3 Property, plant and equipment

	Land	Buildings * AED	Plant & machinery water & electricity network AED	Wells AED	Furniture, fixtures & others AED	Transport vehicles AED	Tools & equipment AED	Sign boards AED	Vending machines & display refrigerators AED
COST									
At 1.1.2006	-	5,410,283	21,407,843	765,209	644,237	4,617,252	761,400	69,517	1,905,330
Additions	7,044,724	-	-	367,889	68,464	889,802	185,281	-	153,694
Disposals	-	-	-	-	(7,000)	(93,552)	-	-	-
At 31.12.2006	7,044,724	5,410,283	21,407,843	1,133,098	705,701	5,413,502	946,681	69,517	2,059,024
DEPRECIATION									
At 1.1.2006	-	4,847,407	9,576,089	514,593	494,944	2,749,712	649,618	69,517	1,408,988
Charge for the year	-	36,779	1,982,242	96,756	78,776	639,402	100,949	-	207,956
Disposals	-	-	-	-	(1,400)	(93,552)	-	-	-
At 31.12.2006	-	4,884,186	11,558,331	611,349	572,320	3,295,562	750,567	69,517	1,616,944
NET BOOK VALUE AT 31.12.2006	7,044,724	526,097	9,849,512	521,749	133,381	2,117,940	196,114	-	442,080
NET BOOK VALUE AT 31.12.2005	-	562,876	11,831,754	250,616	149,293	1,867,540	111,782	-	496,342

* The Factory bulidings were constructed on land in Hatta - Dubai which was granted by His Highness the Ruler of Dubai.

	Total AED
	35,581,071
	8,709,854
	(100,552)
	44,190,373
	20,310,868
	3,142,860
	(94,952)
	23,358,776
	20,831,597
	15,270,203