

ALL INDIA INSTITUTE OF SPEECH AND HEARING, MYSORE 570 006

Schedule - F

Fixed and Other Assets 2014-15

Sl. No.	Particulars	Balance as on 01.04.2014		Plan Actuals		Outstanding Liabilities 2014-15		Depreciation See Schedule F3		Recoveries/Written off				Balance as on 31.3.2015	
		Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Recoveries		Written off during the year		Rs.	Ps.
1	Land	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Buildings and other works														
	a) completed buildings	29,67,20,010.44		20,83,336.00		30,714.00		11,92,52,341.43							17,95,81,719.01
	b) Work in progress	1,45,56,453.00		36,53,854.00		-									1,82,10,307.00
3	Technical equipment	22,18,15,089.71		4,49,67,710.00		33,47,991.00		16,32,78,436.25							10,68,52,354.46
4	Vehicles	68,46,732.99		-		-		45,19,596.99				4,00,619.00			19,26,517.00
5	Furniture and Fixtures	5,14,59,987.90		58,47,032.00		-		4,49,65,816.04				2,79,626.72			1,20,61,577.14
6	Office equipment	7,06,50,631.45		4,65,352.00		-		6,32,03,056.38				-			79,12,927.06
7	Computer peripherals	4,43,61,770.99		-		-		4,01,45,855.23				-			42,15,915.76
8	Software	2,64,17,028.15		15,13,327.00		12,909.00		2,60,40,139.37				-			19,03,124.78
9	Electric Instalations	11,236.33		-		-		11,231.33				-			5.00
10	Library Books	5,95,93,063.62		95,48,266.00		11,92,489.00		2,00,27,216.91		44,900.00					5,02,61,701.71
11	Tube wells and water supply	4,42,605.00		-		-		1,21,597.00							3,21,008.00
12	Other fixed assets														
	Total	79,28,74,609.58		6,80,78,877.00		45,84,103.00		48,15,65,286.93		44,900.00		6,80,245.72			38,32,47,156.92

Accounts Officer

Admn. Officer

Director

For P. S & Co.,
Chartered Accountants

(P. Srinivasa)
Proprietor, M. No : 025710
Firm Reg No : 002197 S