

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
Total	1,455,080	897,335	-	2,352,415		258,540	-	230,204	488,744	1,863,671

