

-----2021-----											
Description	Cost					Accumulated Depreciation					Rate of dep
	As at 1 July 2020	Transferred from leased to owned assets	Additions	Disposals	As at 30 June 2021	As at 1 July 2020	For the Year	Adjustments	As at 30 June 2021	Net book value as at 30 June 2021	
	Rupees										
Owned											
Furniture and fixtures	364,230	-	-	-	364,230	317,436	4,679	-	322,116	42,114	10%
Office equipment	3,358,439	-	-	-	3,358,439	2,765,405	59,303	-	2,824,708	533,731	10%
Vehicles	223,000	-	-	-	223,000	220,229	554	-	220,783	2,217	20%
	3,945,669	-	-	-	3,945,669	3,303,070	64,537	-	3,367,607	578,062	

2020												
Description	Cost					Accumulated Depreciation					Rate of dep	
	As at 1 July 2019	Transferred from leased to owned assets	Additions	Disposals	As at 30 June 2020	As at 1 July 2019	For the Year	Adjustments	As at 30 June 2020	Net book value as at 30 June 2020		
Owened												
Furniture and fixtures	364,230	-	-	-	364,230	312,237	5,199	-	317,436	46,794	10%	
Office equipment	3,344,638	-	13,801	-	3,358,439	2,700,279	65,126	-	2,765,405	593,034	10%	
Vehicles	223,000	-	-	-	223,000	219,536	693	-	220,229	2,771	20%	
	3,931,868	-	13,801	-	3,945,669	3,232,052	71,018	-	3,303,070	642,599		

