

AHSAMI SECURITIES (PRIVATE) LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2019

8 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
	AS ON July 01, 2018	AS ON June 30, 2019		AS ON July 01, 2018	AS ON June 30, 2019	
	RUPEES			RUPEES		
Land	8,046,334	8,046,334	-	-	-	8,046,334
Office Premises	7,395,000	7,395,000	10	1,054,712	1,688,711	5,706,259
Electric Installations	138,000	138,000	15	53,251	65,963	72,037
Furniture & Fixture	497,000	497,000	10	134,687	36,231	326,082
Office Equipments	27,350	27,350	10	7,412	1,994	17,944
Computer & Printers	113,100	113,100	30	74,307	11,638	27,155
	16,216,784	16,216,784		1,324,368	2,020,972	14,195,812
	16,216,784	16,216,784		916,615	407,753	14,892,416

PARTICULARS	C O S T		RATE %	D E P R E C I A T I O N		W.D.V AS ON
	AS ON July 01, 2017	AS ON June 30, 2018		AS ON July 01, 2017	AS ON June 30, 2018	
	RUPEES			RUPEES		
Land	8,046,334	8,046,334	-	-	-	8,046,334
Office Premises	7,395,000	7,395,000	5	721,013	333,699	6,340,289
Electric Installations	138,000	138,000	15	38,295	14,956	84,749
Furniture & Fixture	497,000	497,000	10	94,430	40,257	362,313
Office Equipments	27,350	27,350	10	5,197	2,215	19,939
Computer & Printers	113,100	113,100	30	57,681	16,626	38,793
	16,216,784	16,216,784		916,615	407,753	14,892,416
	16,216,784	16,216,784		476,815	439,800	15,300,169

