5. PROPERTY, PLANT AND EQUIPMENT

	Land	Freehold Buildings	Plant and Machinery	Office Equipment	Computer Equipment	Furniture & Fittings	Motor Vehicles	Work in Progress	Total
COST	SR	SR	SR	SR	SR	SR	SR	SR	SR
At December 31, 2011	3,076,323	24,099,688	10,270,663	5,095,027	2,754,400	13,930,089	10,150,503	3,848,321	73,225,014
Additions	-	-	5,855,719	1,596,379	183,582	429,264	1,790,897	1,705,380	11,561,221
At December 31, 2012	3,076,323	24,099,688	16,126,382	6,691,406	2,937,982	14,359,353	11,941,400	5,553,701	84,786,235
Additions	-	-	766,522	1,226,010	1,270,273	2,720,225	970,000	1,593,900	8,546,930
Disposal/Assets scrapped	-	-	-	-	-	(20,050)	(31,550)	-	(51,600)
Reclassification	-	-	-	-	-	91,750	-	(91,750)	-
At December 31, 2013	3,076,323	24,099,688	16,892,904	7,917,416	4,208,255	17,151,278	12,879,850	7,055,851	93,281,565
DEPRECIATION									
At January 1, 2012	-	3,508,029	1,858,068	1,782,042	792,699	1,688,965	4,869,617	-	14,499,420
Charge for the year	-	926,200	1,291,522	1,220,987	560,000	1,326,646	2,492,282	-	7,817,637
At December 31, 2012	-	4,434,229	3,149,590	3,003,029	1,352,699	3,015,611	7,361,899	-	22,317,057
Charge for the year	-	926,199	1,644,579	1,208,698	636,379	1,475,270	2,248,159	-	8,139,284
Disposal	-	-	-	-	-	-	(31,550)	-	(31,550)
At December 31, 2013	-	5,360,428	4,794,169	4,211,727	1,989,078	4,490,881	9,578,508	-	30,424,791
NET BOOK VALUE									
At December 31, 2013	3,076,323	18,739,260	12,098,735	3,705,689	2,219,177	12,660,397	3,301,342	7,055,851	62,856,774
At December 31, 2012	3,076,323	19,665,459	12,976,792	3,688,377	1,585,283	11,343,742	4,579,501	5,553,701	62,469,178