

**Dominica Electricity Services Limited**  
**Fixed Assets Schedule**

Summary Year end: December 31, 2017

Description	Cost					Depreciation				Net book Value
	B/F	Additions	Transfer	Disposals	C/F	B/F	W. B on Disposals	Charge	C/F	
LAND	4,399,680.27	-	-	-	4,399,680.27	-	-	-	-	4,399,680.27
BUILDING AND CONSTRUCTION	59,594,924.59	1,828,504.21	-	-	61,423,428.80	37,452,397.25	-	1,242,109.39	38,694,506.64	22,728,922.16
PLANT AND MACHINERY	85,044,123.43	1,471,266.47	-	1,450,935.00	85,064,454.90	52,751,784.85	493,317.00	4,292,997.76	56,551,465.60	28,512,989.30
NETWORK	123,158,354.77	12,319,006.85	-	19,500,026.69	115,977,334.93	54,466,043.80	7,409,073.55	4,121,911.04	51,178,881.28	64,798,453.65
MOTOR VEHICLE	5,944,050.96	874,603.27	-	-	6,818,654.23	3,338,619.23	-	676,621.88	4,015,241.11	2,803,413.12
RESIDENTIAL FURNITURE	91,386.16	2,173.04	-	-	93,559.20	91,183.74	-	302.85	91,486.59	2,072.61
INTANGIBLE ASSETS	5,579,997.51	211,554.16	-	-	5,791,551.67	4,238,364.18	-	273,621.77	4,511,985.95	1,279,565.72
OFFICE APPLIANCES	4,308,655.49	1,552,707.37	-	193,336.49	5,668,026.37	2,202,200.34	121,262.90	518,333.62	2,599,271.07	3,068,755.31
OFFICE FURNITURE	1,680,150.44	156,159.07	-	121,202.74	1,715,106.77	1,079,956.63	76,271.84	100,031.44	1,103,716.24	611,390.53
<i>SUB TOTAL</i>	289,801,323.62	18,415,974.44	-	21,265,500.92	286,951,797.14	155,620,550.01	8,099,925.28	11,225,929.75	158,746,554.47	128,205,242.67
CAPITAL WORK IN PROGRESS	3,945,364.09	9,162,397.96	5,410,820.70	256,056.58	7,440,884.77	-	-	-	-	7,440,884.77
<i>TOTAL</i>	293,746,687.71	27,578,372.40	5,410,820.70	21,521,557.50	294,392,681.92	155,620,550.01	8,099,925.28	11,225,929.75	158,746,554.47	135,646,127.44