

<b>Particulars</b>	<b>Freehold Land</b>	<b>Buildings</b>	<b>Plant and Machinery</b>	<b>Furniture and Fixtures</b>	<b>Vehicles</b>	<b>Office Equipments</b>	<b>Leasehold Improvements</b>	<b>Total</b>
<b>COST</b>								
<b>At January 1, 2016</b>	0.15	2,250.89	1,574.19	508.94	24.64	784.39	4.97	5,148.17
Additions	-	1.01	133.58	4.61	0.17	33.62	-	172.99
Disposals	-	-	(36.95)	(0.42)	(1.90)	(2.48)	-	(41.75)
<b>At December 31, 2016</b>	<b>0.15</b>	<b>2,251.90</b>	<b>1,670.82</b>	<b>513.13</b>	<b>22.91</b>	<b>815.53</b>	<b>4.97</b>	<b>5,279.41</b>
<b>ACCUMULATED DEPRECIATION</b>								
<b>At January 1, 2016</b>		223.72	1,169.28	380.32	17.45	595.12	3.10	2,388.99
Charge for the year	-	40.54	184.45	34.52	2.80	88.90	0.99	352.20
Disposals	-	-	(36.76)	(0.41)	(1.68)	(2.32)	-	(41.17)
<b>At December 31, 2016</b>	<b>-</b>	<b>264.26</b>	<b>1,316.97</b>	<b>414.43</b>	<b>18.57</b>	<b>681.70</b>	<b>4.09</b>	<b>2,700.02</b>
<b>NET CARRYING AMOUNT</b>								
<b>At December 31, 2016</b>	<b>0.15</b>	<b>1,987.64</b>	<b>353.85</b>	<b>98.70</b>	<b>4.34</b>	<b>133.83</b>	<b>0.88</b>	<b>2,579.39</b>
<b>At January 1, 2016 (deemed cost referÂ note 3.1 ( c ))</b>	0.15	2,027.17	404.91	128.62	7.19	189.27	1.87	2,759.18