

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales /	To Date	As at	As at
							Adjustments		30.Sep.18 (Reviewed)	30.Sep.17 (Reviewed)
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (IT - Software)	1,064,931	38,582	-	1,103,513	710,842	56,348	-	767,190	336,323	252,890
Land-Freehold	75,600	11,600	75,600	11,600	-	-	-	-	11,600	75,600
Leasehold Property	-	-	-	-	-	-	-	-	-	-
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	299,781	6,742	-	306,523	127,999	13,906	-	141,905	164,617	162,023
Information Technology Equipment	700,341	9,392	46	709,687	484,088	40,770	43	524,816	184,872	195,242
Vehicles	31,967	1,693	2,305	31,356	14,200	1,599	1,685	14,113	17,243	18,775
Office Equipment	233,733	9,530	1,145	242,118	145,902	12,832	1,042	157,693	84,425	86,181
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
Others - Temporary Construction	2,567	-	-	2,567	2,438	-	-	2,438	129	324
<b>TOTAL</b>	<b>2,408,919</b>	<b>77,539</b>	<b>79,095</b>	<b>2,407,363</b>	<b>1,485,470</b>	<b>125,456</b>	<b>2,770</b>	<b>1,608,155</b>	<b>799,209</b>	<b>791,035</b>
Work in progress	46,160	103,990	-	150,150	-	-	-	-	150,150	75,673
<b>Grand Total</b>	<b>2,455,079</b>	<b>181,529</b>	<b>79,095</b>	<b>2,557,513</b>	<b>1,485,470</b>	<b>125,456</b>	<b>2,770</b>	<b>1,608,155</b>	<b>949,359</b>	<b>866,708</b>
<b>PREVIOUS HALF YEAR</b>	<b>2,092,969</b>	<b>136,238</b>	<b>86</b>	<b>2,229,121</b>	<b>1,254,896</b>	<b>107,517</b>	<b>-</b>	<b>1,362,413</b>		