

MURREE BREWERY COMPANY LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2011

13.3 Had there been no revaluations, related figures of the revalued assets would have been as follows:

	Cost	Accumulated Depreciation	Written Down Value
	(Rs.'000)	(Rs.'000)	(Rs.'000)
Land	2,743	-	2,743
Buildings	72,818	(66,643)	6,175
Plant and machinery	745,756	(740,694)	5,062
2011	821,317	(807,337)	13,980
2010	825,996	(653,942)	172,054

13.4 Depreciation charge has been allocated as follows:

	Note	2011 (Rs.'000)	2010 (Rs.'000)
Cost of sales	24	128,174	113,025
Distribution cost	25	3,343	3,130
Administrative expenses	26	11,257	9,055
		142,774	125,210

13.5 Detail of capital work in progress is as follows:

Filler / capping machine	2,065	-
Regenerative system furnace	13,949	4,364
Vacuum filler	4,550	-
Civil works	26,741	-
Gas fuel burner	4,024	-
Electrical meter	198	-
Boiler	298	-
	51,825	4,364
	-	-

13.6 Detail of property, plant and equipment disposed off during the year:

	Note	Original cost	Book value	Sale proceeds	Gain or (loss)	Sold to
		(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)	
PLANT & MACHINERY						
Screw capper	13.6.1	694	472	124	(348)	M/s Akber Brothers, Rawalpindi
Unscrambling machine parts	13.6.1	682	544	121	(423)	M/s Akber Brothers, Rawalpindi
Unscrambling machine parts	13.6.1	3,713	2,962	661	(2,301)	M/s Akber Brothers, Rawalpindi
Caping machine & filler	13.6.1	609	418	109	(309)	M/s Akber Brothers, Rawalpindi
Boiler	13.6.1	2,530	1,592	1,086	(506)	Mr. Shakir Nabi
I.S machine 4 section	13.6.1	2,564	512	1,227	715	M/s Bilal & Co
Jaw crusher	13.6.1	896	171	299	128	Mr. Sajawal Khan
VEHICLES						
Suzuki Margalla	13.6.2	200	57	123	66	Mr. Kamran Sohail
Suzuki Margalla	13.6.2	200	57	123	66	Mr. Fayyaz Ahmed
Motor Cycle CD -70	13.6.2	50	13	30	17	Mr. Ghulam Fareed
Suzuki Mehran	13.6.2	275	110	169	59	Mr. Mehmood Baig
Suzuki Cultus	13.6.2	340	136	209	73	Mr. Musadaq Ahmed Khan
Suzuki Cultus	13.6.2	647	259	397	138	Mr. Iftikhar Hussain
Suzuki Mehran	13.6.2	375	150	230	80	Mr. Kahlid Mehmood Butt
		13,775	7,453	4,908	(2,545)	
Aggregate value of other items of property, plant and equipment with individual book value not exceeding Rs. 50,000						
		1,003	32	296	264	
2011		14,778	7,485	5,204	(2,281)	Also refer note 29

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2010

10,446	2,900	6,228	3,328
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Also refer note 29

13.6.1 These disposals are made by negotiations.

13.6.2 These disposals are made as per the Company's policy.