

Notes forming part of the financial statements (continued)

8 Property, plant and equipment

	Machinery & Equipment	Motor Vehicle	Furniture & Fittings	other Equipment	Total
	Shs	Shs	Shs	Shs	Shs
<u>Cost /valuation</u>					
At 01-Jul-2020	77,254,000	32,200,000	3,800,000	1,608,000	114,862,000
Additions	-	-	-	-	-
At 30-Jun-2021	<u>77,254,000</u>	<u>32,200,000</u>	<u>3,800,000</u>	<u>1,608,000</u>	<u>114,862,000</u>
<u>Depreciation</u>					
At 01-Jul-2020	(33,426,800)	(16,100,000)	(1,520,000)	(964,800)	(52,011,600)
Charge for the year	(15,450,800)	(6,440,000)	(760,000)	(321,600)	(22,972,400)
At 30-Jun-2021	<u>(48,877,600)</u>	<u>(22,540,000)</u>	<u>(2,280,000)</u>	<u>(1,286,400)</u>	<u>(74,984,000)</u>
NBV 30-Jun-2021	<u>28,376,400</u>	<u>9,660,000</u>	<u>1,520,000</u>	<u>321,600</u>	<u>39,878,000</u>
NBV 30-Jun-2019	<u>43,827,200</u>	<u>16,100,000</u>	<u>2,280,000</u>	<u>643,200</u>	<u>62,850,400</u>