

AHSAM SECURITIES (PVT) LTD  
 NOTES TO THE FINANCIAL STATEMENTS  
 FOR JULY, 2018  
 TO DEC 31, 2018



7 PROPERTY PLANT & EQUIPMENT

PARTICULARS	C O S T		RATE %	D E P R E C I A T I O N		W.D.V AS ON 31-12-2018	
	AS ON July 01, 2018	ADDITION		AS ON DEC 31, 2018	AS ON July 01, 2018		FOR THE YEAR DEC 31, 2018
	RUPEES			RUPEES			
Land	8,046,334	-	-	-	-	8,046,334	
Office Premises	6,340,288	-	5	-	158,507	6,181,781	
Electric Installations	84,749	-	15	-	6,356	78,393	
Furniture & Fixture	362,313	-	10	-	18,115	344,198	
Office Equipments	19,938	-	10	-	997	18,941	
Computer & Printers	38,793	-	30	-	11,638	27,155	
<b>DEC 31, 2018</b>	<b>14,892,415</b>	<b>-</b>		<b>379,590</b>	<b>189,794</b>	<b>14,702,615</b>	
<b>2017</b>	<b>16,216,784</b>	<b>-</b>		<b>439,896</b>	<b>916,615</b>	<b>15,300,159</b>	

Ahsam Securities (Pvt.) Ltd.