

Particulars	Freehold land	Leasehold land	Leasehold Improvement	Buildings	Plant & Machinery	Computers	Vehicles	Furniture & fixtures	Office equipments	Total
Gross Block										
At 1 January 2016 (Deemed Cost)	690.00	2,249.23	2.24	10,302.60	37,182.76	364.58	177.27	690.25	359.14	52,018.07
Additions	-	-	-	243.18	1,219.81	299.76	8.35	167.33	62.88	2,001.31
Disposals	-	-	-	2.57	73.54	2.08	27.49	8.69	0.92	115.29
At 31 December 2016	690.00	2,249.23	2.24	10,543.21	38,329.03	662.26	158.13	848.89	421.10	53,904.09
Additions	-	19.32	-	199.78	4,954.64	130.91	28.96	354.77	90.04	5,778.42
Disposals	-	-	1.05	0.03	21.91	3.57	8.48	2.35	3.49	40.88
At 31 December 2017	690.00	2,268.55	1.19	10,742.96	43,261.76	789.60	178.61	1,201.31	507.65	59,641.63
Accumulated depreciation										
At 1 January 2016	-	-	-	-	-	-	-	-	-	-
Additions	-	111.10	1.80	1,183.87	7,038.28	212.14	49.67	148.51	128.88	8,874.25
Disposals	-	-	-	0.22	15.03	0.37	4.22	2.07	0.43	22.34
At 31 December 2016	-	111.10	1.80	1,183.65	7,023.25	211.77	45.45	146.44	128.45	8,851.91
Additions	-	8.62	0.19	1,071.33	6,530.72	228.67	42.79	168.21	126.41	8,176.94
Disposals	-	-	1.05	0.01	13.30	2.52	5.93	2.03	3.40	28.24
At 31 December 2017	-	119.72	0.94	2,254.97	13,540.67	437.92	82.31	312.62	251.46	17,000.61
Net Book Value										
At 31 December 2017	690.00	2,148.83	0.25	8,487.99	29,721.09	351.68	96.30	888.69	256.19	42,641.02
At 31 December 2016	690.00	2,138.13	0.44	9,359.56	31,305.78	450.49	112.68	702.45	292.65	45,052.18
At 1 January 2016	690.00	2,249.23	2.24	10,302.60	37,182.76	364.58	177.27	690.25	359.14	52,018.07