

Format for Depreciation	Plant & Machineries											
Rs. Crore												
GFA (at cost) as on 01.04.2005 (a)	3,803,032,957											
90% of GFA (at cost) (b)	3,422,729,661											
Accumulated depreciation upto 31.03.2005	567,920,667											
Regulatory rate of depreciation (%)	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17
	3.60%	3.60%	3.60%	3.60%	5.28%	5.28%	5.28%	5.28%	5.28%	5.28%	5.28%	5.28%
Depreciation based on the regulatory rate (c = a * applicable rate)	136,909,186	136,909,186	136,909,186	136,909,186	200,800,140	200,800,140	200,800,140	200,800,140	200,800,140	200,800,140	200,800,140	200,800,140
Total depreciation as on 31.03.2017 (d = sum (b: m))	2,721,958,534											
Balance depreciation to be spread over useful life (e=(b-d)/23)	700,771,127											

Format for Depreciation	Lines & Cables											
Rs. Crore												
GFA (at cost) as on 01.04.2005 (a)	9,707,689,916											
90% of GFA (at cost) (b)	8,736,920,924											
Accumulated depreciation upto 31.03.2005	1,449,607,639											
Regulatory rate of depreciation (%)	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17
	3.60%	3.60%	3.60%	3.60%	5.28%	5.28%	5.28%	5.28%	5.28%	5.28%	5.28%	5.28%
Depreciation based on the regulatory rate (c = a * applicable rate)	349,476,837	349,476,837	349,476,837	349,476,837	512,566,028	512,566,028	512,566,028	512,566,028	512,566,028	512,566,028	512,566,028	512,566,028
Total depreciation as on 31.03.2017 (d = sum (b: m))	6,948,043,207											
Balance depreciation to be spread over useful life (e=(b-d)/23)	1,788,877,717											