41. DETAILS OF PRE-OPERATIVE EXPENSES INCURRED RELATING TO EXPANSION/ GREENFIELD PROJECTS REFERRED TO IN NOTE 39 AND 40

₹/crore

	2011-2012				
	Up to 31st March 2011	During 2011-2012	Total	Capitalised/ transferred	Balance as on 31st March 2012
	(a)	(b)	(c) = (a)+(b)	(d)	(e) = (c) - (d)
Salaries, Wages, Bonus etc.	1.18	1.18	2.36		2.36
Contribution to Provident and Other Funds	0.08	0.08	0.16		0.16
Workmen and Staff Welfare	(0.00) *	(0.00) *	(0.00) *		(0.00) *
Power and Fuel	0.35	0.48	0.83		0.83
Repairs and Maintenance to Plant & Machinery	0.04	0.01	0.05		0.05
Rent					
Rates & Taxes	0.01	0.04	0.05		0.05
Insurance	0.26	0.22	0.48		0.48
Miscellaneous Expenses	0.97	2.07	3.04		3.04
Total (A)	2.89	4.08	6.97		6.97
Electricity/Rent Receipts	0.00 *	0.08	0.08		0.08
Total (B)	0.00 *	0.08	0.08		0.08
Net Pre-Operative Expenses (A-B)	**2.89**	**4.00**	**6.89**	**-**	**6.89#**

	2010-2011				
	Up to 31st March 2010	During 2010-2011	Total	Capitalised/ transferred	Balance as on 31st March 2011
	(a)	(b)	(c) = (a)+(b)	(d)	(e) = (c) - (d)
Salaries, Wages, Bonus etc.	0.74	1.04	1.78	0.60	1.18
Contribution to Provident and Other Funds	0.04	0.07	0.11	0.03	0.08
Workmen and Staff Welfare	0.02	(0.00) *	0.02	0.02	0.00 *
Power and Fuel	0.58	0.31	0.89	0.54	0.35
Repairs and Maintenance to Plant & Machinery	0.00 *	0.04	0.04	0.00 *	0.04
Rent	0.02		0.02	0.02	
Rates & Taxes	0.05	0.01	0.06	0.05	0.01
Insurance	0.07	0.26	0.33	0.07	0.26
Miscellaneous Expenses	3.56	0.67	4.23	3.26	0.97
	5.08	2.40	7.48	4.59	2.89
Interest	6.87		6.87	6.87	
Total (A)	11.95	2.40	14.35	11.46	2.89
Electricity/Rent Receipts		0.00 *	0.00 *		0.00 *
Total (B)		0.00 *	0.00 *		0.00 *
Net Pre-Operative Expenses (A-B)	**11.95**	**2.40**	**14.35**	**11.46**	**2.89#**

** Amount is below the rounding off norm adopted by the Company*

 # included in capital work in progress