

Statement of Losses Charged to Expenditure for the year ended 31 December 2011

| Particulars | Authority to Write Off | Amount Rs | Item Debited | TAS Reference No of A.V |
|--|------------------------------|-------------------|-----------------|---|
| Agricultural Produce and Others Ministry of Agro-Industry and Food Security | MOA/F/1/10 V3 of 2010 & 2011 | 279,740.25 | 22090001 | 5301191, 5302008,5302259, 5302280, 5302328,5303412, 5305182, 5305339, 5306385, 5307050, 53084019,5308319, 5309390, 5309392, 5309482, 5311162 |
| Mr. Sahass BALADEEN | F/TLS/12/17 of 26.7.11 | 31,514.00 | 22060004 | AV No.12 of 2011 |
| Mr. Mohammad I.S. DHONYE | F/TLS/12/1/6 of 17.5.11 | 20,097.60 | 31122803 | AV No.12 of 2011 |
| Fire Services | | | | |
| Cellular Phone Nokia 5530 External Communications Div. PMO | F/TLS/3/7/1/1 | 9,936.00 | 22040001 | AV. No.119/5 of 2011 |
| TOTAL | | 341,287.85 | | |

27 February 2012

J. VALAYTHEN
Accountant-General