

ANNEXURE A

Details of Opening CWIP, CAPEX, Capitalization and Closing CWIP

Sr No.	Particulars	CWIP as on 1.4.2020	CAPEX during FY 2020-21	Capitalization during FY 2020-21	CWIP as on 31.3.2021
A	GETCO as a whole	5,593.77	2,195.50	1,829.96	5,959.31
B	<u>Less</u> SLDC Capitalization			3.74	
C	Net GETCO STU Capitalization (A-B)			1,826.22	
D	Add Disallowed Capitalization of FY 2019-20			4.71	
E	Total Capitalization GETCO-STU claimed in True Up of FY 2020-21 (C+D)			1,830.93	