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### PUNJAB STATE TRANSMISSION CORPORATION LIMITED

(Regd. Office: PSEB, Head Office, The Mall, Patiala-147001, Punjab, India) Corporate Identity Number - U40109PB2010SGC033814, Office of CFO, Taxation & FAR Section, Shakti Sadan, Patiala

E-mail: ao-taxation@pstcl.org

To

- 1. Engineer-in-Chief/HIS&D, PSTCL, Patiala.
- 2. Chief Engineer/SLDC, PSTCL, Patiala.
- 3. Chief Engineer/TS, PSTCL, Patiala.
- 4. Chief Engineer/P&M, PSTCL, Ludhiana.
- 5. CAO/F&A, PSTCL, Patiala.

Memo No: - 3023-3105/CFO/ FAR-14

Dated: - 12-11-2018

### Subject: - Providing details of addition made to Fixed Assets during FY 2018-19.

As per the provisions of the Companies Act 2013, Fixed Assets Register (FAR) is required to be maintained showing quantity, value and location wise data along with full particulars. The statutory auditors are commenting on the non-maintenance of proper record pertaining to fixed assets in their reports.

PSERC has also not passed full depreciation in the past tariff orders due to non-compliance of maintenance of Fixed Assets Register.

To avoid the observation of statutory auditors and PSERC, it has been decided to prepare unit wise Fixed Asset Register now onwards showing full particulars of assets including quantitative details and location of assets. To attain this purpose, performas (abstract as well as component wise) have been designed for maintenance Fixed Assets Register.

Therefore, it is requested that all officers working under your control be advised to go through the performas and the additions made to the Fixed Assets from 01.04.2018 to 31-10-2018 be provided to this office by the 26<sup>th</sup> of November, 2018 positively. The additions made during the F.Y. 2018-19 in complete form should invariably be sent to this office along with the March 2019 Trial Balance on the enclosed performas.

This issues with the approval of CMD, PSTCL, Patiala.

DA/Performas enclosed

Chief Financial Officer, PSTCL, Patiala.

Copy of the above is forwarded to the following for information and further necessary action please.

- 1. PS to CMD, PSTCL, Patiala for kind information of CMD, please.
- 2. PS to Director/F&C, PSTCL, Patiala for kind information of Director/F&C, please.
- 3. Joint Secy. To Director/Tech., PSTCL, Patiala for kind information of Director/Tech., please.
- 4. Sr. PS to Director/Admn., PSTCL, Patiala for kind information of Director/Admn., please.
- 5. All Dy. CEs/SEs under PSTCL.
- 6. All Dy. CAOs/Dy. CAs under PSTCL.
- 7. All Addl. SEs/Sr. Xens under PSTCL.
- 8. All AOs under PSTCL.
- 9. SE/IT, PSTCL, Patiala for uploading this letter on website of PSTCL.

# Assets added during the FY 2018-19 (Abstract of all component wise annexures)

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Battery Charger  Battery Charger  FABRICATION SHOP/ WORKSHOP PLANT & EQUIPMENT  LIGHTNING ARRESTORS (Other than Bays)  LIGHTNING ARRESTORS (Other than Bays)  MATERIAL HANDLING EQUIPEMENT  Earth Movers Bullozers Bullozers Communication Equipments Communication Equipments Communication Equipments, Communication Equipments, Telephone Lines & telephones EPAEX/EPAX Exchange with set Wireless set  Wireless set  Wireless set  Wireless set  Wireless set	ъ	BATTERIES INCLUDING CHARGING	10.563																
Battery Charger FABRICATION SHOP/ WORKSHOP PLANT & EQUIPMENT UIGHTNING ARRESTORS (Other than Bays) UIGHTNING ARRESTORS (Other than Bays) UIGHTNING ARRESTORS (Other than Bays) Comment Mixers Edment Mixers Communication Equipments Communication Equipments Communication Equipments Communication Equipments (Other than Bays) UIGHT (Terminal) Cupling Capacitor (Other than Bays) Wave Trap Cupling Device PLC Terminal HFC Cable  Communication Equipments, Telephone Lines & telephones EPAEX/EPAX Exchange with set Wireless Set Wireless Set	a)	Batteries																	щ
FABRICATION SHOP/ WORKSHOP PLANT & EQUIPMENT  LIGHTNING ARRESTORS (Other than Bays)  LIGHTNING ARRESTORS (Other than Bays)  MATERIAL HANDLING EQUIPMENT  Earth Movers  Buildoxers  Cement Mixers  Communication Equipments  Common Other than Bays)  Wave Trap Cupling Capacitor Cupling Capacitor Cupling Capacitor Cupling Capacitor Cupling Device PLC Terminal HFC Cable  Communication Equipments, Telephone Lines & telephones EPAEX/EPAX Exchange with set  Wireless set  Wireless set  Wireless Set	b)	Battery Charger																	
LIGHTINING ARRESTORS (Other than Bays) LIGHTINING ARRESTORS (Other than Bays) LIGHTINING ARRESTORS (Other than Bays) MATERIAL HANDLING EQUIPEMENT Earth Movers Buildozers Ement Mixers Crane Others Communication Equipments (Other than Bays) Cupling Capacitor (Other than Bays) Wave Trap Cupling Capacitor (Other than Bays) Wave Trap (Other than Bays) Tolephone Lines & telephones EPAEY/EPAX Exchange with set Wireless set Wireless set	2	FABRICATION SHOP/ WORKSHOP	10.565																
UGHTRUNG ARRESTORS (Other than Bays)  UGHTRUNG ARRESTORS (Other than Bays)  MATERIAL HANDLING EQUIPEMENT Earth Movers Bullozers Cament Mixers Communication Equipments (Other than Bays)  Commis Copacitor (Other than Bays)  Wave Trap Cupling Capacitor (Outpling Capacitor Cupling Capacitor Cupling Capacitor Cupling Capacitor Cupling Capacitor Cupling Sayetem (Other than Bays)  Wave Trap Cupling Capacitor Cupling Capacitor Cupling Sayetem (Other than Bays)  Wave Trap Cupling Capacitor Cupling Capacitor Cupling Sayetem (Other than Bays)  Wave Trap Cupling Capacitor Cupling Capacitor Cupling Capacitor Cupling Capacitor Cupling Sayetem (Other than Bays)  Wave Trap Cupling Capacitor Cupling Capa		S COOL MICH																	,
UGHTNING ARRESTORS (Other than Bays)  MATERIAL HANDLING EQUIPEMENT Earth Movers  Buildoxers Cement Mixers Communication Equipments Other than Bays)  Common Bays)  Wave Trap Cupling Capacitor Cupling Capacitor Cupling Device PLC Terminal HFC Cable Communication Equipments, Telephone Lines & telephones EPAEX/EPAX Exchange with set Wireless set  Wireless set  Wireless set	ŝ	LIGHTNING ARRESTORS (Other than Bays)	10.567																
MATERIAL HANDLING EQUIPEMENT Earth Movers Bulldozers Gement Mixers Crane Others Others Communication Equipments (Other than Bays) Radio & high frequency carrier system (Other than Bays) Wave Trap Cupling Device PLC Terminal HFC Cable PLC Terminal HFC Cable Communication Equipments, Telephone Lines & telephones EPAEX/EPAX Exchange with set EPAEX/EPAX Exchange with set Wireless set Wireless set	ь	LIGHTNING ARRESTORS	10.567																
MATERIAL HANDLING EQUIPEMENT Earth Movers Buildozers Cement Mixers Crane Crhers Crommunication Equipments (Other than Bays) Radio & high frequency carrier system (Other than Bays) Radio & high frequency carrier system (Other than Bays) Mayor Trap (Other than Bays) Louis Repeator Communication Equipments, Telephone Lines & telephones PLC Terminal HFC Cable Communication Equipments, Telephone Lines & telephones EPAEX/EPAX Exchange with set EPAEX/EPAX Exchange with set Wireless set		(Guiei diaii bays)																	
MATERIAL HANDLING EQUIPEMENT Earth Novers Bulldozers Cement Mixers Crane Others Communication Equipments (Other than Bays) Wave Trap Cupling Capacitor Cupling Device PLC Terminal HFC Cable PLC Terminal HFC Cable Communication Equipments, Telephone Lines & Itelephones EPAEX/EPAX Exchange with set EPAEX/EPAX Exchange with set Wireless set Wireless set																			
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Earth Movers  Cement Mixers  Cenne  Crane  Others  Communication Equipments  (Other than Bays)  Radio & high frequency carrier system (Other than Bays)  Radio & high frequency carrier system (Other than Bays)  Loyling Capacitor  Cupling Device PLC Terminal  HFC Cable  PLC Terminal  HFC Cable  PLC Terminal  HFC Cable  PLC Terminal  HFC Wireless et elephones  EPAEX/EPAX Exchange with set  EPAEX/EPAX Exchange with set  Wireless set	3	MATERIAL HANDLING EQUIPEMENT																	
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Others  COMMUNICATION EQUIPMENTS (Other than Bays)  Radio & high frequency carrier system (Other than Bays)  Louping Capaditor  Cupling Device PLC Terminal HFC Cable  PLC Terminal HFC Eable  Communication Equipments, Telephone Lines & telephones  EPAEX/EPAX Exchange with set  Wireless set  Wireless set		Crane	10.553																
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Radio & high frequency carrier system (Other than Bays) Wave Trap Cupling Capacitor Cupling Device PLC Terminal HFC Cable Communication Equipments, Telephone Lines & telephones EPAEX/EPAX Exchange with set Wireless set  Wireless set	(vi)	(Other than Bays)	10.571																
Variet into 1999  Wave frap  Cupling Capacitor  Cupling Device  PLC Terminal  HFC Cable  HFC Cable  Commication Equipments,  Telephone Lines & telephones  EPAEX/EPAX Exchange with set  Wireless set  Wireless set		Radio & high frequency carrier system																	
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Cupling Device PLC Terminal HFC Cable  Communication Equipments, Telephone Lines & telephones EPAEX/EPAX Exchange with set Wireless set  AIR CONDITIONING PLANT		Cupling Capacitor	10.571																+
HFC Cable  Communication Equipments, Telephone Lines & telephones EPAEX/EPAX Exchange with set Wireless set  AIR CONDITIONING PLANT		Cupling Device	10.571																+
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Communication Equipments, Telephone Lines & telephones EPAEX/EPAX Exchange with set Wireless set AIR CONDITIONING PLANT		III & Cabic	10:07																-
EPAEX/EPAX Exchange with set Wireless set AIR CONDITIONING PLANT	2	Communication Equipments,	10.572																
Wireless set  AIR CONDITIONING PLANT	a)	EPAEX/EPAX Exchange with set	10.572																-
AIR CONDITIONING PLANT																			+
AIR CONDITIONING PLANT	b)	Wireless set	10.572																_
		AIR CONDITIONING PLANT	10.576/																
		AIR CONDITIONING PLANT	10.577																

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																																									(20-25)	the year	addition during	Net Book Value	

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	Revolving	oden  -	Office Chair	Wooden	e Table	Office Furniture & Fixtures	ELIBNITLIDE & EIYTLIDES	Total 10.7	Other Vehicles	s & Motor Cars	s including mini buses	Name & Detail of Vehicles	Trucks, Tempos, Trekkers etc.	- VEHICLES	Total 10.6	em	Underground Cables - Cable duct	oxes & disconnecting boxes)	Underground cables (including joint		-DC	Name & Detail of Lines - SC	rhead Lines - 400 KV		- DC	Name & Detail of Lines - SC	hood lines - 220 KV	50	ne & Detail of Lines - SC	Overhead Lines - 132 KV	- LINES CABLE NETWORK	Total 10.5		Others T&P		Boundary Metering			Components		
			10.801		10.801	10.0	10.8		10.740	10.730	10.720		10.710	10.7			10.612		10.611		10.601	10.601	10.601		10.601	10.601	10 601	10:001	10.601	10.601	10.6			10.599		10.599			Account	Asset	
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																																						year	during the	Depreciation	
																																						(21-22-23+24)	as on 31-03-2019	Accum. Dep	
																																						(20-25)	addition during	Net Book Value	

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S.No ≘ Computer Set
Desert Cooler
R.O. System
Water Cooler/Dispenser Microwave
Any Other
Total 10.9 Computer Table Any Other Total 10 Racks Fax Machine 10.9 - OFFICE EQUIPMENT Furniture & Fixture at Guest House Water Heating Equipment (Gyser) Ceiling Fan/Wall Fan Air Conditioner Refrigerator Total 10.8 Components Account Code 10.802 10.902 10.902 10.904 10.9 10.9 10.9 10.801 Asset 10.9 10.9 10.9 10.9 10.9 10.9 10.9 10.9 Capacity/ Length Size/ Covered Area/ DOC Additions during the year Qty. Value (in ₹) DOC Qty. Value (in ₹) Transfer (in)
[from other division]
during the year DOC ASSET
Transfer (out)
[to other division]
during the year Qty. Value (in ₹) DOC Disposal out of the additions made during the year (If any)
[See Note below] Qty. Value (in ₹) Qty. Value (in ₹) Net additions during the year (6+9+12-15-18) Accum. Dep on Transfer in Accum. Dep r on Transfer out Depreciation

Accum. Dep on
Disposal out of
the additions
made during the
year (If any) Depreciation during the year Accum. Dep as on 31-03-2019 (21-22-23+24) Net Book Value addition during the year (20-25)

Note: Disposal of only those assets which were added during the FY 2018-19 is to be shown

Signature of Competent Authority (Along with stamp)

### Additions made to Fixed Assets during the FY 2018-19

Annexure: Building 01

## **Detail of Buildings**

		5		4		3		2		b)		a)	1		S.No.
Others	-Boundary Wall	Other Building		Temporary Buildings		Residential Buildings		Office Buildings		Others		Control Room Building	Switch House Building	Buildings	Description
		10.245		10.234		10.222		10.211					10.206	10.2	Asset Account Code
															Unit of Measurement
															Covered Area
															Qty (No.)
															Year of Construction
															Date of Commissioning
															Value of Assets
															Depreciation

Note: Number of rows & columns can be added as per the requirement.