

03. Property, plant and equipments

Name of Assets	Cost			Rate %	Charged during the year	Written down value as at 31.03.2013
	Balance as at 01.04.2012	Additions during the year	Balance as at 31.03.2013			
	<u>NZ\$</u>	<u>NZ\$</u>	<u>NZ\$</u>		<u>NZ\$</u>	<u>NZ\$</u>
Air conditioner	350,000	-	350,000	10	35,000	315,000
Furniture	175,000	-	175,000	10	17,500	157,500
Office Equipment	13,100	-	13,100	10	1,310	11,790
Balance as at 31.03.2013	<u>538,100</u>	-	<u>538,100</u>		<u>53,810</u>	<u>484,290</u>