|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| MFG |  | Map No | 8 18 AC\_NO2 |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 |  | Company | Company |  | 2014 |  |  | 2013 |  |  | 2012 |  |
| 5 |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 |  | Current year |  | Cost or revaluation | Accumulated depreciation | Carrying value | Cost or revaluation | Accumulated depreciation | Carrying value | Cost or revaluation | Accumulated depreciation | Carrying value |
| 7 |  |  |  |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  | .?0? | .?5? | .??? | .?0? | .?5? | .??? | .?0? | .?5? | .??? |
| 9 |  | 1.1.1.100.1?0.???.050 | Land |  |  |  |  |  |  |  |  |  |
| 10 |  | 1.1.1.100.1?0.???.100 | Buildings | 96,252,000 | (6,514,000) | 89,738,000 | 42,004,000 | (2,969,000) | 39,035,000 |  |  |  |
| 11 |  | 1.1.1.100.1?0.???.200 | Plant and machinery |  |  |  |  |  |  |  |  |  |
| 12 |  | 1.1.1.100.1?0.???.250 | Furniture and fixtures | 35,841,000 | (17,971,000) | 17,870,000 | 20,706,000 | (8,530,000) | 12,176,000 |  |  |  |
| 13 |  | 1.1.1.100.1?0.???.300 | Motor vehicles | 73,001,000 | (26,478,000) | 46,523,000 | 70,732,000 | (21,710,000) | 49,022,000 |  |  |  |
| 14 |  | 1.1.1.100.1?0.???.350 | Office equipment |  |  |  |  |  |  |  |  |  |
| 15 |  | 1.1.1.100.1?0.???.400 | IT equipment |  |  |  |  |  |  |  |  |  |
| 16 |  | 1.1.1.100.1?0.???.450 | Computer software |  |  |  |  |  |  |  |  |  |
| 17 |  | 1.1.1.100.1?0.???.510 | Bearer plants |  |  |  |  |  |  |  |  |  |
| 18 |  | 1.1.1.100.1?0.???.550 | Capital - Work in progress | 1,210,000 |  | 1,210,000 |  |  |  |  |  |  |
| 19 |  |  |  |  |  |  |  |  |  |  |  |  |
| 20 | 4 |  | Total | 206,304,000 | (50,963,000) | 155,341,000 | 133,442,000 | (33,209,000) | 100,233,000 |  |  |  |
| 21 |  |  |  |  |  |  |  |  |  |  |  |  |