

EirGrid TSO Fixed Asset Register as at December 2014

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Premises	10,406,954.87
Acc Depreciation Premises	<u>(2,784,596.82)</u>
Premises - Net Book Value	<u>7,622,358.05</u>
Fixtures & Fittings	1,895,199.12
Acc Depreciation Fixtures & Fittings	<u>(1,678,171.34)</u>
Fixtures & Fittings - Net Book Value	<u>217,027.78</u>
Motor Vehicles	0.00
Acc Depreciation Motor Vehicles	<u>0.00</u>
Motor Vehicles - Net Book Value	<u>0.00</u>
EMS	7,975,872.43
Acc Depreciation EMS	<u>(7,249,596.01)</u>
EMS - Net Book Value	<u>726,276.42</u>
RTU's	6,074,417.67
Acc Depreciation RTU's	<u>(3,721,610.80)</u>
RTU - Net Book Value	<u>2,352,806.87</u>
Telecoms	14,627,939.78
Acc Depreciation Telecoms	<u>(9,432,700.59)</u>
Telecoms - Net Book Value	<u>5,195,239.19</u>
IT Hardware	6,985,066.41
Acc Depreciation - IT Hardware	<u>(6,371,522.97)</u>
IT Hardware - Net Book Value	<u>613,543.44</u>
IT Software	24,495,255.79
Acc Depreciation - IT Software	<u>(19,512,942.74)</u>
IT Software - Net Book Value	<u>4,982,313.05</u>
IT & Telecoms Equipment	60,158,552.08
Acc Depreciation - IT & Telecoms Equipment	<u>(46,288,373.11)</u>
IT & Telecoms Equip - Net Book Value	<u>13,870,178.97</u>
TSO Readiness	3,375,003.00
Acc Depreciation TSO Readiness	<u>(3,375,003.00)</u>
TSO Readiness - Net Book Value	<u>0.00</u>