



STATE LOAD DESPATCH CENTRE, ARUNACHAL PRADESH
NEAR 132/33 KV SUB-STATION CHIMPU, ITANAGAR-791113

FIXED ASSET REGISTER (FAR)

FOR THE YEAR 2024-25

92

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State Load Despatch Centre, Arunachal Pradesh

Fixed Assets & Depreciation Register

Summary Sheet Category wise

For the Period of 01.04.2024 to 31.03.2025

Amount in (Rs in Lakhs)

Gross Block

Depreciation

Net Block
as on
31.03.2025

Sl.
No.

Asset Particular

Opening
Balance
as on
01.04.2024

Additions
during
the Year

Deductions/
Adjustments
during
the Year

Current
Year
as on
31.03.2025

Opening
Balance
as on
01.04.2024

Additions
during
the Year

Deductions/
Adjustments
during
the Year

Current
Year
as on
31.03.2025

a

b

c

d

e

f

g

h

i

j

k

1

Building & Civil Engineering Works

1,120.00

505.89

-

1,625.89

-

54.30

-

54.30

1,571.58

2

Plant & Machinery

104.37

-

-

104.37

-

5.51

-

5.51

98.86

3

Vehicles

125.30

-

-

125.30

-

11.90

-

11.90

113.40

4

Furniture & Fixtures

121.36

-

-

121.36

-

7.68

-

7.68

113.68

5

Office Equipments

56.26

-

-

56.26

-

3.56

-

3.56

52.70

6

IT Equipments

990.54

100.00

-

1,090.54

-

163.58

-

163.58

926.96

Total

2,517.83

605.89

-

3,123.71

-

246.54

-

246.54

2,877.17



State Load Despatch Centre, Arunachal Pradesh
Fixed Assets & Depreciation Register
For the Period of 01.04.2024 to 31.03.2025

Sl. No.	Description of Asset	Unit	Quantity	Rate of Depreciation (In %)	Amount in (Rs in Lakhs)								
					Gross Block				Depreciation				Net Block as on 31.03.2025
					Opening Balance as on 01.04.2024	Additions during the Year	Deductions/ Adjustments during the Year	Current Year as on 31.03.2025	Opening Balance as on 01.04.2024	Additions during the Year	Deductions/ Adjustments during the Year	Current Year as on 31.03.2025	
Building & Civil Engineering Works													
1	Non Residential Building	Sq.mtr	2062.50	3.34%	1,120.00	-	-	1,120.00	-	37.41	-	37.41	1,082.59
2	SLDC building at Chimpu	No	1.00	3.34%	-	505.89	-	505.89	-	16.90	-	16.90	488.99
Total Building & Civil Engineering Works					1,120.00	505.89	-	1,625.89	-	54.30	-	54.30	1,571.58



Sl. No.	Description of Asset	Unit	Quantity	Rate of Depreciation (In %)	Amount in (Rs in Lakhs)								
					Gross Block				Depreciation				Net Block as on 31.03.2025
					Opening Balance as on 01.04.2024	Additions during the Year	Deductions/ Adjustments during the Year	Current Year as on 31.03.2025	Opening Balance as on 01.04.2024	Additions during the Year	Deductions/ Adjustments during the Year	Current Year as on 31.03.2025	
Plant & Machinery													
3	33 KV line	Km	0.5	5.28%	15.85		-	15.85		0.84	-	0.84	15.01
4	Distribution 33/0.415 KV(250)	KVA	2	5.28%	1.13		-	1.13		0.06	-	0.06	1.07
5	LT line	Km	1	5.28%	19.72		-	19.72		1.04	-	1.04	18.68
6	Control Relay & Panel	Set	1	5.28%	15.88		-	15.88		0.84	-	0.84	15.04
7	Circuit breaker 33 KV	No.	1	5.28%	12.53		-	12.53		0.66	-	0.66	11.87
8	11 KV CT/PT metering unit	Set	6	5.28%	15.27		-	15.27		0.81	-	0.81	14.46
9	33 KV CT/PT metering unit	Set	4	5.28%	16.99		-	16.99		0.90	-	0.90	16.09
10	Silent Generator (100)	KW	1	5.28%	7.00		-	7.00		0.37	-	0.37	6.63
Total Plant & Machinery					104.37	-	-	104.37	-	5.51	-	5.51	98.86



Sl. No.	Description of Asset	Unit	Quantity	Rate of Depreciation (In %)	Amount in (Rs in Lakhs)									
					Gross Block				Depreciation				Net Block as on 31.03.2025	
					Opening Balance as on 01.04.2024	Additions during the Year	Deductions/ Adjustments during the Year	Current Year as on 31.03.2025	Opening Balance as on 01.04.2024	Additions during the Year	Deductions/ Adjustments during the Year	Current Year as on 31.03.2025		
Vehicles														
11	Van	No.	1	9.50%	3.00	-	-	3.00	-	0.29	-	0.29	2.72	
12	Scorpio	No.	4	9.50%	51.12	-	-	51.12	-	4.86	-	4.86	46.26	
13	Accent	No.	2	9.50%	14.26	-	-	14.26	-	1.35	-	1.35	12.91	
14	Innova	No.	2	9.50%	38.26	-	-	38.26	-	3.63	-	3.63	34.63	
15	Jeep Compass	No.	1	9.50%	18.66	-	-	18.66	-	1.77	-	1.77	16.89	
Total Vehicles					125.30	-	-	125.30	-	11.90	-	11.90	113.40	



Sl. No.	Description of Asset	Unit	Quantity	Rate of Depreciation (In %)	Amount in (Rs in Lakhs)								
					Gross Block				Depreciation				Net Block as on 31.03.2025
					Opening Balance as on 01.04.2024	Additions during the Year	Deductions/ Adjustments during the Year	Current Year as on 31.03.2025	Opening Balance as on 01.04.2024	Additions during the Year	Deductions/ Adjustments during the Year	Current Year as on 31.03.2025	
Furniture & Fixtures													
16	Steel office Almira with 3 Shelves (50"x30"x17')	Nos.	6	6.33%	1.78	-	-	1.78		0.11	-	0.11	1.67
17	Executive Table (Medium)	Nos.	10	6.33%	4.90	-	-	4.90		0.31	-	0.31	4.59
18	Executive Chair Leader bound, high back revolving	Nos.	15	6.33%	5.36	-	-	5.36		0.34	-	0.34	5.02
19	Executive Office Table with side runner & drawer (Size 96"x36"x30")	Nos.	5	6.33%	3.25	-	-	3.25		0.21	-	0.21	3.04
20	Computer Table	Nos.	15	6.33%	2.10	-	-	2.10		0.13	-	0.13	1.97
21	Plastic Chair	Nos.	45	6.33%	0.40	-	-	0.40		0.03	-	0.03	0.37
22	Padded Visitors Chair with arms	Set	5	6.33%	1.00	-	-	1.00		0.06	-	0.06	0.94
23	Customised Executive Table full set (3.0 x 1.2M) as per design	No.	1	6.33%	1.32	-	-	1.32		0.08	-	0.08	1.24
24	Branded Executive push leather revolving chair with high back cushion seat and heavy duty metal base	No.	1	6.33%	0.34	-	-	0.34		0.02	-	0.02	0.32
25	Conference table (15.4x0.77m) made of water proof 19mm thick pine wood plyboard and laminated sheet 1mm thick	No.	1	6.33%	3.06	-	-	3.06		0.19	-	0.19	2.87
26	Sound proof wall panelling with glasswool insulation, waterproof pinewood plyboard 12mm thick and laminated sheet 1mm thick on wooden frame fixed on existing brick wall, highlighted with WPC timber tubes (2 ^ * *4^ * thickness)	Sqm	32	6.33%	29.99	-	-	29.99		1.90	-	1.90	28.09
27	Storage Cabinet (3 * 1.54m) made of waterproof pinewood plyboard 19mm thick and laminated sheet 1mm thick	No.	4	6.33%	1.91	-	-	1.91		0.12	-	0.12	1.79
28	Soft board	No.	1	6.33%	0.10	-	-	0.10		0.01	-	0.01	0.09
29	Glass Disply Cabinet (1.05 * 3m) with overhead storage made of waterproof pinewood plyboard 19mm thick and laminated sheet 1mm thick	No.	1	6.33%	0.67	-	-	0.67		0.04	-	0.04	0.63
30	Sideboard Cabinet (1 * 0.92m) with wall mounted shelves made of waterproof 19mm thick and laminated sheet 1mm thick	No.	1	6.33%	0.36	-	-	0.36		0.02	-	0.02	0.34
31	File Cabinet (2.5 * 3m) with overhead storage made of waterproof pinewood plyboard 19mm thick and laminated sheet 1mm thick	No.	1	6.33%	1.12	-	-	1.12		0.07	-	0.07	1.05
32	Kitchenette (1 * 0.92m) with drop light (Havells), made of waterproof pinewood plyboard 19mm thick and laminated sheet 1mm thick.	No.	2	6.33%	0.85	-	-	0.85		0.05	-	0.05	0.80
33	8-Seater Sofa made of waterproof pinewood plyboard 19mm thick and laminated sheet 1mm thick with cushioned seats and back.	No.	2	6.33%	2.12	-	-	2.12		0.13	-	0.13	1.99
34	Center Table (1.2 * 0.7m) with drawer made of waterproof pinewood plyboard 19mm thick and laminated sheet 1mm thick with glass top	No.	3	6.33%	0.82	-	-	0.82		0.05	-	0.05	0.77
35	TV Unit with drawer made of waterproof pinewood plyboard 19mm thick and laminated sheet 1mm thick and while board on the side.	Sqm	10	6.33%	0.86	-	-	0.86		0.05	-	0.05	0.81
36	Incumbency Board	No.	3	6.33%	0.36	-	-	0.36		0.02	-	0.02	0.34



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37	Branded Polyester Vertical window blinds (solid) in complete set (1.90x1.38m)	No.	3	6.33%	0.21	-	-	0.21		0.01	-	0.01	0.20
38	Swing Door made of 19mm thick waterproof pinewood plywood and laminated sheet 1mm thick	No.	1	6.33%	0.13	-	-	0.13		0.01	-	0.01	0.12
39	Staff Table (0.77x6.16m) made of waterproof pinewood plyboard 19mm thick and laminated sheet 1mm thick	No.	1	6.33%	0.85	-	-	0.85		0.05	-	0.05	0.80
40	Visitors waiting seating SS-3 seater	No.	3	6.33%	0.49	-	-	0.49		0.03	-	0.03	0.46
41	Customised Executive Office Table full set (4x0.77m)with keyboard slider, drawers and storage made of waterproof pinewood plyboard 19mm thick and laminated sheet 1mm thick with 10mm toughened glass top.	No.	1	6.33%	0.95	-	-	0.95		0.06	-	0.06	0.89
42	File Cabinet (1.12x3m) made of waterproof pinewood plyboard 19mm thick and laminated sheet 1mm thick with overhead storage	No.	1	6.33%	0.67	-	-	0.67		0.04	-	0.04	0.63
43	L-Shaped Sofa made of waterproof pinewood plyboard 19mm thick and laminated sheet 1mm thick with Cushioned seats and back	No.	1	6.33%	0.89	-	-	0.89		0.06	-	0.06	0.83
44	Center Table (1.2x0.7m) made of waterproof pinewood plyboard 19mm thick and laminated sheet 1mm thick with glass top	No.	1	6.33%	0.12	-	-	0.12		0.01	-	0.01	0.11
45	Chair for VC Room	No.	35	6.33%	7.00	-	-	7.00		0.44	-	0.44	6.56
46	LCD Projector	No.	1	6.33%	0.45	-	-	0.45		0.03	-	0.03	0.42
47	PA System	Set	1	6.33%	0.69	-	-	0.69		0.04	-	0.04	0.65
48	Soft board/White board	Mtr	1	6.33%	0.12	-	-	0.12		0.01	-	0.01	0.11
49	VC Panel	No.	1	6.33%	22.00	-	-	22.00		1.39	-	1.39	20.61
50	Branded Auditorium Cushioned Foldable seats (21^ prime prime * 29 deg)	No.	39	6.33%	5.46	-	-	5.46		0.35	-	0.35	5.11
51	Tables (2.57 * 0.77m) made of waterproof plyboard 19mm thick and laminated sheet 1mm thick.	No.	11	6.33%	4.18	-	-	4.18		0.26	-	0.26	3.92
52	Bench made of waterproof pinewood plyboard 19mm thick and laminated sheet 1mm thick.	No.	2	6.33%	0.16	-	-	0.16		0.01	-	0.01	0.15
53	Raised platform for floor with waterproof pinewood plywood 19mm thick and PVC wooden floor planks.	Sqm	40	6.33%	4.25	-	-	4.25		0.27	-	0.27	3.98
54	2-Seater Sofa made of waterproof pinewood plyboard 19mm thick and laminated sheet 1mm thick with cushioned seats and back.	No.	3	6.33%	9.00	-	-	9.00		0.57	-	0.57	8.43
55	Branded Polyester roller blinds (solid) in complete set (1.04 * 1.38m)	Mtr.	4	6.33%	0.28	-	-	0.28		0.02	-	0.02	
56	Room Partition (2.15 * 5m) made of waterproof pinewood plyboard 19mm thick and laminated sheet 1mm thick on both sides with flush double door 32mm thick of waterproof pinewood with 1mm thick laminated both sides including mortice lock (1no.), door closer, SS hinges and door stopper.	Set	1	6.33%	0.43	-	-	0.43		0.03	-	0.03	
57	Jute Curtains with pelmet for Glass Partition (3.4 * 1.4m) in complete set.	No.	1	6.33%	0.36	-	-	0.36		0.02	-	0.02	0.34
Total Furniture & Fixtures					121.36	-	-	121.36	-	7.68	-	7.68	113.68



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Office Equipments													
58	Air Conditioners	No.	31	6.33%	37.42	-	-	37.42	-	2.37	-	2.37	35.05
59	LCD TV	No.	2	6.33%	0.78	-	-	0.78	-	0.05	-	0.05	0.73
60	Refrigerator	No.	2	6.33%	0.50	-	-	0.50	-	0.03	-	0.03	0.47
61	Xerox machine	Set	4	6.33%	7.76	-	-	7.76	-	0.49	-	0.49	7.27
62	Water Pump i/c boaring and connection etc.	Set	1	6.33%	9.80	-	-	9.80	-	0.62	-	0.62	9.18
Total Office Equipments					56.26	-	-	56.26	-	3.56	-	3.56	52.70



Sl. No.	Description of Asset	Unit	Quantity	Rate of Depreciation (In %)	Amount in (Rs in Lakhs)								
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IT Equipments													
63	110v DC battery Bank with charger	Set	3	15.00%	20.00	-	-	20.00		3.00	-	3.00	17.00
64	Computer	Set	23	15.00%	5.96			5.96		0.89	-	0.89	5.07
65	Laptop	No.	11	15.00%	10.75			10.75		1.61	-	1.61	9.14
66	Modems	Set	4	15.00%	0.92			0.92		0.14	-	0.14	0.78
67	V - Sat	Set	8	15.00%	12.03			12.03		1.80	-	1.80	10.23
68	SCADA & Communication system	Set	1	15.00%	642.37			642.37		96.36	-	96.36	546.01
69	Printer / UPS	Nos.	15	15.00%	1.95			1.95		0.29	-	0.29	1.66
70	Intelligent Devices & IT Solution for monitoring Inter-State high voltage connection.	Nos.	1	15.00%	51.56			51.56		7.73	-	7.73	43.83
71	Implementation of Automatic Demand Management Scheme (ADMS)	Nos.	2	15.00%	245.00			245.00		36.75	-	36.75	208.25
72	Integration of all EHV and major 33/11 KV sub-station	No	1	15.00%		100.00		100.00		15.00	-	15.00	85.00
Total IT Equipments					990.54	100.00	-	1,090.54	-	163.58	-	163.58	926.96
Total SLDC Division					2,517.83	605.89	-	3,123.71	-	246.54	-	246.54	2,877.17

