

Mehrotra Kapoor & Tandon
Chartered Accountants

17, Anand Nagar Complex,
Rae Bareilly - 229001.

9415034109

The Members,
Indira Gandhi Rashtriya Uran Society,
Fursatganj Airfield,
District : Raebareilly - 229302. (U.P.)

We have audited the attached Balance Sheet of Indira Gandhi Rashtriya Uran Society as at 31st March 2011 and the Income and Expenditure Account for the Year ending on that date, annexed hereto and report that :-

- a) We have obtained all the information and explanation which to the best of our knowledge where necessary for the purpose of our audit ;
- b) Proper Books of Account have been kept by the Society so far as appears from our examination of such books ;
- c) The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account ;
- d) In our opinion and to the best of our information and according to the explanations given to us the said accounts and read with other notes give a true and fair view :-
 - (i) In the case of Balance Sheet of State of Affairs of the Indira Gandhi Rashtriya Uran Society as at 31st March 2011 ; and
 - (ii) In the case of Income and Expenditure Account of the Expenditure over Income for the year ended on that date.

Raebareilly.
Dated 15th June 2011

For MEHROTRA KAPOOR & TANDON

Chartered Accountants

FRN:001976C



(RAVI KAPOOR)

PARTNER

M No.070847

INDIRA GANDHI RASHTRIYA URAN AKADEMI ANNUAL REPORT FOR THE YEAR 2010-2011

INTRODUCTION:

The Indira Gandhi Rashtriya Uran Akademi is an Autonomous Body under the administrative control of the Ministry of Civil Aviation, Government of India. The Akademi was registered on 21st March 1985 under the Societies Registration Act, 1860 with its Registered Office at Fursatganj, District Raebareilly, Uttar Pradesh. The Akademi is headed by a Director who is assisted by Manager Operations, Manager Services, Manager Finance, Manager Human Resources, Chief Flying Instructor, Chief Ground Instructor and other Departmental Heads.

OBJECTIVES:

The objective of the Akademi is to carry out Airline Oriented Flying Training Courses to contemporary International Standards.

- Ab-initio to Commercial Pilots Licence (CPL) Course.
- Licence Renewal Tests and Licence Endorsement Checks.
- Simulator Training Course.
- Multi-Engine Endorsement Course.
- Special Ground Training CF/PII/Other Flying Instructors.

Ab-initio to CPL Course is conducted on regular basis. The other courses are conducted as required.

MAIN ACTIVITIES:

Ab-initio to Commercial Pilots Licence Course (0 – 200 Hrs.):

(i) Basic Training :

On arrival at the Akademi, the students undergo ground training in basic aviation subjects and also specific to training on Diamond DA-40, Zlin, TB-20 Diamond DA-42 and King Air C-90A aircraft. Flying training commences after the trainees qualify in certain examinations conducted by the DGCA. Ground training in aviation subjects continues concurrently throughout the course.

(ii) Flying Training :

The Cadets are given 20 hrs. training on Diamond / TB-20 CPT and 185 hours on the single engine Diamond, Zlin and TB-20 aircraft. Of these 185 hours, the trainees fly minimum of 100 hours solo. In the next stage the trainees fly 20 hours on King Air C-90A / Diamond DA-42 Simulator and 15 hours on the aircraft for multi-engine endorsement.

Management Contract with CAE:

IGRUA had signed a Management Contract with M/s. CAE to make it a world class Akademi. The Akademi has been tasked to pass out 100 pilots per year with Commercial Pilots Licence, Instrument Rating, Multi Engine endorsement and at the same time reduce the period of training to one year.

Up-gradation of Infrastructure:

The Akademi had undertaken an ambitious project of modernization, renovation and up-gradation of infrastructure with a view to increase the number of trainees being trained from 40 to 100 per year. Some of the projects such as acquisition of 14 DA-40 single engine and 2 Diamond DA-42 twin engine aircraft, 2 Diamond DA-40 and 1 Diamond DA-42 Simulators, construction of additional hanger, re-carpeting of run way, residential flats, construction of new hostels for boys and girls, extension of apron, parallel taxi track etc. have been completed and other projects i.e., renovation of existing old hanger, flight operation centre, old boys hostel, office and residential buildings, procurement of Helicopters are in progress..

AIRCRAFT:

Diamond DA-40 Aircraft:

The Akademi has 14 Diamond DA-40 basic trainer aircraft for ab-initio flying. The initial training is imparted on this aircraft, which is a single piston-engine aircraft with glass cockpit.

Zlin Z242 L Aircraft:

The Akademi has 05 Zlin Z242 L basic trainer aircraft for Ab-initio flying. This is a single piston-engine aircraft with variable pitch propeller, fixed undercarriage and is equipped with modern avionics.

Trinidad TB-20 Aircraft:

The Akademi has 05 Trinidad TB-20 aircraft operational. This is a single piston-engine aircraft with variable pitch propeller, retractable undercarriage and is equipped with modern avionics.

Diamond DA-42 Aircraft:

The Akademi has 02 Diamond DA-42 aircraft, which is a twin piston-engine aircraft with glass cockpit. The final stage of training is carried out on this aircraft.

King Air C-90A Aircraft:

The Akademi has 2 King Air C-90A Aircraft. The final stage of training is carried out on King Air C-90A aircraft, which is a twin-engine turbo-prop aircraft with a pressurized cabin. The aircraft is equipped with most modern and sophisticated radio navigational aids.

Flying Training is carried out by experienced flying instructors. Group Briefing on important exercises are carried out over and above through personal briefing and de-briefings prior to and after each training flight.

TRAINING ON SIMULATORS:

The Akademi has a modern King Air C-90A Simulator with visual system. This has been upgraded to a six degree of freedom (DOF) motion platform. The Akademi also has two Diamond DA-40 single engine and one Diamond DA-42 Flight Navigation & Procedure Trainers (FNPT - II) for its newer fleet. Of the older fleet, two Trinidad TB-20 cockpit procedure trainers are also available.

NAVIGATIONAL AIDS:

The Akademi has installed most modern Navigational Aids at Fursatganj Airfield i.e. ILS-DME and VOR-DME and NDB. With the IFR Flying and exercises.

MAIN ACHIEVEMENTS:

The details of Pilots trained in the Akademi as on 31st March 2011 are as follows:-
Completed Training

Fixed Wing	670
Foreign Nationals	32
Coast Guard	09
Rotary Wing	20
TOTAL ::	731

Refresher Training on King Air Aircraft / Simulator during the year: 62

Three batches of Ab-initio to CPL course consisting of 72 trainees joined the Akademi during the financial year 2010-11.

NUMBER OF HOURS FLOWN DURING THE YEAR 2010-2011:

Type of Aircraft	Hours
Diamond	11866.50
Zlin Z242 L	488.20
Trinidad TB-20	3156.35
King Air C-90A	719.50
TOTAL ::	16231.35

GOVERNING COUNCIL:

As on 31st March 2011 the Governing Council of the Society consisted of the following Members: -

1. Dr. S.N.A. Zaidi, Secretary, MOCA - Chairman
2. Shri Rahul Gandhi, Member of Parliament
3. Capt. Satish Sharma, President, Aero Club of India
4. Shri E.K. Bharat Bhushan , DGCA
5. Shri E.K. Bharat Bhushan, AS&FA, MOCA
6. Shri Rohit Nandan , Joint Secretary, MOCA
7. Shri Arvind Jadhav, CMD, NACIL
8. Shri V.P. Agrawal, Chairman, Airports Authority of India
9. AVM Amit Aneja, AVSM, VM, VSM, ACAS (Trg.) Air Headquarters
10. Shri D. S. Mishra, Principal Secretary, Dept. of Civil Aviation, Govt. of Uttar Pradesh
11. Air Marshal V. K. Verma – Director, IGRUA

BALANCE SHEET AS AT 31ST MARCH 2011

PARTICULARS	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
CORPUS/CAPITAL FUND AND LIABILITIES			
CORPUS / CAPITAL FUND	1 (P-3)	1168601088.85	1203506920.81
RESERVES AND SURPLUS	2 (P-3)	0.00	0.00
CAPITAL INVESTMENT WRITTEN OFF		0.00	0.00
EARMARKED / ENDOWMENT FUNDS		0.00	0.00
SECURED LOANS AND BORROWINGS		0.00	0.00
UNSECURED LOANS AND BORROWINGS		0.00	0.00
DEFERRED CREDIT LIABILITIES		0.00	0.00
CURRENT LIABILITIES AND PROVISIONS	3 (P-4)	233946720.40	155548783.82
TOTAL		1402547809.25	1360055704.63
ASSETS			
FIXED ASSETS - GROSS BLOCK	4 (P-5)	1334119757.66	1267689155.53
LESS : DEPRECIATION		<u>492202344.33</u>	<u>454696263.90</u>
NET BLOCK		841917413.33	812992891.63
CAPITAL WORK IN PROGRESS & ADVANCES ON CAPITAL ACCOUNT	{P-20(18)}	<u>127791820.00</u>	<u>136699953.00</u>
ASSETS DISPOSED OFF		0.00	0.00
INVESTMENTS - FROM EARMARKED/ENDOWMENT FUND		0.00	0.00
INVESTMENT - OTHERS		432838575.92	410362860.00
CURRENT ASSETS, LOANS, ADVANCES ETC.	5 (P-6)		
MISCELLANEOUS EXPENDITURE			
TOTAL		1402547809.25	1360055704.63
SIGNIFICANT ACCOUNTING POLICIES	13 (P-10-13)		
CONTINGENT LIABILITIES & NOTES TO ACCOUNTS			

M. Kartha
MADHUSUDAN KARTHA
 ASST. ACCOUNTS OFFICER

AUDITOR'S REPORT
 As per our separate report of even date'
 For **MEHROTRA KAPOOR & TANDON**
 FRN: 001976C

Air Marshal V K Verma
AIR MARSHAL V K VERMA
 DIRECTOR



Chartered Accountants
MEHROTRA KAPOOR & TANDON
RAVI KAPOOR) - M.No. 070847
 PARTNER

17, Anand Nagar Complex,
 Raebareilly.
 Dated : 15th June 2011

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD / YEAR ENDED AS AT 31ST MARCH 2011

INCOME	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
Income from Sales/Services	6 (P-7)	36281.00	132279.00
Grants / Subsidies	7 (P-7)	68800000.00	54000000.00
Fees / Subscriptions	8 (P-7)	200170854.00	108517782.00
Income from Investments		0.00	0.00
Income from Royalty, Publication etc.	9 (P-7)	14512790.80	26689965.00
Interest Earned	10 (P-8)	8500615.61	16418234.00
Other Income		0.00	0.00
Inventories			
TOTAL (A)		292020541.41	205758260.00
EXPENDITURE			
Establishment Expenses	11 (P-8)	109756026.70	106709446.00
Other Administrative Expenses etc.	12 (P-9)	156521731.67	102237706.58
Expenditure on Grants, Subsidies etc.			
Interest			
Management Fee		25540151.00	25834156.00
Depreciation (For the year)		51069575.00	45619110.00
Loss on Sale of Fixed Assets (NET)			
TOTAL (B)		342887484.37	280400418.58
Balance being excess of Expenditure over Income (A-B)		(50866942.96)	(74642158.58)
Transfer to Special Reserve			
Transfer to / from General Reserve			
BAL BEING SURPLUS/(DEFICIT)CARRIED TO CORPUS			
SIGNIFICANT ACCOUNTING POLICIES	13 (P-10-13)	(50866942.96)	(74642158.58)
CONTINGENT LIABILITIES & NOTES ON ACCOUNTS			

Madhudan
MADHUSUDAN KARTHA
 ASST. ACCOUNTS OFFICER

AUDITOR'S REPORT
 As per our separate report of even date'
 For MEHROTRA KAPOOR & TANDON
 Chartered Accountants



(Signature)
AIR MARSHAL V K VERMA
 DIRECTOR

17, Anand Nagar Complex,
 Raebareli.
 Dated : 15th June 2011

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31 MARCH 2011

	CURRENT YEAR (Rs.)		PREVIOUS YEAR (Rs.)	
SCHEDULE 1 - CORPUS/CAPITAL FUND:				
Balance as at the beginning of the year		1203506920.81		1151118575.39
Add : Contributions towards Corpus/Capital Fund	15961111.00	15961111.00	127030504.00	127030504.00
		1219468031.81		1278149079.39
Add / (Deduct) : Balance of net income/(expenditure) transferred from the Income & Expenditure Account		(50866942.96)		(74642158.58)
		1168601088.85		1203506920.81
BALANCE AS AT THE YEAR - END		1168601088.85		1203506920.81
SCHEDULE 2 - RESERVES AND SURPLUS :				
1. Capital Reserve:				
As per last Account	0.00		0.00	
Addition during the year	0.00		0.00	
Less : Deductions during the year	0.00	0.00	0.00	0.00
2. Revaluation Reserve :				
As per last Account	0.00		0.00	
Addition during the year	0.00		0.00	
Less : Deductions during the year	0.00	0.00	0.00	0.00
3. Special Reserves :				
As per last Account	0.00		0.00	
Addition during the year	0.00		0.00	
Less : Deductions during the year	0.00	0.00	0.00	0.00
4. General Reserve :				
As per last Account	0.00		0.00	
Addition during the year	0.00		0.00	
Less : Deductions during the year	0.00	0.00	0.00	0.00
Less : Deductions during the year (Transferred to Corpus)				
		0.00	0.00	0.00
TOTAL :		0.00	0.00	0.00

M. K. K.


MADHUSUDAN KARTHA
ASST. ACCOUNTS OFFICER



AIR MARSHAL V K VERMA
DIRECTOR

SCHEDULE 3 FORMING PART OF BALANCE SHEET AS AT MARCH 2011

	CURRENT YEAR (Rs.)	PREVIOUS YEAR (Rs.)
SCHEDULE 3 - CURRENT LIABILITIES & PROVISIONS		
A. CURRENT LIABILITIES		
1. Acceptances	0	0
2. Sundry Creditors		
a) For Goods	542653.00	1087228.00
b) Others	13936130.40	10995609.00
3. Advances Received	0.00	
4. Interest accrued but not due on :		
a) Secured Loans / Borrowings		
b) Unsecured Loans / Borrowings		
5. Sundry Liabilities :		
a) Overdue		
b) Others		
6. Other Current Liabilities	219467937.00	144465946.82
TOTAL (A)	233946720.40	156548783.82
B. PROVISIONS		
1. For Taxation		
2. Gratuity		
3. Superannuation / Pension		
4. Accumulated Leave Encashment		
5. Trade Warranties / Claim	0.00	0.00
6. Provisional for Expenses Payable	0.00	0.00
TOTAL (B)	0.00	0.00
TOTAL (A+B)	233946720.40	156548783.82


MADHUSUDAN KARTHA
 ASST. ACCOUNTS OFFICER



AIR MARSHAL V K VERMA
 DIRECTOR

SHRI GANDHI RASHTRIYA URAN AKADEMI
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2011

SCHEDULE - 4 FIXED ASSETS	G R O S S B L O C K				D E P R E C I A T I O N				N E T B L O C K			
	COST VALUATION AT BEGINNING OF THE YEAR	/ADDITIONS DURING THE YEAR	DEDUCTION DURING THE YEAR	COST VALUATION AT THE END	/DEP. AS AT BEGINNING OF YR.	FOR THE YEAR	DEDUCTION DURING THE YR.	TOTAL UPTO THE YR. END	NET AS CURRENT YR. END	NET AS AT PREV. YR. END	BLOCK AT	BLOCK AT
A. FIXED ASSETS												
1. LAND - FREE HOLD	177281.25	0.00	0.00	177281.25	0.00	0.00	0.00	0.00	177281.25	177281.25	177281.25	177281.25
2. BUILDINGS: ON FREE HOLD LAND	396286107.91	3805407.00	0.00	400091514.91	89255930.00	11897295.00	0.00	101153225.00	298938289.91	307030177.91	307030177.91	307030177.91
3. AIRCRAFT, AEROENG & PROPELLORS	427329613.10	55233353.00	24315382.00	458247584.10	148054420.76	18872151.00	11591493.00	155335078.76	302912505.34	279275192.34	279275192.34	279275192.34
4. SIMULATORS	228787651.88	22499160.00	0.00	251286811.88	123210239.00	10586322.00	0.00	133796561.00	117490250.88	105577412.88	105577412.88	105577412.88
5. COMMUNICATION & LANDING AIDS	62496915.02	27230.00	1100.00	62523045.02	18304596.00	2531875.00	1100.00	20835371.00	41687674.02	44192319.02	44192319.02	44192319.02
6. A.C. REFRIGERATOR & W.COOLERS	7423646.16	500212.00	689599.29	7234258.87	2723806.00	414336.00	670667.29	2467474.71	4766784.16	4699840.16	4699840.16	4699840.16
7. KITCHEN EQUIPMENT	388999.77	13281.00	30670.83	371509.94	165775.00	16191.00	30105.83	151860.17	219649.77	223124.77	223124.77	223124.77
8. UTENCILS & CROCKERY	304640.39	28144.00	0.00	332784.39	251965.00	11490.00	0.00	263455.00	69329.39	52675.39	52675.39	52675.39
9. TRAINING EQUIPMENT	27014579.45	292775.00	54500.00	2752854.45	24517285.00	209255.00	54500.00	24672040.00	2580814.45	2497294.45	2497294.45	2497294.45
10. SURGICAL EQUIPMENT	83844.80	0.00	0.00	83844.80	48374.00	2644.00	0.00	51018.00	32826.80	35470.80	35470.80	35470.80
11. JIGS & TOOLS	12595889.75	1293839.00	3300.00	13886428.75	3303442.24	604870.00	3300.00	3905012.24	9981416.51	9292447.51	9292447.51	9292447.51
12. PLANT MACHINERY & EQUIPMENT	47200839.68	4140987.00	239679.61	51102147.07	17683293.00	2081890.00	237189.61	19527993.39	31574153.68	29517546.68	29517546.68	29517546.68
13. VEHICLES	17817505.62	0.00	600.00	17816905.62	7711958.16	1488623.00	600.00	9199981.16	8616924.46	10105547.46	10105547.46	10105547.46
14. FURNITURE, FIXTURES	14156362.19	1610666.00	643715.12	15123313.07	5080595.00	757651.00	591705.12	5246540.88	9876772.19	9075767.19	9075767.19	9075767.19
15. OFFICE EQUIPMENT	5922125.39	103750.00	166620.72	5859254.67	2163264.00	357964.00	140190.72	2381037.28	3478217.39	3758861.39	3758861.39	3758861.39
16. COMPUTER/PERIPHERALS	6016584.50	55115.00	0.00	6071699.50	5051365.00	393000.00	0.00	5444365.00	627334.50	965219.50	965219.50	965219.50
17. ELECTRIC INSTALLATIONS	8747087.59	652860.00	466103.30	8933844.29	5357760.00	276246.00	242055.00	5391951.00	3541893.29	3389327.59	3389327.59	3389327.59
18. LIBRARY BOOKS	1394759.08	668392.00	848.00	2062303.08	934006.74	61003.00	588.00	994421.74	1067881.34	460752.34	460752.34	460752.34
19. GYM EQUIPMENTS	1055211.00	0.00	0.00	1055211.00	354152.00	103203.00	0.00	457355.00	597856.00	701059.00	701059.00	701059.00
20. INFORMATION & TECHNOLOGY	2489611.00	2117550.00	0.00	4607161.00	524037	403566.00	0.00	927603.00	3679558.00	1965574.00	1965574.00	1965574.00
TOTAL OF CURRENT YEAR	1267689155.53	93042721.00	2661218.87	1334119757.66	454696263.90	51069575.00	13563494.57	492202344.33	841917413.33	812992891.63	812992891.63	812992891.63
PREVIOUS YEAR	1000037294.77	268993739.00	1341878.24	1267689153.53								
B. CAPITAL WORK-IN-PROGRESS	136699953.00	73942782	82850915	127791820.00								
TOTAL (A+B)	1404389108.53			1461911577.66								

(Signature)
AIR MARSHAL V K VERMA
DIRECTOR



(Signature)
MADHUSUDAN KARTHA
ASST. ACCOUNTS OFFICER

SCHEDULE 5 - CURRENT ASSETS, LOANS, ADVANCES	CURRENT YEAR (Rs.)	PREVIOUS YEAR (Rs.)
A. CURRENT ASSETS:		
1. Inventory - Spares & Others:		
a) TB-20 Spares Stock	24875174.51	27116953.05
b) King Air Spares Stock	18251948.63	18845511.63
c) Avionics Spares Stock	14558779.71	14659961.71
d) Zlin Spares Stock	15632143.46	15740230.00
e) Diamond Spares Stock	5806294.76	5514243.85
f) Simulator Spares Stock	7632544.60	7632544.00
g) Grease & Lubricants Stock	1459619.00	887731.00
h) General Stores Stock	434082.00	493601.00
	88650586.67	90890776.24
2. Inventory - Consumables:		
a) Mess Stock	414280.00	285312.00
b) Uniform Stock	805216.00	756458.00
c) Diesel Stock	19669.00	50750.00
d) Fuel Stock - AV Gas	0.00	1042004.00
	1239165.00	2134524.00
2. Accrued Interest	2158657.00	13510540.00
3. Cash Balances in hand (incl. cheques & imprest) {P-15(1)}	68087.70	26804.30
4. Bank Balances:		
a) With Scheduled Banks:		
- On Current Accounts	0.00	0
- On Deposit Accounts (includes Margin Money)	27000000.00	23250000.00
- On Savings Accounts	22682708.50	13364098.46
	292682708.50	245864098.46
TOTAL (A)	384799204.87	352426743.00
B. LOANS, ADVANCES AND OTHER ASSETS		
1. Loans:		
a) Staff {P-19(16)}	184800.00	341200.00
2. Advances & other amounts recoverable in cash or in kind or for value to be received:		
a) On Capital Account	539057.00	865925.00
b) Prepayments	47315514.05	56728992.00
c) Others {P-15(2)}		
	48039371.05	57936117.00
TOTAL (B)	432838575.92	410362860.00



Madhusudan
MADHUSUDAN KARTHA
 ASST. ACCOUNTS OFFICER

Air Marshal V K Verma
AIR MARSHAL V K VERMA
 DIRECTOR

INDIRA ANDHI RASHTRIYA URANAKADEMI
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2011

	CURRENT YEAR (Rs.)	PREVIOUS YEAR (Rs.)
SCHEDULE 6 - INCOME FROM SALES / SERVICES		
1. Income from Services :		
a) Landing & Parking Fee	36281.00	132279.00
TOTAL	36281.00	132279.00
SCHEDULE 7 - GRANTS / SUBSIDIES (Irrevocable Grants & Subsidies Received)		
1. Central Government	68800000.00	54000000.00
2. Indian Airlines Ltd.	0.00	0.00
3. Air India Ltd.	0.00	0.00
4. Airport Authority of India	0.00	0.00
5. International Organisations	0.00	0.00
TOTAL	68800000.00	54000000.00
SCHEDULE 8 - FEES / SUBSCRIPTIONS		
1. Training Fee - Regular Students	193967617.00	105520215.00
2. Training Fee - Others	5842333.00	2636750.00
3. B.Sc. Aviation Fee	9000.00	0.00
4. Licence Fee	285869.00	297340.00
5. CFMS Contribution	66035.00	63477.00
TOTAL	200170854.00	108517782.00
SCHEDULE 9 - INTEREST EARNED {P-21(22)}		
1. On Term Deposits :		
a) With Scheduled Banks	11853125.17	25297373.00
2. On Savings Accounts :		
a) With Scheduled Banks	658885.63	378102.00
3. On Loans :		
a) Employees / Staff	218573.00	144175.00
b) Others	1782207.00	870315.00
TOTAL	14512790.80	26689965.00



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MADHUSUDAN KARTHA
 ASST. ACCOUNTS OFFICER

[Signature]
AIR MARSHAL V K VERMA
 DIRECTOR

INDIRAS ANDHI RASHTRIYA URAN AKADEMI
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2011

	CURRENT YEAR (Rs.)	PREVIOUS YEAR (Rs.)
SCHEDULE 10 - OTHER INCOME		
1. Profit on Sale of Fixed Assets (NET) {P-21(23)}	11718.70	394890.00
2. Miscellaneous Income {P-18(13)}	8488896.91	16023344.00
3. Sale Proceeds of Fixed Assets	0.00	0.00
TOTAL	8500615.61	16418234.00
SCHEDULE 11 - ESTABLISHMENT EXPENSES		
a) Salaries & Wages {P-16(5)}	95208790.70	95985640.00
b) Bonus	733855.00	678233.00
c) Contribution to Provident Fund {P-16(6)}	8603023.00	7100621.00
d) Medical Expenses {P-17(8)}	1734397.00	1686560.00
e) Staff Welfare Expenses	476044.00	185615.00
f) Retirement & Terminal Benefits {P-21(24)}	2112548.00	356238.00
g) Uniform Expenses	284229.00	110229.00
h) Leave Travel Concession	496670.00	228722.00
i) Outside Training Expenses - Staff	106470.00	377588.00
TOTAL	109756026.70	106709446.00

Madhusudan Kartha

MADHUSUDAN KARTHA
ASST. ACCOUNTS OFFICER

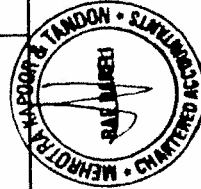


Air Marshal V K Verma

AIR MARSHAL V K VERMA
DIRECTOR

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31 MARCH 2011

	CURRENT YEAR (Rs.)	PREVIOUS YEAR (Rs.)
SCHEDULE 12 - OTHER ADMINISTRATIVE EXPENSES ETC.		
a) Price Variance	0.00	0.00
b) I T Expenses	892899.00	1169908.00
c) Electricity & Power	7779924.00	4862471.00
d) Repairs & Maintenance {P-15(3)} {P-17(10)}	10133724.00	6375755.00
e) Horticulture Expenses	93087.00	88539.00
f) Vehicles, Running & Maintenance {P-19(14)}	4857944.00	2569382.00
g) Postage & Telephone Expenses {P-17(9)}	1522447.00	1334929.00
h) Printing & Stationary	572669.00	193863.00
i) Travelling & Conveyance Expenses {P-16(7)}	2077140.60	2441040.00
j) Accommodation hire Charges	0.00	0.00
k) Subscription Expenses {P-19(15)}	469698.19	373377.00
l) Auditors Remuneration	57908.00	90740.00
m) Professional Charges	74626.00	249857.00
n) Ceremonies & Functions	269864.00	227282.00
o) Detachment Expenses	2002826.00	2842365.00
p) Bank Charges & Commission	55235.82	161048.00
q) Legal Expenses	71250.00	55650.00
r) General Office & Hangar Expenses	965607.00	599344.00
s) Advertisement & Publicity	173575.00	95687.00
t) Sports & Recreation	178825.00	303294.00
u) B.Sc. Aviation Expenses	83683.00	17475.00
v) Charity & Donation	0.00	0.00
w) Admission Expenses	640735.00	1406915.00
x) Provision for Expenses	0.00	0.00
TOTAL (A)	32973667.61	25458921.00
B OPERATIONAL EXPENSES :		
a) Fuel Aircraft {P-20(20)}	83694495.00	56147947.00
b) Oil Aircraft	1648636.00	1000621.00
c) Insurance	2907093.00	2470893.00
d) Maintenance of Simulator {P-20(19)}	559701.00	4848.00
e) Maintenance of Aircraft {P-18(12)}	34715446.06	16415176.58
f) Training Aids	0.00	0.00
g) Licence & Examination Fee	22693.00	739300.00
TOTAL (B)	123548064.06	76778785.58
TOTAL (A+B)	156521731.67	102237706.58



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MADHUSUDAN KARTHA
ASST. ACCOUNTS OFFICER

AIR MARSHAL V K VERMA
DIRECTOR

SCHEDULE 13:

SIGNIFICANT ACCOUNTING POLICIES, CONTINGENT LIABILITIES & NOTES ON ACCOUNTS

1. FIXED ASSETS:

- (a) Fixed Assets has been valued at cost and are certified by the Management.
- (b) Land measuring 167 acres for setting up the Akademi was made available to the Society free of cost according to D.O. Letter No. A33025/4/83-VE (PTI) M/3141/84 from the Minister for Tourism and Civil Aviation to the Chief Minister, Government of Uttar Pradesh. The Government of Uttar Pradesh acquired land at Fursatganj, Raebareli for setting up the Indira Gandhi Rashtriya Uran Akademi and the land has been reflected at NIL Value.
- (c) Registration charges, if any, which cannot be estimated in the absence of availability of compensation of the land, have not been provided for in the accounts.
- (d) The net amount of Profit / Loss on disposal / write-off of Fixed Assets have been shown in the Accounts.

2. DEPRECIATION:

The depreciation has been provided as per SLM method at rates prescribed in the Companies Act, 1956.

3. INVENTORIES:

Inventory of Aircraft spares, Lubricants, Uniform, Stationery, General Stores and Mess Stock are shown at the close of financial year. The method of valuation followed by the Akademi in the case of Inventory is First in First out method (FIFO).

4. FOREIGN CURRENCY TRANSACTIONS:

Foreign currency transactions are recorded at actual rate prevailing during the period of transaction.

5. Advances recoverable in cash or kind also include amount due from debtors to whom services were rendered. No age wise analysis has been prepared. Loans and Advances and Sundry Creditors are subject to confirmation.

6. During the year the Akademi has received Rs. 688.00 Lacs towards Revenue Grants (Previous year Rs. 540.00 Lacs) and Rs.60.00 Lacs towards Capital Grants (Previous Year Rs.1270.31 Lacs).

7. The Akademi has been deducting the Provident Fund from Employee's Salary and contributing their share, and the same is transferred to Provident Fund Trust on monthly basis.

8. UTILISATION OF GRANTS:

Akademi is a grantee institution and a large part of its expenditure is borne by the Akademi India through Capital and Revenue Grants. The receipt of Capital and Revenue Grants and their Utilization up to 31st March 2011 is as follows: -



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**INDIRA GANDHI RASHTRIYA URAN SOCIETY (AKADEMI)
FURSATGANJ, RAEBARELI**

MARCH 31 2011

SCHEDULE 13:

SIGNIFICANT ACCOUNTING POLICIES, CONTINGENT LIABILITIES & NOTES ON ACCOUNTS

REVENUE GRANTS

(RUPEES IN LACS)

FIN. YEAR	BUDGETED	GRANTS		RECEIVED		TOTAL	EXPENSES
		GOVT.	A.I.L.	I.A.L.	A.A.I.		
1985-1986	139.04	7.41	-	-	-	7.41	2.66
1986-1987	139.04	10.60	-	-	-	10.60	32.29
1987-1988	139.04	-	69.50	69.50	-	139.00	97.51
1988-1989	139.04	-	34.76	34.76	-	69.52	134.71
1989-1990	250.00	-	-	-	-	-	258.45
1990-1991	254.00	-	50.00	50.00	-	100.00	210.30
1991-1992	253.00	-	75.00	75.00	-	150.00	272.92
1992-1993	249.00	-	125.00	125.00	-	250.00	291.70
1993-1994	476.00	-	238.00	20.00	-	258.00	266.24
1994-1995	300.00	100.00	75.00	75.00	-	250.00	253.03
1995-1996	400.00	100.00	77.50	77.50	-	255.00	299.20
1996-1997	456.70	100.00	25.00	25.00	-	150.00	329.31
1997-1998	484.00	120.00	50.00	100.00	-	270.00	447.00
1998-1999	660.00	323.00	100.00	100.00	-	523.00	506.90
1999-2000	680.00	270.00	50.00	100.00	-	420.00	752.48
2000-2001	945.00	315.00	100.00	100.00	-	515.00	900.19
2001-2002	955.00	350.00	100.00	100.00	-	550.00	667.02
2002-2003	990.00	380.00	100.00	50.00	200.00	730.00	802.15
2003-2004	1000.00	380.00	100.00	100.00	-	580.00	797.28*
2004-2005	1340.00	380.00	100.00	100.00	-	580.00	955.64*
2005-2006	1235.00	380.00	100.00	100.00	-	580.00	1176.42*
2006-2007	1430.00	380.00	150.00	150.00	-	680.00	1348.00*
2007-2008	1665.00	380.00	150.00	150.00	-	680.00	1623.48*
2008-2009	3038.00	812.00	-	-	-	812.00	2546.91*
2009-2010	2535.00	540.00	-	-	-	540.00	2347.81*
2010-2011	3190.00	688.00	-	-	-	688.00	2918.18*

* Excluding Depreciation

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**INDIRA GANDHI RASHTRIYA URAN SOCIETY (AKADEMI)
FURSATGANJ, RAEBARELI**

MARCH 31 2011

**SCHEDULE 13:
SIGNIFICANT ACCOUNTING POLICIES, CONTINGENT LIABILITIES & NOTES ON ACCOUNTS**

FIN. YEAR	BUDGETED	GRANTS			RECEIVED		TOTAL	EXPENSES
		GOVT.	A.I.L.	I.A.L.	OTHERS			
(RUPEES IN LACS)								
1985-1986	2654.56	289.32	-	-	-	289.32	4.22	
1986-1987		875.00	375.00	375.00	-	1625.00	566.42	
1987-1988		-	197.50	197.50	-	395.00	93.39	
1988-1989		100.00	91.14	91.14	-	282.28	386.93	
1989-1990	1610.00	-	100.00	100.00	50.00(PHL)	250.00	1458.47	
1990-1991	1610.00	-	-	-	-	-	14.10	
1991-1992	15.00	-	-	-	-	-	132.03	
1992-1993	3010.00	-	-	-	-	-	21.97	
1993-1994	963.00	-	193.00	-	-	193.00	201.78	
1994-1995	403.00	-	-	-	-	131.40 (UNDP)	241.50	
1995-1996	432.00	-	-	-	-	-	2.25	
1996-1997	24.20	-	-	-	1.00	1.00	6.35	
					(UP GOVT)			
1997-1998	1473.00	1000.00	-	-	1.00	1001.00	13.34	
					(UP GOVT)			
1998-1999	1294.00	1100.00	-	-	-	1100.00	1409.46	
1999-2000	600.00	600.00	-	-	-	600.00	1159.32	
2000-2001	675.00	589.11	-	-	-	589.11	430.37	
2001-2002	125.00	100.00	-	-	-	100.00	83.00	
2002-2003	209.00	208.00	-	-	-	208.00	52.78	
2003-2004	350.00	50.00	-	-	-	50.00	227.79	
2004-2005	300.00	300.00	-	-	-	300.00	555.91	
2005-2006	277.00	230.64	-	-	-	230.64	86.55	
2006-2007	4030.00	3000.00	-	-	-	3000.00	777.80	
2007-2008	3900.00	3388.00	-	-	-	3388.00	17.82	
2008-2009	112.00	214.50	-	-	511.00	725.50	2765.45	
					(Boeing)			
2009-2010	112.00	250.00	-	18.91	1001.40	1270.50	2689.94	
					(Boeing)			
2010-2011	560.00	60.00	-	-	-	60.00	950.43	



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**SCHEDULE 13:
SIGNIFICANT ACCOUNTING POLICIES, CONTINGENT LIABILITIES & NOTES ON ACCOUNTS**

9. Capital Fund represents Capital Grants-in-Aid sanctioned by Govt. of India and others as per details given below: -

CONTRIBUTORY	AS AT 31.03.2011	AS AT 31.03.2010
(i) Government of India	1,22,04,57,588.00	1,21,44,57,588.00
(ii) Air India	9,56,64,000.00	9,56,64,000.00
(iii) Indian Airlines	7,82,55,000.00	7,82,55,000.00
(iv) Pawan Hans Ltd.	50,00,000.00	50,00,000.00
(v) U.N.D.P.	1,31,40,000.00	1,31,40,000.00
(vi) Government of U.P.	2,00,000.00	2,00,000.00
(vii) Boeing	15,12,39,504.00	15,12,39,504.00
TOTAL ::	1,56,39,56,092.00	1,55,79,56,092.00

10. Liability in respect of Gratuity as on 31st March 2011 is Rs. 554.21 Laacs approx. has not been provided for in the accounts (previous year Rs. 490.79 Laacs Approx).

11. Interest due on deposits with Bank is being accounted for on accrual basis. Accrued interest of Rs.21,58,675/- has been provided in the Books of Account.

12. RECOGNITION OF TRAINING FEE:

The training fee is being recognized on the basis of actual training completed.

13. Previous year figures have been regrouped / recast wherever necessary.

Schedules 1 to 13 form part of the Balance Sheet and Income and Expenditure Account.

M.K.

**MADHUSUDAN KARTHA
ASST. ACCOUNTS OFFICER**

AUDITOR'S REPORT
'As per our separate report of even date'
For MEHROTRA KAPOOR & TANDON
Chartered Accountants



17. Anand Nagar Complex,
Raebareli.
Dated : 15th June, 2011

V.K. Verma

**V.K. VERMA
AIR MARSHAL (RETD.)
DIRECTOR**

INDIRA GANDHI RASHTRIYA URAN AKADEMI
RECEIPT AND PAYMENTS FOR THE PERIOD / YEAR ENDED 31st MARCH 2011

RECEIPTS	Current Year	Previous Year	PAYMENTS	Current Year	Previous Year
1. Opening Balances			1. Capital Account		
Bank Accounts	13364098.46	49682539.46	Capital Work in Progress		209096.00
Cash in hand	4298.00	74848	2. Current Liabilities	9550.00	9525364
2. Capital Grants in aid		107030504.00	Employees Subs. To PF & VPF		9080163
3. Current Liabilities			Expenses Payable		14297047
Sundry Creditors	692155.00	1524725	TDS - Salary / Professionals		472041565
Security Deposit payable	204000.00	433404	Sundry Creditors		64031444
Security Deposit - Students	700000.00	1170000	Salary Payable		97980299.00
Sundry payable	22715529.00	100849132	Others	289384948.60	
Advance - Others	4947333.00	1532858	3. Fixed Assets		
Others	255715.00	906875.00	Fixed Assets		95217
4. Fixed Assets		11424.00	Capital Work in Progress	69526686.00	5252660.00
5. Current Assets			4. Current Assets		
Sundry Receivable	20037232.00	10387	Sundry Debtors		5402102
Deposits - Asset	59250000.00	61500000	Deposits - Asset		465000000
Sundry debtors	29789585.00	22973255	Others	654746499.65	5413452.00
Others	1144217.00	1646817.00	5. Prepaid Expenses	241557.00	270925.00
6. Direct Incomes		911578034.00	6. Direct Income	3500.00	13000.00
Application Fee received	1638030.00	1445500	7. Direct Expenses	20760311.42	24505654.00
Revenue Grants in aid	68800000.00	54000000	8. Closing Balance		
Interest	23969293.80	18881907	Bank Accounts		13364098.46
Others	2041976.91	2189191.00	Cash in hand	22726368.50	4298.00
7. Direct Expenses	488958.00	363718.00			
TOTAL	1057399421.17	1186486384.46	TOTAL	1057399421.17	1186486384.46

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MADHUSUDAN KARTHA
ASST. ACCOUNTS OFFICER



VR
V K VERMA
AIR MARSHAL (RETD.)
DIRECTOR

PARTICULARS		AMOUNT (Rs.)
1	CASH BALANCES IN HAND (INCLUDING CHEQUES & IMPREST)	
	CASH-IN-HAND	43660.00
	DELHI IMPREST	23563.00
	STAMPS-IN-HAND	
	FURSATGANJ	860.00
	DELHI	4.70
	CHEQUES IN HAND	0.00
	TOTAL ::	68087.70
2	LOANS & ADVANCES TO BE RECEIVED IN CASH OR KIND	
	ADVANCE STAFF & OTHERS (DEBIT BAL.)	9025.00
	SUNDRY CREDITORS (DEBIT BAL.)	16093021.00
	SUNDRY RECEIVABLE	115103.00
	SECURITY DEPOSIT RECEIVABLE	2714090.00
	ADVANCE STUDENTS (DEBIT BAL.)	28384275.05
	REVENUE GRANTS IN AID RECEIVABLE	0.00
	SUNDRY RECEIVABLE - CAE	0.00
	EMPLOYEES SUBSCRIPTION TO PF	0.00
	TOTAL ::	47315514.05
3	ELECTRICITY & POWER	
	ELECTRICITY EXPENSES	5441906.00
	OIL & FUEL - GEN. SET	2338018.00
	TOTAL ::	7779924.00
4	IGRUA MESS RECOVERY	
	IGRUA MESS RECOVERY	10641475.00
	LESS : MESS EXPENSES	7246179.00
	TOTAL ::	3395296.00



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PARTICULARS	AMOUNT(Rs.)
<p>5 SALARIES & WAGES</p> <p>PRODUCTIVITY ALLOWANCE SALARIES CHILDREN EDUCATION ALLOWANCE FLYING ALLOWANCE HONARRIUM ACCOUNT SUBSISTANCE ALLOWANCE OUTSIDE INSTRUCTORS EXPENSES SCHEDULE ALLOWANCE SHIFT ALLOWANCE TRANSPORT ALLOWANCE AVIATION ALLOWANCE OVERTIME ALLOWANCE NOTICE PERIOD PAY EXPENSES ON SERVICES HIRED</p> <p>TOTAL ::</p>	<p>3230303.00 79879545.70 708189.00 4843496.00 46100.00 78225.00 0.00 387790.00 119420.00 3216803.00 852341.00 1173116.00 0.00 673462.00</p> <p>95208790.70</p>
<p>6 CONTRIBUTION TO PROVIDENT FUND</p> <p>EMPLOYERS CONTRIBUTION TO PF EMPLOYERS CONTRIBUTION TO PENSION FUND EDLIF ADMN. CHARGES PENSION FUND ADMN. CHARGES EDL INSURANCE FUND</p> <p>TOTAL ::</p>	<p>6541037.00 1719124.00 6834.00 123006.00 213022.00</p> <p>8603023.00</p>
<p>7 TRAVELLING AND CONVEYANCE</p> <p>LOCAL CONVEYANCE CONVEYANCE REIMBURSEMENT EMPLOYEES TRAVEL INLAND TRAVEL INLAND - STUDENTS TRAVEL FOREIGN</p> <p>TOTAL ::</p>	<p>78576.60 74225.00 1742725.00 0.00 181614.00</p> <p>2077140.60</p>



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INDIA GANDHI NATIONAL RASHTREEEVA TRUST
FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2011

	PARTICULARS	AMOUNT (Rs.)
8	MEDICAL EXPENSES MEDICAL EXPENSES MEDICAL EXPENSES REIMBURSEMENT TOTAL ::	422793.00 1311604.00 1734397.00
9	POSTAGE & TELEPHONE POSTAGE EXPENSES TELEPHONE EXPENSES TOTAL ::	124141.00 1398306.00 1522447.00
10	REPAIRS & MAINTENANCE MAINTENANCE OF COMPUTERS MAINTENANCE OF BUILDING & TOWNSHIP MAINTENANCE OF PLANT & MACHINERY MAINTENANCE OF OTHER EQUIPMENTS GENERAL STORES (GS) MAINTENANCE OF A.C. PLANT MAINTENANCE OF AIR CONDITIONERS MAINTENANCE OF GEN SET MAINTENANCE OF FURNITURE MAINTENANCE OF ELECTRICAL EQUIPMENT MAINTENANCE OF OFFICE EQUIPMENT MAINTENANCE OF COMMUNICATION & LANDING AIDS MAINTENANCE OF AIRPORT TOTAL ::	18184.00 6430065.00 297535.00 88327.00 7655.00 70.00 201203.00 170170.00 152966.00 111245.00 250054.00 48832.00 2357418.00 10133724.00



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PARTICULARS		AMOUNT(Rs.)
11	OTHER CURRENT LIABILITIES	
	BONUS PAYABLE	4638.00
	CONTRIBUTION TO FAREWELL	21869.00
	SECURITY DEPOSIT - STUDENTS	1760000.00
	SECURITY DEPOSIT - OTHERS	592450.00
	EXPENSES PAYABLE	6416826.00
	SUNDRY PAYABLE	39319.00
	SALARY PAYABLE	0.00
	TDS CONTRACTORS	0.00
	VALUE ADDED TAX	100000.00
	SUNDRY RECEIPTS - STUDENTS	210532835.00
	TOTAL ::	219467937.00
12	AIRCRAFT SPARES & MAINTENANCE	
	AIRCRAFT SPARES - DIAMOND	3036458.00
	AVIONICS SPARES	187094.00
	TB-20 CONSUMABLES / ROTABLES	5511794.00
	KING AIR CONSUMABLES	980234.00
	FREIGHT, DUTY & INCIDENTALS	1153282.06
	ENTRY TAX	0.00
	MAINTENANCE OF AIRCRAFT	20986178.00
	LANDING & PARKING CHARGES	270062.00
	GENERAL STORES (ENGG.)	251006.00
	SPARES ZLIN	2339338.00
	TOTAL ::	34715446.06
13	MISCELLANEOUS INCOME	
	FLUCTUATION IN FOREIGN CURRENCY	0.00
	ADMN. CHARGES RECEIVED	340655.91
	TRANSIT ACCOMODATION RECOVERY	545260.00
	HOSTEL ACCOMMODATION RECOVERY	1388900.00
	WATER BILL RECOVERY	8165.00
	MISCELLANEOUS RECEIPTS	934536.00
	IGRUA MESS RECOVERY	3395296.00
	APPLICATION FEE RECEIVED	1634530.00
	R.T.I.	1,584.00
	NOTICE PERIOD PAY RECOVERY	239,970.00
	TOTAL	8488896.91

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INDIKA GANDHI KASHMIRI UNIVERSITY
GRADING FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2011

PARTICULARS		AMOUNT (Rs.)
14	VEHICLE RUNNING & MAINTENANCE VEHICLE HIRE CHARGES MAINTENANCE OF VEHICLE RATES & TAXES OIL & FUEL TOTAL ::	667192.00 770410.00 1999256.00 1421086.00 4857944.00
15	SUBSCRIPTION EXPENSES SUBSCRIPTION & PERIODICALS SUBSCRIPTION & MEMBERSHIP FEE TOTAL ::	39065.00 430633.19 469698.19
16	LOANS - STAFF HOUSE BUILDING ADVANCE VEHICLE LOAN TOTAL	183500.00 1300.00 184800.00
17	ADVANCE RECEIVED STUDENTS (CREDIT BAL.) STAFF (CREDIT BAL.) TOTAL ::	13480446.40 455684.00 13936130.40



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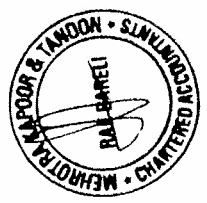
PARTICULARS		AMOUNT(Rs.)
18	CAPITAL WORK IN PROGRESS	
	CAPITAL WORK IN PROGRESS	127791820.00
	CWIP - SIMULATORS	0.00
	TOTAL ::	127791820.00
19	SIMULATOR SPARES / MAINTENANCE	
	MAINTENANCE OF SIMULATOR	42288.00
	SIMULATOR SPARES	517413.00
	FDI SIMULATOR	0.00
	TOTAL ::	559701.00
20	AIRCRAFT FUEL	
	AIRCRAFT FUEL - DIAMOND	50415712.00
	AIRCRAFT FUEL - TB-20	19621623.00
	AIRCRAFT FUEL - KING AIR	11023539.00
	AIRCRAFT FUEL - ZLIN	2633621.00
	TOTAL ::	83694495.00
21	INTEREST - EMPLOYEES	
	VEHICLE LOAN	4067.00
	HOUSE BUILDING ADVANCE	214300.00
	COMPUTER LOAN	0.00
	OTHERS	286.00
	TOTAL ::	218573.00



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INDIRA GANDHI KASHMIRIA UNIVERSITY
 GRADING FORMING PART OF BALANCE SHEET AS AT 31 MARCH 2011

PARTICULARS		AMOUNT(Rs.)
22	INTEREST EARNED 1. ON TERM DEPOSITS 2. ON SAVINGS ACCOUNT 3. ON LOANS a) EMPLOYEES / STAFF b) OTHERS (STUDENTS) TOTAL	11853125.17 658885.63 218573.00 1782207.00 14512790.80
23	PROFIT ON SALE OF FIXED ASSETS PROFIT ON SALE OF FIXED ASSETS LESS: LOSS ON SALE OF FIXED ASSETS TOTAL	155767.00 <u>144048.30</u> 11718.70
24	EMPLOYEES RETIREMENT & TERMINAL BENEFITS EMPLOYEES RETIREMENT & TERMINAL BENEFITS LEAVE ENCASHMENT TOTAL	1856693.00 255855.00 2112548.00



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INDIRA GANDHI RASHTRIYA URAN AKADEMI

ANNUAL REPORT FOR THE YEAR 2009-2010

INTRODUCTION:

The Indira Gandhi Rashtriya Uran Akademi is an Autonomous Body under the administrative control of the Ministry of Civil Aviation, Government of India. The Akademi was registered on 21st March 1985 under the Societies Registration Act, 1860 with its Registered Office at Fursatganj, District Raebareilly, Uttar Pradesh. The Akademi is headed by a Director who is assisted by Manager Operations, Manager Services, Manager Finance, Manager Human Resources, Chief Flying Instructor, Chief Ground Instructor and other Departmental Heads.

OBJECTIVES:

The objective of the Akademi is to carry out Airline Oriented Flying Training Courses to contemporary International Standards.

- Ab-initio to Commercial Pilots Licence (CPL) Course.
- Licence Renewal Tests and Licence Endorsement Checks.
- Simulator Training Course.
- Multi-Engine Endorsement Course.
- Special Ground Training CFI/PII/Other Flying Instructors.

Ab-initio to CPL Course is conducted on regular basis. The other courses are conducted as required.

MAIN ACTIVITIES:

Ab-initio to Commercial Pilots Licence Course (0 – 200 Hrs.):

(iii) Basic Training :

On arrival at the Akademi, the students undergo ground training in basic aviation subjects and also specific to training on Diamond DA-40, Zlin, TB-20 and King Air C-90A aircraft. Flying training commences after the trainees qualify in certain examinations conducted by the DGCA. Ground training in aviation subjects continues concurrently throughout the course.

(iv) Flying Training :

The Cadets are given 20 hrs. training on Diamond / TB-20 CPT and 190 hours on the single engine Diamond, Zlin and TB-20 aircraft. Of these 190 hours, the trainees fly minimum of 100 hours solo. In the next stage the trainees fly 20 hours on King Air C-90A Simulator and 10 hours on the aircraft for multi-engine endorsement.

Management Contract with CAE:

IGRUA had signed a Management Contract with M/s. CAE to make it a world class Akademi. The Akademi has been tasked to pass out 100 pilots per year with Commercial Pilots Licence, Instrument Rating, Multi Engine endorsement and at the same time reduce the period of training to one year.

Up-gradation of Infrastructure:

The Akademi had undertaken an ambitious project of modernization, renovation and up-gradation of infrastructure with a view to increase the number of trainees being trained from 40 to 100 per year. Some of the projects such as acquisition of 14 DA-40 single engine aircraft, construction of additional hanger, re-carpeting of run way, residential flats, construction of new hostels for boys and girls etc. have been completed and other projects i.e., renovation of existing old hanger, flight operation centre, old boys hostel, office and residential buildings, extension of apron, parallel taxi track, procurement of Helicopter, 2 Diamond DA-42 aircraft and one Diamond DA 42 Simulator are in progress..

AIRCRAFT:

Diamond DA-40 Aircraft:

The Akademi has 14 Diamond DA-40 basic trainer aircraft for ab-initio flying. The initial training is imparted on this aircraft, which is a single piston-engine aircraft with glass cockpit.

Zlin Z242 L Aircraft:

The Akademi has 05 Zlin Z242 L basic trainer aircraft for Ab-initio flying. This is a single piston-engine aircraft with variable pitch propeller, fixed undercarriage and is equipped with modern avionics.

Trinidad TB-20 Aircraft:

The Akademi has 05 Trinidad TB-20 aircraft operational. This is a single piston-engine aircraft with variable pitch propeller, retractable undercarriage and is equipped with modern avionics.

King Air C-90A Aircraft:

The Akademi has 2 King Air C-90A Aircraft. The final stage of training is carried out on King Air C-90A aircraft, which is a twin-engine turbo-prop aircraft with a pressurized cabin. The aircraft is equipped with most modern and sophisticated radio navigational aids.

FLYING TRAINING:

Flying Training is carried out by experienced flying instructors. Group Briefing on important exercises are carried out over and above through personal briefing and de-briefings prior to and after each training flight.

TRAINING ON SIMULATORS:

The Akademi has a modern King Air C-90A Simulator with visual system. This has been upgraded to a six degree of freedom (DOF) motion platform, two Trinidad TB-20 and two Diamond DA40 single engine cockpit procedure trainers. DA-42 Simulator has also been ordered.

NAVIGATIONAL AIDS:

The Akademi has installed most modern Navigational Aids at Fursatganj Airfield i.e. ILS-DME and VOR-DME and NDB. With the installation of these aids, the trainees can carry out the instrument flying at Fursatganj itself and they need not to go to other airports to carry out IFR Flying and exercises.

MAIN ACHIEVEMENTS:

The details of Pilots trained / under training in the Akademi as on 31st March 2010 are as follows:-

Completed Training

Fixed Wing	572
Foreign Nationals	08
Coast Guard	09
Rotary Wing	20

TOTAL ::

Refresher Training on King Air Aircraft / Simulator during the year: 6

Four batches of Ab-initio to CPL course consisting of 116 trainees joined the Akademi during the financial year 2009-10.

NUMBER OF HOURS FLOWN DURING THE YEAR 2009-2010:

Type of Aircraft	Hours
Diamond	4492.00
Zlin Z242 L	2263.55
Trinidad TB-20	4725.45
King Air C-90A	511.45
TOTAL ::	11993.25

GOVERNING COUNCIL:

As on 31st March 2010 the Governing Council of the Society consisted of the following Members: -

1. Shri M. Madhavan Nambiar, Secretary, MOCA - Chairman
2. Shri Rahul Gandhi, Member of Parliament
3. Capt. Satish Sharma, President, Aero Club of India
4. Dr. Nazim Zaidi, DGCA
5. Shri E.K. Bharat Bhushan, AS&FA, MOCA
6. Shri Rohit Nandan , Joint Secretary, MOCA
7. Shri Arvind Jadhav, CMD, NACIL
8. Shri V.P. Agrawal, Chairman, Airports Authority of India
9. AVM P.N.R. Govind, VM, ACAS (Trg.) Air Headquarters
10. Shri D. S. Mishra, Principal Secretary, Dept. of Civil Aviation, Govt. of Uttar Pradesh
11. Air Marshal V. K. Verma – Director, IGRUA
