

Seychelles Civil Aviation Authority
NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 31st DECEMBER 2013

8 PROPERTY, PLANT AND EQUIPMENT

	Land	Building & Infrastructure	Plant & Machinery	Furniture, Fittings & Office Equipment	Motor Vehicles	Computer – Hardware & Software	Other Assets	Total
Costs	SCR	SCR	SCR	SCR	SCR	SCR	SCR	SCR
As at 1 January 2012	1,558,050	267,223,263	46,737,339	12,157,332	24,689,916	43,703,538	22,042,738	418,112,176
Additions during the year	21,313,436	3,756,132	1,232,698	2,714,775	10,592,783	2,632,318		42,242,142
Disposals during the year			(308,182)					(308,182)
As at 31 December 2012	1,558,050	288,536,699	50,493,471	13,390,030	27,096,509	54,296,321	24,675,056	460,046,136
Additions during the year	11,443,337	9,998,985	1,141,885	684,224	10,124,938	1,358,768		34,752,137
Disposals during the year						(764,000)		(764,000)
As at 31 December 2013	1,558,050	299,980,036	60,492,456	14,531,915	27,780,733	64,421,259	25,269,824	494,034,273
Accumulated Depreciation								
As at 1 January 2012	61,273,911	14,990,018	8,116,349	22,064,996	28,702,220	14,969,652		150,117,146
Depreciation for the year	10,702,143	4,694,285	1,355,947	1,149,654	6,414,979	3,790,468		28,107,476
Disposals Depreciation			(308,182)					(308,182)
As at 31 December 2012	71,976,054	19,684,303	9,472,296	22,906,468	35,117,199	18,760,120		177,916,440
Depreciation for the year	11,574,021	5,112,025	1,443,926	1,278,358	7,396,492	3,328,097		30,132,919
Disposals Depreciation						(764,000)		(764,000)
As at 31 December 2013	83,550,075	24,796,328	10,916,222	24,184,826	42,513,691	21,324,217		207,285,359
Net Book Value								
As at 31 December 2012	1,558,050	216,560,645	30,809,168	3,917,734	4,190,041	19,179,122	5,914,936	282,129,696
As at 31 December 2013	1,558,050	216,429,961	35,696,128	3,615,693	3,595,907	21,907,568	3,945,607	286,748,914