

## ANNEXURE C

## Depreciation and Amortization Expense for the FY 2020-21

| Particulars                             | Amount in Rs.Crore |
|-----------------------------------------|--------------------|
| Amortization of Lease hold Land         | 4.60               |
| Depreciation on ROU Asset               | 0.15               |
| Depreciation on Buildings               | 36.06              |
| Depreciation on Hydraulic Works         | 1.40               |
| Depreciation on Other Civil Works       | 50.73              |
| Depreciation on Plant & Machineries     | 596.53             |
| Depreciation on Lines & Cable Net Works | 491.28             |
| Depreciation on Vehicles                | 0.44               |
| Depreciation on Furniture & Fixtures    | 2.87               |
| Depreciation on Office Equipments       | 6.89               |
| Depreciation on Computer Software       | 2.22               |
| <b>Total GETCO as a whole</b>           | <b>1,193.14</b>    |
| Less SLDC Depreciation                  | 3.43               |
| <b>Total GETCO - STU</b>                | <b>1,189.71</b>    |