

ABC Company
CHARTERED ACCOUNTANTS

Client: ABC Reg Ltd	File No	Reference	
	Prepared by	18 OCT	Date
	Reviewed by		
	Reviewed by Manager / Partner		
Lead Schedule / Period: 12/12/2017			
Year End: 30/06/2017			

Account %	Description	Cat	Cost at 01/01	Car addition Transfer from Depreciated	Depreciated Transfer from Depreciated	Cost at 30/06	Depreciation					
							accumulated Depreciation at 01/01	addition Depreciated Transfer	Depreciation amortisation for the year	accumulated Depreciation amortisation at 30/06	Written down value at 30/06	Rate %
Fixed Assets												
	Freehold land		855,000	-		855,000	-		-	-	855,000	
	Building on freehold land		8,075,000	-		8,075,000	1,295,000		781,250	1,345,250	6,729,750	15
	Electric installation and appliances		1,800,000	10,000		1,810,000	245,000		152,875	297,875	1,512,125	13
	Office equipment		1,787,000	1,000,000		2,787,000	1,175,000		787,000	1,445,250	1,341,750	10
	Laboratory equipment		1,100,000	70,000		1,170,000	1,000,000		281,000	1,180,000	1,70,000	10
	Plant and machinery		340,000	-		340,000	200,700		1,700	202,400	137,600	10
	Transport equipment		177,000	-		177,000	140,7		14,000	154,7	22,300	10
	Furniture and fixtures		881,000	10,000		891,000	171,000		71,000	242,000	649,000	10
	Office equipment		570,000	-		570,000	71,000		50,000	121,000	449,000	10
	Sub total		24,945,000	4,080,000		29,025,000	3,472,000		1,881,000	5,353,000	23,672,000	
	Intangible											
	Accounting Software		-	20,000		20,000	-		1,000	1,000	19,000	10
	Total		24,945,000	4,100,000	-	29,045,000	3,472,000	-	1,882,000	5,354,000	23,691,000	

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