

ALL INDIA INSTITUTE OF SPEECH AND HEARING: MYSORE 570 006


Schedule F

Schedule 8 - Fixed Assets

Description	Sch edule	LIFE	Dep. Rate	Cost / valuation as at beginning of the year	GROSS BLOCK			Accumulated Depreciition Upto 31.03.2015	DEPRECIATION		NET BLOCK		
					Additions during the year	Deductions during the year	Cost / valuation at the year-end		Depreciation for the Year	On Deducti ons during the year	Total up to the Year-end	As at the Current year-end	As at the previous Year end
A FIXED ASSETS													
1 LAND	A		NA	-	-	-	3199,66,141.44	1192,52,341.43	9,98,287.00	-	1202,50,628.43	1997,15,513.01	1795,81,719.01
2 BUILDINGS	B	20	5%	2988,34,060.44	211,32,081.00	-							
3 TECHNICAL EQUIPMENTS	C	10	10%	2701,30,790.71	533,12,391.00	*9,26,467.00	3225,16,714.71	1632,78,436.25	265,16,211.17	-	1897,94,647.42	1327,22,067.29	1068,52,354.46
4 VECHICLES	D	15	10%	64,46,113.99	-	-	64,46,113.99	45,19,596.99	3,65,586.00	-	48,85,182.99	15,60,931.00	19,26,517.00
5 FURNITURE & FIXTURES	E	10	10%	570,27,393.18	11,72,226.00	-	581,99,619.18	449,65,816.04	35,99,846.00	-	485,65,662.04	96,33,957.14	120,61,577.14
6 OFFICE EQUIPMENTS	F	5	20%	711,15,983.45	44,00,569.00	-	755,16,552.45	632,03,056.38	43,53,954.00	-	675,57,010.38	79,59,542.07	79,12,927.06
7 COMPUTER/PERIPHERALS	G	5	20%	443,61,770.98	28,95,378.00	**28.00	472,57,120.98	401,45,855.23	30,24,353.00	-	431,70,208.23	40,86,912.75	42,15,915.76
8 SOFTWARE	H	5	20%	279,43,264.15	40,69,176.00	**1,64,075.00	318,48,365.15	260,40,139.37	19,77,268.00	-	280,17,407.37	38,30,957.78	19,03,124.78
9 ELECTRICAL INSTALLATIONS	I	10	10%	11,236.33	5,43,853.00	-	5,55,089.33	11,231.33	3,906.00	-	15,137.33	5,39,952.00	5.00
10 LIBRARY BOOKS	J	20	5%	702,88,918.62	135,38,408.00	-	838,27,326.62	200,27,216.91	9,66,627.66	-	209,93,844.57	628,33,482.05	502,61,701.71
11 TUBE WELLS & WATER SUPPLIERS	K	10	10%	4,42,605.00	39,060.00	-	4,81,665.00	1,21,597.00	44,031.00	-	1,65,628.00	3,16,037.00	3,21,008.00
Minor works in Progress													
12 CAPITAL WORK IN PROGRESS				182,10,307.00	72,243.00	167,10,400.00	15,72,150.00	-	-	-	-	15,72,150.00	182,10,307.00
TOTAL OF CURRENT YEAR				8648,12,443.85	1011,75,385.00	178,00,970.00	9481,86,858.85	4815,65,286.93	418,50,069.83	-	5234,15,356.76	4247,71,502.09	3832,47,156.92


Note forming part of Schedule 8 Fixed Assets:

- The depreciation is calculated on straight line method since 2014-15 as per rates specified in the Income Tax Act, 1961.
- * The cost of Technical Equipments amounting to Rs.926467/- was included in stock as on 31.03.2015, but not in the financial accounts. This payment was made during the year 2013-14 and accounted as Suppliers Advance, the same has been transferred to Asset Technical Equipment. Since, the asset has already been included in the Fixed assets as per physical inventory during the year 2014-15, the same has been adjusted in Capital fund.
- ** The amount indicates adjustment of depreciation of Computer/peripherals and software on account of obsolescence under buy back scheme.


Accounts Officer


Administrative Officer


Director


(P. Srinivasa)
Proprietor. M. No: 025710
Firm Reg. No: 002497S

For P. S. & Co.,
Chartered Accountants

