

## 2 - Property, plant and equipment

Particulars	Freehold Land	Building	Office equipment	Capital work in progress	Total
<b>Carrying amount</b>					
Balance as at 1st April 2017	375,886	28,968	-	800,000	1,204,854
Balance as at 31st March 2018	375,886	-	-	800,000	1,175,886
<b>Balance as at 31st March 2019</b>	<b>375,886</b>	<b>-</b>	<b>-</b>	<b>800,000</b>	<b>1,175,886</b>

## Cost or deemed cost (net block)

<b>Balance as at 1st April 2017</b>	<b>375,886</b>	<b>164,694</b>	<b>343,231</b>	<b>800,000</b>	<b>1,683,811</b>
Transferred to Investment Property	-	-	-	-	-
Additions	-	-	-	-	-
Disposals	-	-	-	-	-
<b>Balance as at 31st March 2018</b>	<b>375,886</b>	<b>164,694</b>	<b>343,231</b>	<b>800,000</b>	<b>1,683,811</b>
Transferred to Investment Property	-	-	-	-	-
Additions	-	-	-	-	-
Disposals	-	-	-	-	-
<b>Balance as at 31st March 2019</b>	<b>375,886</b>	<b>164,694</b>	<b>343,231</b>	<b>800,000</b>	<b>1,683,811</b>

## Depreciation

<b>Balance as at 1st April 2017</b>	-	<b>135,726</b>	<b>343,231</b>	-	<b>478,957</b>
Depreciation expense	-	28,968	-	-	28,968
Disposals	-	-	-	-	-
Impairment	-	-	-	-	-
Adjustments	-	-	-	-	-
<b>Balance as at 31st March 2018</b>	-	<b>164,694</b>	<b>343,231</b>	-	<b>507,925</b>
Depreciation expense	-	-	-	-	-
Disposals	-	-	-	-	-
Impairment	-	-	-	-	-
Adjustments	-	-	-	-	-
<b>Balance as at 31st March 2019</b>	-	<b>164,694</b>	<b>343,231</b>	-	<b>507,925</b>

## Carrying amount

<b>Balance as at 1st April 2017</b>	<b>375,886</b>	<b>28,968</b>	-	<b>800,000</b>	<b>1,204,854</b>
Additions	-	-	-	-	-
Disposals	-	-	-	-	-
Depreciation expense	-	(28,968)	-	-	(28,968)
Impairment	-	-	-	-	-
Adjustments	-	-	-	-	-
<b>Balance as at 31st March 2018</b>	<b>375,886</b>	<b>-</b>	<b>-</b>	<b>800,000</b>	<b>1,175,886</b>
Additions	-	-	-	-	-
Disposals	-	-	-	-	-
Depreciation expense	-	-	-	-	-
Adjustments	-	-	-	-	-
<b>Balance as at 31st March 2019</b>	<b>375,886</b>	<b>-</b>	<b>-</b>	<b>800,000</b>	<b>1,175,886</b>