

ALL INDIA INSTITUTE OF SPEECH AND HEARING : MYSORE 570 006

Schedule F

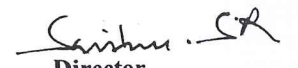
Schedule 8 - Fixed Assets														
Description	Schedule	LIFE	Dep. Rate	GROSS BLOCK				DEPRECIATION				NET BLOCK		
				Cost / valuation as at beginning of the year	Additions during the year	Deductions during the year	Cost / valuation at the year-end	Accumulated Depreciation Upto 31.03.2015	Depreciation for the Year	On Deductions 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	-	-	-	-	-	-	-	-	-	-
2	BUILDINGS	B	20	5%	2988,34,060.44	211,32,081.00	-	3199,66,141.44	1192,52,341.43	9,98,287.00	-	1202,50,628.43	1997,15,513.01	1795,81,710.00
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	1068,52,380.00
4	VEHICLES	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	19,26,510.00
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	120,61,570.00
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	79,12,900.00
7	COMPUTER/PERIPHERALS	G	5	20%	443,61,770.98	28,95,378.00	** 28.00	472,57,120.98	401,45,855.23	30,24,333.00	-	431,70,208.23	40,86,912.75	42,15,900.00
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	19,03,100.00
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	-
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	502,61,700.00
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	3,21,000.00
	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	3832,47,180.00

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 obsolence under buy back scheme.


Accounts Officer


Administrative Officer


Director

For P. S & Co.,
Chartered Accountants


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

