

MURREE BREWERY COMPANY LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2012

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	(72,818)	-
Plant and machinery	717,026	(717,026)	-
2011	792,587	(789,844)	2,743
2010	821,317	(807,337)	13,980

13.4 Depreciation charge has been allocated as follows:

	Note	2012 (Rs.'000)	2011 (Rs.'000)
Cost of sales	24	146,930	128,174
Distribution cost	25	4,732	3,343
Administrative expenses	26	14,040	11,257
		165,702	142,774

13.5 Detail of capital work in progress is as follows:

Filler / capping machine	-	2,065
Regenerative system furnace	25,147	13,949
Vacuum filler	-	4,550
Civil works	-	26,741
Gas fuel burner	-	4,024
Electrical meter	-	198
Boiler	-	298
	25,147	51,825

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

	Original cost	Book value	Sale proceeds	Gain	Sold to	
Note	(Rs. '000)	(Rs. '000)	(Rs. '000)	(Rs. '000)		
PLANT & MACHINERY						
Tetra Brik Aseptic Filling	13.6.1	20,232	5,949	7,280	1,331	M/s Popular Food Industries Pvt Ltd.
Tetra Brik Aseptic Filling	13.6.1	16,427	5,598	7,280	1,682	M/s Popular Food Industries Pvt Ltd.
VEHICLES						
Suzuki Cultus	13.6.2	889	610	733	123	Mr. Tanveer Hussain Kazmi
Suzuki Mehran	13.6.2	345	-	233	233	Mr. Mohammad Ali
		37,893	12,157	15,526	3,369	
Aggregate value of other items of property, plant and equipment with individual book value not exceeding Rs. 50,000						
		60	-	26	26	
2012		37,953	12,157	15,552	3,395	Also refer note 29
2011		14,778	7,485	5,204	(2,281)	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.