

ALL INDIA INSTITUTE OF SPEECH AND HEARING : MYSORE 570 006

Schedule F

Fixed and Other Assets

Description	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	
			Rs.	P.	Rs.	P.	Rs. P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs. P.	Rs.	P.	Rs.	P.	Rs.	P.
LAND - LEASE HOLD		NA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
BUILDINGS	20	5%	3199,66,141.44	*	2157,51,269.00	-	5357,17,410.44	1202,50,628.43	19,22,886.00	-	1221,73,514.43	4135,43,896.01	1997,15,513.01							
TECHNICAL EQUIPMENTS	10	10%	3225,16,714.71	*	115,74,486.00	28,132.00	3340,63,068.71	1897,94,647.42	275,95,726.73	28,130.00	2173,62,244.15	1167,00,824.56	1327,22,067.29							
VEHICLES	15	6.67%	64,46,113.99	-	-	-	64,46,113.99	48,85,182.99	3,65,586.00	-	52,50,768.99	11,95,345.00	15,60,931.00							
FURNITURE & FIXTURES	10	10%	581,99,619.18	11,73,819.00	-	593,73,438.18	485,65,662.04	35,91,295.35	-	521,56,957.39	72,16,480.79	96,33,957.14								
OFFICE EQUIPMENTS	5	20%	755,16,552.45	24,09,566.00	-	779,26,118.45	675,57,010.38	58,67,899.39	-	734,24,909.77	45,01,208.68	79,59,542.07								
COMPUTER / PERIPHERALS	5	20%	472,57,120.98	**	19,23,966.00	-	491,81,086.98	431,70,208.23	25,45,898.30	-	457,16,106.53	34,64,980.45	40,86,912.75							
SOFTWARE	5	20%	318,48,365.15	22,89,414.00	-	341,37,779.15	280,17,407.37	21,50,334.42	-	301,67,741.79	39,70,037.36	38,30,957.78								
ELECTRICAL INSTALLATIONS	10	10%	5,55,089.33	1,82,924.00	-	7,38,013.33	15,137.33	80,901.83	-	96,039.16	6,41,974.17	5,39,952.00								
LIBRARY BOOKS	20	5%	838,27,326.62	108,03,027.00	-	946,30,353.62	209,93,844.57	46,81,010.23	-	256,74,854.80	689,55,498.82	628,33,482.05								
TUBE WELLS & WATER SUPPLIERS	10	10%	4,81,665.00	2,29,587.00	-	7,11,252.00	1,65,628.00	56,463.50	-	2,22,091.50	4,89,160.50	3,16,037.00								
CAPITAL WORK IN PROGRESS			15,72,150.00	12,55,408.00	-	28,27,558.00	-	-	-	-	28,27,558.00	15,72,150.00								
TOTAL OF CURRENT YEAR			9481,86,858.85	2475,93,466.00	28,132.00	11957,52,192.85	5234,15,356.76	488,58,001.75	28,130.00	5722,45,228.51	6235,06,964.34	4247,71,502.09								

* Included outstanding expenditure ₹ 18,22,817 and ₹ 21,00,55,933.00 transferred from CPWD Deposit.

Included outstanding expenditure ₹ 41,145.00

Included cost of item supplied on free of cost worth ₹ 3,85,167.00 and capitalised.

Represents cost of buy-back of old equipment and accumulated depreciation.

Accounts Officer

Administrative Officer

Director

For P.S. & Co.,
Chartered Accountants

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

