

ProMIS Demo Version

ASSET REGISTER - ALL

AssetID	Description	Make/Model	Location	DateAcquired	Cost Price	Dep. Rate	Accum. Dep.	Book Value	Status
Equipment - Aluminium Div.									
EA001	Air Compressor		Generator	06-03-2003	60.000	15.000	25.422	34.578	Sold
EA002	Dye		DYE	08-07-2003	267.500	15.000	73.874	193.626	Sold
EA004	Water Tank & Installation			26-04-2003	40.500	15.000	16.311	24.189	Active
EA006	Glass Lifter			16-07-2003	40.000	15.000	14.778	25.222	Active
EA007	Drill Machine	Dewalt / DW505	DRILL MACHINE	09-02-2005	52.500	15.000	7.034	45.466	Active
Sub Total					460.500		137.419	323.081	
Plant & Machinery-Aluminium Div.									
PM001	Plant & Machinery			06-02-2003	1,200.000	15.000	522.247	677.753	Active
Sub Total					1,200.000		522.247	677.753	
Vehicle - Aluminium Div.									
VA004	Suzuki Liana - Saloon Car	Suzuki / 2002-2003		19-03-2003	3,000.000	15.000	1,255.068	1,744.932	Active
Sub Total					3,000.000		1,255.068	1,744.932	
Site Equipment-Construction Div.									
EC001	Jacks (Used)		Jacks	19-08-1998	193.500	15.000	193.500	0.000	Active
EC002	Steel Cutter			19-08-1998	50.000	15.000	50.000	0.000	Sold
EC003	Water Pump			20-08-1998	75.000	15.000	75.000	0.000	Sold
EC004	Vibrator		Viberator	20-08-1998	135.000	15.000	135.000	0.000	Active
EC005	Vibrator Needle		Viberator Needle	20-08-1998	90.000	15.000	90.000	0.000	Active
EC006	Concrete Mixer		Concrete Mixer	20-08-1998	900.000	15.000	900.000	0.000	Active
EC007	Angle Grinder			03-11-1998	58.500	15.000	58.500	0.000	Sold
EC008	Robin Generator		Generator	10-11-1998	260.000	15.000	260.000	0.000	Active
EC009	Shuttering Clamp		Shuttering Clamp	12-09-1998	60.000	15.000	60.000	0.000	Active
EC010	Shuttering Clamp		Shuttering Clamp	12-09-1998	28.000	15.000	28.000	0.000	Active
EC011	Wheel Carrier			20-08-1998	11.000	15.000	11.000	0.000	Sold
EC012	Steel Props		Jacks	05-11-1998	335.000	15.000	335.000	0.000	Active
EC013	Steel Props		Jacks	08-11-1998	1,005.000	15.000	1,005.000	0.000	Active

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EC014	Steel Props		Jacks	14-11-1998	201.000	15.000	201.000	0.000	Active
EC015	Hammer & Drill Machine			14-01-1999	22.500	15.000	22.500	0.000	Sold
EC016	1/2" H.P PIPE			29-01-1999	19.000	15.000	19.000	0.000	Sold
EC017	Chipping Hammer		Chipping Hammer	01-02-1999	299.000	15.000	299.000	0.000	Active
EC018	400mm W.Chisel			01-02-1999	12.200	15.000	12.200	0.000	Sold
EC019	Pressure Test Pump			17-02-1999	80.000	15.000	80.000	0.000	Sold
EC020	Tile Cutter			02-03-1999	60.100	15.000	60.100	0.000	Sold
EC021	Scaffolding		Scaffolding	14-02-1999	500.000	15.000	500.000	0.000	Active
EC022	Plate Compactor		Plate Compactor	12-06-1999	393.750	15.000	387.062	6.688	Active
EC023	Water Cooler		Water Cooler	20-06-1999	140.000	15.000	137.161	2.839	Active
EC024	Circular Saw		Circular Saw (Big)	27-06-1999	97.500	15.000	95.282	2.218	Active
EC025	BI Cycle			28-06-1999	25.000	15.000	24.410	0.590	Sold
EC026	Satlite, Dish & Receiver			12-08-1999	56.000	15.000	53.644	2.356	Sold
EC027	Hoist & Bucket		Lift Machine	29-08-1999	1,106.250	15.000	1,051.801	54.449	Active
EC028	Concrete Mixer		Concrete Mixer	29-08-1999	843.750	15.000	802.342	41.408	Active
EC029	Steel Props		Jacks	29-04-1999	180.000	15.000	180.000	0.000	Active
EC030	Scaffolding		Scaffolding	12-11-1999	104.000	15.000	95.649	8.351	Active
EC031	Steel Props		Jacks	12-11-1999	370.500	15.000	340.910	29.590	Active
EC032	Vibrator		Viberator	12-11-1999	70.000	15.000	64.409	5.591	Active
EC033	Concrete Mixer		Concrete Mixer	12-11-1999	275.000	15.000	253.037	21.963	Active
EC034	Mosaic Tile Cutter			12-11-1999	10.000	15.000	9.201	0.799	Sold
EC035	Drill Machine			12-11-1999	10.000	15.000	9.201	0.799	Sold
EC036	Shuttering Clamps		Shuttering Clamp	12-11-1999	45.000	15.000	41.406	3.594	Active
EC037	Steel Cutter			12-11-1999	15.000	15.000	13.802	1.198	Sold
EC038	Grinder			12-11-1999	20.000	15.000	18.040	1.960	Sold
EC039	Davey Pump			12-10-1999	45.000	15.000	42.534	2.466	Sold
EC040	Steel Props		Jacks	14-11-1999	675.000	15.000	620.537	54.463	Active
EC041	Tie Rod		Tie Rod	18-08-1999	144.800	15.000	138.829	5.971	Active
EC042	Steel Props		Jacks	07-10-1999	270.000	15.000	255.760	14.240	Active
EC043	Jack (used) -500nos		Jacks	27-01-2000	542.500	15.000	482.453	60.047	Active
EC044	Topcon-ATG-6 Topcon auto level telescope		Survey Instruments	12-04-2001	250.000	15.000	177.021	72.979	Active
EC045	Tile Cutter		Tile Cutter (Big)	31-01-2002	135.000	15.000	76.548	58.452	Active
EC046	Bar Cutter			17-02-2002	36.000	15.000	20.199	15.801	Sold
EC047	Steel Beam -100 nos		Stee Beam Channels	18-04-2002	900.000	15.000	486.111	413.889	Active
EC048	Scaffoding-100nos		Scaffolding	18-04-2002	900.000	15.000	486.111	413.889	Active
EC049	Wood Rack - 50nos			18-04-2002	100.000	15.000	54.012	45.988	Sold
EC050	Marble & Granite Cutter		Marble & Granite Cutter	18-04-2002	500.000	15.000	270.062	229.938	Active

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AssetID	Description	Make/Model	Location	DateAcquired	Cost Price	Dep. Rate	Accum. Dep.	Book Value	Status
EC051	Water Cooler		Water Cooler	28-05-2002	102.000	15.000	53.667	48.333	Active
EC052	Bar Cutter Machine - Vita		Bar Cutting Machine	08-06-2002	114.000	15.000	59.543	54.457	Active
EC053	Bar Cutting Machine 32 mm		Bar Cutting Machine	29-06-2002	114.000	15.000	58.707	55.293	Active
EC054	Bar Cutting Machine 32 mm			07-07-2002	50.000	15.000	25.609	24.391	Sold
EC055	Jack -1600 nos + Transportation		Jacks	14-07-2002	2,886.959	15.000	1,471.578	1,415.381	Active
EC056	Shuttering Clamp-300 nos		Shuttering Clamp	21-07-2002	72.000	15.000	36.525	35.475	Active
EC057	Shuttering Clamp -100nos		Shuttering Clamp	29-07-2002	25.000	15.000	12.612	12.388	Active
EC058	Shuttering Clamp -400nos		Shuttering Clamp	18-08-2002	88.000	15.000	43.781	44.219	Active
EC059	Steel Jack -500nos		Jacks	09-09-2002	750.000	15.000	367.366	382.634	Active
EC060	Shuttering Clamp 90cm -400 nos		Shuttering Clamp	12-09-2002	88.000	15.000	43.012	44.988	Active
EC061	Shuttering Clamp 70 cm -350 nos		Shuttering Clamp	12-09-2002	63.000	15.000	30.793	32.207	Active
EC062	Steel Cutter 32mm Vita Germany		Bar Cutting Machine	23-09-2002	114.000	15.000	55.282	58.718	Active
EC063	Shuttering Steel Channel -18nos		Stee Beam Channels	15-09-2002	108.000	15.000	52.674	55.326	Active
EC064	Viberator		Viberator	21-10-2002	143.000	15.000	67.947	75.053	Active
EC065	Welding Apparatus & Cutter Virax-123		Welding Apparatus	28-11-2002	90.000	15.000	41.569	48.431	Active
EC066	Gas Stove		Gas Cylinder	30-12-2002	18.000	15.000	8.113	9.887	Active
EC067	Halogen Bulb 1000w & 500w		Halogen Bulbs	07-01-2003	11.500	15.000	5.147	6.353	Active
EC068	Gas Cylinder -1 nos		Gas Cylinder	12-01-2003	18.000	15.000	8.019	9.981	Active
EC069	Centering Channel		Stee Beam Channels	12-01-2003	4.500	15.000	2.005	2.495	Active
EC070	Tile Cutter -1 nos			22-01-2003	68.000	15.000	30.013	37.987	Sold
EC071	Gas Cylinder -1 nos		Gas Cylinder	22-01-2003	18.000	15.000	7.945	10.055	Active
EC072	Grinder Machine			04-02-2003	30.400	15.000	13.255	17.145	Sold
EC073	Tile Cutter 115m			22-02-2003	49.500	15.000	21.217	28.283	Sold
EC074	Lift Machine		Lift Machine	18-03-2003	900.000	15.000	376.890	523.110	Active
EC075	Tile Cutter 115m			24-03-2003	49.500	15.000	20.607	28.893	Sold
EC076	Freezer			20-05-2003	22.000	15.000	8.643	13.357	Sold
EC077	Angle Grinder		Camera (Digital)	21-06-2003	62.000	15.000	23.543	38.457	Sold
EC078	Window Air Condition -3 nos		Window Air	21-08-2003	270.000	15.000	95.758	174.242	Active
			Conditions						
EC079	Robin Petrol Engine Viberator		Viberator	15-10-2003	131.250	15.000	43.583	87.667	Active
EC080	RCM Needle for Viberator - PH38		Viberator Needle	15-10-2003	101.250	15.000	33.622	67.628	Active
EC081	Tower Crane		Crane	22-10-2003	8,435.221	15.000	2,776.690	5,658.531	Active
EC082	Mixture Machine - Lift type		Concrete Mixer	22-10-2003	629.494	15.000	207.215	422.279	Active
EC083	Drill Machine 13mm			02-11-2003	53.550	15.000	17.386	36.164	Sold
EC084	Circular Saw 235mm			02-11-2003	88.250	15.000	28.652	59.598	Sold
EC085	Shuttering Clamp 90cm- 25 nos		Shuttering Clamp	03-10-2003	62.500	15.000	21.062	41.438	Active
EC086	Shuttering Clamp 90cm - 1 nos		Shuttering Clamp	01-11-2003	6.250	15.000	2.033	4.217	Active
EC087	Shuttering Clamp 70cm -275 nos		Shuttering Clamp	01-11-2003	55.000	15.000	17.879	37.121	Active
EC088	Shuttering Clamp 90cm -200 nos		Shuttering Clamp	02-11-2003	50.000	15.000	16.233	33.767	Active

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EC089	Rapid Clamp - 1 nos		Rapid Clamp	02-11-2003	11.000	15.000	3.571	7.429	Active
EC090	Rapid Clamp -500nos		Rapid Clamp	02-11-2003	110.000	15.000	35.712	74.288	Active
EC091	Rapid Clamp - 1 nos		Rapid Clamp	03-11-2003	11.000	15.000	3.567	7.433	Active
EC092	Jacks -2000 nos		Jacks	18-11-2003	2,962.000	15.000	942.159	2,019.841	Active
EC093	Shuttering Clamp 70cm - 475 nos		Shuttering Clamp	06-11-2003	118.750	15.000	38.359	80.391	Active
EC094	Shuttering Clamp 90cm -25nos		Shuttering Clamp	06-11-2003	5.000	15.000	1.615	3.385	Active
EC095	Bar Cutting Machine C36		Bar Cutting -Electrical	13-11-2003	900.000	15.000	288.123	611.877	Active
EC096	Steel Props -300nos		Jacks	18-11-2003	855.000	15.000	271.960	583.040	Active
EC097	Steel Props -400nos		Jacks	23-11-2003	1,140.000	15.000	360.271	779.729	Active
EC098	Steel Props -100 nos		Jacks	01-12-2003	285.000	15.000	89.131	195.869	Active
EC099	Steel Props -500nos		Jacks	01-12-2003	1,425.000	15.000	445.654	979.346	Active
EC100	Steel Props -500nos		Jacks	02-12-2003	1,425.000	15.000	445.068	979.932	Active
EC101	Jack - 1000 nos		Jacks	31-12-2003	1,938.750	15.000	582.423	1,356.327	Active
EC102	Tower Crane Bolt		Crane	31-12-2003	293.720	15.000	88.237	205.483	Active
EC103	Rapid Clamp -243 nos		Rapid Clamp	27-12-2003	53.460	15.000	16.148	37.312	Active
EC104	Jacks Transportation		Jacks	06-01-2004	95.000	15.000	28.305	66.695	Active
EC105	Rapid Clamp -158 nos		Rapid Clamp	08-01-2004	34.760	15.000	10.328	24.432	Active
EC106	Viberator Needle -1 nos (PH60)		Viberator Needle	08-01-2004	168.000	15.000	49.918	118.082	Active
EC108	Shutterin Clamp - 25 pcs		Shuttering Clamp	24-01-2004	6.250	15.000	1.817	4.433	Active
EC109	Electronic Combination Hammer (Rotary)	Metabo (Germany) / Bhe 604:	Electronic Hammer	05-02-2004	280.000	15.000	79.984	200.016	Active
EC110	Testing Pump - 1 nos		Testing Pump	12-02-2004	70.000	15.000	19.795	50.205	Active
EC111	Crane Box	Anwar Hussain Bill / 2004	Crane	09-02-2004	128.000	15.000	36.354	91.646	Active
EC112	Tile Cutter (Big)		Tile Cutter (Big)	25-02-2004	28.000	15.000	7.769	20.231	Active
EC113	Viberator		Viberator	25-02-2004	69.000	15.000	19.145	49.855	Active
EC114	Mixture Machine -1 nos		Concrete Mixer	25-02-2004	345.000	15.000	95.723	249.277	Active
EC115	Jacks -335 nos		Jacks	25-02-2004	396.970	15.000	110.143	286.827	Active
EC117	Shuttering Clamp -220 nos		Shuttering Clamp	25-02-2004	23.980	15.000	6.654	17.326	Active
EC118	Generator - 1 nos		Generator	25-02-2004	34.500	15.000	9.572	24.928	Active
EC119	Crane Bokets	Anwar Hussain / 2004	Crane	01-03-2004	150.000	15.000	41.312	108.688	Active
EC121	Jacks - 700 ;nos		Jacks	20-03-2004	1,400.000	15.000	374.672	1,025.328	Active
EC122	Gas Cylinder		Gas Cylinder	22-03-2004	18.000	15.000	4.803	13.197	Active
EC123	Window Airconditioning - 2 nos	"NIHON" / NWAC-21DX	Window Air Conditions	03-04-2004	180.000	15.000	47.139	132.861	Active
EC124	Window Air Conditioning -1 nos	"NIHON" / NWAC-21DX	Window Air Conditions	25-04-2004	90.000	15.000	22.758	67.242	Active
EC125	Crane Rope		Crane	05-05-2004	117.400	15.000	29.206	88.194	Active
EC126	Gas Stove & Cylinder -1 nos		Gas Cylinder	08-05-2004	23.100	15.000	5.718	17.382	Active
EC128	Water Cooler -1 nos	Abu Hossan / AHT25TSS	Water Cooler	30-05-2004	99.900	15.000	23.829	76.071	Active

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EC129	Window Airconditioning - 1 nos	"NIHON" / NWAC-21DX	Window Air Conditions	02-06-2004	90.000	15.000	21.357	68.643	Active
EC130	Scaffolding - 150 set		Scaffolding	05-06-2004	1,800.000	15.000	424.918	1,375.082	Active
EC131	Water Cooler - 1 nos	Abu Hossan / AHT25TSS	Water Cooler	03-06-2004	105.000	15.000	24.873	80.127	Active
EC132	Water Cooler (Used)		Water Cooler	20-05-2004	50.000	15.000	12.131	37.869	Active
EC134	Digital Camera	Lab Tec / DC 2320	Camera (Digital)	21-06-2004	32.000	15.000	7.344	24.656	Active
EC135	HP printer	HP / 9550	Printer (HP)	18-06-2004	21.650	15.000	4.996	16.654	Active
EC136	Crane Attachment (Lift Bucket, Wheel Barrier)	Anwar Hussain / 2004	Crane	21-04-2004	75.000	15.000	19.088	55.912	Active
EC137	Scaffolding Bracing		Scaffolding	20-06-2004	360.000	15.000	82.771	277.229	Active
EC138	M.S Channel 150x75x6mtr -2nos		Stee Beam Channels	16-06-2004	59.000	15.000	13.662	45.338	Active
EC139	Rapid Clamp Machine - 1 nos		Rapid Clamp	11-07-2004	12.500	15.000	2.766	9.734	Active
EC140	Gas Cylinder		Gas Cylinder	21-08-2004	18.000	15.000	3.681	14.319	Active
EC141	Spanner Kit		Site Tools	10-03-2005	63.000	15.000	7.690	55.310	Active
EC142	Window Airconditioning 1.5 ton		Window Air Conditions	16-05-2005	100.000	15.000	9.452	90.548	Active
EC143	Window Airconditioning 1.5 ton		Window Air Conditions	23-05-2005	100.000	15.000	9.164	90.836	Active
EC144	Gas Cylinder	Oman /	Gas Cylinder	17-05-2005	25.000	15.000	2.353	22.647	Active
EC145	Masonary Saw (Tile Cutter)		Tile Cutter (Big)	18-07-2005	460.000	15.000	31.570	428.430	Active
EC146	Window Air conditioning-3 nos		Window Air Conditions	23-07-2005	300.000	15.000	19.973	280.027	Active
EC147	Lift Machine		Lift Machine	28-07-2005	1,100.000	15.000	70.973	1,029.027	Active
EC148	Gas Cylinder	Oman /	Gas Cylinder	27-05-2005	23.000	15.000	2.070	20.930	Active
EC149	Gas Cylinder		Gas Cylinder	24-08-2005	23.000	15.000	1.229	21.771	Active
EC150	Window Aircondition -1.5ton		Window Air Conditions	07-08-2005	100.000	15.000	6.041	93.959	Active
EC151	Gas Cylinder		Gas Cylinder	27-09-2005	22.000	15.000	0.868	21.132	Active
EC152	Gas Cylinder		Gas Cylinder	13-10-2005	25.000	15.000	0.822	24.178	Active
EC153	Gas Cylinder		Gas Cylinder	05-11-2005	25.000	15.000	0.586	24.414	Active
EC298	Window Airconditioning - 1 nos	"NIHON" / NWAC-21DX	Window Air Conditions	26-05-2004	90.000	15.000	21.615	68.385	Active

Sub Total

48,967.664

22,727.444

26,240.220

Furniture & Fixtures - Construction Div.

FF001	Office - L- Table - 1 nos			17-09-1997	96.000	15.000	96.000	0.000	Active
FF002	Cabinet W/ glass Doors-1 nos			17-09-1997	30.000	15.000	30.000	0.000	Active

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FF003	Cabinet W/Doors CWD			17-09-1997	32.000	15.000	32.000	0.000	Active
FF004	Revolving Chair			17-09-1997	28.800	15.000	28.800	0.000	Active
FF005	Office Desk S print180			17-09-1997	132.000	15.000	132.000	0.000	Active
FF006	Excutive Chairs			17-09-1997	45.600	15.000	45.600	0.000	Active
FF007	Visitors Chairs SL225			17-09-1997	60.800	15.000	60.800	0.000	Active
FF008	Sofa Set Delta			17-09-1997	198.000	15.000	198.000	0.000	Active
FF009	Visitor Chairs HD401			17-09-1997	52.800	15.000	52.800	0.000	Active
FF010	Book Case Sprint			17-09-1997	64.000	15.000	64.000	0.000	Active
FF011	Centre Table Sets			17-09-1997	40.000	15.000	40.000	0.000	Active
FF012	Office Table			18-10-1997	192.800	15.000	192.800	0.000	Active
FF013	Excutive Chairs 669/CW			18-10-1997	42.400	15.000	42.400	0.000	Active
FF014	Visitors Chairs 666/CW			18-10-1997	32.000	15.000	32.000	0.000	Active
FF015	Visitors Chairs 666/CW			18-10-1997	32.000	15.000	32.000	0.000	Active
FF016	Sofa Set HOL.HWG- 1Set			23-09-1997	449.000	15.000	449.000	0.000	Active
FF017	Centre Table 1+2			23-09-1997	33.000	15.000	33.000	0.000	Active
FF018	Dinning Sets 1+6			23-09-1997	127.000	15.000	127.000	0.000	Active
FF019	Sofa Set 1+4 Blue			23-09-1997	153.000	15.000	153.000	0.000	Active
FF020	Centre Table 1+6 T.V			23-09-1997	21.000	15.000	21.000	0.000	Active
FF021	Wall Units			23-09-1997	76.000	15.000	76.000	0.000	Active
FF022	Double Bed Room Sets			23-09-1997	255.000	15.000	255.000	0.000	Active
FF023	3 Star Mattress			23-09-1997	60.000	15.000	60.000	0.000	Active
FF024	Single Bed - 4 nos			23-09-1997	136.000	15.000	136.000	0.000	Active
FF025	Mattress -4 nos			23-09-1997	60.000	15.000	60.000	0.000	Active
FF026	2 Door Wardrpn -2 nos			23-09-1997	96.000	15.000	96.000	0.000	Active
FF027	Carpet with Fixing- 58.5 m			23-09-1997	127.000	15.000	127.000	0.000	Active
FF028	Carpet with Fixing -132m2			23-09-1997	168.000	15.000	168.000	0.000	Active
FF029	Curtain Fabric			23-09-1997	150.000	15.000	150.000	0.000	Active
FF030	Curtain Sticking -20 m2			23-09-1997	120.000	15.000	120.000	0.000	Active
FF031	Filing Cabinet -1 nos			14-02-1999	40.000	15.000	40.000	0.000	Active
FF032	Office Table & Chairs -4 nos			19-05-1999	201.500	15.000	201.200	0.300	Active
FF033	Casacade			10-05-1999	200.000	15.000	199.300	0.700	Active
FF034	False Ceiling			15-12-1999	302.590	15.000	274.245	28.345	Active
FF035	Mattress - Adnan House			05-09-2001	73.300	15.000	47.480	25.820	Active
Sub Total					3,927.590		3,872.425	55.165	

House Holde Equipments-Construction Div.

HH001	G.E. A/C -1.5 Ton			23-09-1997	150.000	15.000	150.000	0.000	Active
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ProMIS Demo Version

ASSET REGISTER - ALL

AssetID	Description	Make/Model	Location	DateAcquired	Cost Price	Dep. Rate	Accum. Dep.	Book Value	Status
HH002	G.E A/C -1.5 Ton			23-09-1997	150.000	15.000	150.000	0.000	Active
HH003	G.E A/C -1.5 TON			23-09-1997	150.000	15.000	150.000	0.000	Active
HH004	G.E. A/C 1.5 Ton			23-09-1997	150.000	15.000	150.000	0.000	Active
HH005	G.E. A/C -2.0 TON			23-09-1997	185.000	15.000	185.000	0.000	Active
HH006	New Pol Washing Machine			23-09-1997	105.000	15.000	105.000	0.000	Active
HH007	L.G Fridge GR522			23-09-1997	230.000	15.000	230.000	0.000	Active
HH008	L.G Fridge T.R.CF 20E20B			23-09-1997	100.000	15.000	100.000	0.000	Active
HH009	Tenim Cooler			23-09-1997	150.000	15.000	150.000	0.000	Active
HH010	Starmix Vaccum Cleaner			23-09-1997	45.000	15.000	45.000	0.000	Active
HH011	Iron Box			23-09-1997	10.000	15.000	10.000	0.000	Active
HH012	House Hold Materials			26-09-1997	18.900	15.000	18.900	0.000	Active
HH013	House Hold Materials			24-09-1997	21.800	15.000	21.800	0.000	Active
HH014	House Hold Materials			25-08-1997	166.425	15.000	166.425	0.000	Active
HH015	Vacume Cleaner			06-10-1997	45.000	15.000	45.000	0.000	Active
HH016	Carpet			12-10-1997	20.000	15.000	20.000	0.000	Active
HH017	House Hold Materials			11-10-1997	11.000	15.000	11.000	0.000	Active
HH018	House Hold Materials			12-10-1997	1.000	15.000	1.000	0.000	Active
HH019	House Hold Materials			12-10-1997	1.000	15.000	1.000	0.000	Active
HH020	House Hold Materials			09-10-1997	1.300	15.000	1.300	0.000	Active
HH021	Glassess			09-08-2000	125.000	15.000	101.145	23.855	Active
HH022	Fridge	Elekta / 2002		15-07-2002	42.000	15.000	21.394	20.606	Active
HH023	Gas Cylinder - 1 nos			11-07-2002	18.000	15.000	9.194	8.806	Active
HH024	Stove -1 nos			11-07-2002	9.700	15.000	4.955	4.745	Active
Sub Total					1,906.125		1,848.113	58.012	

Office Equipments - Construction Div.

OE001	Xerox Machine-1 nos	Cannon / Konica 1015		23-10-1997	525.000	15.000	525.000	0.000	Active
OE002	Typewriter			22-10-1997	70.000	15.000	70.000	0.000	Active
OE003	Vacum Cleaner -1 nos			06-10-1997	45.000	15.000	45.000	0.000	Active
OE004	Heater & Utensils			07-10-1997	28.490	15.000	28.490	0.000	Active
OE005	Split A/c - nos			27-09-1997	62.500	15.000	62.500	0.000	Active
OE006	Window A/c - 1 nos			11-09-1997	150.000	15.000	150.000	0.000	Active
OE007	Window A.c -1 nos			11-09-1997	150.000	15.000	150.000	0.000	Active
OE008	Fax Machine - 1 nos			01-11-1998	100.000	15.000	100.000	0.000	Active
OE009	Split A/c -1 nos			01-11-1998	75.000	15.000	75.000	0.000	Active
OE010	Water Cooler - 1 nos			20-06-1998	90.000	15.000	90.000	0.000	Active
OE011	Safe Lock - 1 nos			04-09-1998	214.500	15.000	214.500	0.000	Active

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ASSET REGISTER - ALL

AssetID	Description	Make/Model	Location	DateAcquired	Cost Price	Dep. Rate	Accum. Dep.	Book Value	Status
OE012	GSM - 1NOS			14-02-1999	40.000	15.000	38.399	1.601	Active
OE013	Typewriter -1 Nos - Arabic			18-04-1999	28.100	15.000	28.100	0.000	Active
OE014	GSM -1 NOS			29-07-1999	55.000	15.000	53.003	1.997	Active
OE015	Intercom			24-12-1999	380.000	15.000	376.043	3.957	Active
OE016	Computer -1 nos			24-12-1999	450.000	15.000	442.726	7.274	Active
OE017	Tally Package	Tally / Version-6.3 Release 1.		29-12-1999	600.000	15.000	400.000	200.000	Active
OE018	Printer -1 nos	HP / P-363		21-08-2002	27.000	15.000	13.404	13.596	Active
OE019	Computer -1 nos			01-09-2002	100.000	15.000	49.262	50.738	Active
Sub Total					3,190.590		2,911.427	279.163	
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Vehicle - Construction Div.									
VA001	GMC - JIMMY	GMC - JIMMY / 1999		01-11-2001	7,000.000	15.000	5,191.667	1,808.333	Active
VA002	Double Cabin Ford Ranger	FORD P/UP / 2001		01-10-2002	4,000.000	15.000	2,147.945	1,852.055	Active
VA003	DAEWOO SALOON CAR	DAEWOO / 2000		25-12-2003	1,000.000	15.000	302.877	697.123	Active
VA005	Suzuki Liana Saloon Car	Suzuki / 2003		01-03-2004	3,000.000	15.000	1,206.370	1,793.630	Active
VA006	Daewoo Racer Car	Daewp / 2000		20-08-2005	1,000.000	15.000	55.069	944.931	Active
Sub Total					16,000.000		8,903.928	7,096.072	
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Grand Total					78,652.469		42,178.071	36,474.398	