

Institute of Policy Analysis and Research-Rwanda

**Annual Report and
Audited Financial Statements
For the Year Ended
30 June 2024**

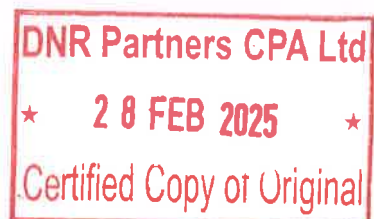
Issued: March, 2025



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INSTITUTE OF POLICY ANALYSIS AND RESEARCH (IPAR) RWANDA
AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2024

ABBREVIATIONS AND ACRONYMS

IPAR:	Institute of Policy Analysis and Research
A/C:	Bank Account
ACBF:	African Capacity Building Foundation
BK:	Bank Of Kigali
BNR:	Banque Nationale Du Rwanda
BOD:	Board Of Directors
NCBA:	National Commercial Bank of Africa
FES:	Friedrich-Ebert-Stiftung Rwanda
FRW:	Rwandan Francs
GIZ:	Deutsche Gesellschaft für International Zusammenarbeit
IDRC:	International Development Research Centre
PAYE:	Pay As You Earn
RBA:	Rwanda Broadcasting Agency
RRA:	Rwanda Revenue Authority
RSSB:	Rwanda Social Security Board
VAT:	Value Added Tax
WHT:	Withholding Tax



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INSTITUTE OF POLICY ANALYSIS AND RESEARCH (IPAR) RWANDA
AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2024

I. ORGANIZATION INFORMATION

BOARD MEMBERS

S/No	Name	Designation	Appointment date
1	Mr. SEMINEGA Augustus	Chairperson	01/06/2021
2	Ms. Josephine UWAMARIYA	Vice Chairperson	01/06/2021
3	Ms. MUKANTABANA Marie	Member	01/06/2021
4	Mr. MUSHABE RICHARD	Member	01/06/2021
5	Ms. Rose BAGUMA	Member	30/05/2024
6	Prof. Jeanne KAGWIZA	Member	30/05/2024
7	Mr. Anatole MULINDWA	Member	30/05/2024
8	Prof. Aggee SHYAKA MUGABE	Member	30/05/2024
9	Mr. Vincent MUNYESHYAKA	Member	30/05/2024

MANAGEMENT

Dr. Eugenia KAYITESI
Mr. Jotham Tumwine
Dr. Boaz Muhanguzi

Executive Director
Administration and Finance Manager
Research Director

REGISTERED OFFICE

KIMIHURURA GASABO DISTRICT
P.O. BOX 6005
KIGALI, RWANDA

CONTACTS

+250 789 099 704
info@ipar-rwanda.org

PRINCIPAL BANKERS

BANK OF KIGALI (BK)
NCBA



INSTITUTE OF POLICY ANALYSIS AND RESEARCH (IPAR) RWANDA
AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2024

AUDITOR

DNR PARTNERS CPA Ltd
KN 647 St, Kacyiru, Kigali City
Plot 302 Kigali Rwanda
P. O. Box 5247 Kigali, Rwanda
Tel: +250 788 386 134
Email: info@dnrpartners.com
Website: www.dnrpartners.com



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INSTITUTE OF POLICY ANALYSIS AND RESEARCH (IPAR) RWANDA
AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2024

II. HISTORICAL BACKGROUND

The Institute of Policy Analysis and Research-Rwanda (IPAR- RWANDA) was established according to Law N° 20/2000 of 26th July, 2000 of Non-Profit Making associations in Rwanda and granted legal status under Ministerial order no 52/11 of 30 March 2009 and the amendments thereon basing on law N°. 04/2012 of 17/02/2012 governing the organization and the functioning of National Non-Governmental organizations in Rwanda.

The strategic objectives of the institution are listed below:

- Conducting relevant, timely and quality policy research and analysis to enable evidence-based policy making in Rwanda;
- Promoting a culture of dialogue and debate on public policy issues to influence policy and impact change;
- Building the internal capacity of IPAR Rwanda and that of collaborating institutions to effectively undertake the tasks of policy analysis and Research;
- To build a forum for debate on public policy in Rwanda, East Africa and beyond;
- To respond to the need to build external capacity for public policy research and policy analysis in Rwanda;
- Mobilizing resources needed to support and sustain IPAR's strategic objectives to fulfill its mandate.



A handwritten signature in blue ink, consisting of a stylized 'S' shape.

INSTITUTE OF POLICY ANALYSIS AND RESEARCH (IPAR) RWANDA
AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2024

III. DIRECTOR'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

In accordance with the applicable law and the Constitution of IPAR Rwanda, the Board of Directors, as the organ responsible for the governance of IPAR Rwanda, is responsible for ensuring that Management of IPAR Rwanda prepares financial statements which fairly present the affairs of the IPAR Rwanda, and this includes the responsibility for the integrity and objectivity of the financial statements. The responsibilities of the Board of Directors also entail ensuring existence of a system of internal control at IPAR Rwanda that is sufficient to provide reasonable assurance that the financial statements are free from material misstatements; whether arising from error or fraud; and hence for prevention and detection of error, fraud or any other irregularities, and to continuously assess the ability of the IPAR Rwanda to remain a going concern and financially sustainable, and thus, the suitability of using the going concern basis of accounting in the preparation of the financial statements.

The Directors have made an assessment of the IPAR's ability to continue as a going concern and have no reason to believe that IPAR will not be a going concern for at least the next twelve months from the date of this statement.

Approval of the financial statements

The financial statements, as indicated above, were approved by the Board of Directors on 27/1/2025 and were signed on its behalf by:


Executive Director




Chairperson



IV. INDEPENDENT AUDITOR'S REPORT**TO: THE DIRECTORS OF IPAR RWANDA****Opinion**

We have audited the accompanying financial statements of Institute of Policy Analysis and Research (IPAR) Rwanda as set out on pages 9 to 31, which comprise the Statement of Revenue and Expenditure for the period ended 30 June 2024, the Statement of Financial Position and Notes to the financial statements.

In our opinion, the accompanying financial statements of Institute of Policy Analysis and Research (IPAR) Rwanda present a true and fair view of the financial position as at 30 June 2024 and its statement of revenue and expenditure for the year then ended in accordance with the International Financial Reporting Standard for Small and Medium-sized Entities and the Law no 04/2012 of 17/02/2012 governing the organization and the functioning of national non-governmental organizations.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs). Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of Institute of Policy Analysis and Research (IPAR) Rwanda in accordance with the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants (IESBA Code), and we have fulfilled our ethical responsibilities in accordance with the IESBA Code. We believe that the audit evidence we have obtained are sufficient and appropriate to provide a basis for our opinion.

DNR Partners CPA Ltd
★ 28 FEB 2025 ★
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Management Responsibilities for the financial statements

Management is responsible for the preparation of the financial statements in accordance with the accounting policies described in note to the financial statements and design internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Organization's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Organization or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Organization's financial reporting process.

Auditor's responsibilities

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for expressing an opinion on the effectiveness of the Organization's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the directors.
- Conclude on the appropriateness of the directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Organization's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Organization to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

The Engagement Partner responsible for the audit resulting in this independent auditor's report is Dieudonne NGIRIMANA, with ICPAR license: NoPC/CPA0436/0113.


Dieudonne NGIRIMANA
Engagement Partner
Kigali-Rwanda



DNR Partners CPA Ltd
★ 28 FEB 2025 ★
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INSTITUTE OF POLICY ANALYSIS AND RESEARCH (IPAR) RWANDA
AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2024

V. FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2024

VI. INCOME AND EXPENDITURE FOR THE PERIOD ENDED 30 JUNE 2024

	Note	30-Jun-24 Frw	30-Jun-23 Frw
Grants	5.1	570,697,662	916,313,937
Other income	5.2	457,786,920	113,282,267
Total grants and income		1,028,484,582	1,029,596,204
Expense			
Capital Expenditure	5.3	7,783,304	17,372,100
Salary & Wages	5.4	443,482,896	417,392,212
Research Expenses	5.5	262,087,395	414,512,242
General administrative costs	5.6	97,251,423	108,198,605
Adult Literacy Project	5.7	277,291,570	170,414,024
Investment costs	5.8	-	15,000,000
Total expenditure		1,087,896,588	1,142,889,183
Net deficit before tax		(59,412,006)	(113,292,979)

The notes to the financial statements on pages 12 to 31 form an integral part of these financial statements for the year ended 30 June 2024

The financial statements have been approved by the board on 22/02/2025



Executive Director




Chairman




INSTITUTE OF POLICY ANALYSIS AND RESEARCH (IPAR) RWANDA
AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2024

VII. STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2024


ASSETS	Notes	Frw	Frw
Current Assets		30-Jun-24	30-Jun-23
Cash & Cash Equivalent	5.9	370,499,864	569,340,382
Accounts Receivables	5.10	165,636,521	32,517,603
Prepayments	5.11	5,710,723	15,518,447
Prepaid tax asset	5.12	18,959,520	15,965,264
Total Assets		560,806,628	633,341,696
Less			
Current Liabilities			
Account Payables	5.13	(40,110,548)	(28,306,469)
Deferred Income	5.14	-	(3,171,787)
Net Total Assets		520,696,080	601,863,440
REPRESENTED BY			
Fund at The Start of The Year		601,863,440	717,135,406
Adjustment on Reserve a/c		(21,755,354)	(1,978,987)
Surplus/(Deficit) For the Year		(59,412,006)	(113,292,979)
Accumulated funds		520,696,080	601,863,440

The notes to the financial statements on pages 12 to 31 form an integral part of these financial statements for the year ended 30 June 2024

The financial statements have been approved by the board on 28/06/2025


Executive Director




Chairman



INSTITUTE OF POLICY ANALYSIS AND RESEARCH (IPAR) RWANDA
AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2024

VIII. STATEMENT OF CASH FLOW AS AT 30 JUNE 2024

Description	30-Jun-24 Frw	30-Jun-23 Frw
Cash flows from operating activities		
Net loss for the period	(59,412,006)	(113,292,979)
Prior Year Adjustments	(21,755,354)	(1,978,987)
Operating income before working capital changes	(81,167,360)	(115,271,966)
Changes in Working Capital:		
Account Receivables (Increase)	(126,305,346)	39,167,193
Account Payables (Decrease)	11,804,179	(49,446,112)
Deferred income (Increase)	(3,171,787)	(185,731,585)
Net cash from Operating Activities	(198,840,518)	(311,282,470)
Net Cash In/(Out) Flow for The Year	(198,840,518)	(311,282,470)
Cash &Cash Equivalent at Start of The Year	569,340,382	880,622,852
Cash balances at the end the year 30th June 2024	370,499,864	569,340,382

The notes to the financial statements on pages 12 to 31 form an integral part of these financial statements for the year ended 30 June 2024



IX. NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2024

1. Basis of presentation and preparation

The Financial Statements have been prepared on a modified cash basis of accounting, except where stated otherwise. The modified cash basis of accounting means financial transactions which are recognized in the books of account as follows:

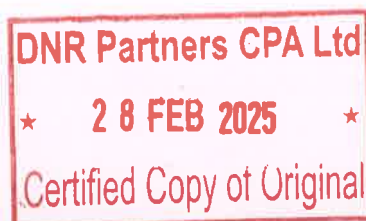
- Generally, transactions are recognized only at the time the associated cash flows take place;
- The expenditure on acquisition of fixed assets is not capitalized. Thus, fixed assets are written-off on acquisition and the wear and tear (depreciation) of those assets is not recorded in the books of account; and
- Prepaid expenditure/advances are written-off during the period of disbursement.

The "modification" is as follows:

- Invoices for goods and services which are outstanding on the date of the closure of the fiscal year are recognized as liabilities for that specific fiscal year;
- Loans and advances are recognized as liabilities/ assets at the time of disbursement and related interest is recognized only when disbursed.
- Book balances denominated in foreign currencies are converted into the Rwanda Francs at rates of exchange (Average value) ruling on that date issued by the National bank of Rwanda. The associated exchange losses are recorded as recurrent expenditure while the exchange gains are recorded as recurrent revenue.

2. Reporting entity

The financial report is for the Institute of Policy Analysis and Research located in Rwanda/Kimihurura a Non-Governmental Organization with legal personality no 63/ 11 of 18/04/2008 and formed under the new law number 04/2012 of 17/02/2012 governing non-profit organizations. The principal activities are provision of evidence-based policy advice to the public, private and civil society institutions.



3.Reporting Currency

The Financial statements are reported in the Rwandan francs (Frw) which is the functional and reporting currency of IPAR-Rwanda. The functional currency is normally the currency in which the Institution generates and expends cash and also the legal tender currency in Rwanda.

4.Significant accounting policies and judgments

In the Preparation of the financial statements, the management is required to make estimates and assumptions that directly have effects in the amounts in the financial reports. The disclosures help in gathering the estimates and later application of judgmental bases approach in presentation. This could in one way or another affect the actual results with relation to the estimates in future and result can be material or immaterial

a) Taxation

The Institution recognizes liabilities for anticipated tax due based on estimates of whether addition taxes will be due, and judgment is needed in determining the provision for income taxes due where the final tax outcome of these matters is different from the amounts that were initially recorded, such determination is made.

Assessing the recoverability of deferred income tax assets requires the Institute to make significant estimates related to expectations of future taxable income.

b) Foreign currencies

Transactions denominated in foreign currencies are translated to the Rwandan Franc at the exchange rate (Average value) issued by the National bank of Rwanda (BNR) applicable for the dates of the transaction.

At the balance sheet date, balances denominated in foreign currencies are converted into Rwandan Francs at the exchange rate (Average Value) ruling on that date as issued by BNR. The associated exchange losses/gains are recorded as expenditure/ income in the books

c) Incomes

► Grants from Donors

These are funds received from donors. These funds are recognized as revenue when IPAR has submitted required reports and when cash is received from the donors. Grant received but not spent is treated as deferred income to be recognized as income when the expenditure/related reports is made.

► Other incomes

Other income relates to internally generated income which includes receipt of fees from commission work (research services).

d) Trade and other Receivables

Receivables relates to unpaid amount due from clients at the end of the period. These are mainly due to research consultancy services rendered by IPAR-Rwanda to different clients.

Impairment of receivables

Significant financial difficulties of the debtor, probability that the debtor will enter bankruptcy or financial reorganization, and default or delinquency in payments are considered indicators that the trade receivable is impaired.

e) Trade and other payables

These are amounts due to clients and they include accrued expenses. These mainly relate to invoices for goods and services which were outstanding on the date of the closure of the fiscal year. This also relate to loans and advances to the organization which are recognized as liabilities at the time of disbursement.

f) Cash and Cash Equivalents

Cash and cash equivalents comprise cash on hand and demand deposits and other short- term highly liquid investments that are readily convertible to a known amount of cash which are subject to an insignificant risk of changes in value. These are initially and subsequently recorded at fair value.



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AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2024

5.Explanatory notes for elements in the financial statements

5.1.Grants from donors.

Description	30/06/2024	30/06/2023
	Frw	Frw
Grant from IDRC (5.1.1)	199,429,465	478,615,578
Grant From GIZ	-	43,899,750
University Court of Aberdeen-Adult Literacy	277,291,570	170,414,025
Management fees Adult Literacy	31,034,642	15,165,405
UNFPA	-	208,219,179
Grant from ENABEL	62,941,985	-
TOTAL	570,697,662	916,313,937

5.1.1. IDRC

	30/06/2024	30/06/2023
	Frw	Frw
Grant from IDRC co-financing	54,923,320	330,744,398
Grant from IDRC Grow – Women	144,506,145	147,871,180
Total grant from IDRC	199,429,465	478,615,578

5.2. Other Income

	30/06/2024	30/06/2023
Description	Frw	Frw
Income from Commissioned Work	421,825,237	64,927,593
Foreign Exchange Gain	15,999,849	12,973,060
Interest Earned on Saving A/C	19,961,834	27,450,448
IPAR other miscellaneous	-	7,931,166
Total	457,786,920	113,282,267

INSTITUTE OF POLICY ANALYSIS AND RESEARCH (IPAR) RWANDA
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5.3.Capital expenditure

	30-Jun-24	30-Jun-23
Description	Frw	Frw
Furniture& Fittings-shade	3,023,304	4,300,000
Laptop Computers	4,760,000	9,682,000
Office Furniture	-	3,390,100
Total	7,783,304	17,372,100

5.4.Staff costs

	30-Jun-24	30-Jun-23
Description	Frw	Frw
Salaries and wages	443,482,896	417,392,212
Total	443,482,896	417,392,212

5.5.Research costs

	30-Jun-24	30-Jun-23
	Frw	Frw
Communication Expenses	695,000	4,301,280
Printing of Research Products	712,000	1,267,320
Advertising Cost/Media	2,930,000	3,344,000
Exhibition, trainings	685,660	8,682,272
Round Table Discussions (meeting costs)	15,697,152	41,242,069
Beverages, Tea, Coffee	2,421,000	2,059,200
Consultancy Services	79,614,157	182,574,684
Mission Allowance	88,480,152	79,899,507
Temporary Research Allowance	214,500	36,979,300
Transport and Travel	56,845,820	23,602,396
Accommodation and Meals	-	6,289,487
Short term trainings	-	900,000
Office supplies for research	6,298,900	18,967,071
Editing and Quality Control	3,307,400	4,403,656
Software Purchase and Installation	4,185,654	-
Total	262,087,395	414,512,242

5.6.General administrative costs

	30-Jun-24	30-Jun-23
	Frw	Frw
Office Supplies & Stationeries	13,051,657	17,756,336

INSTITUTE OF POLICY ANALYSIS AND RESEARCH (IPAR) RWANDA
AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2024

Electricity & Water	3,330,954	3,449,112
Board of directors allowances	9,067,115	11,669,611
Repair, Maintenance and Renovations	4,353,114	20,046,552
Recruitment Cost	180,000	590,000
Audit Fees	1,770,000	1,770,000
Security Costs	4,591,200	3,493,800
Bank charges	995,080	1,093,943
Insurance costs	4,553,754	2,713,331
Transport and Travel	154,100	25,000
Corporate Social Responsibility	940,000	100,000
Consultancy Services	9,566,353	8,188,941
Property Tax	830,000	233,000
Software License	-	1,556,305
Loss on Exchange	90,238	832,872
Media costs	745,000	15,251,996
Fuel	11,462,303	7,457,650
Communication Expenses	14,129,270	11,750,656
Official Reception Costs	104,000	219,500
Legal cost	284,600	-
Beverages, Tea and Coffee	2,828,099	-
Short-term Professional Training	13,887,408	-
Mission Allowances	337,178	-
Total	97,251,423	109,228,351

5.7. Adult literacy project

	30-Jun-24	30-Jun-23
	Frw	Frw
Training & Facilities Costs to TTCs by ADL	277,291,570	170,414,024
Total	277,291,570	170,414,024



INSTITUTE OF POLICY ANALYSIS AND RESEARCH (IPAR) RWANDA
AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2024

5.8. Investment cost

	30-Jun-24	30-Jun-23
	Frw	Frw
Investment Costs to IPAR Consult Ltd	-	15,000,000
Total		15,000,000

5.9. Cash & cash equivalent

	30-Jun-24	30-Jun-23
	Frw	Frw
Bank Accounts		
Petty Cash IPAR	100,010	58,768
BK A/C Frw (004004320948-08)	49,436,634	203,444,670
BK A/C USD (00400320949-09)	149,222,586	43,300,500
BK A/C Frw (06953370—62) ADL.P	11,403,214	3,126,787
IPAR NCBA- GBP	-	373,222
CBA A/C (2004166020000001EF)	150,962,683	136,286,066
BK-IPAR-IDRC	1,828,821	72,251,098
BK A/C GBP (06953370—61)	76,005	98,005
CBA A/C (20041610200000016)	743,400	33,296,755
311118 (IDRC GROW)	4,843,748	77,104,511
BK-IPAR ENABEL100127449389	1,882,763	-
Total	370,499,864	569,340,382

5.10. Account Receivable

	30-Jun-24	30-Jun-23
Description	Frw	Frw
Trade Receivable	159,754,521	32,517,603
Other receivables	5,882,000	-

Total

165,636,521

32,517,603



INSTITUTE OF POLICY ANALYSIS AND RESEARCH (IPAR) RWANDA
AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2024

5.11. Prepayments

	30-Jun-24	30-Jun-23
Description	Frw	Frw
Medical Insurance Costs	5,090,684	14,022,321
Insurance	496,927	1,445,532
other prepaid expense	123,112	50,594
Total	5,710,723	15,518,447

5.12. Tax Assets

	30-Jun-24	30-Jun-23
Description	Frw	Frw
Tax recoverable	18,959,520	15,965,264
Total	18,959,520	15,965,264

5.13. Account Payable

	30-Jun-24	30-Jun-23
Description	Frw	Frw
Trade Payables	39,633,937	28,306,469
WHT Payable	476,711	-
Total	40,110,648	28,306,469

5.14. Deferred grant Income

	30-Jun-24	30-Jun-23
Description	Frw	Frw
University Courts of Aberdeen	-	3,171,787
Total	-	3,171,787

INSTITUTE OF POLICY ANALYSIS AND RESEARCH (IPAR) RWANDA
AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2024

5.15. Accumulated Fund

	30-Jun-24	30-Jun-23
	Frw	Frw
Fund at The Start of The Year	601,863,440	717,135,406
Adjustment on Reserve a/c	(21,755,454)	(1,978,987)
Surplus/(Deficit) For the Year	(59,412,006)	(113,292,979)
Accumulated funds	520,696,080	601,863,440



INSTITUTE OF POLICY ANALYSIS AND RESEARCH (IPAR) RWANDA
AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2024

5.16. Important disclosure

ASSETS REGISTER AS PER 30 JUNE 2024

Non-current assets (tangible assets) - including vehicles, furniture, equipment, tools and property are recorded and maintained as capital expenditure during the year of acquisition and revenue in the year of disposal. The amounts relating to all non-current assets are cumulatively recorded in the institution's assets register that is separately maintained and annexed to the financial statement report.

Asset category	Asset Description	Location	Purchase date	Value date	Frw
IPAR/ACBF/AC001	Super general Btu 18000 Air conditioner	IPAR office	25/01/2011	01/06/2021	600,000
IPAR/ACBF/AC002	Air conditioner super general 1800 BTU	IPAR office	29/03/2010	01/06/2021	510,000
IPAR/ACBF/AC003	LG Btu 18000 Air conditioner	Store	29/03/2010	01/06/2021	510,000
IPAR/ACBF/BA001	Small Pull up Banner	IPAR office	01/01/2010	01/06/2021	20,700
IPAR/ACBF/BA002	Small Pull up Banner	IPAR office	01/01/2010	01/06/2021	20,700
IPAR/ACBF/BA003	Small Pull up Banner	IPAR office	01/01/2010	01/06/2021	20,700
IPAR/ACBF/BA004	Small Pull up Banner	IPAR office	01/01/2010	01/06/2021	20,700
IPAR/ACBF/BA005	Large Pull up Banner	IPAR office	01/01/2010	01/06/2021	20,700
IPAR/ACBF/BA001	Binder machine BY-20288	Reception	05/07/2011	01/06/2021	90,000
IPAR/ACBF/CH019	Visitors chair	Reception	05/07/2011	01/06/2021	57,000
IPAR/ACBF/CH021	Visitors chair	PA Office	19/11/2014	01/06/2021	162,500
IPAR/ACBF/CH026	Visitors Chair with Metallic arms	DoR's office	13/12/2012	01/06/2021	53,900
IPAR/ACBF/CH101	High Back Chair	Board room	17/11/2014	01/06/2021	121,000
IPAR/ACBF/CH102	High Back Chair	Board room	17/11/2014	01/06/2021	121,000
IPAR/ACBF/CH103	High back Chair	Board room	17/11/2014	01/06/2021	121,000
IPAR/ACBF/CH104	High Back Chair	Board room	17/11/2014	01/06/2021	121,000
IPAR/ACBF/CH105	High Back Chair	Board room	17/11/2014	01/06/2021	121,000
IPAR/ACBF/CH106	High Back Chair	Board room	05/07/2011	01/06/2021	110,000
IPAR/ACBF/CH107	High Back Chair	Board room	17/11/2014	01/06/2021	143,000
IPAR/ACBF/CH108	High Back Chair	Board room	17/11/2014	01/06/2021	143,000
IPAR/ACBF/CH109	High Back Executive leather Chair	Board room	17/11/2014	01/06/2021	143,000
IPAR/ACBF/CH110	High Back Chair	Board room	17/11/2014	01/06/2021	143,000
IPAR/ACBF/CH150	High back fabric black chair	Server room	13/12/2012	01/06/2021	78,000
IPAR/ACBF/CH151	Medium black fabric black chair	Accountant	13/12/2012	01/06/2021	143,000
IPAR/ACBF/CH160	Visitor's chair black with metallic arms	Procurement's office	13/12/2012	01/06/2021	53,900
IPAR/ACBF/CH161	Visitor's chair black with metallic arms	DoR's Office	13/12/2012	01/06/2021	53,900
IPAR/ACBF/CH164	Visitor's chair black with metallic arms	DoR's Office	25/11/2011	01/06/2021	66,000
IPAR/ACBF/CH165	High back Fabric chair black	PA Office	29/03/2010	01/06/2021	60,000
IPAR/ACBF/CH166	Four legged Visitors chair	Administration and Finance	13/12/2012	01/06/2021	121,000
IPAR/ACBF/CH168	Visitor's chair Black with arms rest	ED Office	13/12/2012	01/06/2021	80,360
IPAR/ACBF/CH169	Visitor's chair black with metallic arms	ED Office	13/12/2012	01/06/2021	53,900
IPAR/ACBF/CH170	Four legged Visitors chair	ED Office	13/12/2012	01/06/2021	53,900
IPAR/ACBF/CH171	Four legged Visitors chair	ED Office	13/12/2012	01/06/2021	53,900
IPAR/ACBF/CH183	Visitor's chair arms rest	Research Unit Ground floor	13/12/2012	01/06/2021	53,900
IPAR/ACBF/CH186	Visitor's chair black with metallic arms	Security office	13/12/2012	01/06/2021	53,900
IPAR/ACBF/CH187	Visitor's chair black with metallic arms	PA Office	13/12/2012	01/06/2021	53,900
IPAR/ACBF/CH188	Visitor's chair black with metallic arms	Reception	13/12/2012	01/06/2021	53,900
IPAR/ACBF/CH189	Visitor's Chair black with metallic arms	Accountant	13/12/2012	01/06/2021	36,260

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Asset category	Asset Description	Location	Purchase date	Value date	Frw
IPAR/ACBF/CH95	Visitor's chair arms rest	Executive Director	13/12/2012	01/06/2021	53,900
IPAR/ACBF/CH96	Visitor's chair arms rest	Reception	13/12/2012	01/06/2021	53,900
IPAR/ACBF/CH98	Visitor's chair black with metallic arms	Procurement	13/12/2012	01/06/2021	121,000
IPAR/ACBF/CH99	Visitor's chair black with metallic arms	PA Office	13/12/2012	01/06/2021	53,900
IPAR/ACBF/CPU05	HP Computer / CPU	Researcher office	25/01/2011	01/06/2021	135,000
IPAR/ACBF/CPU14	Desk Top HP Pavilion	Accountant	25/01/2011	01/06/2021	135,000
IPAR/ACBF/CVC01	CCTV CAMERA	IPAR office	11/03/2013	01/06/2021	208,000
IPAR/ACBF/CVC02	CCTV CAMERA	IPAR office	11/03/2013	01/06/2021	208,000
IPAR/ACBF/CVC03	CCTV CAMERA	IPAR office	11/03/2013	01/06/2021	208,000
IPAR/ACBF/E/W01	Electric Water pump	IPAR office	08/08/2008	01/06/2021	31,500
IPAR/ACBF/EC16	Wooden Books shelves	Administration and Finance	13/12/2012	01/06/2021	126,500
IPAR/ACBF/EC002	Office filling cabinet with 2glassdoors	PA Office	25/01/2011	01/06/2021	115,000
IPAR/ACBF/EC003	Wooden books shelves	Accountant	13/12/2012	01/06/2021	126,500
IPAR/ACBF/EC004	Wooden books shelves	Researcher office	13/12/2012	01/06/2021	126,500
IPAR/ACBF/EC005	Office filling cabinet with 2glassdoors	PA Office	25/01/2011	01/06/2021	115,000
IPAR/ACBF/EC006	Wooden Bookshelf With 3glassdoors	Administration and Finance	13/12/2012	01/06/2021	126,500
IPAR/ACBF/EC13	Wooden Books shelves	Procurement	13/12/2012	01/06/2021	126,500
IPAR/ACBF/EC101	Flip Chart Stand	Alex's corridor	13/12/2012	01/06/2021	49,500
IPAR/ACBF/ED01	Fire Extinguisher	Reception	16/06/2010	01/06/2021	202,500
IPAR/ACBF/ED02	Fire Extinguisher	Store	16/06/2010	01/06/2021	202,500
IPAR/ACBF/EE02	Fire Extinguisher	Executive Director	13/12/2010	01/06/2021	202,500
IPAR/ACBF/EE04	Fire extinguisher	Kitchen	29/03/2010	01/06/2021	202,500
IPAR/ACBF/FRG01	Fridge super general	Executive Director	29/03/2010	01/06/2021	112,700
IPAR/ACBF/FTV01	LG flat screen TV 41	Server room	13/12/2012	01/06/2021	781,000
IPAR/ACBF/GEN01	Generator Perkins 15 KV	Generator house	29/03/2010	01/06/2021	3,375,000
IPAR/ACBF/HA07	Wooden Coat Hanger	Researcher Office	13/12/2012	01/06/2021	38,500
IPAR/ACBF/HA07	Wooden Coat Hanger	Board room	13/12/2012	01/06/2021	38,500
IPAR/ACBF/HA05	Wooden Coat Hanger	Researcher Office	13/12/2012	01/06/2021	25,900
IPAR/ACBF/HA06	Wooden Coat Hanger	DoR's office	16/06/2020	01/06/2021	66,500
IPAR/ACBF/JP02	iPad 4th Generation Tablet	IT Office	23/05/2014	01/06/2021	357,000
IPAR/ACBF/JP04	iPad 4th Generation Tablet	IT Office	23/05/2014	01/06/2021	357,000
IPAR/ACBF/JP06	iPad 4th Generation Tablet	IT Office	23/05/2014	01/06/2021	357,000
IPAR/ACBF/LBS01	Wooden Book Shelves (Library)	Resource Centre	05/07/2011	01/06/2021	720,000
IPAR/ACBF/L/S01	Literature Stand	Store	05/07/2011	01/06/2021	46,250
IPAR/ACBF/L/T18	Lap Top DELL Latitude	Store	19/06/2017	01/06/2021	540,000
IPAR/ACBF/L/T34	HP Probook 440 ITTEL J5-6200U	Researcher Office	29/05/2017	01/06/2021	450,000
IPAR/ACBF/L/T36	HP Probook 440 ITTEL J5-6200U	Researcher Office	29/05/2017	01/06/2021	450,000
IPAR/ACBF/MONO 14	Dell Computer	Server room	19/06/2017	01/06/2021	144,000
IPAR/ACBF/MON 15	HP Computer	DoR's Office	25/07/2017	01/06/2021	144,000
IPAR/ACBF/OTB002	Office table with smoth finishing 180*90	Administration and Finance	29/03/2010	01/06/2021	81,000
IPAR/ACBF/OTB003	Office table with smoth finishing 180*90	Accountant office	29/03/2010	01/06/2021	81,000
IPAR/ACBF/OTB004	Office Table with smoth finishing	Researcher Office	13/12/2012	01/06/2021	99,000
IPAR/ACBF/OTB005	Office Locker table	Researcher Office	29/03/2010	01/06/2021	81,000
IPAR/ACBF/OTB08	Office Table Without Drawers	Board room Verranda	13/12/2012	01/06/2021	66,000
IPAR/ACBF/OTB09	Office Table Without Drawers	Generator house	13/12/2012	01/06/2021	66,000
IPAR/ACBF/OTB13	Office Table Without Drawers	Researcher office	13/12/2012	01/06/2021	66,000
IPAR/ACBF/OTB15	Office table with smoth finishing	Server room	29/03/2010	01/06/2021	63,000

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Asset category	Asset Description	Location	Purchase date	Value date	Frw
IPAR/ACBF/OTB:6	Table with finishing smoth	Accountant	29/03/2010	01/06/2021	63,000
IPAR/ACBF/OTB:7	Table with finishing smoth	Accountant	29/03/2010	01/06/2021	67,500
IPAR/ACBF/OTB:8	Table with finishing smoth	Procurement	29/03/2010	01/06/2021	63,000
IPAR/ACBF/OTB:9	Table with finishing smoth	Procurement	29/03/2010	01/06/2021	54,000
IPAR/ACBF/OTB:20	Office table Without Smooth finishing	DoR office	29/03/2010	01/06/2021	67,500
IPAR/ACBF/OTB:22	Office table with drawer	Server room	29/03/2010	01/06/2021	63,000
IPAR/ACBF/OTB:23	Office Table Without Drawers	Server room	29/03/2010	01/06/2021	54,000
IPAR/ACBF/OTB:24	Table with Drawer with wooden top (Locker)	Researcher office	13/12/2012	01/06/2021	66,000
IPAR/ACBF/OTB:25	Office table without smoth finishing	Research Unit Ground floor	29/03/2010	01/06/2021	63,000
IPAR/ACBF/OTB:26	Office table without smoth finishing	Research Unit Ground floor	29/03/2010	01/06/2021	63,000
IPAR/ACBF/OTB:28	Office table with drawer	Researcher Office	13/12/2012	13/12/2021	12,000
IPAR/ACBF/OTB:31	Small Table with drawer	Procurement office	13/12/2012	01/06/2021	77,000
IPAR/ACBF/OTB:32	Small Table with drawer	Board room Verranda	13/12/2012	01/06/2021	77,000
IPAR/ACBF/OTB:33	Office table of 120*50	PA Office	13/12/2012	01/06/2021	77,000
IPAR/ACBF/PC01	Paper cutter	Reception	16/06/2000	01/06/2021	142,500
IPAR/ACBF/PH02	Canon IR5065N Photocopying Machine	Kibibi's office	08/10/2012	01/06/2021	2,405,000
IPAR/ACBF/PHN:2	Hand set SONY	PR Office	25/01/2011	01/06/2021	12,000
IPAR/ACBF/PHN:3	Hand set SONY	PR Office	13/12/2012	01/06/2021	14,800
IPAR/ACBF/PHN:5	Hand set SONY	PR Office	13/12/2012	01/06/2021	14,800
IPAR/ACBF/PHN:6	Hand set SONY	PR Office	13/12/2012	01/06/2021	14,800
IPAR/ACBF/PHN:7	Hand set SONY	PR Office	13/12/2012	01/06/2021	14,800
IPAR/ACBF/PHN:8	Hand set SONY	PR Office	13/12/2012	01/06/2021	14,800
IPAR/ACBF/PHN:9	Hand set SONY	PR Office	13/12/2012	01/06/2021	14,800
IPAR/ACBF/PR07	HP Laser jet 2015	Researcher Office	13/12/2012	01/06/2021	74,000
IPAR/ACBF/PR13	HP Printer laser jet M1217	Administration and Finance	30/10/2012	01/06/2021	111,000
IPAR/ACBF/PRO6	Hp Laserjet 4000 Color	PA Office	23/05/2014	01/06/2021	153,000
IPAR/ACBF/PROJ1	DELL Projector LCD	Server room	16/01/2013	01/06/2021	330,000
IPAR/ACBF/PROJ2	AAXA Pico Projector	Server room	23/05/2014	01/06/2021	225,000
IPAR/ACBF/PS01	Post Stand	Reception	16/06/2020	01/06/2021	104,500
IPAR/ACBF/REC01	Voice Recorder sonny	IT Office	16/06/2014	01/06/2021	65,000
IPAR/ACBF/REC02	Voice Recorder sonny	IT Office	16/06/2014	01/06/2021	65,000
IPAR/ACBF/REC03	Voice Recorder sonny	IT Office	16/06/2014	01/06/2021	65,000
IPAR/ACBF/REC04	Voice Recorder sonny	IT Office	16/06/2014	01/06/2021	65,000
IPAR/ACBF/REC05	Voice Recorder sonny	IT Office	16/06/2014	01/06/2021	65,000
IPAR/ACBF/REC06	Voice Recorder sonny	IT Office	16/06/2014	01/06/2021	65,000
IPAR/ACBF/REC07	Voice Recorder sonny	IT Office	16/06/2014	01/06/2021	65,000
IPAR/ACBF/REC08	Voice Recorder sonny	IT Office	16/06/2014	01/06/2021	65,000
IPAR/ACBF/REC09	Voice Recorder sonny	IT Office	16/06/2014	01/06/2021	65,000
IPAR/ACBF/REC10	Voice Recorder sonny	IT Office	16/06/2014	01/06/2021	65,000
IPAR/ACBF/RK01	Small Rack server	PR Office	13/12/2012	01/06/2021	444,000
IPAR/ACBF/RK02	Medium Rack server	PR Office	13/12/2012	01/06/2021	740,000
IPAR/ACBF/ROU:01	RAUTER CISCO LINKS WRT120N	PR Office	25/01/2011	01/06/2021	45,000
IPAR/ACBF/RTB01	Office round table	Executive Director	29/03/2010	01/06/2021	90,000
IPAR/ACBF/RTB 03	Office round table	Former DoR's Office	29/03/2010	01/06/2021	90,000
IPAR/ACBF/RTB04	Office Table with smoth finishing	PA Office	29/03/2010	01/06/2021	72,000
IPAR/ACBF/RTB05	Office Table with smoth finishing	DoR office	29/03/2010	01/06/2021	90,000

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Asset category	Asset Description	Location	Purchase date	Value date	Frw
IPAR/ACBF/SCA01	Metallic Drawer	Administration and Finance	13/12/2012	01/06/2021	165,000
IPAR/ACBF/SCN 02	HP FLATEDBEDD SCANNER 2500 SERIES	Accountant	13/12/2012	01/06/2021	118,400
IPAR/ACBF/SCN 03	HP FLATEDBEDD SCANNER 2500 SERIES	Procurement	13/12/2012	01/06/2021	118,400
IPAR/ACBF/SCR04	Desk Top HP Pavilion	Researcher office	13/12/2012	01/06/2021	110,000
IPAR/ACBF/SCR06	Desk Top HP Pavilion	Accountant	13/12/2012	01/06/2021	74,000
IPAR/ACBF/SCF02	Metallic filing cabinet	Server room	13/12/2012	01/06/2021	165,000
IPAR/ACBF/SEC03	Metallic Bookshelf	Accountant	29/03/2012	01/06/2021	165,000
IPAR/ACBF/SEC04	Metallic Bookshelf	Administration and Finance	29/03/2011	01/06/2021	150,000
IPAR/ACBF/SEC05	Metallic Bookshelf	Accountant	13/12/2010	01/06/2021	135,000
IPAR/ACBF/SEC06	Metallic Bookshelf	Procurement	13/12/2010	01/06/2021	135,000
IPAR/ACBF/SEC07	Metallic shelf	Researcher office	29/03/2012	01/06/2021	165,000
IPAR/ACBF/SEC08	Metallic shelf	Researcher office	29/03/2012	01/06/2021	165,000
IPAR/ACBF/SEC09	Metallic shelves book	Researcher office	29/03/2010	01/06/2021	135,000
IPAR/ACBF/SEC10	Metallic Book shelf	Research Unit Ground floor	29/03/2012	01/06/2021	165,000
IPAR/ACBF/SEC11	Metallic Book shelf	Research Unit Ground floor	29/03/2012	01/06/2021	165,000
IPAR/ACBF/SM01	Safe AIKO AS-16002566	Research Unit Ground floor	13/12/2012	01/06/2021	302,500
IPAR/ACBF/CPU06	CPU Dell	Administration and Finance	16/06/2020	01/06/2021	166,500
IPAR/ACBF/SRV01	DELL Server Power edge T610	Accountant	13/12/2010	01/06/2021	575,000
IPAR/ACBF/SVR01	Switch inside rack server catalyst 2950	Server room	13/12/2012	01/06/2021	222,000
IPAR/ACBF/TAB11	SAMSUNG TAB A9 7 inch, Processor 1.2GH, Camera 5MP, ram 2GB	Store	19/06/2017	01/06/2021	288,000
IPAR/ACBF/TAB12	SAMSUNG TAB A9 7 inch, Processor 1.2GH, Camera 5MP, ram 2GB	Store	19/06/2017	01/06/2021	288,000
IPAR/ACBF/TAB13	SAMSUNG TAB A9 7 inch, Processor 1.2GH, Camera 5MP, ram 2GB	Store	19/06/2017	01/06/2021	288,000
IPAR/ACBF/TAB15	SAMSUNG TAB A9 7 inch, Processor 1.2GH, Camera 5MP, ram 2GB	Store	19/06/2017	01/06/2021	288,000
IPAR/ACBF/TAB16	SAMSUNG TAB A9 7 inch, Processor 1.2GH, Camera 5MP, ram 2GB	Store	19/06/2017	01/06/2021	288,000
IPAR/ACBF/TAB17	SAMSUNG TAB A9 7 inch, Processor 1.2GH, Camera 5MP, ram 2GB	Store	19/06/2017	01/06/2021	288,000
IPAR/ACBF/TAB18	SAMSUNG TAB A9 7 inch, Processor 1.2GH, Camera 5MP, ram 2GB	Store	19/06/2017	01/06/2021	288,000
IPAR/ACBF/TAB19	SAMSUNG TAB A9 7 inch, Processor 1.2GH, Camera 5MP, ram 2GB	Store	19/06/2017	01/06/2021	288,000
IPAR/ACBF/UPS04	UPS APC 150	Accountant	16/06/2014	01/06/2021	229,500
IPAR/ACBF/UPS05	APC backup UPS 1500	Server room	06/03/2011	01/06/2021	52,500
IPAR/ACBF/WD01	Water Dispenser	Reception	14/11/2008	01/06/2021	63,000
IPAR/ACBF/WFC17	Book Shelve	resource center	17/11/2014	01/06/2021	520,000
IPAR/ACBF/WFC18	Book shelve	resource center	17/11/2014	01/06/2021	520,000
IPAR/ACBF/WT01	Plastic Water Tank 5000lts	IPAR office	01/01/2010	01/06/2021	115,000
IPAR/ACBF/L502	Literature stand	Reception	06/03/2011	01/06/2021	62,500
IPAR/ACBF/L503	Literature stand	Executive Director	06/03/2011	01/06/2021	62,500
IPAR/ACBF/L504	Literature stand	Executive Director	06/03/2011	01/06/2021	62,500
IPAR/ACBF/L505	Literature stand	Executive Director	06/03/2011	01/06/2021	62,500

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IPAR/ACBF/L/S06	Literature stand	Executive Director	06/03/2011	01/06/2021	62,500
IPAR/ACBF/L/S07	Literature stand	Reception	16/06/2011	01/06/2021	62,500
IPAR/ACBF/P/S02	Post Stand	Reception	06/03/2011	01/06/2021	55,000
IPAR/ACBF/P/S04	Post Stand	Reception	06/03/2011	01/06/2021	55,000
IPAR/ACBF/P/S06	Post Stand	Reception	06/03/2011	01/06/2021	55,000
IPAR/ACBF/P/S09	Post Stand	Reception	06/03/2011	01/06/2021	55,000
IPAR/GIZ/TAB01	SAMSUNG TAB A9.7 inch, Processor 1.2GH; Camera 5MP, ram 2GB	store	06/03/2011	01/06/2021	120,000
IPAR/GIZ/TAB12	SAMSUNG TAB A9.7 inch, Processor 1.2GH; Camera 5MP, ram 2GB	store	06/03/2011	01/06/2021	120,000
IPAR/GIZ/TAB13	SAMSUNG TAB A9.7 inch, Processor 1.2GH; Camera 5MP, ram 2GB	store	06/03/2011	01/06/2021	120,000
IPAR/GIZ/TAB02	SAMSUNG TAB A9.7 inch, Processor 1.2GH; Camera 5MP, ram 2GB	store	19/02/2019	01/06/2021	240,000
IPAR/GIZ/TAB03	SAMSUNG TAB A9.7 inch, Processor 1.2GH; Camera 5MP, ram 2GB	store	19/02/2019	01/06/2021	240,000
IPAR/GIZ/TAB04	SAMSUNG TAB A9.7 inch, Processor 1.2GH; Camera 5MP, ram 2GB	store	19/02/2019	01/06/2021	240,000
IPAR/GIZ/TAB05	SAMSUNG TAB A9.7 inch, Processor 1.2GH; Camera 5MP, ram 2GB	store	06/03/2011	01/06/2021	150,000
IPAR/GIZ/TAB06	SAMSUNG TAB A9.7 inch, Processor 1.2GH; Camera 5MP, ram 2GB	store	06/03/2011	01/06/2021	120,000
IPAR/GIZ/TAB07	SAMSUNG TAB A9.7 inch, Processor 1.2GH; Camera 5MP, ram 2GB	store	06/03/2011	01/06/2021	120,000
IPAR/GIZ/TAB08	SAMSUNG TAB A9.7 inch, Processor 1.2GH; Camera 5MP, ram 2GB	store	19/02/2019	01/06/2021	240,000
IPAR/GIZ/TAB11	SAMSUNG TAB A9.7 inch, Processor 1.2GH; Camera 5MP, ram 2GB	store	19/02/2019	01/06/2021	240,000
IPAR/GIZ/TAB14	SAMSUNG TAB A9.7 inch, Processor 1.2GH; Camera 5MP, ram 2GB	store	19/02/2019	01/06/2021	240,000
IPAR/GIZ/TAB09	SAMSUNG TAB A9.7 inch, Processor 1.2GH; Camera 5MP, ram 2GB	store	06/03/2011	01/06/2021	120,000
IPAR/IDRC/CH/55	High back chair black	DoR office	06/03/2011	01/06/2021	60,000
IPAR/IDRC/CH/21/01	High back Fabric chair black	Resource center	05/08/2021	05/08/2021	112,500
IPAR/IDRC/CH/21/02	High back Fabric chair black	Resource center	05/08/2021	05/08/2021	112,500
IPAR/IDRC/CH/21/03	High back Fabric chair black	Resource center	06/08/2021	05/08/2021	112,500
IPAR/IDRC/CH/21/04	High back Fabric chair black	Resource center	07/08/2021	05/08/2021	112,500
IPAR/IDRC/CH/21/05	High back Fabric chair black	Resource center	08/08/2021	05/08/2021	112,500
IPAR/IDRC/CH/21/06	High back Fabric chair black	Resource center	09/08/2021	05/08/2021	112,500
IPAR/IDRC/CH/21/07	High back Fabric chair black	Resource center	10/08/2021	05/08/2021	112,500
IPAR/IDRC/CH/21/08	High back Fabric chair black	Resource center	11/08/2021	05/08/2021	112,500
IPAR/IDRC/CH/21/09	High back Fabric chair black	Resource center	12/08/2021	05/08/2021	112,500
IPAR/IDRC/CH/21/10	High back Fabric chair black	Resource center	13/08/2021	05/08/2021	112,500
IPAR/IDRC/CH/21/11	High back Fabric chair black	Resource center	14/08/2021	05/08/2021	112,500
IPAR/IDRC/CH/21/12	High back Fabric chair black	Resource center	15/08/2021	05/08/2021	112,500
IPAR/IDRC/CH/21/13	High back Fabric chair black	Resource center	16/08/2021	05/08/2021	112,500
IPAR/IDRC/CH/21/14	High back Fabric chair black	Resource center	17/08/2021	05/08/2021	112,500

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Asset category	Asset Description	Location	Purchase date	Value date	Frw
IPAR/IDRC/CH2/1/15	High back Fabric chair black	Resource center	18/08/2021	05/08/2021	112,500
IPAR/IDRC/CH2/1/16	High back Fabric chair black	Resource center	19/08/2021	05/08/2021	112,500
IPAR/IDRC/CH2/1/17	High back Fabric chair black	Resource center	20/08/2021	05/08/2021	112,500
IPAR/IDRC/CH2/1/18	Medium back Fabric chair black	Resource center	05/08/2021	05/08/2021	103,500
IPAR/IDRC/CH2/1/19	Medium back Fabric chair black	Resource center	05/08/2021	05/08/2021	103,500
IPAR/IDRC/CPU06	HP pavillon CPU P6 series	Reception	25/01/2011	01/06/2021	135,000
IPAR/IDRC/FC09	Bookshelve	DOR's Office	25/01/2011	01/06/2021	375,000
IPAR/IDRC/FC/2/1/01	Office cabinet	Resource center	05/08/2021	05/08/2021	185,250
IPAR/IDRC/FC/2/1/02	Office cabinet	Resource center	05/08/2021	05/08/2021	185,250
IPAR/IDRC/FC/2/1/03	Office cabinet	Resource center	05/08/2021	05/08/2021	185,250
IPAR/IDRC/FC/2/1/04	Office cabinet	Resource center	05/08/2021	05/08/2021	185,250
IPAR/IDRC/FC/2/1/05	Office cabinet	Resource center	05/08/2021	05/08/2021	185,250
IPAR/IDRC/FC/2/1/06	Office cabinet	Resource center	05/08/2021	05/08/2021	185,250
IPAR/IDRC/L102	Lenovo Lap top computer, cable, headset microphone	stores	25/01/2011	01/06/2021	190,500
IPAR/IDRC/L103	Lenovo Lap top computer, cable, headset microphone	stores	25/01/2021	01/06/2021	590,550
IPAR/IDRC/L104	Lenovo Lap top computer, cable, headset microphone	stores	25/01/2011	01/06/2021	590,550
IPAR/IDRC/L105	Lenovo Lap top computer, cable, headset microphone	stores	15/01/2021	01/06/2021	635,000
IPAR/IDRC/L106	Lenovo Lap top computer, cable, headset microphone	Researcher office	15/01/2021	01/06/2021	635,000
IPAR/IDRC/L107	Lenovo Lap top computer, cable, headset microphone	Researcher office	15/01/2021	01/06/2021	635,000
IPAR/IDRC/L108	Lenovo Lap top computer, cable, headset microphone	Researcher office	15/01/2021	01/06/2021	635,000
IPAR/IDRC/L109	Lenovo Lap top computer, cable, headset microphone	Researcher office	15/01/2021	01/06/2021	635,000
IPAR/IDRC/L110	Lenovo Lap top computer, cable, headset microphone	Researcher office	15/01/2021	01/06/2021	635,000
IPAR/IDRC/MONO 03	HP Desk Top Computer	Reception	19/06/2017	01/06/2021	144,000
IPAR/IDRC/MONO 04	HP Desktop Computer	Researcher's Office	19/06/2017	01/06/2021	144,000
IPAR/IDRC/MONO 08	HP Desktop Computer	Researcher's Office	19/06/2017	01/06/2021	144,000
IPAR/IDRC/MONO 9	HP Desktop Computer	Executive Director	19/06/2017	01/06/2021	192,000
IPAR/IDRC/MONO 10	HP Computer monitor	DOR office	19/06/2017	01/06/2021	144,000
IPAR/IDRC/MONO 12	HP Desk top computer	Researcher's Office	19/06/2017	01/06/2021	144,000
IPAR/IDRC/OTB/2/9	Office table	DOR office	19/06/2017	01/06/2021	291,375
IPAR/IDRC/OTB/2/1/01	L-shape desk (1 workstation)	Resource center	05/08/2021	05/08/2021	291,375
IPAR/IDRC/OTB/2/1/02	L-shape desk (1 workstation)	Resource center	05/08/2021	05/08/2021	291,375
IPAR/IDRC/OTB/2/1/03	L-shape desk (1 workstation)	Resource center	05/08/2021	05/08/2021	291,375
IPAR/IDRC/OTB/2/1/04	L-shape desk (1 workstation)	Resource center	05/08/2021	05/08/2021	291,375
IPAR/IDRC/OTB/2/1/05	L-shape desk (1 workstation)	Resource center	05/08/2021	05/08/2021	291,375
IPAR/IDRC/OTB/2/1/06	L-shape desk (1 workstation)	Resource center	05/08/2021	05/08/2021	291,375
IPAR/IDRC/OTB/2/1/07	L-shape desk (1 workstation)	Resource center	05/08/2021	05/08/2021	291,375
IPAR/IDRC/OTB/2/1/08	L-shape desk (1 workstation)	Resource center	05/08/2021	05/08/2021	291,375
IPAR/IDRC/OTB/2/1/09	L-shape desk (1 workstation)	Resource center	05/08/2021	05/08/2021	291,375

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IPAR/IDRC/OTB/21/10	L-shape desk (1 workstation)	Resource center	05/08/2021	05/08/2021	291,375
IPAR/IDRC/OTB/21/1	L-shape desk (1 workstation)	Resource center	05/08/2021	05/08/2021	291,375
IPAR/IDRC/OTB/21/12	L-shape desk (1 workstation)	Resource center	05/08/2021	05/08/2021	291,375
IPAR/IDRC/OTB/21/13	L-shape desk (1 workstation)	Resource center	05/08/2021	05/08/2021	291,375
IPAR/IDRC/OTB/21/14	L-shape desk (1 workstation)	Resource center	05/08/2021	05/08/2021	291,375
IPAR/IDRC/OTB/21/15	L-shape desk (1 workstation)	Resource center	05/08/2021	05/08/2021	291,375
IPAR/IDRC/OTB/21/16	L-shape desk (1 workstation)	Resource center	05/08/2021	05/08/2021	291,375
IPAR/IDRC/PR/21/01	Printer Canon Image	Reception Office	15/01/2021	01/06/2021	5,220,000
IPAR/IDRC/STAB/21/01	Stabiliser	Reception	16/08/2021	16/08/2021	170,000
IPAR/IDRC/UPS/21/01	UPS	Server room	16/08/2021	16/08/2021	1,420,000
IPAR/IDRC/CH/100	Waiting chair	Server room	25/01/2011	01/06/2021	110,000
IPAR/IDRC/CH/110	High Back Chair	Board room	25/01/2011	01/06/2021	110,000
IPAR/IDRC/CH/111	High Back Chair	Board room	17/11/2014	01/06/2021	75,000
IPAR/IDRC/CH/112	High Back Chair	Board room	17/11/2014	01/06/2021	75,000
IPAR/IDRC/CH/113	High Back Chair- Orthopedic	Researcher's Office	23/12/2019	01/06/2021	540,000
IPAR/IDRC/CH/114	High Back Chair- Orthopedic	Executive Director	25/01/2011	01/06/2021	300,000
IPAR/IDRC/CH/115	High Back Chair- Orthopedic	Accountant office	27/09/2019	01/06/2021	480,000
IPAR/IDRC/CH/116	High Back Chair- Orthopedic	Executive Director	19/09/2022	19/09/2022	300,000
IPAR/IDRC/CH/117	High Back Chair- Orthopedic	Boardroom	19/09/2022	19/09/2022	300,000
IPAR/IDRC/CH/118	High Back Chair- Orthopedic	Researcher's Office	19/09/2022	19/09/2022	300,000
IPAR/IDRC/EST/01	Electrical Stapler machine	Procurement	30/03/2016	01/06/2021	60,000
IPAR/IDRC/FTV/03	Skyworth video conference	Board room	12/05/2020	01/06/2021	7,644,600
IPAR/IDRC/IPAD/01	iPad 4th Generation	Store	23/05/2014	01/06/2021	357,000
IPAR/IDRC/IPAD/01	iPad 4th Generation	Store	01/07/2013	01/06/2021	308,000
IPAR/IDRC/GR/L/P041	Lenovo Lap top computer	Researcher's Office	27/09/2019	01/06/2021	473,000
IPAR/IDRC/GR/L/P044	HP laptop computer	stores	19/06/2017	01/06/2021	330,000
IPAR/IDRC/GR/L/P046	Lenovo Lap top computer	PR Office	27/09/2019	01/06/2021	412,800
IPAR/IDRC/GR/L/P049	Lap top	Researcher Office	27/09/2019	01/06/2021	473,000
IPAR/IDRC/GR/L/P050	Laptop Probook	Researcher Office	07/12/2022	07/12/2022	860,000
IPAR/IDRC/GR/L/P051	Laptop Probook	Researcher Office	07/12/2022	07/12/2022	860,000
IPAR/IDRC/GR/L/P052	Laptop Probook	Administration and Finance	07/12/2022	07/12/2022	860,000
IPAR/IDRC/GR/L/P053	Laptop Probook	Researcher Office	07/12/2022	07/12/2022	860,000
IPAR/IDRC/GR/L/P054	Laptop Probook	DoR office	07/12/2022	07/12/2022	860,000
IPAR/IDRC/GR/L/P055	Laptop Probook	PR Office	04/12/2023	04/12/2023	1,140,000
IPAR/IDRC/GR/L/P056	Laptop MacBook Pro 16GB/1TB SSD 14/M3PRO	Executive Director	08/05/2024	08/05/2024	3,620,000
IPAR/IDRC/GR/L/T31	Laptop dell	Store	16/06/2020	01/06/2021	1,023,000
IPAR/IDRC/GR/L/T38	HP computer	Procurement office	25/01/2011	01/06/2021	165,000
IPAR/IDRC/GR/L/T39	HP computer	Researcher Office	25/01/2011	01/06/2021	225,000
IPAR/IDRC/GR/L/T42	HP computer	Researcher Office	25/01/2011	01/06/2021	165,000
IPAR/IDRC/MICR 001	Microphone system+ microphones (2) and their 2 boxes	Board room	12/05/2020	01/06/2021	319,500
IPAR/IDRC/MICR 01	HD Web cam 720 P	Board Room	12/05/2020	01/06/2021	189,000
IPAR/IDRC/OTB/001	Office table	Reception	12/05/2020	01/06/2021	62,000
IPAR/IDRC/OTB/002	Office table	Reception	12/05/2020	01/06/2021	62,000
IPAR/IDRC/PR/01	HP Laser Jet1510 Printer	Procurement Office	12/05/2020	01/06/2021	90,000
IPAR/IDRC/PR/015	Printer 2035	Researcher Office	25/01/2011	01/06/2021	90,000

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Asset category	Asset Description	Location	Purchase date	Value date	Frw
IPAR/IGR/PRO40	Printer	PA Office	19/06/2017	01/06/2021	330,000
IPAR/IGR/PRO14	Printer Laser Jet pro 400M401d	Executive Director	19/06/2017	01/06/2021	216,000
IPAR/IGR/PRO41	HP Printer 283FDN (New)	Executive Director	15/05/2023	15/05/2023	782,000
IPAR/IGR/SCN01	Scanner HP scanjet 5590	Executive Director	30/03/2016	01/06/2021	208,000
IPAR/IGR/SCR16	Screen Dell	Research Unit Ground floor	04/04/2014	01/06/2021	10,200
IPAR/IGR/SEC12	ICT SERVER	Researcher Office	05/02/2018	01/06/2021	140,000
IPAR/IGR/SPE01	Wireless Speakers	Board room	12/05/2020	01/06/2021	332,500
IPAR/IGR/STB 01	Power Stabilizers	Board room	12/05/2020	01/06/2021	172,050
IPAR/IGR/ST02	HOT PLATE	Kitchen	17/12/2015	01/06/2021	31,500
IPAR/IGR/ST03	HOT PLATE	Kitchen	15/10/2014	01/06/2021	50,700
IPAR/IGR/SYN01	Synology - Data storage	Server room	25/01/2017	01/06/2021	105,000
IPAR/IGR/TAB305	SAMSUNG TAB4 -7 inch, Processor 1.2GH, Camera 3.15MP, ram 1.5GB	stores	19/06/2017	01/06/2021	150,000
IPAR/IGR/TAB302	SAMSUNG TAB4 -7 inch, Processor 1.2GH, Camera 3.15MP, ram 1.5GB	stores	30/06/2016	01/06/2021	260,000
IPAR/IGR/TAB303	SAMSUNG TAB4 -7 inch, Processor 1.2GH, Camera 3.15MP, ram 1.5GB	stores	30/06/2016	01/06/2021	260,000
IPAR/IGR/TAB304	SAMSUNG TAB4 -7 inch, Processor 1.2GH, Camera 3.15MP, ram 1.5GB	stores	30/06/2016	01/06/2021	260,000
IPAR/IGR/TAB305	SAMSUNG TAB4 -7 inch, Processor 1.2GH, Camera 3.15MP, ram 1.5GB	stores	30/06/2016	01/06/2021	200,000
IPAR/IGR/TAB306	SAMSUNG TAB4 -7 inch, Processor 1.2GH, Camera 3.15MP, ram 1.5GB	stores	30/06/2016	01/06/2021	260,000
IPAR/IGR/TAB307	SAMSUNG TAB4 -7 inch, Processor 1.2GH, Camera 3.15MP, ram 1.5GB	stores	30/06/2016	01/06/2021	260,000
IPAR/IGR/TAB308	Samsung tablet	stores	30/06/2016	01/06/2021	260,000
IPAR/IGR/TAB309	Tablet SAMSUNG	stores	30/06/2016	01/06/2021	260,000
IPAR/IGR/TAB310	SAMSUNG TABLET A.9.7	stores	06/07/2017	01/06/2021	288,000
IPAR/IGR/TAB322/11	Tablet A8	Board of Directors	31/10/2022	31/10/2022	300,000
IPAR/IGR/TAB322/12	Tablet A8	Board of Directors	31/10/2022	31/10/2022	300,000
IPAR/IGR/TAB322/13	Tablet A8	Board of Directors	31/10/2022	31/10/2022	300,000
IPAR/IGR/TAB322/14	Tablet A8	Board of Directors	31/10/2022	31/10/2022	300,000
IPAR/IGR/TAB322/15	Tablet A8	Board of Directors	31/10/2022	31/10/2022	300,000
IPAR/IGR/TAB322/16	Tablet A8	Board of Directors	31/10/2022	31/10/2022	300,000
IPAR/IGR/TAB322/17	Tablet A8	Board of Directors	31/10/2022	31/10/2022	300,000
IPAR/IGR/TAB322/18	Tablet A8	Board of Directors	31/10/2022	31/10/2022	300,000
IPAR/IGR/TAB322/19	Tablet A8	Executive Director	31/10/2022	31/10/2022	300,000
IPAR/IGR/TAB322/20	Tablet A8	Board of Directors	31/10/2022	31/10/2022	300,000
IPAR/IGR/TAB322/21	Tablet A8	Board of Directors	31/10/2022	31/10/2022	300,000
IPAR/IGR/TAB322/22	Tablet A8	Board of Directors	31/10/2022	31/10/2022	300,000
IPAR/IGR/TAB322/23	Tablet A7	stores	15/11/2022	15/11/2022	265,000
IPAR/IGR/TAB322/24	Tablet A7	stores	15/11/2022	15/11/2022	265,000
IPAR/IGR/TAB322/25	Tablet A7	stores	15/11/2022	15/11/2022	265,000
IPAR/IGR/TAB322/26	Tablet A7	stores	15/11/2022	15/11/2022	265,000
IPAR/IGR/TAB322/27	Tablet A7	stores	15/11/2022	15/11/2022	265,000
IPAR/IGR/TAB322/28	Tablet A7	stores	15/11/2022	15/11/2022	265,000
IPAR/IGR/TAB322/29	Tablet A7	stores	15/11/2022	15/11/2022	265,000

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Asset category	Asset Description	Location	Purchase date	Value date	Frw
IPAR/GR/TAB/22/30	Tablet A7	stores	15/1/2022	15/11/2022	265,000
IPAR/GR/TAB/22/31	Tablet A7	stores	15/1/2022	15/11/2022	265,000
IPAR/GR/TAB/22/32	Tablet A7	stores	15/1/2022	15/11/2022	265,000
IPAR/GR/TAB/22/33	Tablet A7	stores	15/1/2022	15/11/2022	265,000
IPAR/GR/TAB/22/34	Tablet A7	stores	15/1/2022	15/11/2022	265,000
IPAR/GR/TAB/22/35	Tablet A7	stores	15/1/2022	15/11/2022	265,000
IPAR/GR/TAB/22/36	Tablet A7	stores	15/1/2022	15/11/2022	265,000
IPAR/GR/TAB/22/37	Tablet A7	stores	15/1/2022	15/11/2022	265,000
IPAR/GR/TAB/22/38	Tablet A7	stores	15/1/2022	15/11/2022	265,000
IPAR/GR/TAB/22/39	Tablet A7	stores	15/1/2022	15/11/2022	265,000
IPAR/GR/TAB/22/40	Tablet A7	stores	15/1/2022	15/11/2022	265,000
IPAR/GR/TAB/22/41	Tablet A7	stores	15/1/2022	15/11/2022	265,018
IPAR/GR/TAB/22/42	Tablet A7	stores	15/1/2022	15/11/2022	265,019
IPAR/GR/WD001	Water Dispenser	Researcher Office	06/07/2017	01/06/2021	144,000
IPAR/IKIR/CH002	visitor chair	Administration and Finance	25/01/2011	01/06/2021	49,000
IPAR/IKIR/CH003	Visitor chair with metallic 4 stands	Researcher Office	25/01/2011	01/06/2021	49,000
IPAR/IKIR/CH008	Visitors chair black	Researcher Office	25/01/2011	01/06/2021	49,000
IPAR/IKIR/CH005	Visitor black fabric chair - RWCCP/FUR-010	Researcher Office	16/06/2020	01/06/2021	88,200
IPAR/IKIR/CH006	Stacking chair with black mesh - RWCCP/FUR - 056	Kayonga Office	16/06/2020	01/06/2021	93,100
IPAR/IKIR/CH008	Stacking chair with black mesh - RWCCP/FUR - 056	Researcher Office	16/06/2020	01/06/2021	93,100
IPAR/IKIR/CH009	Stacking chair with black mesh - RWCCP/FUR - 058	PA Office	16/06/2020	01/06/2021	93,100
IPAR/IKIR/CH010	Black leather visitor chair - RWCCP/FUR-039	Kitchen	16/06/2020	01/06/2021	108,000
IPAR/IKIR/CH011	Black leather visitor chair - RWCCP/FUR-040	Kitchen	16/06/2020	01/06/2021	108,000
IPAR/IKIR/CH012	Black leather visitor chair - RWCCP/FUR-041	Generator house	16/06/2020	01/06/2021	88,200
IPAR/IKIR/CH013	Office high back chairs on wheels- RWCCP/FUR-100	Researcher Office	16/06/2020	01/06/2021	114,000
IPAR/IKIR/CH014	Office high back chairs on wheels- RWCCP/FUR-021	Research Unit Ground floor	16/06/2020	01/06/2021	237,500
IPAR/IKIR/CH015	Office high back chair on wheels - RWCCP/FUR-080	Accountant office	16/06/2020	01/06/2021	108,000
IPAR/IKIR/CH016	Office high back chairs on wheels- RWCCP/FUR-023	Procurement	16/06/2020	01/06/2021	108,000
IPAR/IKIR/CH017	Office high back chairs on wheels- RWCCP/FUR-110	Administration and Finance	16/06/2020	01/06/2021	114,000
IPAR/IKIR/CH019	Office high back chairs on wheels- RWCCP/FUR-110	Accountant office	16/06/2020	01/06/2021	114,000
IPAR/IKIR/CH04	Visitors chair	Kitchen	25/01/2011	01/06/2021	60,000
IPAR/IKIR/CH07	Office chair with steel bending stand	Research Unit 1 Floor	25/01/2011	01/06/2021	49,000
IPAR/IKIR/CH015	Office chair with steel bending stands	Researcher Office	25/01/2011	01/06/2021	49,000

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IPAR/IKIR/CV001	Coffee-milk boiler	Kitchen	16/06/2020	01/06/2021	39,060
IPAR/IKIR/CPU01	HP CPU	Reception	16/07/2020	01/06/2021	418,500
IPAR/IKIR/FAN001	Office fan	Research Unit Ground floor	16/06/2020	01/06/2021	38,000
IPAR/IKIR/FC001	Office metallic cabinet	Accountant	25/01/2011	01/06/2021	150,000
IPAR/IKIR/FC002	Cabinet with 2 glass	Accountant	25/01/2011	01/06/2021	115,000
IPAR/IKIR/ELC 001	Flip chart Stand	Boardroom	16/06/2020	01/06/2021	85,500
IPAR/IKIR/FRG001	Fridgeator	Kitchen	16/06/2020	01/06/2021	455,700
IPAR/IKIR/LP01	Laptop Computer and Accessories - FIOM/PROBEE/Lapt.001/PC	Store	16/06/2020	01/06/2021	225,000
IPAR/IKIR/LP02	Laptop HP Probook i5	Store	29/03/2010	01/06/2021	172,500
IPAR/IKIR/OTB001	Office table 200*90	Researcher Office	16/06/2020	01/06/2021	190,000
IPAR/IKIR/OTB002	Single seat work station 120*60 / Office table with three fixed drawer	Research Unit Ground floor	16/06/2020	01/06/2021	114,000
IPAR/IKIR/OTB003	Office table	Executive Director	16/06/2020	01/06/2021	60,000
IPAR/IKIR/OTB004	Office table with smooth finishing 120*60 with drawers	Research Unit Ground floor	25/01/2011	01/06/2021	60,000
IPAR/IKIR/OTB005	Office table without smooth thin 140*75	Research Unit Ground floor	16/06/2020	01/06/2021	133,000
IPAR/IKIR/OTB006	Office Table 100*50	Server room	25/01/2011	01/06/2021	50,000
IPAR/IKIR/OTB008	Office table with smooth thin 160*75	Research Unit Ground floor	25/01/2011	01/06/2021	80,000
IPAR/IKIR/OTB009	Office table 120*60	Dor's office	16/06/2020	01/06/2021	114,000
IPAR/IKIR/OTB010	Office table 120*75 MDF	Board room Verranda	16/06/2020	01/06/2021	114,000
IPAR/IKIR/OTB012	Office table 160*60	Board room	16/06/2020	01/06/2021	190,000
IPAR/IKIR/PJ001	Projector - RWCS/P/PROJ-001	Resource centre	16/06/2020	01/06/2021	405,000
IPAR/IKIR/PRO001	Printer HP laserjet pro MFP M225dn	Accountant	25/01/2011	01/06/2021	195,000
IPAR/IKIR/PRO001	Project screen - RWCS/P/UR-033	Resource centre	16/06/2020	01/06/2021	432,000
IPAR/IKIR/RTK001	Round office table with smooth thin	Researcher Office	16/07/2020	01/06/2021	152,000
IPAR/IKIR/SAF001	Safe box -Goorej	Reception	16/06/2020	01/06/2021	237,500
IPAR/IKIR/SCR001	HP screen	Board room	25/01/2011	01/06/2021	60,000
IPAR/IKIR/STB006	Small table	Server room	25/01/2011	01/06/2021	36,000
IPAR/IKIR/SP001	Sheet cross cut shredder	Accountant	25/01/2011	01/06/2021	100,000
IPAR/IKIR/OTB011	Office Desk 180 cm - RWCS/P/UR-002	Boardroom	16/06/2020	01/06/2021	180,000
IPAR/MSU/TAB004	Samsung tablet 8GB with cover	Store	30/06/2016	01/06/2021	195,000
IPAR/IKIR/CH001	High back fabric chair	Researcher Office	19/11/2014	01/06/2021	162,500
IPARA/FDB/RG002	Projector sony	Server room	19/11/2014	01/06/2021	382,500
IPAR-	Conference table of 4 tables of 160*75 and round table	Board room	19/11/2014	01/06/2021	260,000
CR/ACBF/CTB001	Office chair with 4 steel stands	PA Office	19/11/2014	01/06/2021	63,700
IPAR-ED/ACBF/CH003	High back executive chair with 4 stands	Researcher Office	19/11/2014	01/06/2021	143,000
IPAR-ED/ACBF/CH004	Visitor chair with 4 metallic stands	Dor's office	19/11/2014	01/06/2021	63,700
IPAR-ED/ACBF/CH005	Office Cabinet of 2glass	Executive Director	13/12/2012	01/06/2021	149,500
IPAR-ED/ACBF/CC001	Office table 180*80 with drawers	Executive Director	29/03/2010	01/06/2021	117,000
ED/ACBF/OTB001					
IPAR/MSU/TAB002	Samsung tablet	stores	30/06/2016	01/06/2021	204,000
IPAR/MSU/TAB003	Samsung tablet	stores	30/06/2016	01/06/2021	204,000
IPAR-MSU/TAB004	Samsung tablet	stores	30/06/2016	01/06/2021	204,000
IPAR/MSU/TAB005	Samsung tablet	stores	30/06/2016	01/06/2021	204,000
IPAR/MSU/TAB006	Samsung tablet	stores	30/06/2016	01/06/2021	204,000

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INSTITUTE OF POLICY ANALYSIS AND RESEARCH (IPAR) RWANDA
AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2024

Asset category	Asset Description	Location	Purchase date	Value date	Frw
IPAR/MSU/TAB007	Samsung tablet	stores	30/06/2016	01/06/2021	204,000
RAB446R	Toyota pick up	IPAR office	09/06/2009	01/06/2021	15,120,000
RAC 993T	TOYOTA fortuner	IPAR office	01/01/2010	01/06/2021	23,120,000
KG627 ST- No4	Land and Building	IPAR office	01/06/2021	01/06/2021	300,035,131
RWCSP-IITE-006	Speckphone	Board room	16/06/2020	01/06/2021	837,000
uncoded	Laptop stand	Executive Director	07/10/2022	07/10/2022	95,000
uncoded	Building - Security cameras	Building	27/07/2022	27/07/2022	2,490,100
IPAR/ACBF/SVR01	Backup server	IT Office	16/06/2020	01/06/2021	399,900
IPAR IKIR/CT01	Conference portable speaker- RWCSP/IITE-005	Board Room	16/06/2020	01/06/2021	135,000
IPAR/IKIR/SPK02	Conference speaker- RWCSP/IITE-006	Board Room	16/06/2020	01/06/2021	180,000
IPAR/CR/ACBF001	Conference Table RWCSP/IITE-003	Board Room	16/06/2020	01/06/2021	225,000
IPAR/IKIR/DCK001	Dell portable hard drive - RWCSP/HD-D-006	Board room	15/01/2021	01/06/2021	108,000
IPAR/IGR/SP101	Small projector OPTIMA	Server room	29/05/2017	01/06/2021	432,000
Uncoded	Vertical blinds in sqm	IPAR Office	07/02/2024	07/02/2024	3,023,304
					447,644,552

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