

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

Summary Year end: December 31, 2019

Description	Cost				Depreciation				Net book Value
	B/F	Additions	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	60,750,787.18	2,794,709.76	-	63,545,496.94	39,405,006.30	-	1,290,115.97	40,695,122.27	22,850,374.67
PLANT AND MACHINERY	83,409,859.58	797,208.59	2,112,068.65	82,094,999.52	60,343,897.07	2,110,707.12	2,947,941.69	61,181,131.64	20,913,867.88
NETWORK	165,310,046.70	11,750,706.86	247,198.13	176,813,555.43	57,578,265.71	247,198.13	6,921,259.97	64,252,327.55	112,561,227.88
MOTOR VEHICLE	9,107,421.07	-	555,527.17	8,551,893.90	4,734,467.65	501,608.41	950,913.92	5,183,773.16	3,368,120.74
RESIDENTIAL FURNITURE	2,172.55	7,997.39	-	10,169.94	415.85	-	881.55	1,297.40	8,872.54
INTANGIBLE ASSETS	5,851,965.64	582,237.39	-	6,434,203.03	4,791,226.18	-	347,660.71	5,138,886.89	1,295,316.14
OFFICE APPLIANCES	5,604,715.21	378,111.64	81,014.81	5,901,812.04	3,207,002.31	76,354.63	587,033.48	3,717,681.16	2,184,130.89
OFFICE FURNITURE	1,924,991.70	296,462.08	60,773.36	2,160,680.42	1,204,048.03	52,283.46	113,294.83	1,265,059.41	895,621.01
<i>SUB TOTAL</i>	336,361,639.90	16,607,433.71	3,056,582.12	349,912,491.49	171,264,329.10	2,988,151.75	13,159,102.13	181,435,279.48	168,477,212.01
CAPITAL WORK IN PROGRESS	10,300,427.98	6,501,926.42	6,376,121.02	10,426,233.39	-	-	-	-	10,426,233.39
<i>TOTAL</i>	346,662,067.88	23,109,360.13	9,432,703.14	360,338,724.88	171,264,329.10	2,988,151.75	13,159,102.13	181,435,279.48	178,903,445.39