

1. Fixed Assets

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DESCRIPTION	2017								
	Cost as at 01 July, 2016	Addition	(Disposal)	Cost as at 30 June, 2017	Accumulated Depreciation as at 01 July, 2016	Depreciation Charge for the Year	Accumulated Depreciation as at 30 June, 2017	Book Value as at 30 June, 2017	Annual Depreciation rate %
	Rupees								
Owned Assets									
Computer	703,985	65,600	-	769,585	232,690	107,379	340,069	429,516	20%
Furniture & Fixtures	1,395,890	420,316	-	1,816,206	195,444	162,076	357,520	1,458,686	10%
Books	252,540	-	-	252,540	60,610	38,386	98,996	153,544	20%
Fixed Assets	2,352,415	485,916	-	2,838,331	488,744	307,841	796,585	2,041,746	

