

A. Matin & Co.
Chartered Accountants

Annex: A

Delta Ceramics Limited
Schedule of Property Plant & Equipment
As at 30 June 2015

PARTICULAES	BALANCE AS AT 01.07.2014	ADDITION DURING THE PERIOD	TOTAL AS AT 30.06.2015	RATE OF DEP.	DEPRECIATION AS AT 01.07.2014	DEPRECIATION DURING THE PERIOD	ACCUMULATED DEPRECIATION	W. D. VALUE AS AT 30.06.2015
Land and Land Development	139,500,452	-	139,500,452	0%	-	-	-	139,500,452
Buildings Under Construction	235,000	-	235,000	0%	-	-	-	235,000
Office Equipment	70,000	-	70,000	15%	19,425	7,586	27,011	42,989
Furniture and Fixture	60,000	-	60,000	10%	11,400	4,860	16,260	43,740
Electric Equipment	96,930	-	96,930	15%	26,899	10,505	37,404	59,526
Total :	139,962,382	-	139,962,382		57,724	22,951	80,675	139,881,707

Delta Ceramics Limited
Schedule of Property Plant & Equipment
As at 30 June 2014

PARTICULAES	BALANCE AS AT 01.07.2013	ADDITION DURING THE PERIOD	TOTAL AS AT 30.06.2014	RATE OF DEP.	DEPRECIATION AS AT 01.07.2013	DEPRECIATION DURING THE PERIOD	ACCUMULATED DEPRECIATION	W. D. VALUE AS AT 30.06.2014
Land and Land Development	139,500,452	-	139,500,452	0%	-	-	-	139,500,452
Buildings Under Construction	235,000	-	235,000	0%	-	-	-	235,000
Office Equipment	70,000	-	70,000	15%	10,500	8,925	19,425	50,575
Furniture and Fixture	60,000	-	60,000	10%	6,000	5,400	11,400	48,600
Electric Equipment	96,930	-	96,930	15%	14,540	12,359	26,899	70,032
Total :	139,962,382	-	139,962,382		31,040	26,684	57,724	139,904,659

Delta Ceramics Limited
Schedule of Property Plant & Equipment
As at 30 June 2013

PARTICULARS	BALANCE AS AT 01.07.2012	ADDITION DURING THE PERIOD	TOTAL AS AT 30.06.2013	RATE OF DEP.	DEPRECIATION AS AT 01.07.2012	DEPRECIATION DURING THE PERIOD	TOTAL DEPRECIATION	W. D. VALUE AS AT 30.06.2013
Land and Land Development	138,379,303	1,121,149	139,500,452	0%	-	-	-	139,500,452
Buildings Under Construction	-	235,000	235,000	0%	-	-	-	235,000
Office Equipment	60,000	10,000	70,000	15%	-	10,500	10,500	59,500

Furniture and Fixture	60,000	-	60,000	10%	-	6,000	6,000	54,000
Electric Equipment	-	96,930	96,930	15%	-	14,540	14,540	82,391
Total :	138,499,303	1,463,079	139,962,382		-	31,040	31,040	139,931,343