

03. Property, plant and equipments

Name of Assets	Cost			Rate %	Charged during the year	Written down value as at 31.03.2014
	Balance as at 01.04.2013	Additions during the year	Balance as at 31.03.2014			
	<u>NZ\$</u>	<u>NZ\$</u>	<u>NZ\$</u>		<u>NZ\$</u>	<u>NZ\$</u>
Air conditioner	315,000	150,000	465,000	10	46,500	418,500
Furniture	157,500	25,000	182,500	10	18,250	164,250
Office Equipment	11,790	23,950	35,740	10	3,574	32,166
Balance as at 31.03.2014	<u>484,290</u>	<u>198,950</u>	<u>683,240</u>		<u>68,324</u>	<u>614,916</u>
Balance as at 31.12.2013	<u>538,100</u>		<u>538,100</u>		<u>53,810</u>	<u>484,290</u>