

## 5 Property, plant &amp; equipment

	Buildings Cost SR	Office Equipments Cost SR	Furniture & Fittings Cost SR	Motor Vehicles Cost SR	Total SR
<b>Cost</b>					
At January 1, 2014	11,730,000	1,602,628	174,786	1,450,000	14,957,414
Additions	-	266,966	37,748	81,000	385,713
Disposals	-	-	-	-	-
At December 31, 2014	<u>11,730,000</u>	<u>1,869,594</u>	<u>212,534</u>	<u>1,531,000</u>	<u>15,343,127</u>
<b>Accumulated depreciation</b>					
At January 1, 2014	1,206,400	687,792	150,902	842,583	2,887,677
Depreciation for the year	469,200	392,791	47,468	292,700	1,202,159
Impairment	-	-	-	-	-
Adjustments	-	-	-	-	-
Disposals	-	-	-	-	-
At December 31, 2014	<u>1,675,600</u>	<u>1,080,583</u>	<u>198,369</u>	<u>1,135,283</u>	<u>4,089,836</u>
Capital Work in Progress / Capital Advances*	-	-	452,439	240,237	692,676
<b>Carrying amount</b>					
At December 31, 2014	<u>10,054,400</u>	<u>789,010</u>	<u>466,604</u>	<u>635,954</u>	<u>11,945,968</u>
At December 31, 2013	<u>10,523,600</u>	<u>914,836</u>	<u>23,884</u>	<u>607,417</u>	<u>12,069,737</u>

## Notes: \*

Capital Advance includes part payment of 50% amounting to SR.240,237 on the purchase of van and full payment of SR. 452,439 for purchase of postal boxes and the same is pending delivery.