Annexure -17

HP Power Transmission Corporation Limited

Contributions, Grants and subsidies towards Cost of Capital Assets

Form No: F8

All figures in Rs Crores

Sl No	Particulars	FY 2015-16			FY 2016-17			FY 2017-18			FY 2018-19		Control Period FY 2019-20		FY 2020-21		FY 2021-22		FY 2022-23		FY 2023-24	
		Balance at the beginning of the year	Additions during the Year	Balance at the end of the Year	Balance at the beginning of the year	Additions during the Year	Balance at the end of the Year	Balance at the beginning of the year	Additions during the Year	Balance at the end of the Year	Additions during the Year	Balance at the end of the Year	Additions during the Year	Balance at the end of the Year	Additions during the Year	Balance at the end of the Year	Additions during the Year	Balance at the end of the Year	Additions during the Year	Balance at the end of the Year	Additions during the Year	Balance at the end of the Year
1	Consumer Contribution Towards Cost Of Capital Assets HT	9.24	4.79	14.04	14.04	0.94	14.98	14.98	0.06	15.04	-	15.04	(15.04)	-	-	-	-	-	-	-	-	-
2	Subsidies Towards Cost Of Capital Asset	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Grant Towards Cost Of Capital Assets	-	-	-	-	-	-	-	-	-	-	-	13.33	13.33	-	13.33	-	13.33	-	13.33	-	13.33
	Total	**9.24**	**4.79**	**14.04**	**14.04**	**0.94**	**14.98**	**14.98**	**0.06**	**15.04**	**-**	**15.04**	**(1.71)**	**13.33**	-	13.33	-	13.33	-	13.33	-	13.33

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