

Financing of Additional Capitalisation

Name of the Company : NHDC Limited
Name of Power Station : Indira Sagar Power Station (8 x 125 MW)
Date of Commercial Operation : 25-08-2005

Financial Year (Starting from COD)	As on COD i.e. 25-08-2005	Admitted*					Actual					Projected				
		FY 2005-06	FY 2006-07	FY 2007-08	FY 2008-09	FY 2009-10	FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15					
1	2	3	4	5	6	7	8	9	10	11						
Amount capitalised in Work/Equipment																
Gross Block	387871	394703	405271	420834	427927	432264	438010	438503	440263	444043						
Financing Details																
Loan-1	161500	169000	169000	169000	169000	33583	33583	33583	33583	33583						
Loan-2						101374	101374	101374	101374	101374						
Loan-3 and so on						39584	39584	39584	39584	39584						
Total Loan	161500	169000	169000	169000	170198 #	174541	174541	174541	174541	174541						
Equity	135000	135000	135000	135000	135000	135000	135000	135000	135000	135000						
Internal Resources			2718	9562	10677	11074	11985	12401	13050	16611						
Others																
Grant for R&R	12787	13526	17841	22276	24067	26067	28157	28157	28157	28157						
SSP & Irrigation Grant	80092	81283	83078	86449	87985	88675	89602	89689	89742	89734						
Sub-total	92879	94809	100919	108725	112052	114742	117759	117846	117899	117801						
Total	389379	398809	407637	422287	427927	435357	439295	439788	440490	444043						

1 Year 1 refers to Financial Year of COD and Year 2, Year 3 etc. are the subsequent financial years respectively.
2 Loan details for meeting the additional capitalisation requirement should be given as per FORM-7 or 8 whichever is relevant.

Note: * As admitted by CERC vide order dated 20-10-2009 in Petition No. 33/2009.
Includes deployment of Rs. 1198 Lacs through Internal Resources replaced through actual loan in 2009-10.


PETITIONER

Calculation of Depreciation Rate

Name of the Company : NHDC Limited

Name of Power Station: Indira Sagar Power Station (8 x 125 MW)

(Amount in Rs.)

Sl. No.	Name of the Assets ¹	Gross Block as on 31-03-2009	Depreciation Rates as per CERC's Depreciation Rate Schedule	Depreciation Amount for the year 2009-10
	1	2	3	4 = Col.2 x Col.3
1	LAND LEASE HOLD	8320995	3.34%	277921
2	LAND -RIGHT TO USE	19923273589	3.34%	665437338
3	ROADS	54175554	3.34%	1809464
4	BRIDGES & CULVERTS	15104880	3.34%	504503
5	AERODROMES, HELIPAD AND AIR STRIPS	1425660	3.34%	47617
6	OTHER WORKS	2432710	3.34%	81253
7	BUILDING CONTAINING HEG PLANT	3972734649	3.34%	132689337
8	BUILDING CONTAINING WORKSHOP	775066	3.34%	25887
9	BUILDING CONTAINING T PLANT & EQUIP	122073	3.34%	4077
10	OFFICE BUILDING PERMANENT	13912664	3.34%	464683
11	STORES AND GODOWN BUILDINGS	11528252	3.34%	385044
12	OTHER BUILDINGS	28598572	3.34%	955192
13	GUEST HOUSE & FIELD HOSTEL BUILDING	29614810	3.34%	989135
14	SCHOOL BUILDING	11810533	3.34%	394472
15	HOSPITAL BUILDING	1367128	3.34%	45662
16	CLUB BUILDING	682120	3.34%	22783
17	RESIDENTIAL BUILDING-PERMANENT	114151925	3.34%	3812674
18	OTHER CIVIL WORKS (SPECIFIED)	9347774	3.34%	312216
19	OTHER CIVIL WORKS	19169535	3.34%	640282
20	DAMS AND BARRAGES	8469688992	5.28%	447002635
21	POWER CHANNELS	485734587	5.28%	25646796
22	TAILRACE CHANNELS	271058219	5.28%	14311874
23	HM WORKS-DAM&BARRAGES	1560420063	5.28%	82390496
24	MAIN GENERATING EQUIP	6948237075	5.28%	366866918
25	SWITCH GEAR, SWITCH YARD AND CON.	413440735	5.28%	21829671
26	DC SYSTEMS/BATTERY SYSTEMS	12844839	5.28%	678207
27	AIR CONDITIONING & VENTL.SYSTEM	14859486	5.28%	784581
28	CONTROL MATERIALS & PROTECTION SYSTEM	649079	5.28%	34271
29	AUXILIARY & ANCILLARY SYSTEMS	20291174	5.28%	1071374
30	MISC POWER PLANT EQUIP	59552468	5.28%	3144370
31	SUB-STATION TRANSFORMERS	16219825	5.28%	856407
32	TRANSFORMERS KIOSKS, FIXED APPR	1595121	5.28%	84222
33	SWITCHGEAR INCL.CABLE CONNECTOR	36041167	5.28%	1902974

Sl. No.	Name of the Assets	Gross Block as on 31-03-2009	Depreciation Rates as per CERC's Depreciation Rate Schedule	Depreciation Amount for the year 2009-10
34	LIGHTENING ARRESTOR	596092	5.28%	31474
35	UNDER GROUND CABLES & DUCT SYS	179360	5.28%	9470
36	TRANS LINES-POWER TO CONST	0	5.28%	0
37	INTERNAL DISTRIBUTION LINES	7803482	5.28%	412024
38	STREET LIGHTING ETC	1673650	5.28%	88369
39	DIESEL GEN SET	23439213	5.28%	1237590
40	DIESEL GEN SET R&R	421370	5.28%	22248
41	EXCAVATORS	1936972	9.50%	184012
42	TIPERS	778068	9.50%	73916
43	CRANES	11494151	9.50%	1091944
44	PUMPS	13507095	9.50%	1283174
45	WELDING SETS	1603188	9.50%	152303
46	AIR COMPRESSORS	1854703	9.50%	176197
47	DRILLING EQUIPMENTS	626448	9.50%	59513
48	FORK LIFTERS	806292	9.50%	76598
49	OTHER EQUIPMENTS	5478995	9.50%	520315
50	OTHER EQUIPMENTS R&R	637955	9.50%	60606
51	WATER SUPPLY INSTALLATION	7521098	5.28%	397114
52	POWER SUPPLY SYSTEM-ADMN BLOCK	118527	5.28%	6258
53	CARS	1290000	9.50%	122550
54	CARS R&R	825714	9.50%	78443
55	JEEP,STATIONWAGON R&R	2118311	9.50%	201240
56	FIRE TENDERS	2926506	9.50%	278018
57	AMBULANCE	429219	9.50%	40491
58	BUSES	991297	9.50%	94173
59	TRUCK/TANKERS	1978345	9.50%	187943
60	MOTORCYCLE/SCOOTER	89420	9.50%	8495
61	BOATS	1546828	9.50%	146949
62	FURNITURE & FIXTURES-OFFICE	12558785	6.33%	794971
63	FURNITURE & FIXTURES-OFFICE R&R	1078647	6.33%	88278
64	FURNITURE & FIXTURES - RESIDENTIAL	157860	6.33%	9994
65	FURNITURE & FIXTURES - RESIDENTIAL R&R	11200	6.33%	709
66	FURNITURE & FIXTURES SCHOOL	232593	6.33%	14723
67	FURNITURE & FIXTURES CLUB R&R	13500	6.33%	855
68	FURNITURE & FIXTURES HOSPITAL	8300	6.33%	525
69	FURNITURE & FIXTURE - F/HOSTAL-TMHOS	2398157	6.33%	151803
70	FURNITURE & FIXTURE - F/HOSTAL-TMHOS R&R	478462	6.33%	30287
71	COMPUTERS	3768514	15.00%	565277
72	COMPUTERS R&R	1630342	15.00%	244551
73	PRINTERS	1000153	15.00%	150023
74	PRINTERS R&R	591085	15.00%	88563

Sl. No.	Name of the Assets ¹	Gross Block as on 31-03-2009	Depreciation Rates as per CERC's Depreciation Rate Schedule	Depreciation Amount for the year 2009-10
75	OTHER EDP EQUIPMENTS	849959	15.00%	127434
76	OTHER EDP EQUIPMENTS R&R	82680	15.00%	12402
77	TELEPHONE TELEX MACHINERY	328466	6.33%	20792
78	TELEPHONE TELEX MACHINERY R&R	72190	6.33%	4570
79	TYPEWRITERS	36929	6.33%	2338
80	TYPEWRITERS R&R	173962	6.33%	11011
81	PHOTOCOPY MACHINES	553160	6.33%	54005
82	PHOTOCOPY MACHINES R&R	716074	6.33%	45327
83	HOSPITAL EQUIPMENT	2127761	6.33%	134687
84	EQPT.AND FITTINGS FOR CLUB	74552	6.33%	4719
85	TRANSIT HOSTEL/G.HOUSE EQUIPMENTS	125074	6.33%	7917
86	AIR CONDITIONER	2482405	9.50%	235828
87	AIR CONDITIONER R&R	368410	9.50%	34999
88	AIR COOLER/WATER COOLER	1129122	9.50%	107267
89	AIR COOLER/WATER COOLER R&R	37800	9.50%	3591
90	REFRIGERATOR FOR OFFICE	107740	9.50%	10235
91	MISC. OFFICE EQUIPMENTS	0	6.33%	0
92	RESEARCH & DEVELOPMENT EQUIPMENT	0	6.33%	0
93	INTANGIBLE ASSETS - COMPUTER SOFTWARE	44250	15.00%	6638
94	INTANGIBLE ASSETS - COMPUTER SOFTWARE R&	52850	15.00%	7928
95	T.V. PROJECTORS AND OTHER EQPT.	1855939	6.33%	117481
96	LAB TESTING & METER TESTING EQUIPMEN	5599748	5.28%	295667
97	LAB TESTING & METER TESTING EQUIPMEN R&R	9774	5.28%	516
98	OTHER ASSETS	10219232	5.28%	539575
99	REFRIGERATOR OTHER THAN OFFICE	207096	9.50%	19674
100	FIXED ASSETS OF MINOR VALUE	6094175	5.28%	321772
101	FIXED ASSETS OF MINOR VALUE R&R	2412823	5.28%	127397
102	OBSOLETE ASSETS	24677	5.28%	1303
103	OBSOLETE ASSETS R&R	272849	5.28%	14406
104	CORPORATE OFFICE ASSETS	114224857	6.33%	7230433
TOTAL		42792636780		1794166364
Weighted Average Rate of Depreciation (%)			4.193%	

¹ Name of the Assets should conform to the description of the assets mentioned in Depreciation Schedule appended to the Notification.


PETITIONER

Calculation of Depreciation Rate

Name of the Company : NHDC Limited

Name of Power Station: Indira Sagar Power Station (8 x 125 MW)

(Amount in Rs.)

Sl. No.	Name of the Assets ¹	Gross Block as on 31-03-2010	Depreciation Rates as per CERC's Depreciation Rate Schedule	Depreciation Amount for the year 2010-11
	1	2	3	4 = Col.2 x Col.3
1	LAND LEASE HOLD	8320995	3.34%	277921
2	LAND -RIGHT TO USE	20323273589	3.34%	678797338
3	ROADS	54175554	3.34%	1809464
4	BRIDGES & CULVERTS	15104880	3.34%	504503
5	AERODROMES, HELIPAD AND AIR STRIPS	1425660	3.34%	47617
6	OTHER WORKS	2432710	3.34%	81253
7	BUILDING CONTAINING HEG PLANT	3972908649	3.34%	132695149
8	BUILDING CONTAINING WORKSHOP	775066	3.34%	25887
9	BUILDING CONTAINING T PLANT & EQUIP	122073	3.34%	4077
10	OFFICE BUILDING PERMANENT	19950664	3.34%	666619
11	STORES AND GODOWN BUILDINGS	13976252	3.34%	466807
12	OTHER BUILDINGS	28598572	3.34%	955192
13	GUEST HOUSE & FIELD HOSTEL BUILDING	29614810	3.34%	989135
14	SCHOOL BUILDING	11810533	3.34%	394472
15	HOSPITAL BUILDING	1367128	3.34%	45662
16	CLUB BUILDING	662120	3.34%	22783
17	RESIDENTIAL BUILDING-PERMANENT	124526925	3.34%	4159199
18	OTHER CIVIL WORKS (SPECIFIED)	9347774	3.34%	312216
19	OTHER CIVIL WORKS	19189535	3.34%	640262
20	DAMS AND BARRAGES	8465958992	5.28%	447002635
21	POWER CHANNELS	485734587	5.28%	25646786
22	TAILRACE CHANNELS	271058219	5.28%	14311874
23	HM WORKS-DAM&BARRAGES	1580426063	5.28%	82390496
24	MAIN GENERATING EQUIP	6948237075	5.28%	366866918
25	SWITCH GEAR, SWITCH YARD AND CON.	413440735	5.28%	21829671
26	DC SYSTEMS/BATTERY SYSTEMS	12844839	5.28%	678207
27	AIR CONDITIONING & VENTL.SYSTEM	14859486	5.28%	784581
28	CONTROL MATERIALS & PROTECTION SYSTEM	6264079	5.28%	330743
29	AUXILIARY & ANCILLARY SYSTEMS	20291174	5.28%	1071374
30	MISC POWER PLANT EQUIP	61769468	5.28%	3261428
31	SUB-STATION TRANSFORMERS	16219825	5.28%	856407
32	TRANSFORMERS KIOSKS, FIXED APPR	1595121	5.28%	84222
33	SWITCHGEAR INCL.CABLE CONNECTOR	36041167	5.28%	1902974

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34	LIGHTENING ARRESTOR	506092	5.28%	31474
35	UNDER GROUND CABLES & DUCT SYS	179360	5.28%	9470
36	TRANS LINES-POWER TO CONST	0	5.28%	0
37	INTERNAL DISTRIBUTION LINES	7803482	5.28%	412024
38	STREET LIGHTING ETC	1673850	5.28%	88369
39	DIESEL GEN SET	23439213	5.28%	1237590
40	DIESEL GEN SET R&R	421370	5.28%	22248
41	EXCAVATORS	1936972	9.50%	184012
42	TIPERS	778068	9.50%	73916
43	CRANES	11484151	9.50%	1091944
44	PUMPS	16007095	9.50%	1520674
45	WELDING SETS	1603188	9.50%	152303
46	AIR COMPRESSORS	3954703	9.50%	375697
47	DRILLING EQUIPMENTS	626448	9.50%	59513
48	FORK LIFTERS	806292	9.50%	76598
49	OTHER EQUIPMENTS	5476995	9.50%	520315
50	OTHER EQUIPMENTS R&R	637965	9.50%	60606
51	WATER SUPPLY INSTALLATION	7521098	5.28%	397114
52	POWER SUPPLY SYSTEM-ADMN BLOCK	118527	5.28%	6258
53	CARS	1290000	9.50%	122550
54	CARS R&R	825714	9.50%	78443
55	JEEP,STATIONWAGON R&R	2118311	9.50%	201240
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57	AMBULANCE	426219	9.50%	40491
58	BUSES	991297	9.50%	94173
59	TRUCK/TANKERS	1978345	9.50%	187943
60	MOTORCYCLE/SCOOTER	89420	9.50%	8495
61	BOATS	1546828	9.50%	146949
62	FURNITURE & FIXTURES-OFFICE	12558785	6.33%	794971
63	FURNITURE & FIXTURES-OFFICE R&R	1078647	6.33%	68278
64	FURNITURE & FIXTURES - RESIDENTIAL	157880	6.33%	9994
65	FURNITURE & FIXTURES - RESIDENTIAL R&R	11200	6.33%	709
66	FURNITURE & FIXTURES SCHOOL	232593	6.33%	14723
67	FURNITURE & FIXTURES CLUB R&R	13500	6.33%	855
68	FURNITURE & FIXTURES HOSPITAL	8300	6.33%	525
69	FURNITURE & FIXTURE - F/HOSTAL-T/HOS	2398157	6.33%	151803
70	FURNITURE & FIXTURE - F/HOSTAL-T/HOS R&R	478462	6.33%	30287
71	COMPUTERS	3768514	15.00%	565277
72	COMPUTERS R&R	1630342	15.00%	244551
73	PRINTERS	1000153	15.00%	150023
74	PRINTERS R&R	591085	15.00%	88663

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81	PHOTOCOPY MACHINES	853160	6.33%	54005
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87	AIR CONDITIONER R&R	368410	9.50%	34999
88	AIR COOLER/WATER COOLER	1129122	9.50%	107267
89	AIR COOLER/WATER COOLER R&R	37800	9.50%	3591
90	REFRIGERATOR FOR OFFICE	107740	9.50%	10235
91	MISC. OFFICE EQUIPMENTS	0	6.33%	0
92	RESEARCH & DEVELOPMENT EQUIPMENT	0	6.33%	0
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100	FIXED ASSETS OF MINOR VALUE	6094175	5.28%	321772
101	FIXED ASSETS OF MINOR VALUE R&R	2412823	5.28%	127397
102	OBSOLETE ASSETS	24677	5.28%	1303
103	OBSOLETE ASSETS R&R	272849	5.28%	14406
104	CORPORATE OFFICE ASSETS	114224857	6.33%	7230433
TOTAL		43226411780		1809134370
Weighted Average Rate of Depreciation (%)			4.185%	

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PETITIONER

Calculation of Depreciation Rate

Name of the Company : NHDC Limited

Name of Power Station: Indra Sagar Power Station (8 x 125 MW)

(Amount in Rs.)

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1	LAND LEASE HOLD	8320995	3.34%	277921
2	LAND -RIGHT TO USE	20741212589	3.34%	692756500
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10	OFFICE BUILDING PERMANENT	38686664	3.34%	1292135
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64	FURNITURE & FIXTURES - RESIDENTIAL	157880	8.33%	9894
65	FURNITURE & FIXTURES - RESIDENTIAL R&R	11200	8.33%	709
66	FURNITURE & FIXTURES SCHOOL	232593	8.33%	14723
67	FURNITURE & FIXTURES CLUB R&R	13500	8.33%	855
68	FURNITURE & FIXTURES HOSPITAL	8300	8.33%	525
69	FURNITURE & FIXTURE - F/HOSTAL-T/HOS	2398157	8.33%	151803
70	FURNITURE & FIXTURE - F/HOSTAL-T/HOS R&R	478462	8.33%	30287
71	COMPUTERS	3768514	15.00%	565277
72	COMPUTERS R&R	1630342	15.00%	244551
73	PRINTERS	1000153	15.00%	150023
74	PRINTERS R&R	591085	15.00%	88663

Sl. No.	Name of the Assets ¹	Gross Block as on 31-03-2011	Depreciation Rates as per CERC's Depreciation Rate Schedule	Depreciation Amount for the year 2011-12
75	OTHER EDP EQUIPMENTS	649959	15.00%	127494
76	OTHER EDP EQUIPMENTS R&R	82680	15.00%	12402
77	TELEPHONE TELEX MACHINERY	328466	6.33%	20792
78	TELEPHONE TELEX MACHINERY R&R	72190	6.33%	4570
79	TYPEWRITERS	36929	6.33%	2338
80	TYPEWRITERS R&R	173952	6.33%	11011
81	PHOTOCOPY MACHINES	853160	6.33%	54005
82	PHOTOCOPY MACHINES R&R	716074	6.33%	45327
83	HOSPITAL EQUIPMENT	2127761	6.33%	134687
84	EQPT AND FITTINGS FOR CLUB	74552	6.33%	4719
85	TRANSIT HOSTEL/G.HOUSE EQUIPMENTS	125074	6.33%	7917
86	AIR CONDITIONER	2482405	9.50%	235828
87	AIR CONDITIONER R&R	368410	9.50%	34999
88	AIR COOLER/WATER COOLER	1129122	9.50%	107267
89	AIR COOLER/WATER COOLER R&R	37800	9.50%	3591
90	REFRIGERATOR FOR OFFICE	107740	9.50%	10235
91	MISC. OFFICE EQUIPMENTS	0	6.33%	0
92	RESEARCH & DEVELOPMENT EQUIPMENT	0	6.33%	0
93	INTANGIBLE ASSETS - COMPUTER SOFTWARE	6044260	15.00%	906638
94	INTANGIBLE ASSETS - COMPUTER SOFTWARE R&R	52850	15.00%	7928
95	T.V. PROJECTORS AND OTHER EQPT.	1855935	6.33%	117481
96	LAB TESTING & METER TESTING EQUIPMEN	5599748	5.28%	295667
97	LAB TESTING & METER TESTING EQUIPMEN R&R	9774	5.28%	516
98	OTHER ASSETS	15019232	5.28%	793015
99	REFRIGERATOR OTHER THAN OFFICE	207096	9.50%	19674
100	FIXED ASSETS OF MINOR VALUE	6094175	5.28%	321772
101	FIXED ASSETS OF MINOR VALUE R&R	2412823	5.28%	127397
102	OBSOLETE ASSETS	24677	5.28%	1303
103	OBSOLETE ASSETS R&R	272849	5.28%	14406
104	CORPORATE OFFICE ASSETS	114224857	6.33%	7230433
TOTAL		43800962780		1830905463
Weighted Average Rate of Depreciation (%)			4.180%	

¹ Name of the Assets should conform to the description of the assets mentioned in Depreciation Schedule appended to the Notification.


PETITIONER