

**INSTITUTE OF NUCLEAR MEDICINES ONCOLOGY ('INMOL')
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2008**

8 FIXED ASSETS

8.1 Reconciliation of carrying values at end of the year

PARTICULARS	COST			DEPRECIATION			BOOK VALUE		Annual rate of dep.
	As on	Additions	As on	As on	For the	As on	As on		
	1 Jul 08	(Deletions)	30 Jun 09	1 Jul 08	Year	30 Jun 09	30 Jun 09		
				Rupees				% age	
Own tangible assets									
Building at site office	150,000	-	150,000	96,229	2,168	98,918	51,082	5	
Furniture and fixtures	86,198 75,698	-	86,198 86,198	4,544 35,892	2,830	96,229	53,771	10	
Electric goods	35,715	-	35,715	25,213	4,544	40,436	45,762	10	
Office equipment	201,350	18,170	219,520	130,447	2,100	27,313	8,402	20	
Motor vehicles	233,913	537,150	771,063	176,063	8,756	139,203	80,317	10	
Tractor	504,590	-	504,590	28,448	41,595	217,658	553,405	10	
Bicycles	5,033	-	5,033	4,324	47,614	76,062	428,528	10	
Total	1,206,299	565,820	1,772,119	493,786	107,581	601,367	1,170,752	20	

8.2 Reconciliation of carrying values at beginning of the year

PARTICULARS	COST			DEPRECIATION			BOOK VALUE		Annual rate of dep.
	As on 1 Jul 07	Additions (Deletions)	As on 30 Jun 08	As on 1 Jul 07	For the Year	As on 30 Jun 08	As on 30 Jun 08		
	Rupees							% age	
Own tangible assets									
Building at site office	150,000	-	150,000	90,420	2,979	93,399	56,601 ✓	5	
Furniture and fixtures	74,998	700	75,698	31,482	4,410	35,892	39,806 ✓	10	
Electric goods	35,715	-	35,715	22,588	2,625	25,213	10,502 ✓	20	
Office equipment	201,350	-	201,350	122,569	7,878	130,447	70,903 ✓	10	
Motor vehicles	233,913	-	233,913	169,635	6,428	176,063	57,850 ✓	10	
Tractor	-	504,590	504,590	-	28,448	28,448	476,142 ✓	10	
Bicycles	5,033	-	5,033	4,147	177	4,324	709 ✓	20	
Total	701,009	505,290	1,206,299	440,841	52,945	493,786	712,513		