

JB PROCUREMENT AGENCIES LTD
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 DECEMBER 2021

NOTES TO THE FINANCIAL STATEMENTS

5 PROPERTY, PLANT & EQUIPMENT

	Office Equipment Ushs 5.0%	Furniture & Fittings Ushs 12.5%	Computer & Accessories Ushs 20%	Total Ushs
COST				
As at 1/01/2021	28,500,000	23,000,000	19,400,000	70,900,000
As at 31/12/2021	28,500,000	23,000,000	19,400,000	70,900,000
DEPRECIATION				
As at 1/01/2021	3,455,625	7,591,797	6,760,000	17,807,422
Charge for the period	1,252,219	1,926,025	2,528,000	5,706,244
As at 31/12/2021	4,707,844	9,517,822	9,288,000	23,513,666
NBV:				
As at 31/12/2021	23,792,156	13,482,178	10,112,000	47,386,334
As at 31/12/2020	25,044,375	15,408,203	12,640,000	53,092,578