



Based upon verification of Financial Records of Meghalaya Power Generation Corporation, undermentioned FAR is being certified to be true and fair:

FAR OF Stage IV FINANCIAL YEAR : 2024-25

A/C Code	Nature of Assets	Gross Value of Assets as on 1.4.2024	Rate of Depreciation	Assets Added	Assets (Deductions)	Gross Value of Assets as on 31.3.2025	Depreciation as on 1.4.2024	Depreciation on Opening Assets	Depreciation on Assets Added	Depreciation on Deductions	Accumulated Depreciation as on 31.3.2025
		A		B	C	D= A+B-C	E	F	G	H	I=E+F+G-H
		Rs		Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs
10.101	Land owned under full title	35,89,873.36				35,89,873.36	-				-
Sub Total	Land	35,89,873.36				35,89,873.36					
10.202	Building containing hydro electric generating plant	2,19,34,691.18	3.34			2,19,34,691.18	1,97,41,222.06				1,97,41,222.06
10.202	Office Building	6,75,378.53	3.34			6,75,378.53	6,07,840.68				6,07,840.68
10.211	Office Building	20,79,723.89	3.34			20,79,723.89	18,21,630.18	50,121.35			18,71,751.53
10.222	Residential Colony for staff	2,37,97,038.72	3.34			2,37,97,038.72	2,08,43,826.20	5,73,508.63			2,14,17,334.33
10.231	School Buildings	5,19,930.97	3.34			5,19,930.97	4,55,407.52	12,530.34			4,67,937.86
10.232	Hospital Buildings	2,59,965.49	3.34			2,59,965.49	2,27,703.84	6,265.17			2,33,969.01
10.238	Other Buildings	2,95,965.49	3.34			2,95,965.49	2,66,368.94				2,66,368.94
10.233	Recreation Club	50,200.20	3.34			50,200.20	43,970.40	1,209.82			45,180.22
Sub Total	Buildings	4,96,12,894.47				4,96,12,894.47	4,40,07,969.82	6,43,635.31			4,46,51,605.13
10.301	Hydroelectric works forming part of system dams, spillways, weirs, canals etc	28,61,00,241.48	5.28			28,61,00,241.48	25,74,90,217.33				25,74,90,217.33
10.301	Hydroelectric works forming part of system steel pipelines & sluice gates etc	24,45,339.71	5.28			24,45,339.71	22,00,805.74				22,00,805.74
10.305	Hydroelectric works forming part of system steel pipelines & sluice gates etc	63,64,76,193.40	5.28			63,64,76,193.40	57,28,28,574.08				57,28,28,574.08
10.320	Plant and Pipe Lines for Water Supply in Residential Colony	4,50,320.67	5.28			4,50,320.67	4,05,288.60				4,05,288.60
10.322	Drainage and Sewerage Residential Colony	50,035.63	5.28			50,035.63	45,032.07				45,032.07
10.311	Cooling Tower & Circulating etc	5,00,356.31	5.28			5,00,356.31	4,50,320.68				4,50,320.68
Sub Total	Hydroelectric Works	92,60,22,487.20				92,60,22,487.20	83,34,20,238.50				83,34,20,238.50
10.401	Pucca Roads	17,80,31,792.29	3.34			17,80,31,792.29	15,59,38,046.84	42,90,566.19			16,02,28,613.03
10.419	Miscellaneous civil works	72,76,050.08	3.34			72,76,050.08	63,73,092.20	1,75,352.81			65,48,445.01
10.419 GSPD	Miscellaneous civil works	17,37,562.95				17,37,562.95	3,58,793.34	58,034.60			4,16,827.94
Sub Total	Other civil works	18,70,45,405.32				18,70,45,405.32	16,26,69,932.38	45,23,953.60			16,71,93,885.98
10.531	Hydel Power generating plant	78,22,258.39	5.28			78,22,258.39	70,40,032.55				70,40,032.55
10.531	Hydel Power generating plant	4,620.00	5.28			4,620.00	3,435.49	243.94			3,679.43





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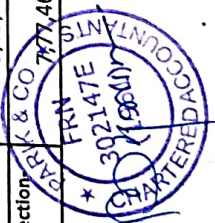
FAR OF Stage IV

FINANCIAL YEAR : 2024-25

A/C Code	Nature of Assets	Gross Value of Assets as on 1.4.2024	Rate of Depreciation	Assets Added	Assets (Deductions)	Gross Value of Assets as on 31.3.2025	Depreciation as on 1.4.2024	Depreciation on Opening Assets	Depreciation on Assets Added	Depreciation on Deductions	Accumulated Depreciation as on 31.3.2025
		A Rs		B Rs	C Rs	D=A+B-C Rs	E Rs	F Rs	G Rs	H Rs	I=E+F+G-H Rs
10.531	Hydel Power generating plant	5,07,959.00	5.28			5,07,959.00	2,88,317.58	26,820.24			3,15,137.82
10.542	Transformers Having a rating of 100 KVA etc	4,36,96,753.78	5.28			4,36,96,753.78	3,93,27,078.40		-		3,93,27,078.40
10.558	Switchgear Including cable connection generating plant	14,59,731.79	5.28			14,59,731.79	13,13,758.61		-		13,13,758.61
10.558	Switchgear including cable connection generating plant	30,285.00	5.28			30,285.00	18,255.82	1,599.05	-		19,854.87
10.565	Fabrication Shop/work shop plant & Equipment	12,69,331.99	5.28			12,69,331.99	11,42,398.79		-		11,42,398.79
10.567	Lightning Arrestor (Station Type)	6,82,265.95	5.28			6,82,265.95	6,14,039.36		-		6,14,039.36
10.571	Communication Equipment etc	13,64,531.89	6.33			13,64,531.89	12,28,078.70		-		12,28,078.70
10.583	Tools & tackles	8,72,665.74	5.28			8,72,665.74	7,85,399.17				7,85,399.17
10.583 GSPD	Tools & tackles	3,93,74,292.71	5.28	3301.16		3,93,77,593.87	1,16,20,036.81	20,78,962.66	1,191.06		1,37,00,190.53
10.599	Other Misc Equipments	32,84,396.56	5.28			32,84,396.56	29,55,956.90		-		29,55,956.90
10.516	Oil Handling Plant	43,95,062.02	5.28			43,95,062.02	39,55,555.82		-		39,55,555.82
10.553	Material Handling Equipment	9,13,799.84	5.28			9,13,799.84	8,22,419.86		-		8,22,419.86
10.555	Material Handling Equipment	15,54,931.67	5.28			15,54,931.67	13,99,438.50		-		13,99,438.50
10.535	Auxiliaries in Hydel Power Plant	92,81,990.18	5.28			92,81,990.18	83,53,791.20		-		83,53,791.20
10.572	Communication Equipment telephones lines & Telephone	3,96,666.25	6.33			3,96,666.25	3,56,999.63		-		3,56,999.63
10.572	Communication Equipment telephones lines & Telephone	39,300.00	6.33			39,300.00	35,370.00		-		35,370.00
10.541	Transformer Having a rating of 100KVA with Transmission (H&EHV)	5,30,000.00	5.28			5,30,000.00	3,84,780.00	27,984.00	-		4,12,764.00
10.544	Other Transformers Connected with Transmission	3,51,92,229.44	5.28			3,51,92,229.44	3,16,73,006.50		-		3,16,73,006.50
10.545	Other Transformers Distribution HV	2,55,13,573.01	5.28			2,55,13,573.01	2,29,62,215.71		-		2,29,62,215.71
10.547	Transmission Plant-Transformers, kiosk, etc	1,41,68,918.35	5.28			1,41,68,918.35	1,27,52,026.51		-		1,27,52,026.51
10.551	Material Handling Equipment-Bulldozer	11,16,866.48	5.28			11,16,866.48	10,05,179.83		-		10,05,179.83
10.552	Cement Mixer	54,73,994.21	5.28			54,73,994.21	49,26,594.79		-		49,26,594.79
10.559	Switchgear Including Cable Connection-Transmission	9,83,732.29	5.28			9,83,732.29	8,85,359.06		-		8,85,359.06
10.560	Switchgear Including Cable Connection-Dist HV	7,77,465.84	5.28			7,77,465.84	6,99,719.26		-		6,99,719.26

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FAR OF Stage IV FINANCIAL YEAR : 2024-25

A/C Code	Nature of Assets	Gross Value of Assets as on 1.4.2024	Rate of Depreciation	Assets Added	Assets (Deductions)	Gross Value of Assets as on 31.3.2025	Depreciation as on 1.4.2024	Depreciation on Opening Assets	Depreciation on Assets Added	Depreciation on Deductions	Accumulated Depreciation as on 31.3.2025
		A Rs		B Rs	C Rs	D= A+B-C Rs	E Rs	F Rs	G Rs	H Rs	I=E+F+G-H Rs
10.563	Batteries Including Equipment	1,90,399.80	5.28			1,90,399.80	1,71,359.82		-		1,71,359.82
10.575	Air Conditioning Plant	2,85,599.70	5.28			2,85,599.70	2,57,039.73		-		2,57,039.73
Sub Total	Plant & Machinery	20,11,83,621.88		3,301.16	-	20,11,86,923.04	15,69,77,644.40	21,35,609.89	1,191.06	-	15,91,14,445.35
10.601	Overheads Lines : Lines On Fabricated Steel Supports etc	98,02,464.50	5.28			98,02,464.50	88,22,218.05		-		88,22,218.05
10.601	Overheads Lines : Lines On Fabricated Steel Supports etc	99,440.00	5.28			99,440.00	81,312.06	5,250.43	-		86,562.49
10.601	Overheads Lines : Lines On Fabricated Steel Supports etc	13,731.00	5.28			13,731.00	10,633.33	725.00	-		11,358.33
10.601	Overheads Lines : Lines On Fabricated Steel Supports etc	9,36,128.00	5.28			9,36,128.00	7,20,818.58	49,427.56	-		7,70,246.14
10.603	Overhead lines(towers,poles,fixtures,overhead conductor & devices) 11KV	-	5.28			-	-				-
10.603 GSPD	Overhead lines(towers,poles,fixtures,overhead conductor & devices) 11KV	14,86,816.69	5.28			14,86,816.69	5,05,391.59	78,503.92			5,83,895.51
10.604	Overhead Lines-Lines on Re-inforced Concrete/Steel Support-Less than 11KV	11,26,360.40	5.28			11,26,360.40	10,13,724.36		-		10,13,724.36
10.623	Service Connections-11 KV HV	42,500.00	5.28			42,500.00	38,250.00		-		38,250.00
10.685	Miscellaneous Equipment	1,260.00	5.28			1,260.00	936.96	66.53			1,003.49
Sub Total	Lines & Cable Network	1,35,08,700.59		-	-	1,35,08,700.59	1,11,93,284.93	1,33,973.44	-	-	1,13,27,258.37
10.810	Furnitures & Fixtures	1,30,510.27	6.33			1,30,510.27	1,17,459.24		-		1,17,459.24
10.810 HO	Furniture & Fixture - allocation of HO		6.33	67,918.37		67,918.37			4,299.23		4,299.23
10.820 HO	Electric wiring , lights and Fan installation - allocation of HO		6.33	31,102.04		31,102.04			1,968.76		1,968.76
10.820	Electrical Wiring,Light And Fan Installations	70,274.76	6.33			70,274.76	63,247.28		-		63,247.28
Sub Total	Furniture	2,00,785.03		99,020.41	-	2,99,805.44	1,80,706.52	-	6,267.99	-	1,86,974.51
10.901	Office Equipment - Typewriters	91,266.61	6.33			91,266.61	82,139.95		-		82,139.95
10.902	Photo Stat Mchines	8,450.00	6.33			8,450.00	7,533.03	72.04			7,605.07
10.902 HO	Photostat Machine - allocation of HO		6.33	9,632.65		9,632.65			609.75		609.75
10.903	Duplicating Machines	49,143.56	6.33			49,143.56	44,229.20		-		44,229.20

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FINANCIAL YEAR : 2024-25

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		A		B	C	D=A+B-C	E	F	G	H	I=E+F+G-H
		Rs		Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs
10.904	Other Office Equipment	57,698.00	6.33			57,698.00	51,928.20				51,928.20
10.904 GSPD	Other Office Equipment	22,597.25	6.33			22,597.25	10,012.84	1,430.41			11,443.25
10.904@ HO	Other Office Equipment - allocation of HO		15.00	39,957.55		39,957.55			5,993.63		5,993.63
Sub Total	Office equipment	2,29,155.42		49,590.20	-	2,78,745.62	1,95,843.22	1,502.45	6,603.38	-	2,03,949.05
TOTAL		1,38,13,92,923.27		1,51,911.77	-	1,38,15,44,835.04	1,20,86,45,619.76	74,38,674.69	14,062.43	-	1,21,60,98,356.88

For, PARIK & CO

Chartered Accountants

FRN: 302147E



CA BIPIN KUMAR (FCA)

ICAI Membership No. 059805

Date: 26/11/2025

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Payee