



KNNL
DETAILS OF PROJECTS TRANSFERRED TO KNNL

SL. NO.	Year	G. O. NO.	DATE	NAME OF THE PROJECT
1	98-99	ID 201 KBN 98	26-Nov-98	Ghataprabha
2				Malaprabha
3				UTP
4				Markendeya
5				Harinala
6				Bhima
7				Singatalur
8		ID 58 MMM 95	27-Feb-99	Tunga Lift Irrigation Project
9	99-00	ID 20 NIN 97 (Part-1)	10-May-99	Hipparagi Barrage Project
10		ID 3 KNN 99	19-Jun-99	Gandorinala Project
11	00-01	ID 4 WBA 2000 (Part)	23-May-00	Bandura Nala
12		ID 57 WBA 2000	22-Aug-00	Kalasa Nala
		ID 16 CAM 99	22-Jul-00	CADA (M&GP)
13	02-01-02	WRD 79 MMB 2001	7-Jan-02	Itagi-Sasalwad LIS
14		ID 64 MMB 2001	5-Jan-02	Basapura LIS (UTP)
15	02-03-01-02	WRD 01 VDG 2000 (Part - II)	17-Apr-02	Dhoodhganga Project
16	03-04	WRD 51 MTZ 2003	11-Jul-03	Lower Mullamari
17		WRD 51 MTZ 2003	11-Jul-03	Bennithora
18			6-Nov-03	Varahi
19		WRD 03 NIN 1995	23-Aug-03	Hiranyakeshi
20		WRD 14 NIN 2001	23-Aug-03	Rameshwara LIS
21		WRD 03 NIN 1995	23-Aug-03	Jawalahalla LIS
22		WRD 171 WBD 2000	23-Aug-03	Bellarynala LIS
23		WRD 58 MPS 1999	23-Aug-03	Bennihalla
24		WRD 58 MPS 1999(P)	23-Aug-03	Konnur LIS
25		WRD 65 VEYATA 2000	23-Aug-03	Upper Bhadra Stage -I
26		WRD 58 MPS 1999(Part-I)	23-Aug-03	Kolachi LIS
27		WRD 25 WBD 2002	23-Aug-03	Mallapura LIS
28		WRD 41 WBD 2003	5-Jun-03	Nammura Bandharas
29		WRD 137 MMB 2003	28-Feb-04	Modernisation of Tungabhadra Canals.
30		WRD 137 MMB 2003	28-Feb-04	Modernisation of Bhadra canals.
31		WRD 137 MMB 2003	28-Feb-04	Modernisation of Tunga Anicut canals.
32	WRD 137 MMB 2003	28-Feb-04	Modernisation of Gondi Anicut canals.	
33	WRD 137 MMB 2003	28-Feb-04	Modernisation of Vijayanagar Channels.	
34	04-05	WRD 29 MTZ 2004	18-Apr-05	Amarja
35		WRD 112 MMB 04	4-May-05	Ubrani & Amruthpur LIS
36	05-06	WRD 4 VEYATA 05	8-Sep-05	6 projects of Uttara Kannada ie. 1.Modernisation of Bachagaon Tank 2 & 3. Barrage at Kaduniruhalli & Protection wall for Badagani river 4. Drinking water projects for kammani, Halavalli, Kaleshwara 5 & 6. Upstream & Downstream Barrages at Santheguli.
37		WRD 116 MMB 03	25-Mar-06	Sanyashikoppa LIS
38	06-07	WRD 137 VEYATA 04	22-Sep-06	Kineya Project
39		WRD 122 MMB 2004	30-Aug-06	Kalluwadda Halla New Tank

Karnataka Neeravari Nigam Ltd 2002-2006

No.1, Dr. B.R. Ambedkar Veedhi,
1st Floor, Coffee Board Building,
Bangalore - 560 001.

Trial Balance

1-Apr-2005 to 31-Mar-2006

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Particulars	Closing Balance	
	Debit	Credit
Capital Account		28,41,87,64,905.00
Loans (Liability)		11,98,97,93,557.00
Current Liabilities		56,76,30,975.24
Fixed Assets	4,34,10,41,871.61	36,40,179.00
Current Assets	3,82,44,69,132.98	8,556.00
Branch / Divisions	31,61,28,89,570.06	4,73,05,509.18
Misc. Expenses (ASSET)	6,80,16,780.00	
Direct Incomes		3,14,01,741.13
Direct Expenses	1,21,21,28,067.90	
Grand Total	41,05,85,45,422.55	41,05,85,45,422.55