4.5.1 Movement of capital work in progress is as under:

	Building and civil works	Plant and Machinery	Total
	Rupees		
Balance as at 1 October 2015	16,432,789	843,380	17,276,169
Additions during the year	15,542,004	57,330,000	72,872,004
Transfer to operating fixed asset	-	-	-
Balance as at 30 September 2016	31,974,793	58,173,380	90,148,173
Additions during the year	1,236,249	854,179	2,090,428
Transfer to operating fixed asset	-	(58,566,249)	(58,566,249)
Balance as at 30 September 2017	33,211,042	461,310	33,672,352

		Note	2017	2016
			Rupees	
5	**INTANGIBLE ASSETS**			
	Accounting Software			
	Cost		**1,209,500**	1,209,500
	Accumulated amortisation		**(1,209,500)**	(1,209,500)
	Net book value		**-**	-
6	**BIOLOGICAL ASSETS**			
	Carrying value at beginning of the year		**138,600**	138,600
	Addition due to cultivation		**688,277**	656,813
	Gain arising from changes in fair value less estimated cost to sell		**2,687,359**	1,805,971
			3,514,236	2,601,384
	Deduction due to harvesting		**(3,514,236)**	(2,462,784)
			-	138,600

6.1 The Company's agriculture activities include sugar cane, seeds and wheat cultivation which is supplied to various sugar cane growers and other customers.

		Note	2017	2016
			Rupees	
7	**STORES, SPARES AND LOOSE TOOLS**			
	Stores		**106,301,369**	129,118,542
	Spares		**22,759,436**	15,939,209
			129,060,805	145,057,751