

Particulars	Cost				Rate %	Depreciation				Written Down Value
	As at 1-Jul-15	Additions/ Transfer	Deletion/ Adjustment	As at 30-Jun-16		As at 1-Jul-15	Adjustment/ Transfer	For the year	As at 30-Jun-16	
Computer	500,750	203,235	-	703,985	20	147,830	-	84,860	232,690	471,295
Leases & Fixture	701,790	694,100	-	1,395,890	10	98,083	-	97,361	195,444	1,200,446
Motor	252,540	-	-	252,540	20	12,627	-	47,983	60,610	191,930
<b>Total</b>	<b>1,455,080</b>	<b>897,335</b>	<b>-</b>	<b>2,352,415</b>		<b>258,540</b>	<b>-</b>	<b>230,204</b>	<b>488,744</b>	<b>1,863,671</b>

