

Statement of Stores Losses as at 31 December 2010

| Ministry/Dept. | Item | Opening Balance as at 01/01/2010 | Jan-2010 to Dec-2010 | Written off /Recovery during the year | Closing Balance as at 31/12/2010 |
|---|-----------------------------------|----------------------------------|----------------------|---------------------------------------|----------------------------------|
| Judicial | Office Equipment & Furniture | 149,400 | | | 149,400 |
| | Others | 7,000 | | | 7,000 |
| Police Department | Motor cycles | 648,465 | | 120,700 | 527,765 |
| | Spare Parts & Accessories | 234,188 | | 64,715 | 169,473 |
| | Mobile | 2,600 | 9,545 | 1,400 | 10,745 |
| Mauritius Prisons Service | Agricultural Produce & Foodstuffs | 196,134 | | 3,490 | 192,644 |
| Civil Aviation | Office Equipment & Furniture | 12,154 | | | 12,154 |
| | Spare Parts & Accessories | 112,771 | | | 112,771 |
| | Others | 1,352 | 100,000 | | 101,352 |
| Ministry of Finance and Economic Empowerment | Office Equipment & Furniture | 70,023 | | | 70,023 |
| Valuation Department | Office Equipment & Furniture | 4,600 | | | 4,600 |
| Value Added Tax | Office Equipment & Furniture | 1,150 | | | 1,150 |
| Ministry of Public Infrastructure and Land Transport and Shipping | Office Equipment & Furniture | 407,892 | 155,710 | | 563,602 |
| | Spare Parts & Accessories | 432,002 | 623,700 | | 1,055,702 |
| | Others | 207,310 | 6,705 | 5,525 | 208,490 |
| Ministry of Housing and Lands | Office Equipment & Furniture | 13,000 | | | 13,000 |
| | Others | 3,290 | | | 3,290 |
| Ministry of Local Government, Rodrigues and Outer Islands | Office Equipment & Furniture | 10,390 | | 2,390 | 8,000 |
| | Mobile | 15,500 | | 9,500 | 6,000 |
| | Spare Parts & Accessories | 0 | 14,000 | 14,000 | 0 |
| Fire Services | Office Equipment & Furniture | 1000 | | | 1,000 |
| | Office Equipment & Furniture | 23,993 | | | 23,993 |
| | Spare Parts & Accessories | 47,675 | 20,098 | | 67,773 |
| Rodrigues | Others | 5,750 | 31,514 | | 37,264 |
| | Office Equipment & Furniture | 593,328 | | | 593,328 |
| | Books & Publications | 4,633 | | | 4,633 |
| Ministry of Education, Culture and Human Resources | Spare Parts & Accessories | 109,433 | 8,700 | | 118,133 |
| | Others | 45,824 | | | 45,824 |
| | Office Equipment & Furniture | 1,381,527 | 82,578 | | 1,464,105 |
| | Books & Publications | 12,803 | | | 12,803 |
| Ministry of Arts and Culture | Spare Parts & Accessories | 372,814 | 142,109 | 47,058 | 467,866 |
| | Others | -138,466 | 15,800 | | -122,666 |
| | Office Equipment & Furniture | 110,530 | | | 110,530 |
| Ministry of Agro Industry, Food Production and Security | Office Equipment & Furniture | 169,536 | | | 169,536 |
| | Spare Parts & Accessories | 308,009 | 92,724 | | 400,733 |
| | Agricultural Produce and Others | 2,106,007 | 221,006 | | 2,327,013 |
| Ministry of Fisheries | Office Equipment & Furniture | 122,570 | | | 122,570 |
| | Spare Parts & Accessories | 0 | 16,000 | 16,000 | 0 |
| | Others | 122,167 | | 106,667 | 15,500 |
| Ministry of Health and Quality of Life* | Office Equipment & Furniture | 128,770 | | | 128,770 |
| | Spare Parts & Accessories | 57,583 | | | 57,583 |
| | Others | 133,018 | | | 133,018 |
| Ministry of Information and Communication Technology | Spare Parts & Accessories | 3,390 | | | 3,390 |

Statement of Stores Losses as at 31 December 2010

| Ministry/Dept. | Item | Opening Balance as at 01/01/2010 | Jan-2010 to Dec-2010 | Written off /Recovery during the year | Closing Balance as at 31/12/2010 |
|--|------------------------------|----------------------------------|----------------------|---------------------------------------|----------------------------------|
| Ministry of Labour, Industrial Relations and Employment | Office Equipment & Furniture | 78,653 | | | 78,653 |
| Ministry of Environment and National Development Unit (ENV) | Office Equipment & Furniture | 26,400 | | | 26,400 |
| Ministry of Environment and National Development Unit (NDU) | Office Equipment & Furniture | 107,761 | | | 107,761 |
| | Mobile | 0 | 15,761 | | 15,761 |
| | Others | 23,915 | | | 23,915 |
| Ministry of Foreign Affairs, Regional Integration and International Trade | Office Equipment & Furniture | 106,950 | 43,650 | | 150,600 |
| | Mobile | 29,998 | 1,500 | 11,498 | 20,000 |
| | Others | 5,939 | 11,231 | | 17,170 |
| Ministry of Youth and Sports | Office Equipment & Furniture | 71,910 | 44,275 | 68,775 | 47,410 |
| Postal Services | Office Equipment & Furniture | 116,055 | | | 116,055 |
| | Others | 600 | | | 600 |
| Attorney General's Office | Mobile | 0 | 12,680 | | 12,680 |
| Co-operatives Division | Mobile | 0 | 4,689 | | 4,689 |
| Ministry of Renewable Energy and Public Utilities | Spare Parts & Accessories | 0 | 21,394 | | 21,394 |
| Ministry of Social Security , National Solidarity and Senior Citizens Welfare & Reforms Institutions | Office Equipment & Furniture | 0 | 112,389 | | 112,389 |
| Central Procurement Board | Motor Van | 0 | 725,000 | | 725,000 |
| Ministry of Tourism, Leisure & External Communication | Mobile | 0 | 35,616 | | 35,616 |
| | Total | 8,819,296 | 2,568,373 | 471,718 | 10,915,952 |

* Return not submitted by ministry

11 March 2011

J. VALAYTHEN
Accountant-General