

## Statement of Stores Losses as at 31 December 2011

Ministry/Dept.	Item	Opening Balance as at 01 January 2011	Loss from Jan 2011 to Dec 2011	Written off /Recovery during the Year	Closing Balance as at 31 December 2011
Judicial	Office Equipment & Furniture	149,400			149,400
	Mobile	7,000			7,000
	Others		45,000		45,000
Police Department	Motor cycles	527,765	110,000	60,800	576,965
	Spare Parts & Accessories	169,473	9,545	25,575	153,443
	Mobile	10,745			10,745
Mauritius Prisons Service	Agricultural Produce & Foodstuffs	192,644			192,644
Civil Aviation	Office Equipment & Furniture	12,154			12,154
	Spare Parts & Accessories	112,771			112,771
	Others	101,352			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	563,602			563,602
	Spare Parts & Accessories	1,055,702			1,055,702
	Others	208,490	115,900	30,100	294,290
Ministry of Housing and Lands	Office Equipment & Furniture	13,000			13,000
	Mobile		9,999		9,999
	Others	3,290			3,290
Ministry of Local Government and Outer Islands*	Mobile	7,000			7,000

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Fire Services	Office Equipment & Furniture	23,993			23,993
	Spare Parts & Accessories	67,773		20,098	47,675
	Others	37,264		31,514	5,750
Ministry of Education,Culture and Human Resources	Office Equipment & Furniture	1,464,105	26,090		1,490,195
	Books & Publications	12,803			12,803
	Spare Parts & Accessories	467,866	285,355	71,839	681,382
	Others	-122,666			-122,666
Ministry of Arts and Culture	Office Equipment & Furniture	110,530			110,530
Ministry of Agro Industry, Food Production and Security	Office Equipment & Furniture	169,536	7,000	7,000	169,536
	Spare Parts & Accessories	400,733	59,028	83,828	375,933
	Agricultural Produce and Others	2,327,013	180,788	508,520	1,999,281
Ministry of Fisheries and Rodrigues*	Office Equipment & Furniture	125,900		6,700	119,200
	Others	20,170		1,300	18,870
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
Ministry of Labour,Industrial Relations and Employment	Office Equipment & Furniture	78,653			78,653
	Mobile		1,024		1,024
Ministry of Environment and National Development Unit (ENV)	Office Equipment & Furniture	26,400		26,400	0
Ministry of Environment and National Development Unit (NDU)	Office Equipment & Furniture	107,761			107,761
	Mobile	15,761			15,761
	Others	23,915			23,915

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Ministry of Foreign Affairs, Regional Integration and International Trade	Office Equipment & Furniture	150,600		71,300	79,300
	Mobile	20,000		20,000	0
	Others	17,170			17,170
Ministry of Youth and Sports	Office Equipment & Furniture	47,410		47,410	0
Postal Services	Office Equipment & Furniture	116,055			116,055
	Others	600			600
Attorney General's Office	Mobile	12,680			12,680
Co-operatives Division	Mobile	4,689		4,689	0
Ministry of Renewable Energy and Public Utilities	Spare Parts & Accessories	21,394			21,394
Ministry of Social Security , National Solidarity & Reforms Institutions	Office Equipment & Furniture	112,389	3,000		115,389
Central Procurement Board	Motor Van	725,000			725,000
Ministry of Tourism and Leisure**	Mobile	25,680			25,680
PMO, External Communications Division**	Mobile	9,936	6,583	9,936	6,583
	<b>Total</b>	<b>10,154,033</b>	<b>859,312</b>	<b>1,027,009</b>	<b>9,986,336</b>

\*Rodrigues Division with M/Local Govt in FY 2010 and with M/Fisheries in FY 2011

\*\* External Communications Division with M/Tourism & Leisure in FY 2010 and with PMO in FY 2011

26 March 2012

**J. VALAYTHEN**  
Accountant-General