 W/Power-MM710BE1/T1 Media-New AOC	2/8/2014	10	808,250	808,250	-	10.34	(95,481)
3051	350000264	Communication Equipment	Scopia Eight 5105/20 IC Bndt Radisson Video	2/8/2014	10	953,968	953,968	-	10.34	(112,694)
3052	350000265	Communication Equipment	Scopia XT 5000 SI No. 1307281050 Radisson Video	2/8/2014	10	314,841	314,841	-	10.34	(37,193)
3053	350000266	Communication Equipment	WIN-268680 aua Foundation Suite -new AOC Req.	2/8/2014	10	5,352,104	5,352,104	-	10.34	(632,250)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
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3054	350000267	Communication Equipment	IP Phone 9611G for New AODC	2/8/2014	10	1,248,434	1,248,434	-	10.34	(147,480)
3055	350000268	Communication Equipment	801 OCHMS Fan Trays for PA Systems for PTB	2/8/2014	10	274,523	274,523	-	10.34	(32,430)
3056	350000269	Communication Equipment	Digital Scout	2/8/2014	10	139,349	139,349	-	10.34	(16,462)
3057	350000270	Communication Equipment	LTE Combiner 3:1 for Cellular	2/8/2014	10	646,994	646,994	-	10.34	(76,431)
3058	350000271	Communication Equipment	Battery Bank - HBL New Mobile Equipment Room	2/8/2014	10	2,042,932	2,042,932	-	10.34	(241,351)
3059	350000272	Communication Equipment	DC Power Plant - Delta New Mobile Equipment Room	2/8/2014	10	735,682	735,682	-	10.34	(86,908)
3060	350000273	Communication Equipment	Hand Held Spectrum Analyzer R&S	2/8/2014	10	1,791,627	1,791,627	-	10.34	(211,648)
3061	350000274	Communication Equipment	Terminator - 50W	2/8/2014	10	36,393	36,393	-	10.34	(4,301)
3062	350000275	Communication Equipment	GSM Band Pass Filter	2/8/2014	10	232,918	232,918	-	10.34	(27,516)
3063	350000276	Communication Equipment	Panel Antenna (7DBI) Aluminum for TMRS	2/8/2014	10	446,982	446,982	-	10.34	(52,803)
3064	350000277	Communication Equipment	TMRS Coverage Test Tool	2/8/2014	10	2,364,947	2,364,947	-	10.34	(279,374)
3065	350000278	Communication Equipment	Omni Ceiling Antenna (4DBI) AI - TMRS	2/8/2014	10	1,462,524	1,462,524	-	10.34	(172,770)
3066	350000279	Communication Equipment	14DBI LTE Antenna for Mobile Infra	2/8/2014	10	452,751	452,751	-	10.34	(53,485)
3067	350000280	Communication Equipment	Point of Interface 19.4 for Mobile Infra	2/8/2014	10	5,046,552	5,046,552	-	10.34	(596,151)
3068	350000281	Communication Equipment	CPMA Band Pass Filter for Mobile Infra	2/8/2014	10	232,918	232,918	-	10.34	(27,516)
3069	350000282	Communication Equipment	LTE Injector for Mobile Infra	2/8/2014	10	359,082	359,082	-	10.34	(42,420)
3070	350000283	Communication Equipment	15/8 RF Corrugated Cable for Mobile Infra	2/8/2014	10	4,173,688	4,173,688	-	10.34	(493,043)
3071	350000284	Communication Equipment	17/8 RF Corrugated Cable for Mobile Infra	2/8/2014	10	7,278,680	7,278,680	-	10.34	(859,838)
3072	350000285	Communication Equipment	17/2 RF Corrugated Cable for Mobile Infra	2/8/2014	10	810,186	810,186	-	10.34	(95,709)
3073	350000286	Communication Equipment	Male and Female Adapters for Mobile Infra	2/8/2014	10	1,072,636	1,072,636	-	10.34	(126,712)
3074	350000287	Communication Equipment	Power Splitters and Couplers - TMRS	2/8/2014	10	1,110,297	1,110,297	-	10.34	(131,161)
3075	350000288	Communication Equipment	Panel Antenna (7DBI) Aluminum for TMRS	2/8/2014	10	17,355	17,355	-	10.34	(2,051)
3076	350000289	Communication Equipment	Omni Ceiling Antenna (4DBI) AI - TMRS	2/8/2014	10	41,893	41,893	-	10.34	(4,950)
3077	350000290	Communication Equipment	Power Splitters and Couplers - TMRS	2/8/2014	10	2,379,103	2,379,103	-	10.34	(281,047)
3078	350000291	Communication Equipment	Testing and Commissioning of TMRS	2/8/2014	10	9,983,096	9,983,096	-	10.34	(1,179,314)
3079	350000292	Communication Equipment	IP Phone Integration - Soft Phone -New AODC ROIP	2/8/2014	10	271,215	271,215	-	10.34	(32,040)
3080	350000293	Communication Equipment	20" LCD Touch Screen Built in CPU -New AODC ROIP	2/8/2014	10	1,487,729	1,487,729	-	10.34	(175,748)
3081	350000294	Communication Equipment	Headset with microphone for New AODC ROIP	2/8/2014	10	407,532	407,532	-	10.34	(48,143)
3082	350000295	Communication Equipment	KCC for Integration ROIP incl. Foot Switch PTT	2/8/2014	10	4,870,825	4,870,825	-	10.34	(499,392)
3083	350000296	Communication Equipment	Radio Int. with Motorola MTR incl. Upgrade 800ROIP	2/8/2014	10	1,447,046	1,447,046	-	10.34	(170,942)
3084	350000297	Communication Equipment	Radio Integration (COM-A-110) Incl Upgrade Kit ROIP	2/8/2014	10	1,274,233	1,274,233	-	10.34	(150,527)
3085	350000298	Communication Equipment	Network Monitoring and Management System	2/8/2014	10	2,390,010	2,390,010	-	10.34	(282,356)
3086	350000299	Communication Equipment	Upgrade Kit RI Motorola MTR 800 to 800E	2/8/2014	10	362,943	362,943	-	10.34	(42,876)
3087	350000300	Communication Equipment	Public Address System - TTA	2/8/2014	10	115,212,547	115,212,547	-	10.34	(13,610,170)
3088	350000301	Communication Equipment	Key switch for automatic sliding door for PAS	2/8/2014	10	350,135	350,135	-	10.34	(41,362)
3089	350000302	Communication Equipment	Rchtox-speaker16 kccox/Trpl wtr/150 Black-PAS	2/8/2014	10	12,164,203	12,164,203	-	10.34	(1,436,920)
3090	360000001	IT Equipment	309 IP Ports for PTB	5/23/2008	6	823,285	823,285	-	16.21	(823,284)
3091	360000002	IT Equipment	Active Network Connection to Addl 12 Buildings	5/23/2008	6	1,299,711	-	1,299,711	16.21	(1,299,710)
3092	360000003	IT Equipment	Hardware - Equip for FX for import fibre optic cab	5/23/2008	6	14,689,204	14,689,204	-	16.21	(14,689,203)
3093	360000004	IT Equipment	Hardware - IT upgrade	5/23/2008	6	100,274,996	100,274,996	-	16.21	(100,274,995)
3094	360000005	IT Equipment	Hardware - Equipment for LAN for airport	5/23/2008	6	93,535,174	93,535,174	-	16.21	(93,535,173)
3095	360000006	IT Equipment	Hardware - Equipment for LAN for terminals	5/23/2008	6	62,865,022	62,865,022	-	16.21	(62,865,021)
3096	360000007	IT Equipment	Hardware - Equipment for FX for Airport	5/23/2008	6	25,100,650	25,100,650	-	16.21	(25,100,649)

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3097	360000008	IT Equipment	Hardware - SAP-Equipment for commercial system	5/23/2008	6	204,788,466	176,754,027	28,034,439	16.21	(204,788,465)
3098	360000009	IT Equipment	Hardware - Support system and general IT equipment	5/23/2008	6	21,455,793	21,455,793	-	16.21	(21,455,792)
3099	360000010	IT Equipment	IT upgrade - Civil and Electrical	5/23/2008	6	51,562,885	51,562,885	-	16.21	(51,562,884)
3100	360000011	IT Equipment	Active Network connection to 12 addl Buildings	5/23/2008	6	9,934,277	8,574,328	1,359,949	16.21	(9,934,276)
3101	360000012	IT Equipment	IP Connectivity to Car park	5/23/2008	6	44,377,311	-	44,377,311	16.21	(44,377,310)
3102	360000013	IT Equipment	GSM Installation	5/23/2008	6	170,417	-	170,417	16.21	(170,416)
3103	360000014	IT Equipment	Laying of 24 Core FO cable from ISP	5/23/2008	6	170,417	-	170,417	16.21	(170,416)
3104	360000015	IT Equipment	Laying of Coaxial cable for SITA	5/23/2008	6	119,292	-	119,292	16.21	(119,291)
3105	360000016	IT Equipment	ICP Mainhole for FO Cable termination at ISP	5/23/2008	6	102,250	-	102,250	16.21	(102,249)
3106	360000017	IT Equipment	Provision of additional 309 IP ports	5/23/2008	6	11,081,022	11,081,022	-	16.21	(11,081,021)
3107	360000018	IT Equipment	Network Rack - 19 inch 42 U	5/23/2008	6	14,187	-	14,187	16.21	(14,186)
3108	360000019	IT Equipment	Vertical wire manager-2U Double sided c	5/23/2008	6	35,467	-	35,467	16.21	(35,466)
3109	360000020	IT Equipment	Single mode fiber optic cable-24 Core	5/23/2008	6	3,375,906	3,375,906	-	16.21	(3,375,905)
3110	360000021	IT Equipment	Modular shelf - 1U fixed	5/23/2008	6	38,883	-	38,883	16.21	(38,882)
3111	360000022	IT Equipment	G2 module with 85C Pigtails Type A	5/23/2008	6	68,307	68,307	-	16.21	(68,306)
3112	360000023	IT Equipment	G2 module with 85C Pigtails Type B	5/23/2008	6	68,307	68,307	-	16.21	(68,306)
3113	360000024	IT Equipment	Pillar box for fiber termin - outdoor	5/23/2008	6	236,449	236,449	-	16.21	(236,448)
3114	360000025	IT Equipment	Fortigage 200A and 40 analyser 2008	5/23/2008	6	295,088	295,088	-	16.21	(295,087)
3115	360000026	IT Equipment	Fortigage 200A and 40 analyser 2008	5/23/2008	6	295,088	295,088	-	16.21	(295,087)
3116	360000027	IT Equipment	Fortigage 200A and 40 analyser 2008	5/23/2008	6	295,088	295,088	-	16.21	(295,087)
3117	360000028	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3118	360000029	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3119	360000030	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3120	360000031	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3121	360000032	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3122	360000033	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3123	360000034	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3124	360000035	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3125	360000036	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3126	360000037	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3127	360000038	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3128	360000039	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3129	360000040	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3130	360000041	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3131	360000042	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3132	360000043	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3133	360000044	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3134	360000045	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3135	360000046	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3136	360000047	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3137	360000048	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3138	360000049	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3139	360000050	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)

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3140	360000051	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3141	360000052	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3142	360000053	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3143	360000054	IT Equipment	ADCC work station *	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3144	360000055	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3145	360000056	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3146	360000057	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3147	360000058	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3148	360000059	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3149	360000060	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3150	360000061	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3151	360000062	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3152	360000063	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3153	360000064	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3154	360000065	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3155	360000066	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3156	360000067	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3157	360000068	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3158	360000069	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3159	360000070	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3160	360000071	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3161	360000072	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3162	360000073	IT Equipment	ADCC work station	5/23/2008	6	90,003	90,003	-	16.21	(90,002)
3163	360000074	IT Equipment	Fibre Cable with Acry-Installation&Testing	5/23/2008	6	29,892	29,892	-	16.21	(29,891)
3164	360000075	IT Equipment	G2 Module 65C Pigtails - COLOR TYPE A	5/23/2008	6	341,537	341,537	-	16.21	(341,536)
3165	360000076	IT Equipment	G2 Module with 4sc Pigtails&respeed colour coded	5/23/2008	6	221,999	221,999	-	16.21	(221,998)
3166	360000077	IT Equipment	Fibre Optic Main 600G2-ZU/G2 Modu/Rotospice/5m D	5/23/2008	6	460,445	460,445	-	16.21	(460,444)
3167	360000078	IT Equipment	EP RX - 2660 Server - Lease	5/23/2008	6	971,484	971,484	-	16.21	(971,483)
3168	360000079	IT Equipment	EP RX - 2660 Server - Lease	5/23/2008	6	971,484	971,484	-	16.21	(971,483)
3169	360000080	IT Equipment	EP RX - 2660 Server - Lease	5/23/2008	6	971,484	971,484	-	16.21	(971,483)
3170	360000081	IT Equipment	EP RX - 2660 Server - Lease	5/23/2008	6	971,484	971,484	-	16.21	(971,483)
3171	360000082	IT Equipment	Nortel-DEA Network	5/23/2008	6	25,304,676	25,304,676	-	16.21	(25,304,675)
3172	360000083	IT Equipment	IBM X3400 server	5/23/2008	6	115,364	115,364	-	16.21	(115,363)
3173	360000084	IT Equipment	IBM X3400 server	5/23/2008	6	115,364	115,364	-	16.21	(115,363)
3174	360000085	IT Equipment	SQL SERVER STANDARD EDITION	5/23/2008	6	88,381	88,381	-	16.21	(88,380)
3175	360000086	IT Equipment	SQL SERVER STANDARD EDITION	5/23/2008	6	88,381	88,381	-	16.21	(88,380)
3176	360000087	IT Equipment	MS-2003 Standard Server Edition	5/23/2008	6	71,647	71,647	-	16.21	(71,646)
3177	360000088	IT Equipment	Inf&Supr ser. Internet connection tracker	5/23/2008	6	462,389	462,389	-	16.21	(462,388)
3178	360000089	IT Equipment	Nomadic Hotspot Gateway	5/23/2008	6	516,380	516,380	-	16.21	(516,379)
3179	360000090	IT Equipment	Nomadic Hotspot Gateway	5/23/2008	6	516,380	516,380	-	16.21	(516,379)
3180	360000091	IT Equipment	Laptop fixtures for Scorpio Vehicle	5/23/2008	6	27,289	27,289	-	16.21	(27,288)
3181	360000092	IT Equipment	Nortel-DEA Network	5/23/2008	6	2,756,267	2,756,267	-	16.21	(2,756,266)
3182	360000093	IT Equipment	Computers	5/23/2008	6	71,404	71,404	9,775	16.21	(71,403)

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3183	360000094	IT Equipment	Server HP D1380G5 -Accessories for Cure Application	6/13/2008	6	166,434	166,434	-	16.21	(166,433)
3184	360000095	IT Equipment	Server HP D1380G5 -Accessories for Cure Application	6/13/2008	6	166,434	166,434	-	16.21	(166,433)
3185	360000096	IT Equipment	HP DL380 G5 SERVERR4 GB 2X2GB PC2 5300 CL5 ECC	6/23/2008	6	325,376	280,834	44,542	16.21	(325,375)
3186	360000097	IT Equipment	HP DL380 G5 SERVERR4 GB 2X2GB PC2 5300 CL5 ECC	6/23/2008	6	252,720	218,124	34,596	16.21	(252,719)
3187	360000098	IT Equipment	Nortel Ethernet Rtg Switch 5520-48T-PWR	6/23/2008	6	259,758	224,198	35,559	16.21	(259,757)
3188	360000099	IT Equipment	Nortel Ethernet Rtg Switch 5520-48T-PWR	6/23/2008	6	259,758	224,198	35,559	16.21	(259,757)
3189	360000100	IT Equipment	Nortel Ethernet Rtg Switch 5520-48T-PWR	6/23/2008	6	259,758	224,198	35,559	16.21	(259,757)
3190	360000101	IT Equipment	Nortel Ethernet Rtg Switch 5520-48T-PWR	6/23/2008	6	259,758	224,198	35,559	16.21	(259,757)
3191	360000102	IT Equipment	Nortel Ethernet Rtg Switch 5520-48T-PWR	6/23/2008	6	259,758	224,198	35,559	16.21	(259,757)
3192	360000103	IT Equipment	Nortel Ethernet Rtg Switch 5520-48T-PWR	6/23/2008	6	259,758	224,198	35,559	16.21	(259,757)
3193	360000104	IT Equipment	Nortel Ethernet Rtg Switch 5520-48T-PWR	6/23/2008	6	259,758	224,198	35,559	16.21	(259,757)
3194	360000105	IT Equipment	Nortel Ethernet Rtg Switch 5520-48T-PWR	6/23/2008	6	259,758	224,198	35,559	16.21	(259,757)
3195	360000106	IT Equipment	Nortel Ethernet Rtg Switch 5520-24T-PWR	6/23/2008	6	216,438	186,808	29,629	16.21	(216,437)
3196	360000107	IT Equipment	Nortel Ethernet Rtg Switch 5520-24T-PWR	6/23/2008	6	216,438	186,808	29,629	16.21	(216,437)
3197	360000108	IT Equipment	Nortel Ethernet Rtg Switch 5520-24T-PWR	6/23/2008	6	216,438	186,808	29,629	16.21	(216,437)
3198	360000109	IT Equipment	Nortel Ethernet Rtg Switch 5520-24T-PWR	6/23/2008	6	216,438	186,808	29,629	16.21	(216,437)
3199	360000110	IT Equipment	Nortel Ethernet Rtg Switch 5520-24T-PWR	6/23/2008	6	216,438	186,808	29,629	16.21	(216,437)
3200	360000111	IT Equipment	Nortel Ethernet Rtg Switch 5520-24T-PWR	6/23/2008	6	216,438	186,808	29,629	16.21	(216,437)
3201	360000112	IT Equipment	Nortel Ethernet Rtg Switch 5520-24T-PWR	6/23/2008	6	216,438	186,808	29,629	16.21	(216,437)
3202	360000113	IT Equipment	Nortel Ethernet Rtg Switch 5520-24T-PWR	6/23/2008	6	216,438	186,808	29,629	16.21	(216,437)
3203	360000114	IT Equipment	Nortel Ethernet Rtg Switch 5520-24T-PWR	6/23/2008	6	216,438	186,808	29,629	16.21	(216,437)
3204	360000115	IT Equipment	Nortel Ethernet Rtg Switch 5520-24T-PWR	6/23/2008	6	216,438	186,808	29,629	16.21	(216,437)
3205	360000116	IT Equipment	Nortel Ethernet Rtg Switch 5520-24T-PWR	6/23/2008	6	216,438	186,808	29,629	16.21	(216,437)
3206	360000117	IT Equipment	Nortel Ethernet Rtg Switch 5520-24T-PWR	6/23/2008	6	216,438	186,808	29,629	16.21	(216,437)
3207	360000118	IT Equipment	HP Color Laser 2600 N	6/30/2008	6	20,436	20,436	-	16.21	(20,435)
3208	360000119	IT Equipment	HP Laserjet 3050 MFP	6/30/2008	6	33,540	33,540	-	16.21	(33,539)
3209	360000120	IT Equipment	KC-STD/MON-Kits-Std.Monitor	6/30/2008	6	12,938	12,938	-	16.21	(12,937)
3210	360000121	IT Equipment	KC-STD/MON-Kits-Std.Monitor	6/30/2008	6	12,938	12,938	-	16.21	(12,937)
3211	360000122	IT Equipment	KC-STD/MON-Kits-Std.Monitor	6/30/2008	6	12,938	12,938	-	16.21	(12,937)
3212	360000123	IT Equipment	KC-STD/MON-Kits-Std.Monitor	6/30/2008	6	12,938	12,938	-	16.21	(12,937)
3213	360000124	IT Equipment	HP Colour Laserjet 2840-Q3950A	6/30/2008	6	57,720	49,818	7,902	16.21	(57,719)
3214	360000125	IT Equipment	HP Desktop Computer DXZ480	6/30/2008	6	35,360	35,360	-	16.21	(35,359)
3215	360000126	IT Equipment	HP Desktop Computer DXZ480	6/30/2008	6	35,360	35,360	-	16.21	(35,359)
3216	360000127	IT Equipment	HP Desktop Computer DXZ480	6/30/2008	6	35,360	35,360	-	16.21	(35,359)
3217	360000128	IT Equipment	HP Desktop Computer DXZ480	6/30/2008	6	35,360	35,360	-	16.21	(35,359)
3218	360000129	IT Equipment	HP Desktop Computer DXZ480	6/30/2008	6	35,360	35,360	-	16.21	(35,359)
3219	360000130	IT Equipment	HP Desktop Computer DXZ480	6/30/2008	6	35,360	35,360	-	16.21	(35,359)
3220	360000131	IT Equipment	HP Desktop Computer DXZ480	6/30/2008	6	35,360	35,360	-	16.21	(35,359)
3221	360000132	IT Equipment	HP Desktop Computer DXZ480	6/30/2008	6	35,360	35,360	-	16.21	(35,359)
3222	360000133	IT Equipment	HP Desktop Computer DXZ480	6/30/2008	6	35,360	35,360	-	16.21	(35,359)
3223	360000134	IT Equipment	HP Desktop Computer DXZ480	6/30/2008	6	35,360	35,360	-	16.21	(35,359)
3224	360000135	IT Equipment	HP Desktop Computer DXZ480	6/30/2008	6	35,360	35,360	-	16.21	(35,359)
3225	360000136	IT Equipment	HP Desktop Computer DXZ480	6/30/2008	6	35,360	35,360	-	16.21	(35,359)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
3226	360000137	IT Equipment	HP Desktop Computer DX2480	6/30/2008	6	35,360	35,360	-	16.21	(35,359)
3227	360000138	IT Equipment	HP Desktop Computer DX2480	6/30/2008	6	35,360	35,360	-	16.21	(35,359)
3228	360000139	IT Equipment	HP Desktop Computer DX2480	6/30/2008	6	35,360	35,360	-	16.21	(35,359)
3229	360000140	IT Equipment	HP Desktop Computer DX2480	6/30/2008	6	35,360	35,360	-	16.21	(35,359)
3230	360000141	IT Equipment	HP Desktop Computer DX2480	6/30/2008	6	35,360	35,360	-	16.21	(35,359)
3231	360000142	IT Equipment	HP Desktop Computer DX2480	6/30/2008	6	35,360	35,360	-	16.21	(35,359)
3232	360000143	IT Equipment	HP Desktop Computer DX2480	6/30/2008	6	35,360	35,360	-	16.21	(35,359)
3233	360000144	IT Equipment	HP Desktop Computer DX2480	6/30/2008	6	35,360	35,360	-	16.21	(35,359)
3234	360000145	IT Equipment	AW-13400-Dell Precision (XP)-Workstation & monitor	6/30/2008	6	66,046	66,046	-	16.21	(66,045)
3235	360000146	IT Equipment	AW-13400-Dell Precision (XP)-Workstation & monitor	6/30/2008	6	66,046	66,046	-	16.21	(66,045)
3236	360000147	IT Equipment	AW-13400-Dell Precision (XP)-Workstation & monitor	6/30/2008	6	66,046	66,046	-	16.21	(66,045)
3237	360000148	IT Equipment	AW-13400-Dell Precision (XP)-Workstation & monitor	6/30/2008	6	66,046	66,046	-	16.21	(66,045)
3238	360000149	IT Equipment	HP DL380 G5 SERVER	7/24/2008	6	228,800	-	228,800	16.21	(228,799)
3239	360000150	IT Equipment	Red HAT Enterprise Linux Advanced System	7/24/2008	6	94,640	-	94,640	16.21	(94,639)
3240	360000151	IT Equipment	2 GB FBD PC2 5300 2X1GB Kit for DL140G3	7/24/2008	6	11,482	-	11,482	16.21	(11,481)
3241	360000227	IT Equipment	Laptop-Dell Latitude D630(XP)	7/30/2008	6	54,771	47,273	7,498	16.21	(54,770)
3242	360000228	IT Equipment	Laptop-Dell Latitude D630(XP)	7/30/2008	6	54,771	47,273	7,498	16.21	(54,770)
3243	360000229	IT Equipment	Laptop-Dell Latitude D630(XP)	7/30/2008	6	54,771	47,273	7,498	16.21	(54,770)
3244	360000230	IT Equipment	Laptop-Dell Latitude D630(XP)	7/30/2008	6	54,771	47,273	7,498	16.21	(54,770)
3245	360000231	IT Equipment	Laptop-Dell Latitude D630(XP)	7/30/2008	6	54,771	47,273	7,498	16.21	(54,770)
3246	360000232	IT Equipment	Laptop-Dell Latitude D630(XP)	7/30/2008	6	54,771	47,273	7,498	16.21	(54,770)
3247	360000233	IT Equipment	Laptop-Dell Latitude D630(XP)	7/30/2008	6	54,771	47,273	7,498	16.21	(54,770)
3248	360000234	IT Equipment	Laptop-Dell Latitude D630(XP)	7/30/2008	6	54,771	47,273	7,498	16.21	(54,770)
3249	360000235	IT Equipment	Laptop-Dell Latitude D630(XP)	7/30/2008	6	54,771	47,273	7,498	16.21	(54,770)
3250	360000236	IT Equipment	Laptop-Dell Latitude D630(XP)	7/30/2008	6	54,771	47,273	7,498	16.21	(54,770)
3251	360000237	IT Equipment	Laptop-Dell Latitude D630(XP)	7/30/2008	6	54,771	47,273	7,498	16.21	(54,770)
3252	360000238	IT Equipment	Laptop-Dell Latitude D630(XP)	7/30/2008	6	54,771	47,273	7,498	16.21	(54,770)
3253	360000239	IT Equipment	Laptop-Dell Latitude D630(XP)	7/30/2008	6	54,771	47,273	7,498	16.21	(54,770)
3254	360000240	IT Equipment	Laptop-Dell Latitude D630(XP)	7/30/2008	6	54,771	47,273	7,498	16.21	(54,770)
3255	360000241	IT Equipment	Laptop-Dell Latitude D630(XP)	7/30/2008	6	54,771	47,273	7,498	16.21	(54,770)
3256	360000242	IT Equipment	Laptop-Dell Latitude D630(XP)	7/30/2008	6	54,771	47,273	7,498	16.21	(54,770)
3257	360000243	IT Equipment	Laptop-Dell Latitude D630(XP)	7/30/2008	6	54,771	47,273	7,498	16.21	(54,770)
3258	360000244	IT Equipment	Laptop-Dell Latitude D630(XP)	7/30/2008	6	54,771	47,273	7,498	16.21	(54,770)
3259	360000245	IT Equipment	Laptop-Dell Latitude D630(XP)	7/30/2008	6	54,771	47,273	7,498	16.21	(54,770)
3260	360000246	IT Equipment	Laptop-Dell Latitude D630(XP)	7/30/2008	6	54,771	47,273	7,498	16.21	(54,770)
3261	360000247	IT Equipment	Passive networking components for data centre	7/30/2008	6	63,273	-	63,273	16.21	(63,272)
3262	360000248	IT Equipment	Nortel WLAN Access Point 2330A	7/31/2008	6	1,138,748	982,860	155,888	16.21	(1,138,747)
3263	360000249	IT Equipment	Nortel WLAN Security Switch	7/31/2008	6	525,096	453,213	71,883	16.21	(525,095)
3264	360000250	IT Equipment	ISRN BR4/PRA Tester(LB1-300)	7/31/2008	6	213,750	184,489	29,261	16.21	(213,749)
3265	360000251	IT Equipment	Passive Networking Components & Accessories	8/7/2008	6	842,666	-	842,666	16.21	(842,665)
3266	360000252	IT Equipment	Cat-6-STP-Information Outlet-RfM network cabling	8/7/2008	6	212,097	-	212,097	16.21	(212,096)
3267	360000253	IT Equipment	24 Port Fibre Panel-coupler loaded (RRM)	8/7/2008	6	45,760	-	45,760	16.21	(45,759)
3268	360000254	IT Equipment	42 U Rack with accessories	8/7/2008	6	54,000	-	54,000	16.21	(53,999)

Form F7 - Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depn. Rs.
3269	3600002351	IT Equipment	Passive Networking Components/Backup for Data Centre	8/7/2008	6	155,959	-	155,959	16.21	(155,958)
3270	360000256	IT Equipment	25 mm MS Conduit back boxes and passive	8/7/2008	6	317,270	-	317,270	16.21	(317,269)
3271	360000257	IT Equipment	Installation of 2 Nos. of SA-5Pin socket	8/14/2008	6	37,300	32,194	5,106	16.21	(37,299)
3272	360000258	IT Equipment	UPS DB 8 Way TPN Double Door	8/14/2008	6	3,000	2,589	411	16.21	(2,999)
3273	360000259	IT Equipment	Data cabling Services	8/14/2008	6	111,165	95,947	15,218	16.21	(111,164)
3274	360000260	IT Equipment	HP DL380 G5 SERVE-E-Mail Server application client	8/13/2008	6	246,480	-	246,480	16.21	(246,479)
3275	360000261	IT Equipment	HP DL380 G5 SERVE-E-Mail Server application client	8/13/2008	6	246,480	-	246,480	16.21	(246,479)
3276	360000262	IT Equipment	3 Core X 4 sq/mm FRLS Flexible cable	8/14/2008	6	234,000	-	234,000	16.21	(233,999)
3277	360000263	IT Equipment	Cat-6-S/FTP-Cable-RJ45 (500 Mts-Drum)	8/19/2008	6	150,283	-	150,283	16.21	(150,282)
3278	360000264	IT Equipment	Installation Ser for Passive N/w Components	8/19/2008	6	122,000	-	122,000	16.21	(121,999)
3279	360000265	IT Equipment	42U Cyber Rack 800w x 1000 MMd with Accy-Psv N/w	9/12/2008	6	162,000	-	162,000	16.21	(161,999)
3280	360000266	IT Equipment	CAT 6 S/FTP 4 pair STP Cable (500 mtrs)	9/29/2008	6	387,400	-	387,400	16.21	(387,399)
3281	360000267	IT Equipment	CAT 6 STP 24XR/45 PATCH PANEL LOADED	9/29/2008	6	133,380	-	133,380	16.21	(133,379)
3282	360000268	IT Equipment	Passive networking cables	9/30/2008	6	1,566,213	-	1,566,213	16.21	(1,566,212)
3283	360000269	IT Equipment	HP DL380 Server - 1x Quad Core	9/23/2008	6	379,600	-	379,600	16.21	(379,599)
3284	360000270	IT Equipment	HP DL580 Server - 1x Quad Core	9/23/2008	6	379,600	-	379,600	16.21	(379,599)
3285	360000271	IT Equipment	Laptops-DELL D630 for BIAL Operations & Staff	10/14/2008	6	54,331	54,331	-	16.21	(54,330)
3286	360000272	IT Equipment	Laptops-DELL D630 for BIAL Operations & Staff	10/14/2008	6	54,331	54,331	-	16.21	(54,330)
3287	360000273	IT Equipment	Laptops-DELL D630 for BIAL Operations & Staff	10/14/2008	6	54,331	54,331	-	16.21	(54,330)
3288	360000274	IT Equipment	Laptops-DELL D630 for BIAL Operations & Staff	10/14/2008	6	54,331	54,331	-	16.21	(54,330)
3289	360000275	IT Equipment	Laptops-DELL D630 for BIAL Operations & Staff	10/14/2008	6	54,331	54,331	-	16.21	(54,330)
3290	360000276	IT Equipment	Laptops-DELL D630 for BIAL Operations & Staff	10/14/2008	6	54,331	54,331	-	16.21	(54,330)
3291	360000277	IT Equipment	Laptops-DELL D630 for BIAL Operations & Staff	10/14/2008	6	54,331	54,331	-	16.21	(54,330)
3292	360000278	IT Equipment	Laptops-DELL D630 for BIAL Operations & Staff	10/14/2008	6	54,331	54,331	-	16.21	(54,330)
3293	360000279	IT Equipment	Laptops-DELL D630 for BIAL Operations & Staff	10/14/2008	6	54,331	54,331	-	16.21	(54,330)
3294	360000280	IT Equipment	Laptops-DELL D630 for BIAL Operations & Staff	10/14/2008	6	54,331	54,331	-	16.21	(54,330)
3295	360000281	IT Equipment	Laptops-DELL D630 for BIAL Operations & Staff	10/14/2008	6	54,331	54,331	-	16.21	(54,330)
3296	360000282	IT Equipment	Laptops-DELL D630 for BIAL Operations & Staff	10/14/2008	6	54,331	54,331	-	16.21	(54,330)
3297	360000283	IT Equipment	Laptops-DELL D630 for BIAL Operations & Staff	10/14/2008	6	54,331	54,331	-	16.21	(54,330)
3298	360000284	IT Equipment	Laptops-DELL D630 for BIAL Operations & Staff	10/14/2008	6	54,331	54,331	-	16.21	(54,330)
3299	360000285	IT Equipment	Laptops-DELL D630 for BIAL Operations & Staff	10/14/2008	6	54,331	54,331	-	16.21	(54,330)
3300	360000286	IT Equipment	Laptops-DELL D630 for BIAL Operations & Staff	10/14/2008	6	54,331	54,331	-	16.21	(54,330)
3301	360000287	IT Equipment	Laptops-DELL D630 for BIAL Operations & Staff	10/14/2008	6	54,331	54,331	-	16.21	(54,330)
3302	360000288	IT Equipment	Laptops-DELL D630 for BIAL Operations & Staff	10/14/2008	6	54,331	54,331	-	16.21	(54,330)
3303	360000289	IT Equipment	Laptops-DELL D630 for BIAL Operations & Staff	10/14/2008	6	54,331	54,331	-	16.21	(54,330)
3304	360000291	IT Equipment	DLNc FIBER TERMINATION TOOL KIT	10/16/2008	6	48,000	-	48,000	16.21	(47,999)
3305	360000292	IT Equipment	Netel Application Switch 2424	10/17/2008	6	1,103,787	-	1,103,787	16.21	(1,103,786)
3306	360000293	IT Equipment	Netel Application Switch 2424	10/17/2008	6	1,103,787	-	1,103,787	16.21	(1,103,786)
3307	360000294	IT Equipment	Netel Ethernet Rtg Switch 5520-48T-PWR	10/17/2008	6	262,906	-	262,906	16.21	(262,905)
3308	360000295	IT Equipment	Netel Ethernet Rtg Switch 5520-48T-PWR	10/17/2008	6	262,906	-	262,906	16.21	(262,905)
3309	360000296	IT Equipment	Netel Ethernet Rtg Switch 5520-48T-PWR	10/17/2008	6	262,906	-	262,906	16.21	(262,905)
3310	360000297	IT Equipment	Netel Ethernet Rtg Switch 5520-48T-PWR	10/17/2008	6	262,906	-	262,906	16.21	(262,905)
3311	360000298	IT Equipment	Netel Ethernet Rtg Switch 5520-48T-PWR	10/17/2008	6	262,906	-	262,906	16.21	(262,905)

Form FT : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depr. Rs.
3312	360000299	IT Equipment	Nortel Ethernet Rtg Switch 5520-48T-PWR	10/17/2008	6	262,906	-	262,906	16.21	(262,905)
3313	360000300	IT Equipment	Nortel Ethernet Rtg Switch 5520-48T-PWR	10/17/2008	6	262,906	-	262,906	16.21	(262,905)
3314	360000301	IT Equipment	Nortel Ethernet Rtg Switch 5520-48T-PWR	10/17/2008	6	262,906	-	262,906	16.21	(262,905)
3315	360000302	IT Equipment	Nortel Ethernet Rtg Switch 5520-48T-PWR	10/17/2008	6	262,906	-	262,906	16.21	(262,905)
3316	360000303	IT Equipment	Nortel Ethernet Rtg Switch 5520-48T-PWR	10/17/2008	6	262,916	-	262,916	16.21	(262,915)
3317	360000304	IT Equipment	Laying of CAT-6 cable/information outlet	10/23/2008	6	137,550	-	137,550	16.21	(137,549)
3318	360000305	IT Equipment	Laying of CAT-6 cable/information outlet	10/23/2008	6	141,060	-	141,060	16.21	(141,059)
3319	360000306	IT Equipment	R35056 COMP-PERIP CAT6 UTP CABLE DRUM-500M	10/23/2008	6	127,865	127,865	-	16.21	(127,864)
3320	360000307	IT Equipment	COMP-PERIP CAT6 CONTN & Network	10/23/2008	6	212,756	212,756	-	16.21	(212,755)
3321	360000308	IT Equipment	COMP-PERIP-19U P/P-24 PORT EMPTY	10/23/2008	6	39,848	39,848	-	16.21	(39,847)
3322	360000309	IT Equipment	24 Port Jack panel-5/FTP Cat-6	10/23/2008	6	63,554	63,554	-	16.21	(63,553)
3323	360000310	IT Equipment	24 Port fibre LIU-5C type- sliding techs	10/23/2008	6	52,962	52,962	-	16.21	(52,961)
3324	360000311	IT Equipment	Desktops for BIAL employees	11/30/2008	6	30,452	26,283	4,169	16.21	(30,451)
3325	360000312	IT Equipment	Desktops for BIAL employees	11/30/2008	6	30,452	26,283	4,169	16.21	(30,451)
3326	360000313	IT Equipment	Desktops for BIAL employees	11/30/2008	6	30,452	26,283	4,169	16.21	(30,451)
3327	360000314	IT Equipment	Desktops for BIAL employees	11/30/2008	6	30,452	26,283	4,169	16.21	(30,451)
3328	360000315	IT Equipment	Desktops for BIAL employees	11/30/2008	6	30,452	26,283	4,169	16.21	(30,451)
3329	360000316	IT Equipment	Desktops for BIAL employees	11/30/2008	6	30,452	26,283	4,169	16.21	(30,451)
3330	360000317	IT Equipment	Desktops for BIAL employees	11/30/2008	6	30,452	26,283	4,169	16.21	(30,451)
3331	360000318	IT Equipment	Desktops for BIAL employees	11/30/2008	6	30,452	26,283	4,169	16.21	(30,451)
3332	360000319	IT Equipment	Desktops for BIAL employees	11/30/2008	6	30,452	26,283	4,169	16.21	(30,451)
3333	360000320	IT Equipment	Desktops for BIAL employees	11/30/2008	6	30,452	26,283	4,169	16.21	(30,451)
3334	360000321	IT Equipment	Desktops for BIAL employees	11/30/2008	6	30,452	26,283	4,169	16.21	(30,451)
3335	360000322	IT Equipment	Desktops for BIAL employees	11/30/2008	6	30,452	26,283	4,169	16.21	(30,451)
3336	360000323	IT Equipment	Desktops for BIAL employees	11/30/2008	6	30,452	26,283	4,169	16.21	(30,451)
3337	360000324	IT Equipment	Desktops for BIAL employees	11/30/2008	6	30,452	26,283	4,169	16.21	(30,451)
3338	360000325	IT Equipment	Desktops for BIAL employees	11/30/2008	6	30,452	26,283	4,169	16.21	(30,451)
3339	360000326	IT Equipment	Desktops for BIAL employees	11/30/2008	6	30,452	26,283	4,169	16.21	(30,451)
3340	360000327	IT Equipment	Desktops for BIAL employees	11/30/2008	6	30,452	26,283	4,169	16.21	(30,451)
3341	360000328	IT Equipment	Desktops for BIAL employees	11/30/2008	6	30,452	26,283	4,169	16.21	(30,451)
3342	360000329	IT Equipment	Desktops for BIAL employees	11/30/2008	6	30,452	26,283	4,169	16.21	(30,451)
3343	360000330	IT Equipment	Desktops for BIAL employees	11/30/2008	6	30,452	26,283	4,169	16.21	(30,451)
3344	360000331	IT Equipment	Desktops for BIAL employees	11/30/2008	6	30,452	26,283	4,169	16.21	(30,451)
3345	360000332	IT Equipment	Access keyboards for new check in Desks	11/30/2008	6	608,400	608,400	-	16.21	(608,399)
3346	360000333	IT Equipment	JUNIPER NETSGREENING SERVER FOR FIRE WALL LOGS	11/30/2008	6	243,360	210,045	33,315	16.21	(243,359)
3347	360000334	IT Equipment	R304828 COMP-PERIP KEY FOR PLUG GUARDComp Penl	11/30/2008	6	119,946	119,946	-	16.21	(119,945)
3348	360000335	IT Equipment	42U Cyber Rack for Airline office at kirloside	11/30/2008	6	121,500	-	121,500	16.21	(121,499)
3349	360000336	IT Equipment	Server Environment Monitoring System 16 with Acces	12/17/2008	6	199,800	-	199,800	16.21	(199,799)
3350	360000337	IT Equipment	Passive Networking Items/MHIS used for maintainanc	12/23/2008	6	11,250	-	11,250	16.21	(11,249)
3351	360000338	IT Equipment	Passive Networking Items/MHIS used for maintainanc	12/23/2008	6	45,000	-	45,000	16.21	(44,999)
3352	360000339	IT Equipment	Passive Networking Items/MHIS used for maintainanc	12/23/2008	6	78,750	-	78,750	16.21	(78,749)
3353	360000340	IT Equipment	Passive Networking Items/MHIS used for maintainanc	12/23/2008	6	90,000	-	90,000	16.21	(89,999)
3354	360000341	IT Equipment	Passive Networking Items for PTB	12/18/2008	6	265,200	-	265,200	16.21	(265,199)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S. No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
3355	360000342	IT Equipment	Fusion splicing with splice consumables	12/23/2008	6	76,896	-	76,896	16.21	(76,896)
3356	360000343	IT Equipment	Fusion splicing with splice consumables	12/17/2008	6	269,100	-	269,100	16.21	(269,099)
3357	360000344	IT Equipment	Cable Tray Termination at either side for ISP Room	12/23/2008	6	378,178	-	378,178	16.21	(378,177)
3358	360000345	IT Equipment	Passive Networking Items Data Center at PT B	1/13/2009	6	93,438	-	93,438	16.21	(93,437)
3359	360000346	IT Equipment	Passive Networking Items for LAN Cabling	1/19/2009	6	156,967	-	156,967	16.21	(156,966)
3360	360000347	IT Equipment	Passive networking Items for Airline office at Lan	1/20/2009	6	239,560	-	239,560	16.21	(239,559)
3361	360000348	IT Equipment	Nortel Load B/BIA Portal & Implementation Charges	3/11/2009	6	150,000	150,000	-	16.21	(147,446)
3362	360000350	IT Equipment	Laying of cat-6 cable UTP	3/12/2009	6	127,400	127,400	-	16.21	(125,123)
3363	360000351	IT Equipment	Passive Networking Components for PTB Areas	8/17/2008	6	805,397	-	805,397	16.21	(805,396)
3364	360000352	IT Equipment	Active network connections to 12	5/24/2008	6	1,826,077	-	1,826,077	16.21	(1,826,076)
3365	360000353	IT Equipment	Testing of fibre links & documentation	12/23/2008	6	21,360	-	21,360	16.21	(21,359)
3366	360000354	IT Equipment	40 MM Pushfit Coupler-	4/15/2009	6	18,408	-	18,408	16.21	(17,790)
3367	360000355	IT Equipment	24 Port Jack panel-Cat 6	4/8/2009	6	1,194,908	-	1,194,908	16.21	(1,158,455)
3368	360000356	IT Equipment	HOPE Pipe for Networking	4/28/2009	6	560,548	-	560,548	16.21	(538,469)
3369	360000357	IT Equipment	Workstations-Desktop	4/14/2009	6	80,583	-	80,583	16.21	(77,913)
3370	360000358	IT Equipment	Workstations-Desktop	4/14/2009	6	80,583	-	80,583	16.21	(77,913)
3371	360000359	IT Equipment	Cable Tray Accessories	4/21/2009	6	108,272	-	108,272	16.21	(104,345)
3372	360000360	IT Equipment	Cable Tray Accessories	4/21/2009	6	43,439	-	43,439	16.21	(41,866)
3373	360000361	IT Equipment	Networking components	5/15/2009	6	1,511,921	-	1,511,921	16.21	(1,440,954)
3374	360000362	IT Equipment	Passive Networking Items	5/20/2009	6	164,466	-	164,466	16.21	(156,381)
3375	360000363	IT Equipment	Passive Networking Items	5/21/2009	6	197,465	-	197,465	16.21	(187,675)
3376	360000364	IT Equipment	HP- DL 580 Server	5/14/2009	6	364,860	314,913	49,947	16.21	(347,897)
3377	360000365	IT Equipment	HP- DL 580 Server	5/14/2009	6	364,860	314,913	49,947	16.21	(347,897)
3378	360000366	IT Equipment	HOPE PIPE SIZE 40/33 MM	6/3/2009	6	280,280	-	280,280	16.21	(264,762)
3379	360000367	IT Equipment	HOPE PIPE SIZE 40/33 MM	6/3/2009	6	320,320	-	320,320	16.21	(302,582)
3380	360000368	IT Equipment	Passive Networking Items	6/3/2009	6	17,680	-	17,680	16.21	(16,702)
3381	360000369	IT Equipment	Passive Networking Items	6/18/2009	6	433,500	-	433,500	16.21	(406,609)
3382	360000370	IT Equipment	42U Rack Frame/800X1000 & assy	6/3/2009	6	405,932	-	405,932	16.21	(383,455)
3383	360000371	IT Equipment	42U Rack Frame/800X1000 & assy	6/3/2009	6	284,154	-	284,154	16.21	(268,421)
3384	360000372	IT Equipment	42U Rack Frame/800X1000 & assy	6/3/2009	6	142,938	-	142,938	16.21	(135,026)
3385	360000373	IT Equipment	100mm X 50mm PVC CMS	6/18/2009	6	101,250	-	101,250	16.21	(94,971)
3386	360000374	IT Equipment	Passive Networking Items	7/16/2009	6	728,364	-	728,364	16.21	(674,120)
3387	360000375	IT Equipment	42U Racks for ISP Room Project	7/16/2009	6	91,546	-	91,546	16.21	(84,731)
3388	360000376	IT Equipment	42U Rack Frame	7/31/2009	6	179,928	-	179,928	16.21	(165,333)
3389	360000377	IT Equipment	Civil work for Passive Networking	6/15/2009	6	1,263,192	-	1,263,192	16.21	(1,186,509)
3390	360000378	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3391	360000379	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3392	360000380	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3393	360000381	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3394	360000382	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3395	360000383	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3396	360000384	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3397	360000385	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
Sl. No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
3398	360000386	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3399	360000387	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3400	360000388	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3401	360000389	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3402	360000390	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3403	360000391	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3404	360000392	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3405	360000393	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3406	360000394	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3407	360000395	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3408	360000396	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3409	360000397	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3410	360000398	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3411	360000399	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3412	360000400	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3413	360000401	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3414	360000402	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3415	360000403	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3416	360000404	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3417	360000405	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3418	360000406	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3419	360000407	IT Equipment	Laptops-Dell Latitude-AL- E5400	11/10/2009	6	45,000	38,840	6,160	16.21	(39,313)
3420	360000408	IT Equipment	Laptops-Dell Latitude-AL- E5400	10/14/2009	6	243,360	210,045	33,315	16.21	(215,511)
3421	360000409	IT Equipment	DL 380 HP server	10/14/2009	6	243,360	210,045	33,315	16.21	(215,511)
3422	360000410	IT Equipment	Laying of cat-6 copper cable UTP	8/5/2009	6	513,000	442,773	70,227	16.21	(470,241)
3423	360000411	IT Equipment	HP-DL 580 Server	8/11/2009	6	364,860	314,913	49,947	16.21	(333,475)
3424	360000412	IT Equipment	HP-DL 580 Server	8/11/2009	6	364,860	314,913	49,947	16.21	(333,475)
3425	360000413	IT Equipment	HP-DL 580 Server	8/11/2009	6	364,860	314,913	49,947	16.21	(333,475)
3426	360000414	IT Equipment	FO Ring between Cargo Building and Telecom centre	8/25/2009	6	3,521,137	3,039,112	482,025	16.21	(3,196,351)
3427	360000415	IT Equipment	Passive Networking	9/20/2009	6	70,339	60,710	9,629	16.21	(63,044)
3428	360000416	IT Equipment	Hardware Upgrade of AOBID t53AP Cluster Server	12/12/2009	6	1,170,128	1,009,944	160,184	16.21	(1,005,554)
3429	360000417	IT Equipment	AL-E5400-Dell Latitude Laptop	12/16/2009	6	45,000	-	45,000	16.21	(38,594)
3430	360000418	IT Equipment	AL-E5400-Dell Latitude Laptop	12/16/2009	6	45,000	-	45,000	16.21	(38,594)
3431	360000419	IT Equipment	AL-E5400-Dell Latitude Laptop	12/16/2009	6	45,000	-	45,000	16.21	(38,594)
3432	360000420	IT Equipment	AL-E5400-Dell Latitude Laptop	12/16/2009	6	45,000	-	45,000	16.21	(38,594)
3433	360000421	IT Equipment	AL-E5400-Dell Latitude Laptop	12/16/2009	6	45,000	-	45,000	16.21	(38,594)
3434	360000422	IT Equipment	AL-E5400-Dell Latitude Laptop	12/16/2009	6	45,000	-	45,000	16.21	(38,594)
3435	360000423	IT Equipment	AL-E5400-Dell Latitude Laptop	12/16/2009	6	45,000	-	45,000	16.21	(38,594)
3436	360000424	IT Equipment	AL-E5400-Dell Latitude Laptop	12/16/2009	6	45,000	-	45,000	16.21	(38,594)
3437	360000425	IT Equipment	AL-E5400-Dell Latitude Laptop	12/16/2009	6	45,000	-	45,000	16.21	(38,594)
3438	360000426	IT Equipment	AL-E5400-Dell Latitude Laptop	12/16/2009	6	45,000	-	45,000	16.21	(38,594)
3439	360000427	IT Equipment	AL-E5400-Dell Latitude Laptop	12/16/2009	6	45,000	-	45,000	16.21	(38,594)
3440	360000428	IT Equipment	AL-E5400-Dell Latitude Laptop	12/16/2009	6	45,000	-	45,000	16.21	(38,594)

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Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depn. Rs.
3441	360000429	IT Equipment	AL-E3400-Dell Latitude Laptop	12/16/2009	6	45,000	-	45,000	16.21	(38,594)
3442	360000430	IT Equipment	AL-E3400-Dell Latitude Laptop	12/16/2009	6	45,000	-	45,000	16.21	(38,594)
3443	360000431	IT Equipment	AL-E3400-Dell Latitude Laptop	12/16/2009	6	45,000	-	45,000	16.21	(38,594)
3444	360000432	IT Equipment	SONY VAIO LAPTOP	2/27/2010	6	69,190	59,718	9,472	16.21	(57,863)
3445	360000433	IT Equipment	Modem Rack 6U / 8417/260-sub rack & 12U/600/ rack	3/18/2010	6	23,650	20,412	3,238	16.21	(19,318)
3446	360000434	IT Equipment	Passive Networking Beams	4/5/2010	6	78,909	-	78,909	16.21	(63,820)
3447	360000435	IT Equipment	42U Rack Frame for Telecom center	4/5/2010	6	82,144	70,899	11,245	16.21	(66,434)
3448	360000436	IT Equipment	Turtle Cases-LTQ & LTOS & Mini Multi	4/5/2010	6	64,116	55,339	8,777	16.21	(51,856)
3449	360000437	IT Equipment	KVM Switches-8 Port KVM-over-IP switch	4/27/2010	6	144,800	124,978	19,822	16.21	(115,693)
3450	360000438	IT Equipment	Hitachi USP-YM Storage ctrl. with 32 GB	5/14/2010	6	4,126,065	3,561,229	564,836	16.21	(3,285,389)
3451	360000439	IT Equipment	AMS 2300 dual controller with 16 GB	5/14/2010	6	7,594,664	6,554,995	1,039,669	16.21	(6,010,442)
3452	360000440	IT Equipment	HNAS 3080 base system NAS Gateway appl.	5/14/2010	6	1,116,629	963,768	152,860	16.21	(883,706)
3453	360000441	IT Equipment	Interactive white board Julong-L1900-101	6/23/2010	6	130,525	-	130,525	16.21	(100,893)
3454	360000442	IT Equipment	Attendance Management System-AMS	8/16/2010	6	1,445,798	1,247,876	197,922	16.21	(1,083,854)
3455	360000443	IT Equipment	Networking -New PassOffice	4/30/2010	6	261,128	261,128	-	16.21	(208,282)
3456	360000444	IT Equipment	Lenovo Desktop-C200-57-121833	10/15/2010	6	47,229	-	47,229	16.21	(34,148)
3457	360000445	IT Equipment	Vulnerability Assessment tool	8/19/2010	6	359,808	-	359,808	16.21	(289,254)
3458	360000446	IT Equipment	Optical Fiber Fusion Splicer	11/18/2010	6	363,200	-	363,200	16.21	(297,115)
3459	360000447	IT Equipment	HP Elitebook 2540p-laptop	11/15/2010	6	1,101,981	-	1,101,981	16.21	(781,576)
3460	360000448	IT Equipment	HP Server for AMS - Data Center	11/12/2010	6	499,800	431,380	68,420	16.21	(357,367)
3461	360000449	IT Equipment	IMPROVEMENTS-PROJECT OFFICE MEETING ROOM	10/4/2010	6	166,796	-	166,796	16.21	(121,472)
3462	360000450	IT Equipment	HP Compaq 8100 Elite CMT PC-Desktop	11/27/2010	6	47,145	47,145	-	16.21	(33,733)
3463	360000451	IT Equipment	Laptop - Dell Latitude E6410 N-Series	12/6/2010	6	59,394	59,394	-	16.21	(41,572)
3464	360000452	IT Equipment	Desktop - OptiPlex(TM) 780DT Base -N-Se	12/6/2010	6	70,953	70,953	-	16.21	(49,664)
3465	360000453	IT Equipment	Workstation - Dell Precision T3500 Chass	12/6/2010	6	239,283	239,283	-	16.21	(167,480)
3466	360000454	IT Equipment	Fortigate 3108B x 5 Bundle-firewall	12/23/2010	6	682,500	-	682,500	16.21	(472,544)
3467	360000455	IT Equipment	Blade Server with Server Chassis	12/24/2010	6	1,690,484	1,459,066	231,418	16.21	(1,184,702)
3468	360000456	IT Equipment	Think center-A7020401C1Q-Desktop	1/20/2011	6	52,920	52,920	-	16.21	(35,985)
3469	360000457	IT Equipment	Time smart Bio for 500 users (N)-2-Tem-Helpdesk	1/24/2011	6	43,817	37,818	5,998	16.21	(29,716)
3470	360000458	IT Equipment	Networking-ICT - Helpdesk -Alpha-3	2/2/2011	6	83,257	-	83,257	16.21	(56,129)
3471	360000459	IT Equipment	Networking-New Reserve Lounge	2/12/2011	6	22,968	22,968	-	16.21	(15,488)
3472	360000460	IT Equipment	Dell Latitude-E6410 N Series (Laptop)	2/15/2011	6	540,000	-	540,000	16.21	(360,931)
3473	360000461	IT Equipment	Dell Latitude-E6410 N Series (Laptop)	2/15/2011	6	1,470,000	-	1,470,000	16.21	(982,529)
3474	360000462	IT Equipment	Passive Networking for New project office	1/17/2011	6	650,956	-	650,956	16.21	(443,474)
3475	360000463	IT Equipment	HP Desktop for new project office	3/15/2011	6	875,590	-	875,590	16.21	(574,347)
3476	360000464	IT Equipment	Blade Server for CEFT Security Dept	4/14/2011	6	270,900	270,900	-	16.21	(174,093)
3477	360000465	IT Equipment	VPN Connections-H/W & S/W LicTTokenUser ID	5/4/2011	6	475,151	475,151	-	16.21	(301,144)
3478	360000466	IT Equipment	Network Router Ethernet	5/9/2011	6	1,547,112	1,547,112	-	16.21	(977,110)
3479	360000467	IT Equipment	Network Routing Switch 56981TFD-PWR	6/4/2011	6	441,000	441,000	-	16.21	(273,447)
3480	360000468	IT Equipment	Optical Power Meter for passive network check	6/10/2011	6	24,960	24,960	-	16.21	(15,144)
3481	360000469	IT Equipment	HP Elite 7100 Desktop for Car parking dept.	6/19/2011	6	34,753	-	34,753	16.21	(21,566)
3482	360000470	IT Equipment	KVM Switch-Harten Make-DKX2-101	7/1/2011	6	87,186	87,186	-	16.21	(53,018)
3483	360000471	IT Equipment	Time smart Bio for 500 users-IT Helpdesk	7/1/2011	6	19,522	19,522	-	16.21	(11,778)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on : 31.3.2013										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.
3484	360000472	IT Equipment	BIO METRIC READER for Land side Traffic	6/1/2011	6	290,168	-	290,168	16.21	(180,308)
3485	360000473	IT Equipment	HP Desktops-7100MT for Infra dept.	7/28/2011	6	255,660	255,660	-	16.21	(152,411)
3486	360000474	IT Equipment	HP Compaq 8100 Elite CMT Desktop for ADOCC	8/12/2011	6	131,815	131,815	-	16.21	(77,707)
3487	360000475	IT Equipment	ARCHECK Wi-Fi TESTER	8/13/2011	6	325,395	325,395	-	16.21	(191,676)
3488	360000476	IT Equipment	Dell Laptop-Latitude E6420 for project	8/29/2011	6	1,629,514	1,406,443	223,072	16.21	(948,334)
3489	360000477	IT Equipment	Desktop professional-OptiPlex(TM) 3900T Base	9/19/2011	6	93,000	93,000	-	16.21	(53,260)
3490	360000478	IT Equipment	Workstation - Dell Precision T3500 Chass	9/10/2011	6	178,877	178,877	-	16.21	(103,150)
3491	360000481	IT Equipment	Dell Precision T3500 Class-Revit Workstation	9/13/2011	6	89,351	89,351	-	16.21	(51,407)
3492	360000482	IT Equipment	K32 lite Door controller-access control system	10/5/2011	6	223,440	223,440	-	16.21	(126,374)
3493	360000483	IT Equipment	Optical light source	8/4/2011	6	25,958	25,958	-	16.21	(15,395)
3494	360000484	IT Equipment	Dell P2412H 24 inch monitor with LED-projects	10/20/2011	6	21,631	18,669	2,961	16.21	(12,093)
3495	360000485	IT Equipment	IBM Blade-Server	11/19/2011	6	1,389,386	1,389,386	-	16.21	(758,118)
3496	360000486	IT Equipment	SN switch-8/80 Base -48-ports Enabled	7/26/2011	6	3,400,000	3,400,000	-	16.21	(2,039,882)
3497	360000487	IT Equipment	Dell Latitude E6420-N-series (ODM CTO)	11/9/2011	6	700,000	700,000	-	16.21	(385,055)
3498	360000488	IT Equipment	Dell Precision Workstation -T3500 Chassis-N-series	12/7/2011	6	81,650	81,650	-	16.21	(43,903)
3499	360000489	IT Equipment	Ethernet Routing Switch 5650TD-PWR-LET Site Office	1/6/2012	6	510,300	510,300	-	16.21	(267,597)
3500	360000490	IT Equipment	Dell Desktop - OptiPlex 3900T Base	2/3/2012	6	29,650	29,650	-	16.21	(15,183)
3501	360000491	IT Equipment	42 U Rack (800x 1000)with accessories	1/30/2012	6	47,860	47,860	-	16.21	(24,592)
3502	360000492	IT Equipment	8 Port KVM-sw-HP switch. & Enhanced USB CIM for	2/8/2012	6	139,440	139,440	-	16.21	(71,086)
3503	360000493	IT Equipment	Dell Desktop - OptiPlex 3900T Base-police outpost	2/14/2012	6	88,950	88,950	-	16.21	(45,109)
3504	360000494	IT Equipment	HALL TERMINAL-Passive net working	10/17/2011	6	308,700	308,700	-	16.21	(172,956)
3505	360000495	IT Equipment	IT work at Airside office & Design office	10/17/2011	6	366,588	366,588	-	16.21	(205,387)
3506	360000496	IT Equipment	AcSight & Archer Implementation & Integration	11/11/2011	6	1,220,187	1,220,187	-	16.21	(670,119)
3507	360000497	IT Equipment	Passive networking at police out post	1/19/2012	6	2,499,568	2,499,568	-	16.21	(1,296,355)
3508	360000498	IT Equipment	Rack Server for HR PMS Portal	4/18/2012	6	600,002	600,002	-	16.21	(287,253)
3509	360000499	IT Equipment	HP ProLiant DL380G6 Server-507168-B23	4/11/2012	6	668,550	668,550	-	16.21	(322,147)
3510	360000500	IT Equipment	Dell Laptop-Latitude E6420	4/21/2012	6	2,215,815	2,215,815	-	16.21	(1,076,568)
3511	360000501	IT Equipment	Desktop-HP-Pro3330 MT PC/Compaq LE1711 LCD Monit	5/4/2012	6	252,000	252,000	-	16.21	(118,856)
3512	360000502	IT Equipment	Fortigate-3108 & Fortimanager-400MB-Firewall	4/27/2012	6	866,250	866,250	-	16.21	(411,257)
3513	360000503	IT Equipment	Second Enterprise Storage System	6/14/2012	6	13,607,065	13,607,065	-	16.21	(6,124,657)
3514	360000504	IT Equipment	Aruba 120/125 Wireless Access Point/Kit	5/21/2012	6	90,001	90,001	-	16.21	(41,771)
3515	360000505	IT Equipment	HP MSL4048 2LTO-5 Tape Library & Support	5/24/2012	6	801,250	801,250	-	16.21	(370,789)
3516	360000506	IT Equipment	HP MSL4048 2LTO-5 Tape Library & Support	5/24/2012	6	801,250	801,250	-	16.21	(370,789)
3517	360000507	IT Equipment	Dell Desktop-OptiPlex 3900T Base	4/20/2012	6	35,534	35,534	-	16.21	(16,983)
3518	360000508	IT Equipment	Dell Latitude E6420	4/27/2012	6	223,661	223,661	-	16.21	(118,091)
3519	360000509	IT Equipment	Dell Desktop-OptiPlex 3900T Base	4/27/2012	6	248,741	248,741	-	16.21	(118,091)
3520	360000510	IT Equipment	Netra Ethernet 5520-48T PWR Switches	7/1/2012	6	1,814,400	1,814,400	-	16.21	(809,018)
3521	360000511	IT Equipment	Linkproof 1008 OPS Vx Software SolarWinds,	7/19/2012	6	3,516,373	3,516,373	-	16.21	(1,555,802)
3522	360000512	IT Equipment	Ethernet Routing Switch-Partner Technology-LET	4/1/2012	6	73,618	73,618	-	16.21	(35,802)
3523	360000513	IT Equipment	Firewall Cluster for CUTE & AODB Service	7/10/2012	6	1,187,216	1,187,216	-	16.21	(524,619)
3524	360000514	IT Equipment	IBM HS22 Blade Server	7/18/2012	6	594,674	594,674	-	16.21	(280,668)
3525	360000515	IT Equipment	Controller for UFI5-FIDS Application	7/18/2012	6	76,461	76,461	-	16.21	(33,517)
3526	360000516	IT Equipment	Smart Airport Framework-17989-BC-BladeCenter 1:398	6/18/2012	6	1,963,335	1,963,335	-	16.21	(886,760)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depn. Rs.
3527	360000517	IT Equipment	Smart Airport Framework-IBM P740 Server	6/18/2012	6	4,914,594	4,914,594	-	16.21	(2,219,724)
3528	360000518	IT Equipment	Smart Airport Framework-Hardware Management Cons	6/18/2012	6	249,583	249,583	-	16.21	(112,778)
3529	360000519	IT Equipment	Smart Airport Framework-IBM P700 Blade Server P/N	6/18/2012	6	2,738,339	2,738,339	-	16.21	(1,236,788)
3530	360000520	IT Equipment	Smart Airport Framework-IBM P700 Blade Svr-1 6GB Me	6/18/2012	6	532,472	532,472	-	16.21	(240,469)
3531	360000521	IT Equipment	SFP, LML, 8G, 10KM-XHD-000153, P-5AN Network Extensi	10/1/2012	6	89,586	89,586	-	16.21	(36,286)
3532	360000522	IT Equipment	HP Z58 LONG WAVE TRANSCEIVER, SFP-29200-SAN MEN	8/9/2012	6	24,265	24,265	-	16.21	(10,401)
3533	360000524	IT Equipment	IT Installations in ICT Office	10/30/2012	6	913,939	913,939	-	16.21	(358,402)
3534	360000525	IT Equipment	IT Installations in Board Room & Training Room	10/30/2012	6	882,741	882,741	120,842	16.21	(346,168)
3535	360000526	IT Equipment	IT Installations in Reception	10/30/2012	6	993,213	993,213	135,966	16.21	(389,488)
3536	360000527	IT Equipment	Wi-Fi Infrastructure to Enable PAX Tracker Solutions	11/2/2012	6	6,210,942	6,210,942	-	16.21	(2,427,339)
3537	360000528	IT Equipment	HP Monitor LE1902X, 18.5-In LED L5754A	1/22/2013	6	26,666	23,016	3,650	16.21	(9,700)
3538	360000529	IT Equipment	Cluster Firewall for Perimeter Connection	3/4/2013	6	1,986,671	1,986,671	-	16.21	(668,785)
3539	360000530	IT Equipment	IBM Server-monitor IBM Infrastructure-Sys Director	3/11/2013	6	1,811,473	1,811,473	-	16.21	(664,175)
3540	360000532	IT Equipment	HP Elitepad 900, 1.8GHz with HP Docking Station,	6/6/2013	6	66,895	66,895	-	16.21	(19,727)
3541	360000533	IT Equipment	Microsoft Sharepoint Server 2013	7/5/2013	6	272,370	272,370	-	16.21	(76,812)
3542	360000534	IT Equipment	Webstone V5000 G2 Appliance	9/5/2013	6	763,715	763,715	-	16.21	(194,347)
3543	360000535	IT Equipment	HP Server 306G8E5-2470-EP05 for Retail & F&B	8/30/2013	6	365,043	365,043	-	16.21	(93,868)
3544	360000536	IT Equipment	HP Server DL320G8E3-1220V2-EP05 for Retail & F&B	8/30/2013	6	182,574	182,574	-	16.21	(46,948)
3545	360000537	IT Equipment	Apple iPad Cellular 128GB Wifi - Silver	1/17/2014	6	84,061	84,061	-	16.21	(16,390)
3546	360000538	IT Equipment	Apple iPad Cellular 128GB Wifi - Silver	1/17/2014	6	84,061	84,061	-	16.21	(16,390)
3547	360000539	IT Equipment	Apple iPad Cellular 128GB Wifi - Silver	1/17/2014	6	84,061	84,061	-	16.21	(16,390)
3548	360000540	IT Equipment	Motorola Scanner MCS5A0 with Battery	2/1/2014	6	818,246	818,246	-	16.21	(154,079)
3549	360000541	IT Equipment	Motorola NIOSK MK3000 with Adaptor	2/1/2014	6	1,481,816	1,481,816	-	16.21	(279,031)
3550	360000542	IT Equipment	HP Server DL120 G7-Sustainability Report Server	1/13/2014	6	192,706	192,706	-	16.21	(38,770)
3551	360000543	IT Equipment	DELL LATITUDE E7240-HR VP	4/8/2014	6	90,724	78,305	12,420	16.21	(14,425)
3552	360000544	IT Equipment	HP Pro P201 20" Monitor-S VP-EEM	4/8/2014	6	10,128	8,742	1,386	16.21	(1,611)
3553	360000545	IT Equipment	Wintel ServerIBMx240 STD Config-1Proc, 16GB, 2x600GB	7/1/2014	6	4,202,558	4,202,558	-	16.21	(511,393)
3554	360000546	IT Equipment	Wintel ServerIBMx240 STD Config-1Proc, 32GB, 2x600GB	7/1/2014	6	904,325	904,325	-	16.21	(110,044)
3555	360000547	IT Equipment	ServerIBMx240STD Config-1Proc, 32GB, 2x600GB650023C	7/1/2014	6	605,807	605,807	-	16.21	(73,719)
3556	360000548	IT Equipment	ServerIBMx240STD Config-1Proc, 32GB, 2x600GB650023C	7/1/2014	6	327,251	327,251	-	16.21	(39,822)
3557	360000549	IT Equipment	ServerIBMx240STD Config-1Proc, 32GB, 2x600GB650023C	7/1/2014	6	1,301,573	1,301,573	-	16.21	(158,384)
3558	360000550	IT Equipment	8721A1A IBM FLEX CHASSIS WITH SAN	7/1/2014	6	1,220,021	1,220,021	-	16.21	(148,460)
3559	360000551	IT Equipment	8721A1A IBM Flex Chassis	7/1/2014	6	1,327,226	1,327,226	-	16.21	(161,505)
3560	360000552	IT Equipment	HP S81X X2 13-C Laptop to Ashish Dongre	7/12/2014	6	71,189	61,444	9,745	16.21	(17,992)
3561	360000553	IT Equipment	IBM SAN Switch for DAL Storage Area Network	8/8/2014	6	4,550,004	4,550,004	-	16.21	(476,886)
3562	360000554	IT Equipment	Windows 8 Tabs for DailyOperation Dept.	9/1/2014	6	313,752	313,752	-	16.21	(29,541)
3563	360000555	IT Equipment	Apple I-Pad Air 128GB for VP HR Mr. Sajit TC	10/1/2014	6	77,850	67,193	10,657	16.21	(6,293)
3564	360000556	IT Equipment	HP 202 G2 Microtower Desktop PC	11/1/2014	6	45,471	45,471	-	16.21	(2,848)
3565	360000557	IT Equipment	Monitoring System Make Ritel for Green Data Centre	2/8/2014	6	5,688,351	5,688,351	-	16.21	(1,053,448)
3566	360000558	IT Equipment	Server & Network Racks for Green Data Centre	2/8/2014	6	3,021,173	3,021,173	-	16.21	(539,504)
3567	360000559	IT Equipment	Overhead Cable Tray for Green Data Centre	2/8/2014	6	704,913	704,913	-	16.21	(130,547)
3568	360000560	IT Equipment	KVM & FTB Make Ritel for Green Data Centre (10No.	2/8/2014	6	4,683,082	4,683,082	-	16.21	(867,278)
3569	360000561	IT Equipment	ICT-Trench Exca. For OFC Data Center Migr-T1A	2/8/2014	6	506,417	506,417	-	16.21	(93,787)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015											
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Deprn. Rs.	
3570	360000562	IT Equipment	Patchcords for PA system in PTR	2/8/2014	6	655,739	655,739	-	16.21	(121,440)	
3571	360000563	IT Equipment	Patchcords for PA system in PTR	2/8/2014	6	481,744	481,744	-	16.21	(89,217)	
3572	360000564	IT Equipment	Fibre Optic Cable for T1A - ICT Package 3	2/8/2014	6	1,452,972	1,452,972	-	16.21	(269,082)	
3573	360000565	IT Equipment	USB - RF Power Meter 52000 10MHz - ICT Pack 198	2/8/2014	6	230,520	230,520	-	16.21	(42,692)	
3574	360000566	IT Equipment	Samsung LCD Monitor 46" 460DX3 for VVIP - 3 No.s	2/8/2014	6	667,308	667,308	-	16.21	(123,582)	
3575	360000567	IT Equipment	HP Monitor LE 1902X 18.5" LED ASV22AA - 4 No.-VVIP	2/8/2014	6	28,006	28,006	-	16.21	(5,187)	
3576	360000568	IT Equipment	HP Compaq 6005 Pro MT PC Single Unit for VVIP	2/8/2014	6	32,305	32,305	-	16.21	(5,984)	
3577	360000569	IT Equipment	HP Compaq LE 2002 X20" LED Backlit LCD for VVIP	2/8/2014	6	9,262	9,262	-	16.21	(1,716)	
3578	360000570	IT Equipment	Fiber patch cords -10G LC-SM Duplex for network po	2/8/2014	6	258,756	258,756	-	16.21	(47,921)	
3579	360000571	IT Equipment	Copper Patch Cables, Panels, Plates, Quick ports a	2/8/2014	6	13,538,657	13,538,657	-	16.21	(2,507,275)	
3580	360000572	IT Equipment	Fibre Optic Patch Cords 20Kts and 10Kts	2/8/2014	6	65,106	65,106	-	16.21	(12,058)	
3581	360000573	IT Equipment	RJ 45 Jack 6a Quick Port Shielded Die-cast part No	2/8/2014	6	1,456,974	1,456,974	-	16.21	(269,823)	
3582	360000574	IT Equipment	Lenovo M72 Think Centre All in One Desktop (1/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3583	360000575	IT Equipment	Lenovo M72 Think Centre All in One Desktop (2/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3584	360000576	IT Equipment	Lenovo M72 Think Centre All in One Desktop (3/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3585	360000577	IT Equipment	Lenovo M72 Think Centre All in One Desktop (4/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3586	360000578	IT Equipment	Lenovo M72 Think Centre All in One Desktop (5/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3587	360000579	IT Equipment	Lenovo M72 Think Centre All in One Desktop (6/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3588	360000580	IT Equipment	Lenovo M72 Think Centre All in One Desktop (7/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3589	360000581	IT Equipment	Lenovo M72 Think Centre All in One Desktop (8/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3590	360000582	IT Equipment	Lenovo M72 Think Centre All in One Desktop (9/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3591	360000583	IT Equipment	Lenovo M72 Think Centre All in One Desktop (10/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3592	360000584	IT Equipment	Lenovo M72 Think Centre All in One Desktop (11/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3593	360000585	IT Equipment	Lenovo M72 Think Centre All in One Desktop (12/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3594	360000586	IT Equipment	Lenovo M72 Think Centre All in One Desktop (13/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3595	360000587	IT Equipment	Lenovo M72 Think Centre All in One Desktop (14/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3596	360000588	IT Equipment	Lenovo M72 Think Centre All in One Desktop (15/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3597	360000589	IT Equipment	Lenovo M72 Think Centre All in One Desktop (16/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3598	360000590	IT Equipment	Lenovo M72 Think Centre All in One Desktop (17/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3599	360000591	IT Equipment	Lenovo M72 Think Centre All in One Desktop (18/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3600	360000592	IT Equipment	Lenovo M72 Think Centre All in One Desktop (19/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3601	360000593	IT Equipment	Lenovo M72 Think Centre All in One Desktop (20/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3602	360000594	IT Equipment	Lenovo M72 Think Centre All in One Desktop (21/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3603	360000595	IT Equipment	Lenovo M72 Think Centre All in One Desktop (22/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3604	360000596	IT Equipment	Lenovo M72 Think Centre All in One Desktop (23/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3605	360000597	IT Equipment	Lenovo M72 Think Centre All in One Desktop (24/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3606	360000598	IT Equipment	Lenovo M72 Think Centre All in One Desktop (25/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3607	360000599	IT Equipment	Lenovo M72 Think Centre All in One Desktop (26/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3608	360000600	IT Equipment	Lenovo M72 Think Centre All in One Desktop (27/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3609	360000601	IT Equipment	Lenovo M72 Think Centre All in One Desktop (28/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3610	360000602	IT Equipment	Lenovo M72 Think Centre All in One Desktop (29/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3611	360000603	IT Equipment	Lenovo M72 Think Centre All in One Desktop (30/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	
3612	360000604	IT Equipment	Lenovo M72 Think Centre All in One Desktop (31/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)	

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depn. Rs.
3613	360000605	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (32/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3614	360000606	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (33/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3615	360000607	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (34/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3616	360000608	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (35/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3617	360000609	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (36/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3618	360000610	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (37/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3619	360000611	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (38/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3620	360000612	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (39/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3621	360000613	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (40/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3622	360000614	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (41/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3623	360000615	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (42/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3624	360000616	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (43/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3625	360000617	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (44/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3626	360000618	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (45/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3627	360000619	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (46/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3628	360000620	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (47/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3629	360000621	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (48/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3630	360000622	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (49/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3631	360000623	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (51/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3632	360000624	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (51/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3633	360000625	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (52/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3634	360000626	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (53/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3635	360000627	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (54/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3636	360000628	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (55/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3637	360000629	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (56/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3638	360000630	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (57/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3639	360000631	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (58/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3640	360000632	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (59/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3641	360000633	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (60/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3642	360000634	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (61/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3643	360000635	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (62/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3644	360000636	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (63/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3645	360000637	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (64/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3646	360000638	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (65/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3647	360000639	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (66/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3648	360000640	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (67/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3649	360000641	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (68/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3650	360000642	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (69/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3651	360000643	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (70/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3652	360000644	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (71/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3653	360000645	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (72/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3654	360000646	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (73/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3655	360000647	IT Equipment	Lenovo M72 Think Ctrt All in One Desktop (74/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)

Form F7 : Format for Identifying Initial Regulatory Asset Base

Fixed Assets already commissioned as on: 31.3.2015										
S.No.	Asset Name	Asset Type	Description of the Asset	Commission Date	Useful Life (Yrs)	Original Cost of Asset (Rs.)	Total amount allocated to Regulated Service	Total amount allocated to Other than Regulated Service	Depreciation Rate (%)	Acc. Depn. Rs.
3656	360000648	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (78/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3657	360000649	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (78/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3658	360000650	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (77/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3659	360000651	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (78/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3660	360000652	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (79/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3661	360000653	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (80/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3662	360000654	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (81/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3663	360000655	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (82/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3664	360000656	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (83/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3665	360000657	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (84/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3666	360000658	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (85/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3667	360000659	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (86/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3668	360000660	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (87/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3669	360000661	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (88/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3670	360000662	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (89/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3671	360000663	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (90/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3672	360000664	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (91/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3673	360000665	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (92/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3674	360000666	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (93/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3675	360000667	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (94/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3676	360000668	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (95/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3677	360000669	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (96/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3678	360000670	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (97/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3679	360000671	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (98/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3680	360000672	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (99/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3681	360000673	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (100/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3682	360000674	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (101/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3683	360000675	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (102/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3684	360000676	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (103/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3685	360000677	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (104/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3686	360000678	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (105/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3687	360000679	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (106/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3688	360000680	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (107/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3689	360000681	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (108/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3690	360000682	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (109/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3691	360000683	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (110/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3692	360000684	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (111/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3693	360000685	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (112/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3694	360000686	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (113/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3695	360000687	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (114/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3696	360000688	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (115/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3697	360000689	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (116/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)
3698	360000690	IT Equipment	Lenovo M72 Think Ctr All in One Desktop (117/200)	2/8/2014	6	52,144	52,144	-	16.21	(9,558)