

Summary of Fixed Asset Register as of 31 Jan 23

14,965.00 Rate Feb 2023

	Book Value as of	
Items	31-Jan-23	in IDR
Building Improvements	143,501.00	2,147,492,465.00
Computer and peripherals	241,566.00	3,615,035,190.00
Furniture and fixtures	14,895.00	222,903,675.00
Machinery	28,605.00	428,073,825.00
Office equipment	50,624.00	757,588,160.00
		7,171,093,315.00

	2023			
	Beginning	Additions	Deductions	Ending
Acquisition Cost				
Building improvements	938,621	-	-	938,621
Land improvements	72,516	-	-	72,516
Telecommunications system	82,162	-	-	82,162
Motor vehicles	395,894	-	-	395,894
Furniture and fixtures	148,934	1,601	-	150,536
Machinery	1,022,392	-	-	1,022,392
Office equipment	531,582	-	-	531,582
Computer and peripherals	1,362,889	-	-	1,362,889
	4,554,991	1,601	-	4,556,593
Accumulated depreciation				
Building improvements	(791,238)	(3,883)	-	(795,121)
Land improvements	(72,516)	-	-	(72,516)
Telecommunications system	(82,162)	-	-	(82,162)
Motor vehicles	(357,796)	(2,255)	-	(360,050)
Furniture and fixtures	(135,242)	(399)	-	(135,641)
Machinery	(992,675)	(1,112)	-	(993,787)
Office equipment	(478,744)	(2,214)	-	(480,958)
Computer and peripherals	(1,108,518)	(12,804)	-	(1,121,322)
	(4,018,891)	(22,667)	-	(4,041,558)
Net book value	536,101			515,035

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Building improvements							
BI000001	Construction ASEAN Gallery	1-May-01	30-Apr-11	10	17,028	(17,028)	-
BI000004	Renovation 2nd floor	1-Jan-02	31-Dec-11	10	-	-	-
BI000005	Renovation "mushola/Clinic"	1-Apr-02	31-Mar-12	10	2,410	(2,410)	-
BI000006	Renovation Rest room "Lobby,Exhibition,Library	1-Apr-02	31-Mar-12	10	15,781	(15,781)	-
BI000007	Renovation Ground Floor	1-May-02	30-Apr-12	10	3,203	(3,203)	-
BI000008	Renovation 6th Floor	1-May-02	30-Apr-12	10	3,646	(3,646)	-
BI000009	Renovation Rest room Mezzanine	1-May-02	30-Apr-12	10	18,056	(18,056)	-
BI000010	Renovation SEG'S Residence	1-May-02	30-Apr-12	10	-	-	-
BI000011	Renovation Rest room 1st Floor	1-May-02	30-Apr-12	10	7,587	(7,587)	-
BI000012	Renovation rest room 2nd,3rd,4th Fl	1-Oct-02	30-Sep-12	10	18,223	(18,223)	(0)
BI000013	Renovation rest room 5th,6th,7th Fl	1-Feb-03	31-Jan-13	10	16,709	(16,709)	-
BI000014	Renovation SG resd	1-Feb-03	31-Jan-13	10	-	-	-
BI000015	Renovation SG Office	1-Feb-03	31-Jan-13	10	4,620	(4,620)	-
BI000016	Carpet "Miliken"	1-Mar-03	28-Feb-13	10	1,718	(1,718)	-
BI000017	Renovation "Gift Shop"	1-Mar-03	28-Feb-13	10	3,239	(3,239)	-
BI000018	Renovation meeting room 2nd Fl	1-Mar-03	28-Feb-13	10	-	-	-
BI000020	Renovation SG resd	1-Mar-03	28-Feb-13	10	-	-	-
BI000021	Renovation SG resd	1-Mar-03	28-Feb-13	10	-	-	-
BI000023	Renovation dining room 7th Fl	1-Mar-03	28-Feb-13	10	17,333	(17,333)	-
BI000024	Renovation of Chief Security Office	1-Jul-03	30-Jun-13	10	1,455	(1,455)	-
BI000026	Partition on the 1st floor	1-Nov-03	31-Oct-13	10	1,538	(1,538)	-
BI000027	Partition for Cashier, Stationery & Production Roo	1-Oct-03	30-Sep-13	10	1,103	(1,103)	-
BI000028	Renovation 2nd floor for Bala & TYC Rooms	1-Jan-04	31-Dec-13	10	-	-	-
BI000029	Renovation in Batik Room	1-Mar-04	28-Feb-14	10	2,089	(2,089)	-
BI000030	Renovation outside 2nd floor Terrace	1-Feb-04	31-Jan-14	10	884	(884)	-
BI000031	Renovation for water proofing	1-Feb-04	31-Jan-14	10	-	-	-
BI000032	Renovation 2nd and 5th floors	1-Jul-04	30-Jun-14	10	-	-	-
BI000033	Renovation 5th fl - Rimta	1-Aug-04	31-Jul-14	10	-	-	-
BI000034	Stage in Hibiscus	1-Aug-04	31-Jul-14	10	975	(975)	-
BI000035	Renovation 5/6th fls, DSG Room and Repainting Corr	1-Sep-04	31-Aug-14	10	19,996	(19,996)	-
BI000036	Renovation in PABX Room	1-Sep-04	31-Aug-14	10	871	(871)	-
BI000038	Renovation 3rd fl	1-Dec-04	30-Nov-14	10	15,671	(15,671)	(0)
BI000039	Renovations Operator Room	1-Nov-04	31-Oct-14	10	788	(788)	-
BI000041	Office Container 20 feet (DP)	1-Dec-04	30-Nov-14	10	-	0	0
BI000043	Renovation on 4th floor	1-Jan-05	31-Dec-14	10	-	0	0
BI000044	Renovation on 5th, 6th floor & DSG room	1-Jan-05	31-Dec-14	10	-	0	0
BI000045	Renovation main gate SG's Residence (40%)	1-Jan-05	31-Dec-14	10	-	0	0
BI000046	Renovation on 1st and 4th floor	1-Feb-05	31-Jan-15	10	-	-	-
BI000047	Partition for Consultants room on 1st floor	1-Mar-05	28-Feb-15	10	-	-	-
BI000048	Renaovation on 2nd, 4th and 5th floor	1-Apr-05	31-Mar-15	10	-	-	-
BI000049	Renovation on 4th floor (TA Tjahyo's Room)	1-Apr-05	31-Mar-15	10	-	-	-
BI000050	DP Renovation on 4th floor (statistic and agricult	1-May-05	30-Apr-15	10	-	-	-
BI000051	Renovation ex TFU unit 1st floor	1-May-05	30-Apr-15	10	1,059	(1,059)	-
BI000052	Glass windows on 2nd fl.	1-Jun-05	31-May-15	10	1,281	(1,281)	-
BI000053	painting ground & mezzanine fl.	1-Jul-05	30-Jun-15	10	2,472	(2,472)	-
BI000054	renovation 3rd fl (Andy Rita, Keo Chea, etc.)	1-Jul-05	30-Jun-15	10	-	-	-
BI000055	renovation ceiling lobby canopy	1-Aug-05	31-Jul-15	10	5,393	(5,393)	-
BI000056	Renovation Serena Wong's room	1-Jul-05	30-Jun-15	10	-	-	-
BI000057	Renovation Pushpanathan's room, 1st fl.	1-Aug-05	31-Jul-15	10	1,035	(1,035)	-
BI000058	Ceiling, wall, acoustic, gypsum for Ratih & Amelia	1-Sep-05	31-Aug-15	10	976	(976)	-
BI000059	Work on 1st fl. (plafond, carpet, bathroom ceramic	1-Dec-05	30-Nov-15	10	12,935	(12,935)	-
BI000060	Wooden doors canteen; ceramics for pavement; stora	1-Dec-05	30-Nov-15	10	901	(901)	-
BI000061	Renovation 4th Floor	1-Feb-06	31-Jan-16	10	-	-	-
BI000062	Renovation DWA's room	1-Jan-06	31-Dec-15	10	768	(768)	-
BI000063	Partition MTW office	1-Feb-06	31-Jan-16	10	-	-	-
BI000064	Renovation Trunojoyo Guard House	1-Feb-06	31-Jan-16	10	936	(936)	-
BI000065	Replacing wooden door with glass door in fax room	1-Mar-06	29-Feb-16	10	1,328	(1,328)	-
BI000066	Replacement water pipe for ASEC building	1-Apr-06	31-Mar-16	10	10,268	(10,268)	-
BI000067	Renovation Trunojoyo Guard House	1-May-06	30-Apr-16	10	3,371	(3,371)	-
BI000068	Renovation BEI Room	1-May-06	30-Apr-16	10	-	-	-
BI000069	Renov. ASEAN plus 3 room	1-Aug-06	31-Jul-16	10	14,760	(14,760)	-
BI000070	Instl. Fee AC, 6th fl.	1-Sep-06	31-Aug-16	10	-	-	-
BI000071	Repainting Ginger Room	1-Nov-06	31-Oct-16	10	880	(880)	(0)
BI000072	Renovation Dinning room, 7th fl.	1-Nov-06	31-Oct-16	10	1,065	(1,065)	-
BI000073	Volley Ball Field	1-Jan-07	31-Dec-16	10	11,782	(11,782)	-
BI000074	Ceiling renov at Phcopy room, 7th fl.	1-Dec-06	30-Nov-16	10	870	(870)	-

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Building improvements							
BI000075	Renov TEK's room, 3rd fl.	1-Jan-07	31-Dec-16	10	685	(685)	-
BI000076	Sound Proofing	1-Apr-08	31-Mar-18	10	-	0	0
BI000301	Renovation of Car Park ASEC	1-Dec-08	30-Nov-18	10	5,094	(5,094)	0
BI000302	Aircondition Ducting at ASEAN	1-May-09	30-Apr-19	10	6,956	(6,956)	-
BI000304	Installation of Exhaust Fans at ASEC Kitchen	1-Jan-09	31-Dec-18	10	3,041	(3,041)	(0)
BI000306	Renovation to DSG Pushpanathan's Room	1-Apr-09	31-Mar-19	10	3,707	(3,707)	-
BI000319	Refurbishment of Curtain at DSG Rathchavy's room	1-Jul-09	30-Jun-19	10	2,523	(2,523)	-
BI000320	Refurbishment of Carpet at DSG Rathchavy's room	1-Jul-09	30-Jun-19	10	2,436	(2,436)	(0)
BI000321	Refurbishment of Sofas at DSG Rathchavy's room	1-Jul-09	30-Jun-19	10	1,398	(1,398)	-
BI000324	Cubical Office Space for S & T Division, 5th floor	1-Nov-09	31-Oct-19	10	1,574	(1,574)	0
BI000326	MCCB "Merlin Gerin" 800 Amp 3 phase adjustable	1-Nov-09	31-Oct-19	10	865	(865)	(0)
BI000327	MCCB "Merlin Gerin" 630 Amp 3 phase adjustable	1-Nov-09	31-Oct-19	10	640	(640)	0
BI000340	Wallpaper in Master Bedroom of SG Residence	1-Mar-10	28-Feb-20	10	-	0	0
BI000341	Replacement of Main Distribution Panel (MDB) B	1-May-10	30-Apr-20	10	20,024	(20,024)	0
BI000342	Replacement Main Panel Distribution Transformer Co	1-May-10	30-Apr-20	10	5,455	(5,455)	0
BI000343	Single Fire Door (BR-34SNN FD)	1-Jul-10	30-Jun-20	10	509	(509)	0
BI000344	Single Fire Door (BR-34SNN FD)	1-Jul-10	30-Jun-20	10	509	(509)	0
BI000345	Single Fire Door (BR-34SNN FD)	1-Jul-10	30-Jun-20	10	509	(509)	0
BI000346	Single Fire Door (BR-34SNN FD)	1-Jul-10	30-Jun-20	10	509	(509)	0
BI000347	Single Fire Doors (BR-34SNN FD1)	1-Oct-10	30-Sep-20	10	(5)	5	(0)
BI000371	Installation of Handrail Emergency	1-Sep-10	31-Aug-20	10	5,585	(5,585)	-
BI000373	Upgrading Existing Sound Proof in Master	1-Oct-10	30-Sep-20	10	-	-	-
BI000376	Water Storage Tank at the ASEAN Secretariat	1-Sep-10	31-Aug-20	10	22,341	(22,341)	0
BI000378	Water Proofing	1-Apr-09	31-Mar-19	10	7,031	(7,031)	(0)
BI000380	Sprinkler System	1-Oct-10	30-Sep-20	10	73,769	(73,769)	0
BI000381	Water sprinkler	1-Dec-10	30-Nov-20	10	36,885	(36,885)	0
BI000382	Power Cable	1-Dec-10	30-Nov-20	10	6,687	(6,687)	-
BI000384	Panel joint box and trucking	1-Apr-11	31-Mar-21	10	14,652	(14,652)	(0)
BI000385	PA System - (1)Mixer Amplifier 120 W,(2)Power Ampl	15-Dec-14	14-Dec-24	10	1,050	(857)	192
BI000386	Replacement of sprinkler dist. head C tower	1-Oct-10	30-Sep-20	10	1,326	(1,326)	-
BI000387	Replacement of sprinkler dist. head C tower	1-Oct-10	30-Sep-20	10	663	(663)	-
BI000388	PA System - 1Unit Material Column Speaker	15-Dec-14	14-Dec-24	10	2,066	(1,687)	379
BI000389	Supply & Installation of Transformer	7-Aug-14	6-Aug-24	10	29,982	(25,485)	4,497
BI000390	ASEAN hall renovation 2014	8-Jul-14	7-Jul-24	10	78,000	(58,500)	19,500
BI000390	ASEAN hall renovation 2014	8-Jul-14	7-Jul-24	10	68,868	(67,562)	1,306
BI000391	Renovation toilet at jasmin room	26-May-14	25-May-24	10	3,124	(2,733)	391
BI000392	Renovation angšana room 2014	7-Jul-14	6-Jul-24	10	14,701	(12,618)	2,083
BI000393	Renovation toilet at Mezzanine	22-Apr-14	21-Apr-24	10	2,656	(2,346)	310
BI000394	Re-install Cable Power AHU	24-Nov-14	23-Nov-24	10	6,574	(5,424)	1,150
BI000395	PA System - 1Unit Paging Mic c/w Chime Control TOA	15-Dec-14	14-Dec-24	10	611	(499)	112
BI000396	PA System - 36Units Column Speaker 10 W TOA	15-Dec-14	14-Dec-24	10	1,845	(1,507)	338
BI000397	PA System - (1)Cabinet Rack, (1)Cable & Connector	15-Dec-14	14-Dec-24	10	1,197	(978)	219
BI000398	SG Office Refurbishment on procure set of sofa&tab	31-Dec-15	30-Dec-25	10	4,157	(2,979)	1,178
BI000399	Renovation of Security Post	26-Apr-16	25-Apr-26	10	12,309	(8,411)	3,898
BI000400	Renovation Toilet at 1st Floor	12-Oct-16	11-Oct-26	10	15,002	(9,501)	5,501
BI000401	Replacement of Cable Electric ASEC Building	8-Dec-16	7-Dec-26	10	36,127	(22,279)	13,849
BI000402	Renovation Toilet at Mezzanine & GF	31-Dec-16	30-Dec-26	10	58,273	(35,450)	22,824
BI000404	Refurbishment Disable Toilet at GF	31-Dec-16	30-Dec-26	10	14,746	(8,970)	5,776
BI000407	Replacement of Electrical Cable 4th Floor	31-Dec-17	30-Dec-27	10	72,376	(36,791)	35,585
BI000408	Cable of Lightning ROD	1-Jul-18	30-Jun-28	10	18,518	(8,488)	10,031
BI000409	Replace cabling of Chiller & Main Panel	1-Nov-18	31-Oct-28	10	17,970	(7,637)	10,333
BI000411	Installation add Power,Cable Data at New Building	1-Oct-19	30-Sep-29	10	3,175	(1,023)	2,152
BI000410	Phone Cable Network Integration	1-Aug-19	31-Jul-29	10	2,919	(1,022)	1,897
	TOTAL				938,621	(795,121)	143,501

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Land improvements							
LI000001	Fence	1-May-02	30-Apr-12	10	39,856	(39,856)	-
LI000002	Car Port	1-May-02	30-Apr-12	10	9,839	(9,839)	-
LI000003	Garden Lamp	1-May-02	30-Apr-12	10	11,412	(11,412)	-
LI000004	Guard House	1-May-02	30-Apr-12	10	10,460	(10,460)	-
LI000005	Water jet pump for garden, 1 unit	1-May-02	30-Apr-12	10	947	(947)	-
	TOTAL				72,516	(72,516)	-

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Telecommunications system							
TS000023	(1) Blacberry Bold 9900	1-Nov-11	2-Nov-15	4	-	-	-
TS000304	Blackberry Smartphone	1-Mar-10	2-Mar-14	4	-	-	-
TS000309	Upgrade extension Datacom TMS Smart ver.768	1-Mar-11	28-Feb-15	4	907	(907)	-
TS000323	PABX System - NEC	1-Mar-11	28-Feb-15	4	81,255	(81,255)	-
TS000324	Iphone 5S 64GB Black	8-Oct-14	7-Oct-18	4	-	-	-
	TOTAL				82,162	(82,162)	-

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Motor vehicles							
MV000003	Toyota Kijang "INNOVA" Type V	1-Aug-04	2-Aug-09	5	16,588	(16,588)	-
MV000006	Toyota Camry GLX	1-May-06	2-May-11	5	-	-	-
MV000008	Service Mercedes Benz S320L CD 100 01	1-Feb-08	31-Jan-13	5	-	-	-
MV000301	New Mercedes-Benz S 300 L	1-Oct-09	30-Sep-14	5	90,417	(90,417)	-
MV000303	New Camry 2.4G A/T Black	1-Jul-09	30-Jun-14	5	26,092	(26,092)	-
MV000304	New Camry 2.4G A/T Black	1-Jul-09	30-Jun-14	5	26,092	(26,092)	-
MV000308	New Toyota Kijang Innova V-Gs M/T Luxury 2.0L	1-Dec-10	30-Nov-15	5	4,417	(4,417)	-
MV000309	New Toyota Kijang Innova V-Gs M/T Luxury 2.0 L	1-Jul-10	30-Jun-15	5	21,253	(21,253)	-
MV000312	1st Honda Supra X 125 Disk	1-Nov-12	31-Oct-17	5	1,317	(1,317)	-
MV000313	2nd Honda Supra X 125 Disk	1-Nov-12	31-Oct-17	5	1,317	(1,317)	-
MV000314	Motor 1Unit - Office Vehicle Mitsubishi Pajero Dak	15-Oct-14	14-Oct-19	5	33,082	(33,082)	-
MV000315	1Unit - Toyota HiAce Commute for office vehicle	3-Oct-16	2-Oct-21	5	31,414	(19,131)	12,283
MV000315	Leather Seat Toyota HiAce Commute for office vehic	3-Oct-16	2-Oct-21	5	1,885	(14,168)	(12,283)
MV000316	Replacement of air suspension strut CD 100 01	3-Nov-16	2-Nov-21	5	8,949	(8,949)	-
MV000317	Mercedes-Benz E S 450 Sedan Long RHD	1-Sep-18	31-Aug-23	5	84,030	(74,229)	9,800
MV000318	1st_Honda New Supra X 125 FI CW Quantum Matte Blac	1-Jun-18	31-May-23	5	1,233	(1,151)	82
MV000319	2nd_Honda New Supra X 125 FI CW Quantum Matte Blac	1-Jun-18	31-May-23	5	1,233	(1,151)	82
MV000321	Toyota Hybrid Camry	26-Nov-20	25-Nov-25	5	46,578	(20,699)	25,879
	TOTAL				395,894	(360,050)	35,844

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Furniture and fixtures							
FF000002	(1) Metal Rack (2) Metal Rack (3) Metal Rack (4) Metal Rack (5) Metal Rack (6) Metal Rack	1-Aug-97	31-Jul-02	5	4,626	(4,626)	-
FF000003	Book Shelves	1-Jan-98	31-Dec-02	5	768	(768)	-
FF000006	(1) Filling Cabinet Fire Proof (2) Filling Cabinet Fire Proof (3) Filling Cabinet Fire Proof (4) Filling Cabinet Fire Proof (5) Filling Cabinet Fire Proof (6) Filling Cabinet Fire Proof	1-Apr-98	31-Mar-03	5	10,000	(10,000)	-
FF000011	Glass Cupboard	1-Nov-00	31-Oct-05	5	768	(768)	-
FF000017	(1) Shelving"Goodray" (2) Shelving"Goodray" (3) Shelving"Goodray" (4) Shelving"Goodray" (5) Shelving"Goodray" (6) Shelving"Goodray"	1-May-02	30-Apr-07	5	5,041	(5,041)	-
FF000020	Refrigerator "Samsung" SR S22FTC 772L	1-Feb-03	31-Jan-08	5	-	-	-
FF000023	Mattress "Romance" 180x200 cm	1-Feb-03	31-Jan-08	5	-	-	-
FF000025	Sofa L Capris 1 set	1-Feb-03	31-Jan-08	5	778	(778)	-
FF000031	Mattress 180x200 "Barcelona"	1-Feb-03	31-Jan-08	5	-	-	-
FF000032	Garden Chair "Promenade"	1-Apr-03	31-Mar-08	5	1,000	(1,000)	-
FF000033	(1) Glass Display Cabinet (2) Glass Display Cabinet (3) Glass Display Cabinet	1-May-03	30-Apr-08	5	2,118	(2,118)	-
FF000034	Safety Box 'Chubb'	1-Sep-03	31-Aug-08	5	513	(513)	-
FF000036	Joined Computer Table	1-Jan-04	31-Dec-08	5	634	(634)	-
FF000037	Meeting Table in Batik Room	1-Apr-04	31-Mar-09	5	697	(697)	-
FF000040	Display Glass Cabinet in Library	1-Sep-04	31-Aug-09	5	2,065	(2,065)	-
FF000045	Office partition	1-Apr-05	31-Mar-10	5	-	-	-
FF000046	Additional partition on 2nd and 5th floor	1-Apr-05	31-Mar-10	5	-	-	-
FF000048	Partition on 2nd floor	1-May-05	30-Apr-10	5	-	-	-
FF000050	Workstation 1st floor	1-May-05	30-Apr-10	5	-	-	-
FF000051	Renovation 4th fl. (statistic & agriculture units)	1-Jun-05	31-May-10	5	2,247	(2,247)	-
FF000052	Partition WMP 4th fl. (renovation)	1-Jun-05	31-May-10	5	-	-	-
FF000053	Renovation file room 2nd fl.	1-Jun-05	31-May-10	5	-	-	-
FF000054	Renovation cashier of TFU 2nd fl.	1-Jul-05	30-Jun-10	5	-	-	-
FF000056	Partition ICT 7th fl. (renovation)	1-Sep-05	31-Aug-10	5	698	(698)	-
FF000059	Import Carpet Network Tile for Nathan AP	1-Oct-05	30-Sep-10	5	-	-	-
FF000061	Renovation PDIR Nathan's room	1-Jun-06	31-May-11	5	696	(696)	-
FF000062	Plumbing & KWH mtr, at Canteen's Kitchen	1-Dec-06	30-Nov-11	5	1,113	(1,113)	-
FF000063	Fire Proof Cabinet, Ichiban TB-4D	1-Dec-06	30-Nov-11	5	1,265	(1,265)	-
FF000065	Sofa	1-Feb-08	31-Jan-13	5	1,379	(1,379)	-
FF000066	Table + Sofa	1-Feb-08	31-Jan-13	5	1,322	(1,322)	-
FF000304	Curtain in TOPs Lounge - 7th floor	1-Jan-09	31-Dec-13	5	5,637	(5,637)	-
FF000305	Curtain in Lotus Room - 2nd floor	1-Jan-09	31-Dec-13	5	3,267	(3,267)	-
FF000307	New Carpet for DSG Pushpanathan's Room	1-Feb-09	31-Jan-14	5	2,399	(2,399)	-
FF000308	New Curtain for DSG Pushpanathan's Room	1-Feb-09	31-Jan-14	5	2,339	(2,339)	-
FF000413	Reupholster Sofa 3.1.1 for DSG Bagas Hapsoro's roo	1-Dec-09	30-Nov-14	5	1,667	(1,667)	-
FF000415	Install a new curtain for DSG Bagas Hapsoro's room	1-Dec-09	30-Nov-14	5	-	-	-
FF000418	New curtain for SG's room	1-Feb-11	31-Jan-16	5	4,139	(4,139)	-
FF000419	Carpet	1-Jan-10	31-Dec-14	5	-	-	-
FF000420	Reupholster and make-over sofa of DSG Pushpanathan	1-Jan-10	31-Dec-14	5	1,468	(1,468)	-
FF000421	Lengthened the curtain and new vitrage	1-Jan-10	31-Dec-14	5	1,249	(1,249)	-
FF000422	Filing cabinet Ichiban TB4-4D	1-Jan-10	31-Dec-14	5	1,475	(1,475)	-
FF000428	Carpet in Interpreter Room, 1st floor	1-Oct-10	30-Sep-15	5	1,508	(1,508)	-
FF000429	Reupholster sofas at DSG Sayakane's office	1-Oct-10	30-Sep-15	5	4,245	(4,245)	-
FF000430	New curtains and vitrages at DSG Sayakane's office	1-Oct-10	30-Sep-15	5	4,091	(4,091)	-
FF000431	New carpet at DSG Sayakane's office	1-Oct-10	30-Sep-15	5	3,393	(3,393)	-
FF000434	Carpet for SG & Secetary room	1-Mar-11	29-Feb-16	5	3,706	(3,706)	-
FF000435	Flag Boxes	1-Jul-12	30-Jun-17	5	1,223	(1,223)	-
FF000436	Flag Poles	1-Jul-12	30-Jun-17	5	992	(992)	-
FF000437	1st Dry Container (20 Feet)	1-Nov-12	31-Oct-17	5	2,784	(2,784)	-

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Furniture and fixtures							
FF000438	2nd Dry Container (20 Feet)	1-Nov-12	31-Oct-17	5	2,784	(2,784)	-
FF000475	1unit Carpet 1/36 (4x6F) for SG's Residence	1-Jan-13	31-Dec-17	5	-	-	-
FF000476	1unit Carpet MR 1/167 (5.77x7F) for SG's residence	1-Jan-13	31-Dec-17	5	-	-	-
FF000477	1Unit - Fireproof Filling Cabinet ICHIBAN	12-Dec-14	11-Dec-19	5	1,569	(1,569)	(0)
FF000478	1Set - Purchase of bed + drawer for SG Residence	29-Dec-14	28-Dec-19	5	-	0	0
FF000479	1Unit - Mattress Serta for SG Residence	29-Dec-14	28-Dec-19	5	-	(0)	(0)
FF000480	1Set - Purchase of sofa for SG Residence	29-Dec-14	28-Dec-19	5	4,305	(4,305)	(0)
FF000481	Refurbishment of Carpet for Top Lounge & DSG CCAD	30-Dec-14	29-Dec-19	5	6,496	(6,496)	(0)
FF000482	Refurbishment of Carpet at Hibiscus & Library	30-Dec-14	29-Dec-19	5	10,721	(10,721)	(0)
FF000483	1/2 - 20" Dry Container Standard	23-Dec-15	22-Dec-20	5	2,276	(2,276)	0
FF000484	1Unit - 20" Modification Office Container	23-Dec-15	22-Dec-20	5	3,591	(3,591)	0
FF000485	1Set of Sofa at SG Office_1	31-Dec-15	30-Dec-20	5	576	(576)	0
FF000486	1Set of Sofa at SG Office_2	31-Dec-15	30-Dec-20	5	576	(576)	0
FF000487	1Set of Sofa at SG Office_3	31-Dec-15	30-Dec-20	5	576	(576)	0
FF000488	1Set of Sofa at SG Office_4	31-Dec-15	30-Dec-20	5	576	(576)	0
FF000489	1Unit - Coffee Table at ASEAN Gallery	31-Dec-15	30-Dec-20	5	615	(615)	(0)
FF000490	1Unit - Sofa at ASEAN Gallery_1	31-Dec-15	30-Dec-20	5	1,375	(1,375)	0
FF000491	1Unit - Sofa at ASEAN Gallery_2	31-Dec-15	30-Dec-20	5	1,375	(1,375)	0
FF000492	2/2 - 20" Dry Container Standard	23-Dec-15	22-Dec-20	5	2,276	(2,276)	0
FF000493	1Unit - Safe Deposit Box TRUESAFES for FBD	31-May-16	30-May-21	5	2,121	(2,121)	(0)
FF000494	1Unit - Fire Proof Filling Cabinet ICHIBAN TB4-4D	11-Nov-16	10-Nov-21	5	1,466	(1,466)	0
FF000495	1_Pedestal For Gallery	1-Dec-18	30-Nov-23	5	410	(342)	68
FF000496	2_Pedestal For Gallery	1-Dec-18	30-Nov-23	5	410	(342)	68
FF000497	3_Pedestal For Gallery	1-Dec-18	30-Nov-23	5	410	(342)	68
FF000498	King Koil Mattress Grand Classic 200x200	1-Nov-19	31-Oct-24	5	1,356	(859)	497
FF000499	1 Round Garreth side table	1-Dec-19	30-Nov-24	5	448	(284)	164
FF000500	1_Cabinet Ichiban TB4-4D (Fire Proof)	1-Dec-19	30-Nov-24	5	1,506	(954)	552
FF000501	1_Console table for ASEAN Secretariat	1-Mar-20	28-Feb-25	5	419	(244)	174
FF000503	Foyer Round Table for SG Residence	1-Jun-20	31-May-25	5	644	(343)	301
FF000504	1_Lazboy Empire Rocker Recliner Camel	1-Jul-20	30-Jun-25	5	629	(325)	304
FF000505	Sliding Rack f/painting at Gallery ASEC	1-Sep-20	31-Aug-25	5	2,561	(1,238)	1,323
FF000506	Installation Additional Carpet for SG Residence	1-Sep-20	31-Aug-25	5	613	(296)	317
FF000507	1_Flag Pole Box & Flag Poles	15-Jun-21	14-Jun-26	5	700	(233)	467
FF000508	2_Flag Pole Box & Flag Poles	15-Jun-21	14-Jun-26	5	700	(233)	467
FF000509	3_Flag Pole Box & Flag Poles	15-Jun-21	14-Jun-26	5	700	(233)	467
FF000510	4_Flag Pole Box & Flag Poles	15-Jun-21	14-Jun-26	5	700	(233)	467
FF000511	Filing Cabinet Ichiban TB4-4D (fireproof)	3-Nov-21	3-Nov-26	5	1,486	(365)	1,120
FF000512	1_Moveable display one side panel Model 1	3-Nov-21	3-Nov-26	5	1,397	(349)	1,048
FF000513	2_Moveable display one side panel Model 1	3-Nov-21	3-Nov-26	5	1,397	(349)	1,048
FF000514	3_Moveable display one side panel Model 1	3-Nov-21	3-Nov-26	5	1,397	(349)	1,048
FF000515	4_Moveable display Two side panel Model 2	3-Nov-21	3-Nov-26	5	1,118	(279)	838
FF000516	5_Moveable display Two side panel Model 2	3-Nov-21	3-Nov-26	5	1,118	(279)	838
FF000517	6_Moveable display Two side panel Model 2	3-Nov-21	3-Nov-26	5	1,118	(279)	838
FF000518	7_Moveable display Two side panel Model 2	3-Nov-21	3-Nov-26	5	1,118	(279)	838
FF003668	1set_Kingcoil Mattress 200x200 for SG Residence	7-Jan-23	7-Jan-28	5	1,601	(27)	1,575
	TOTAL				150,536	(135,641)	14,895

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Machinery							
MC000002	Air conditioner/Cooling Tower "MC QUAY"	1-May-02	2-May-12	10	571,000	(571,000)	-
MC000003	AC Spareparts	1-May-02	2-May-12	10	20,074	(20,074)	-
MC000004	AHU at Angsana & Fax room (40%)	1-May-06	2-May-16	10	17,219	(17,219)	(0)
MC000005	Inst fee Genset 1000 KVA	1-Mar-07	28-Feb-17	10	228,741	(228,741)	-
MC000006	Fanbelt clng twr	1-Oct-06	30-Sep-16	10	571	(571)	-
MC000007	AC - Replacement of filter	1-May-08	30-Apr-18	10	1,936	(1,936)	-
MC000008	ARD system for lift 51NZ0490 (D)	1-Apr-11	31-Mar-21	10	3,150	(3,150)	-
MC000009	electric water pump Sanyo PDH255JP	1-Oct-11	30-Sep-21	10	519	(519)	-
MC000010	AC split Panasonic 2PK for ASEAN House	1-May-11	30-Apr-21	10	-	-	-
MC000011	AC split 1.5PK Panasonic for SG's Maid room	1-Mar-11	28-Feb-21	10	-	-	-
MC000301	Installation of Automation Rescue Device (ARD) Sys A	1-May-10	30-Apr-20	10	11,000	(11,000)	-
MC000362	Supervision fee Installation ARD	1-May-10	30-Apr-20	10	657	(657)	-
MC000363	Installation of Automation Rescue Device (ARD) Sys B	1-Apr-10	31-Mar-20	10	11,000	(11,000)	-
MC000364	Installation of Automation Rescue Device (ARD) Sys C	1-Apr-10	31-Mar-20	10	11,000	(11,000)	-
MC000367	Supervision fee Installation ARD	1-May-10	30-Apr-20	10	1,314	(1,314)	-
MC000370	Replacement of PVC Filler LBC 350	1-Apr-11	31-Mar-21	10	7,143	(7,143)	-
MC000371	Replacement of Bearing Cooling Tower 1,2,3	1-Apr-11	31-Mar-21	10	736	(736)	-
MC000377	Bearing Chiller Pumps 1,2 & 3	1-Feb-11	31-Jan-21	10	2,860	(2,860)	-
MC000382	Replacement & Installment of Service Elevator Mach	19-Sep-14	18-Sep-24	10	51,657	(43,047)	8,610
MC000381	Replacement AHU No.9, Capacity 30 TR	19-Sep-14	18-Sep-24	10	11,560	(9,633)	1,927
MC000383	1Unit - CPU&Master Display Controller for Chiller	29-Dec-14	28-Dec-24	10	6,126	(5,003)	1,123
MC000384	1Unit - CPU&Master Display Controller for Chiller	29-Dec-14	28-Dec-24	10	6,126	(5,003)	1,123
MC000385	1Unit - CPU&Master Display Controller for Chiller	29-Dec-14	28-Dec-24	10	6,126	(5,003)	1,123
MC000388	1Unit - Microtech Controller for Unit Chiller	14-Dec-15	13-Dec-25	10	6,900	(4,945)	1,955
MC000389	1Unit - Rewiring Chiller Compressor Controller	14-Dec-15	13-Dec-25	10	4,119	(2,952)	1,167
MC000390	1Unit - Stabilizer for service lift YORITSU 12KVA	30-Dec-15	29-Dec-25	10	3,251	(2,330)	921
MC000391	1Unit - Microtech 2 Controller for Unit Chiller	31-Dec-15	30-Dec-25	10	6,900	(4,945)	1,955
MC000392	Air Handling Unit No. 4	31-Dec-15	30-Dec-25	10	11,472	(8,222)	3,250
MC000393	Air Handling Unit No. 7	31-Dec-15	30-Dec-25	10	11,351	(8,135)	3,217
MC000394	1/7 Inverter Air Handling Unit no.3_Schneider	31-Dec-15	30-Dec-25	10	1,163	(833)	329
MC000395	2/7 Inverter Air Handling Unit no.4_Schneider	31-Dec-15	30-Dec-25	10	1,036	(742)	293
MC000396	3/7 Inverter Air Handling Unit no.5_Schneider	31-Dec-15	30-Dec-25	10	1,163	(833)	329
MC000397	4/7 Inverter Air Handling Unit no.11_Schneider	31-Dec-15	30-Dec-25	10	1,036	(742)	293
MC000398	5/7 Inverter Air Handling Unit no.14_Schneider	31-Dec-15	30-Dec-25	10	1,163	(833)	329
MC000399	6/7 Inverter Air Handling Unit no.15_Schneider	31-Dec-15	30-Dec-25	10	1,163	(833)	329
MC000400	7/7 Inverter Air Handling Unit no.16_Schneider	31-Dec-15	30-Dec-25	10	1,163	(833)	329
	TOTAL				1,022,392	(993,787)	28,605

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Office equipment							
OE000004	Sound System	1-Oct-88	30-Sep-93	5	34,885	(34,885)	-
OE000034	Nikon Lens AF 24-120 MM	1-Apr-98	31-Mar-03	5	571	(571)	-
OE000039	Bank Notes Counting Machine"Winner	1-Jun-98	31-May-03	5	-	-	-
OE000049	UPS 10 KVA"MERLIN GERIN	1-May-02	30-Apr-07	5	16,241	(16,241)	-
OE000050	UPS 30 KVA "MERLIN GERIN"	1-May-02	30-Apr-07	5	19,185	(19,185)	-
OE000065	Safety box fire proof "Iion" 840	1-May-03	30-Apr-08	5	875	(875)	-
OE000066	Safety box fire proof "Iion" 820	1-May-03	30-Apr-08	5	605	(605)	-
OE000078	Water purifier "Yamaha" - OH 300SC	1-Jun-04	31-May-09	5	587	(587)	-
OE000079	Fax Toshiba DP 85 E	1-Aug-04	31-Jul-09	5	1,647	(1,647)	-
OE000098	Bar code reader	1-Sep-05	31-Aug-10	5	-	-	-
OE000101	Water proofing	1-Oct-05	30-Sep-10	5	-	0	0
OE000102	USD currency counting w/ detection (Cummins Jetcount)	1-Oct-05	30-Sep-10	5	-	-	-
OE000111	Fax Machine Canon L380F	1-Dec-07	30-Nov-12	5	983	(983)	-
OE000112	Yamaha water purifier OH-300	1-Jan-08	31-Dec-12	5	1,323	(1,323)	-
OE000114	Samsung Plasma TV	1-Feb-08	31-Jan-13	5	-	-	-
OE000115	Lights for Bougenville	1-Nov-03	31-Oct-08	5	2,378	(2,378)	-
OE000301	Indoor&Outdoor AC SG Residence	1-Jan-09	31-Dec-13	5	-	-	-
OE000303	Replacement of AHU Unit GF	1-May-09	30-Apr-14	5	13,744	(13,744)	-
OE000304	Replacement of AHU Unit 2nd floor	1-May-09	30-Apr-14	5	7,293	(7,293)	-
OE000305	Installation New Pipe Hydrant System	1-Apr-09	31-Mar-14	5	66,778	(66,778)	-
OE000308	Sound System Device	1-May-09	30-Apr-14	5	3,585	(3,585)	-
OE000309	Sound System Device	1-May-09	30-Apr-14	5	3,585	(3,585)	-
OE000310	Wireless Microphone	1-May-09	30-Apr-14	5	965	(965)	-
OE000311	Wireless Microphone	1-May-09	30-Apr-14	5	965	(965)	-
OE000317	Walk-through Metal Detector Garret PD 6500i	1-Oct-09	30-Sep-14	5	5,681	(5,681)	-
OE000318	Walk-through Metal Detector Garret PD 6500i	1-Oct-09	30-Sep-14	5	5,681	(5,681)	-
OE000320	Yamaha Water Purifier OH 300 S for SG Residence	1-Nov-09	31-Oct-14	5	1,467	(1,467)	-
OE000327	Water Pump and Well Drilling at SG Residence	1-Dec-09	30-Nov-14	5	3,133	(3,133)	-
OE000328	PABX Telephone system at SG Residence	1-Dec-09	30-Nov-14	5	1,535	(1,535)	-
OE000329	Wireless Microphones	1-Dec-09	30-Nov-14	5	554	(554)	-
OE000330	Wireless Microphones	1-Dec-09	30-Nov-14	5	554	(554)	-
OE000331	Wireless Microphones	1-Dec-09	30-Nov-14	5	554	(554)	-
OE000332	Wireless Microphones	1-Dec-09	30-Nov-14	5	554	(554)	-
OE000335	Wireless Microphones	1-Dec-09	30-Nov-14	5	554	(554)	-
OE000336	Wireless Microphones	1-Dec-09	30-Nov-14	5	554	(554)	-
OE000370	OTIS Escalator Handrail Replacement	1-Jul-10	30-Jun-15	5	1,279	(1,279)	-
OE000371	OTIS Escalator Handrail Replacement	1-Jul-10	30-Jun-15	5	1,279	(1,279)	-
OE000372	OTIS Escalator Handrail Replacement	1-Jul-10	30-Jun-15	5	1,279	(1,279)	-
OE000373	OTIS Escalator Handrail Replacement	1-Jul-10	30-Jun-15	5	1,279	(1,279)	-
OE000374	Motorized Screens for ASEAN Hall	1-Mar-10	28-Feb-15	5	2,100	(2,100)	-
OE000375	Motorized Screens for ASEAN Hall	1-Mar-10	28-Feb-15	5	2,100	(2,100)	-
OE000415	NFB Chiller 1,2,3	1-Jun-10	31-May-15	5	763	(763)	-
OE000416	NFB Chiller 1,2,3	1-Jun-10	31-May-15	5	763	(763)	-
OE000417	NFB Chiller 1,2,3	1-Jun-10	31-May-15	5	763	(763)	-
OE000418	Installation of Landing Valve at the ASEAN Secreta	1-Aug-10	31-Jul-15	5	6,863	(6,863)	-
OE000420	Installation of Pressurization Fan at the ASEAN Se	1-Sep-10	31-Aug-15	5	3,714	(3,714)	-
OE000422	AC Split Panasonic	1-Jul-09	30-Jun-14	5	1,819	(1,819)	-
OE000423	DVD Home Theatre-Phillips	1-Nov-09	31-Oct-14	5	641	(641)	-
OE000424	Main Curcuit Break 800N	1-Dec-09	30-Nov-14	5	1,311	(1,311)	-
OE000426	Installation of Landing Valve at the ASEAN Secreta	1-Dec-10	30-Nov-15	5	2,097	(2,097)	-
OE000428	Replacement for AHU bearing	1-Feb-11	31-Jan-16	5	1,190	(1,190)	-
OE000429	CD racks for library	1-Apr-11	31-Mar-16	5	-	-	-
OE000431	Power cable for AARD Elevator	1-Apr-11	31-Mar-16	5	2,858	(2,858)	-
OE000432	Fire hose "Q Fire"	1-Apr-11	31-Mar-16	5	6,045	(6,045)	-
OE000433	Electric Water pump machine	1-Apr-11	31-Mar-16	5	44,823	(44,823)	-
OE000434	Camera Digital D3100 Nikon Kit (1)	1-May-12	30-Apr-17	5	604	(604)	-
OE000435	Camera Digital D3100 Nikon Kit (2)	1-May-12	30-Apr-17	5	604	(604)	-
OE000436	Camera Digital D3100 Nikon Kit (3)	1-May-12	30-Apr-17	5	604	(604)	-
OE000438	Power Cable, Safety Link Cable, Battery and access	1-May-10	30-Apr-15	5	1,676	(1,676)	-
OE000439	Travelling Cable 12 core	1-May-10	30-Apr-15	5	966	(966)	-
OE000440	Power Cable, Safety Link Cable, Battery and access	1-May-10	30-Apr-15	5	3,351	(3,351)	-
OE000441	Travelling Cable 12 core	1-May-10	30-Apr-15	5	1,933	(1,933)	-
OE000442	Repair Building Automation System (BAS)	1-Jun-10	31-May-15	5	1,238	(1,238)	0
OE000443	Repair Building Automation System (BAS)	1-Jun-10	31-May-15	5	1,238	(1,238)	0
OE000444	AC Split Panasonic and Repairment CHWP NBK 180	1-Apr-11	31-Mar-16	5	4,948	(4,948)	-
OE000445	AC Split Panasonic 2PK and Supporting Material	1-Apr-11	31-Mar-16	5	1,600	(1,600)	-

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Office equipment							
OE000446	AC Split Panasonic 1.5 PK for SG residen	1-Feb-11	31-Jan-16	5	-	(0)	(0)
OE000447	AC Split Panasonic 2PK	1-Feb-11	31-Jan-16	5	-	0	0
OE000448	AC Split Panasonic 2PK	1-May-11	30-Apr-16	5	-	-	-
OE000449	E-Whiteboard Panaboard UB 7325 G	1-May-12	30-Apr-17	5	1,704	(1,704)	-
OE000450	Sony Professional Camcorder HXR-NX70P	1-Sep-12	31-Aug-17	5	3,299	(3,299)	-
OE000451	Digital Camera Recorder Sony HVR-HD1000P	1-Sep-12	31-Aug-17	5	1,279	(1,279)	-
OE000452	Sennheiser EW 335 G2 Handh Wireless Microphone (1)	1-Sep-12	31-Aug-17	5	826	(826)	-
OE000453	Sennheiser EW 335 G2 Handh Wireless Microphone (2)	1-Sep-12	31-Aug-17	5	826	(826)	-
OE000454	1 unit Fingerscan V90	1-Dec-12	30-Nov-17	5	950	(950)	-
OE000456	1 unit AC Split Panasonic 2PK for SG's residence	1-Nov-13	31-Oct-18	5	626	(626)	-
OE000457	Generator ME-7000EXS for SG Residence	22-May-14	21-May-19	5	1,301	(1,301)	0
OE000458	Replacement of bearing cooling tower 1,2,3	21-Aug-14	20-Aug-19	5	2,300	(2,300)	0
OE000459	Projector InFocus IN124A	15-Aug-14	14-Aug-19	5	790	(790)	(0)
OE000460	Projector InFocus IN124A	15-Aug-14	14-Aug-19	5	790	(790)	(0)
OE000556	Refurbishment of Fire Alarm System	15-Dec-14	14-Dec-19	5	40,613	(40,613)	-
OE000557	1Unit - Infocus IN5142	24-Dec-14	23-Dec-19	5	4,628	(4,628)	0
OE000558	1Unit - Infocus IN5142	24-Dec-14	23-Dec-19	5	4,628	(4,628)	0
OE000559	1Unit - Infocus IN124A	24-Dec-14	23-Dec-19	5	640	(640)	0
OE000560	1Unit - Infocus IN124A	24-Dec-14	23-Dec-19	5	640	(640)	0
OE000561	1Unit - Motorizd Screen 84"	24-Dec-14	23-Dec-19	5	712	(712)	0
OE000562	48 Unit Delegate Microphone System Krext MC-990D	30-Dec-14	29-Dec-19	5	6,475	(6,475)	(0)
OE000563	1Unit - Dry Vent 20' GP Container	30-Dec-14	29-Dec-19	5	-	0	0
OE000564	1Unit - Dry Vent 20' GP Container	30-Dec-14	29-Dec-19	5	-	0	0
OE000565	1Unit - Dry Vent 20' GP Container	30-Dec-14	29-Dec-19	5	-	0	0
OE000566	1Unit - Dry Vent 20' GP Container	30-Dec-14	29-Dec-19	5	-	0	0
OE000567	1Unit - Dry Vent 20' GP Container	30-Dec-14	29-Dec-19	5	-	0	0
OE000568	Water Filter RO PRESTIGE	31-Dec-14	30-Dec-19	5	-	(0)	(0)
OE000569	AC Split Panasonic 1.5PK	31-Dec-14	30-Dec-19	5	-	0	0
OE000570	Change Over Switch Automatic "SOCOME" 4P	23-Sep-15	22-Sep-20	5	6,649	(6,649)	0
OE000571	1Unit - AC Split Panasonic 2PK for Server Room	24-Jul-15	23-Jul-20	5	673	(673)	(0)
OE000572	1Unit - Repair of Chiller Water Pump CWP+CHWP	14-Dec-15	13-Dec-20	5	2,023	(2,023)	(0)
OE000573	1Unit - AC Split PANASONIC 2HP_1	30-Dec-15	29-Dec-20	5	681	(681)	(0)
OE000574	1Unit - AC Split PANASONIC 2HP_2	30-Dec-15	29-Dec-20	5	681	(681)	(0)
OE000575	1Unit - AC Split PANASONIC 2HP_3	30-Dec-15	29-Dec-20	5	681	(681)	(0)
OE000576	1Unit - AC Split PANASONIC 2HP_4	30-Dec-15	29-Dec-20	5	681	(681)	(0)
OE000577	1Unit - AC Split PANASONIC 2HP_5	30-Dec-15	29-Dec-20	5	681	(681)	(0)
OE000578	1_Autogate at Security Post	26-Apr-16	25-Apr-21	5	1,325	(1,325)	(0)
OE000579	2_Autogate at Security Post	26-Apr-16	25-Apr-21	5	1,325	(1,325)	(0)
OE000580	1_Projector Infocus IN128HDSTx	14-Dec-16	13-Dec-21	5	1,161	(1,161)	(0)
OE000581	2_Projector Infocus IN128HDSTx	14-Dec-16	13-Dec-21	5	1,161	(1,161)	(0)
OE000582	1_Projector Infocus IN124STA	30-Dec-16	29-Dec-21	5	700	(700)	0
OE000583	2_Projector Infocus IN124STA	30-Dec-16	29-Dec-21	5	700	(700)	0
OE000584	1Unit - Speech Prompter Mirror Image	30-Dec-16	29-Dec-21	5	6,092	(6,092)	(0)
OE000585	Barcode Scanner PDT Dolphin D60s	31-Dec-17	30-Dec-22	5	958	(958)	(0)
OE000586	Desktop Barcode Printer Zebra GK420t	31-Dec-17	30-Dec-22	5	771	(771)	(0)
OE000587	Sony Digital Camera Alpha A-6000 Mirrorless	1-Jun-18	31-May-23	5	563	(525)	38
OE000588	Paper Shredder Aurora AS1500CD	1-Jul-18	30-Jun-23	5	252	(231)	21
OE000589	Money Counting Machine Toshio Banker TS 580	1-Jul-18	30-Jun-23	5	1,299	(1,191)	108
OE000590	1_Wireless Microphone Shure BLX24/PG58	1-Aug-18	31-Jul-23	5	382	(343)	38
OE000591	2_Wireless Microphone Shure BLX24/PG58	1-Aug-18	31-Jul-23	5	382	(343)	38
OE000592	Nikon D750 body & Lens 24-85mm AF-SG	1-Aug-18	31-Jul-23	5	2,028	(1,825)	203
OE000593	1_Mavic Pro Drone donated by China Mission				-	-	-
OE000594	2_Mavic Pro Drone donated by China Mission				-	-	-
OE000595	Printer HP Color Laserjet Pro donated by ADB				-	-	-
OE000596	Digital Camera Canon donated by GIZ				-	-	-
OE000597	Printer Laser Jet Mono P3015DN donated by GIZ				-	-	-
OE000598	1_AC Panasonic 2 PK	1-Nov-18	31-Oct-23	5	638	(543)	96
OE000599	2_AC Panasonic 2 PK	1-Nov-18	31-Oct-23	5	638	(543)	96
OE000600	3_AC Panasonic 1,5 PK	1-Nov-18	31-Oct-23	5	422	(358)	63
OE000601	4_AC Panasonic 1,5 PK	1-Nov-18	31-Oct-23	5	422	(358)	63
OE000602	Refrigerator 4 Door GEA	1-Jun-19	31-May-24	5	584	(427)	156
OE000603	Chairman Microphone CCS 900S Ultro Bosch	1-Dec-18	30-Nov-23	5	591	(492)	99
OE000604	1_Delegate Microphone CCS 900S Ultro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000605	2_Delegate Microphone CCS 900S Ultro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000606	3_Delegate Microphone CCS 900S Ultro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000607	4_Delegate Microphone CCS 900S Ultro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Office equipment							
OE000608	5_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000609	6_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000610	7_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000611	8_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000612	9_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000613	10_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000614	11_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000615	12_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000616	13_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000617	14_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000618	15_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000619	16_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000620	17_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000621	18_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000622	19_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000623	20_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000624	21_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000625	22_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000626	23_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000627	24_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000628	25_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000629	26_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000630	27_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000631	28_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000632	29_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000633	30_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000634	31_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000635	32_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000636	33_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000637	34_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000638	35_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000639	36_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000640	37_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000641	38_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000642	39_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000643	40_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(435)	87
OE000644	Control & Power Supply for Microphone Bosch	1-Dec-18	30-Nov-23	5	2,698	(2,248)	450
OE000645	Mirrorless Camera X-A5 Kit XC	1-Dec-18	30-Nov-23	5	568	(474)	95
OE000646	1_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(391)	196
OE000647	2_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(391)	196
OE000648	3_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(391)	196
OE000649	4_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(391)	196
OE000650	5_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(391)	196
OE000651	6_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(391)	196
OE000652	7_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(391)	196
OE000653	8_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(391)	196
OE000654	9_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(391)	196
OE000655	10_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(391)	196
OE000656	11_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(391)	196
OE000657	12_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(391)	196
OE000658	13_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(391)	196
OE000659	14_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(391)	196
OE000660	15_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(391)	196
OE000661	16_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(391)	196
OE000662	17_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(391)	196
OE000663	18_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(391)	196
OE000664	19_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(391)	196
OE000665	20_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(391)	196
OE000666	21_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(391)	196
OE000667	22_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(391)	196
OE000668	23_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(391)	196
OE000669	1_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(297)	148
OE000670	2_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(297)	148
OE000671	3_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(297)	148
OE000672	4_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(297)	148
OE000673	5_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(297)	148

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Office equipment							
OE000674	6_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(297)	148
OE000675	7_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(297)	148
OE000676	8_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(297)	148
OE000677	9_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(297)	148
OE000678	10_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(297)	148
OE000679	11_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(297)	148
OE000680	12_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(297)	148
OE000681	13_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(297)	148
OE000682	14_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(297)	148
OE000683	15_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(297)	148
OE000684	16_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(297)	148
OE000685	17_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(297)	148
OE000686	18_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(297)	148
OE000687	19_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(297)	148
OE000688	20_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(297)	148
OE000689	Nikkon Camera D850	1-Jun-19	31-May-24	5	3,192	(2,341)	851
OE000690	Nikon AF-S 24-70mm f/2.8G ED	1-Jun-19	31-May-24	5	1,423	(1,043)	379
OE000691	Nikon AF-S28-300mm f/3.5-5.6 G ED VR	1-Jun-19	31-May-24	5	1,006	(738)	268
OE000692	Manual Wheelchair Model MW 150	1-Jul-19	30-Jun-24	5	318	(228)	90
OE000693	1_Kitchen Hood Modena Cesena	1-Jul-19	30-Jun-24	5	267	(191)	76
OE000694	2_Kitchen Hood Modena Cesena	1-Jul-19	30-Jun-24	5	267	(191)	76
OE000695	Wine Cooler Gea	1-Jul-19	30-Jun-24	5	440	(316)	125
OE000696	Digital Media Device Ediroll Roland V-4EX	1-Aug-19	31-Jul-24	5	1,981	(1,386)	594
OE000697	1_Absent Machine Solution X100 C	1-Aug-19	31-Jul-24	5	303	(212)	91
OE000698	2_Absent Machine Solution X100 C	1-Aug-19	31-Jul-24	5	303	(212)	91
OE000699	1_Walkthrough Metal Detector PD6500i&ins	1-Dec-19	30-Nov-24	5	4,187	(2,652)	1,535
OE000700	2_Walkthrough Metal Detector PD6500i&ins	1-Dec-19	30-Nov-24	5	4,187	(2,652)	1,535
OE000701	4 Burner Stove, Modena BH1945 Diamond Black Color	1-Oct-19	30-Sep-24	5	296	(198)	99
OE000702	Washer front load, Electrolux EWF755EQWA White	1-Oct-19	30-Sep-24	5	441	(294)	147
OE000703	5 Burner with built-in oven, Electrolux EKG9686X S	1-Oct-19	30-Sep-24	5	1,362	(908)	454
OE000704	Dry cabinet box for camera	1-Oct-19	30-Sep-24	5	485	(323)	162
OE000706	1 Door Refrigerator, Panasonic NRAF199HSV Sophist	1-Oct-19	30-Sep-24	5	215	(143)	72
OE000708	Battery grip for Nikon D-750	1-Oct-19	30-Sep-24	5	416	(277)	139
OE000709	1_Light for video Godox LED 500C	1-Oct-19	30-Sep-24	5	253	(169)	84
OE000710	2_Light for video Godox LED 500C	1-Oct-19	30-Sep-24	5	253	(169)	84
OE000711	1_Finger Print Scanner for ASEC New Buiding	1-Nov-19	31-Oct-24	5	303	(197)	106
OE000712	2_Finger Print Scanner for ASEC New Buiding	1-Nov-19	31-Oct-24	5	303	(197)	106
OE000713	1 Pc Sound system for HIACE CD 100 21	1-Dec-19	30-Nov-24	5	1,128	(715)	414
OE000714	1_Paper Shredder Aurora Type AS-1500 CD	1-Dec-19	30-Nov-24	5	253	(160)	93
OE000715	2_Paper Shredder Aurora Type AS-1500 CD	1-Dec-19	30-Nov-24	5	253	(160)	93
OE000716	3_Paper Shredder Aurora Type AS-1500 CD	1-Dec-19	30-Nov-24	5	253	(160)	93
OE000717	Air Purifier Daikin MCK55TVM6 for SG residence	1-Dec-19	30-Nov-24	5	518	(328)	190
OE000718	AC Split 3PK for SG Residence	1-Dec-19	30-Nov-24	5	1,452	(920)	532
OE000719	Handheld scanner - Honeywell Scanphone EDA 50k	1-Dec-19	30-Nov-24	5	518	(328)	190
OE000720	Access Control System at New Building	1-May-20	30-Apr-25	5	17,437	(9,590)	7,847
OE000721	1 unt Camera Stabilizer (Zhiyun Crane 3 Lab)	1-Mar-20	28-Feb-25	5	571	(333)	238
OE000723	1_Sony DSC RX100 Mark VII	1-Mar-20	28-Feb-25	5	1,401	(817)	584
OE000724	1-Sony a6400 kit SELP 16-50 Black	1-Mar-20	28-Feb-25	5	1,096	(639)	457
OE000725	1_Video CamCorder Sony PXW X70,accessories	1-Apr-20	31-Mar-25	5	1,850	(1,048)	802
OE000726	1Pcs - 4 Door Refrigerator GEA	1-Mar-20	28-Feb-25	5	610	(356)	254
OE000727	1_Portable Backdrop	1-Apr-20	31-Mar-25	5	377	(214)	163
OE000728	2_Portable Backdrop	1-Apr-20	31-Mar-25	5	377	(214)	163
OE000743	1_AC Split Daikin Inverter 3PK	1-Jun-20	31-May-25	5	1,394	(744)	651
OE000744	2_AC Split Daikin Inverter 1.5PK	1-Jun-20	31-May-25	5	528	(282)	246
OE000745	1_Tumble Dryer Modena 8kg	1-Jul-20	30-Jun-25	5	707	(365)	342
OE000746	1_Face Reader - Proface X (TI)	1-Sep-20	31-Aug-25	5	2,393	(1,236)	1,157
OE000747	2_Face Reader - Proface X (TI)	1-Sep-20	31-Aug-25	5	2,393	(1,236)	1,157
OE000748	NVR Wisenet 16 Channel	17-Aug-20	17-Aug-25	5	1,102	(532)	569
OE000758	1unt Heavy Duty Wheel Chair GEA YDC 3D	10-Nov-20	10-Nov-25	5	1,020	(457)	563
OE000759	1 unt-Loupedeck Photo Editing Console f/Lightroom	13-Apr-21	13-Apr-26	5	271	(99)	171
OE000760	1_Midea PF Portable 9K	22-Apr-21	22-Apr-26	5	-	-	-
OE000761	2_Midea PF Portable 9K	22-Apr-21	22-Apr-26	5	-	-	-
OE000762	3_Midea PF Portable 9K	22-Apr-21	22-Apr-26	5	-	-	-
OE000763	4_Midea PF Portable 9K	22-Apr-21	22-Apr-26	5	-	-	-
OE000764	5_Midea PF Portable 9K	22-Apr-21	22-Apr-26	5	-	-	-
OE000765	1 unt-Nikon AF-S Teleconventer TC-20E III	22-Apr-21	22-Apr-26	5	674	(236)	438

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Office equipment							
OE000766	1 unt-Nikon Lens 17-35F 2.8VR IF-ED & Accesories	22-Apr-21	22-Apr-26	5	1,799	(630)	1,169
OE000767	1 unt-Nikon Batteries,Battery Grip,Accesories	22-Apr-21	22-Apr-26	5	792	(277)	515
OE000768	1_Refrigerator Samsung RT-25 Digital Inverter,255L	21-Jun-21	21-Jun-26	5	312	(99)	213
OE000769	2_Refrigerator Samsung RT-25 Digital Inverter,255L	21-Jun-21	21-Jun-26	5	312	(99)	213
OE000770	3_Refrigerator Samsung RT-25 Digital Inverter,255L	21-Jun-21	21-Jun-26	5	312	(99)	213
OE000771	4_Refrigerator Samsung RT-25 Digital Inverter,255L	21-Jun-21	21-Jun-26	5	312	(99)	213
OE000772	5_Refrigerator Samsung RT-25 Digital Inverter,255L	21-Jun-21	21-Jun-26	5	312	(99)	213
OE000773	6_Refrigerator Samsung RT-25 Digital Inverter,255L	21-Jun-21	21-Jun-26	5	312	(99)	213
OE000775	1pcs_Reprinting portable backdrop ASEAN	15-Jul-21	15-Jul-26	5	341	(108)	233
OE000774	1 pcs-Paper Shredder Aurora AS 1500 CD	10-Aug-21	10-Aug-26	5	280	(84)	196
OE000776	1_Audio System TOA TS-680-AS	12-Oct-21	12-Oct-26	5	700	(187)	513
OE000777	2_Audio System TOA TS-680-AS	12-Oct-21	12-Oct-26	5	700	(187)	513
OE000778	3_Audio System TOA TS-680-AS	12-Oct-21	12-Oct-26	5	700	(187)	513
OE000779	4_Audio System TOA TS-680-AS	12-Oct-21	12-Oct-26	5	700	(187)	513
OE000780	1_Amplifier TOA A-1706	12-Oct-21	12-Oct-26	5	700	(187)	513
OE000781	2_Amplifier TOA A-1706	12-Oct-21	12-Oct-26	5	700	(187)	513
OE000782	3_Amplifier TOA A-1706	12-Oct-21	12-Oct-26	5	700	(187)	513
OE000783	4_Amplifier TOA A-1706	12-Oct-21	12-Oct-26	5	700	(187)	513
OE000784	1unit_Sony Bravia LED TV KD-50X75 4K HDR 50 Inch	27-Dec-21	27-Dec-25	5	664	(144)	520
OE000785	1unit_Fujifilm MirrorlessCameraX-T200XC15-4 Silver	4-Jan-22	28-Dec-25	5	633	(137)	496
OE000786	1unit_Digital Wireless Microphone 2.4Ghz Holyland	2-Sep-22	2-Sep-27	5	420	(35)	385
OE000787	1unit_Rode VideoMic Pro+	2-Sep-22	2-Sep-27	5	249	(21)	229
OE001528	1set_Ikan Studio Teleprompter PT 3500+LX10 Tripod	11-Oct-22	11-Oct-27	5	3,620	(241)	3,378
OE001529	1set_Field Monitor onCam+Battery+AdjustableStandTV	13-Oct-22	13-Oct-27	5	585	(39)	546
OE001530	1unit_Fingerprint Guard Tour Reader & Check Point Tag of Fingerprint guard	30-Dec-22	30-Dec-27	5	515	(17)	498
	TOTAL				531,582	(480,958)	50,624

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Computer and peripherals							
CO000115	Printer EPSON Dot Matrix LQ-2180	1-Jan-05	31-Dec-08	4	585	(585)	-
CO000117	Sparepart for MGE UPS	1-Feb-05	31-Jan-09	4	660	(660)	-
CO000123	HP Proliant DL 380 G4	1-Apr-05	31-Mar-09	4	3,990	(3,990)	-
CO000124	HP Proliant ML 350 G4	1-Apr-05	31-Mar-09	4	2,678	(2,678)	-
CO000133	Server IBM X series 236	1-Jun-05	31-May-09	4	6,024	(6,024)	-
CO000144	IBM X Series X346-11A	1-Sep-05	31-Aug-09	4	6,442	(6,442)	-
CO000145	IBM X Series X336-15A	1-Sep-05	31-Aug-09	4	3,100	(3,100)	-
CO000157	Wall Mounting Rack 15 U	1-Mar-06	28-Feb-10	4	880	(880)	-
CO000177	Struct Cabling syst. Cat-6	1-Sep-06	31-Aug-10	4	9,190	(9,190)	-
CO000181	Network Cable, repair 13 outlet	1-Oct-06	30-Sep-10	4	1,625	(1,625)	-
CO000183	Panel UPS installation	1-Feb-07	31-Jan-11	4	1,084	(1,084)	-
CO000185	Server AS-PE2950, Dell	1-Feb-07	31-Jan-11	4	7,650	(7,650)	-
CO000188	Domain "asean.org"	1-May-07	30-Apr-11	4	7,270	(7,270)	-
CO000190	HP Proliant DL380 G5	1-Sep-07	31-Aug-11	4	13,000	(13,000)	-
CO000192	Rack for 9 servers	1-Dec-07	30-Nov-11	4	7,930	(7,930)	-
CO000195	Upgrading UPS (Galaxy 5000/120KVA/10)	1-Jan-08	31-Dec-11	4	54,125	(54,125)	-
CO000203	Server DL380G5	1-Oct-08	30-Sep-12	4	8,100	(8,100)	-
CO000205	Sun System	1-Oct-08	30-Sep-12	4	109,315	(109,315)	-
CO000301	CISCO WS-C2960G-24TC-L	1-Dec-08	30-Nov-12	4	2,750	(2,750)	-
CO000302	CISCO WS-C2960G-24TC-L	1-Dec-08	30-Nov-12	4	2,750	(2,750)	-
CO000314	Computer DELL Optiplex 330DT	1-Dec-08	30-Nov-12	4	-	-	-
CO000367	PC DELL Optiplex 330DT	1-Jan-09	31-Dec-12	4	-	-	-
CO000370	PC DELL Optiplex 330DT	1-Jan-09	31-Dec-12	4	780	(780)	-
CO000371	PC DELL Optiplex 330DT	1-Jan-09	31-Dec-12	4	-	-	-
CO000372	PC DELL Optiplex 330DT	1-Jan-09	31-Dec-12	4	780	(780)	-
CO000378	PC DELL Optiplex 330DT	1-Jan-09	31-Dec-12	4	780	(780)	-
CO000381	IBM Harddisk 300GB 15K 3.5" SAS HS HDD	1-Jan-09	31-Dec-12	4	700	(700)	-
CO000382	IBM Harddisk 300GB 15K 3.5" SAS HS HDD	1-Jan-09	31-Dec-12	4	700	(700)	-
CO000428	Sun Blade Server Hardware	1-Jan-09	31-Dec-12	4	13,805	(13,805)	-
CO000429	Support Service 1 Year Gold Kaspersky Antivirus	1-Jan-09	31-Dec-12	4	5,473	(5,473)	-
CO000432	Printer HP CP2025DN	1-Jan-09	31-Dec-12	4	1,279	(1,279)	-
CO000434	Printer HP CP2025DN	1-Jan-09	31-Dec-12	4	-	-	-
CO000584	Hardware Sun Blade Server (additional)	1-Apr-09	31-Mar-13	4	14,950	(14,950)	-
CO000605	Notebook DELL Vostro 1200	1-Mar-09	28-Feb-13	4	-	-	-
CO000616	Document Scanner FujiXerox C4250	1-May-09	30-Apr-13	4	2,379	(2,379)	-
CO000617	Document Scanner FujiXerox C4250	1-May-09	30-Apr-13	4	2,379	(2,379)	-
CO000619	Document Scanner FujiXerox C4250	1-May-09	30-Apr-13	4	2,379	(2,379)	-
CO000621	Document Scanner FujiXerox C4250	1-May-09	30-Apr-13	4	2,379	(2,379)	-
CO000622	Document Scanner FujiXerox C4250	1-May-09	30-Apr-13	4	-	-	-
CO000626	IBM HDD 300GB HOT SWAP SAS 3.5" for IBM x3650	1-Apr-09	31-Mar-13	4	650	(650)	-
CO000627	IBM HDD 300GB HOT SWAP SAS 3.5" for IBM x3650	1-Apr-09	31-Mar-13	4	650	(650)	-
CO000628	IBM HDD 300GB HOT SWAP SAS 3.5" for IBM x3650	1-Apr-09	31-Mar-13	4	650	(650)	-
CO000658	HP DL-380 Servers	1-Jul-09	30-Jun-13	4	2,829	(2,829)	-
CO000659	HP DL-380 Servers	1-Jul-09	30-Jun-13	4	2,829	(2,829)	-
CO000660	HP 300GB 10K SAS 2.5 DP HDD	1-Jul-09	30-Jun-13	4	748	(748)	-
CO000661	HP 300GB 10K SAS 2.5 DP HDD	1-Jul-09	30-Jun-13	4	748	(748)	-
CO000693	PC DELL Optiplex 360DT	1-Oct-09	30-Sep-13	4	-	-	-
CO000695	PC DELL Optiplex 360DT	1-Oct-09	30-Sep-13	4	-	-	-
CO000696	PC DELL Optiplex 360DT	1-Oct-09	30-Sep-13	4	-	-	-
CO000699	PC DELL Optiplex 360DT	1-Oct-09	30-Sep-13	4	-	-	-
CO000700	PC DELL Optiplex 360DT	1-Oct-09	30-Sep-13	4	-	-	-
CO000701	PC DELL Optiplex 360DT	1-Oct-09	30-Sep-13	4	-	-	-
CO000702	PC DELL Optiplex 360DT	1-Oct-09	30-Sep-13	4	-	-	-
CO000706	PC DELL Optiplex 360DT	1-Dec-09	30-Nov-13	4	-	-	-
CO000707	PC DELL Optiplex 360DT	1-Dec-09	30-Nov-13	4	-	-	-
CO000708	PC DELL Optiplex 360DT	1-Dec-09	30-Nov-13	4	-	-	-
CO000709	PC DELL Optiplex 360DT	1-Dec-09	30-Nov-13	4	-	-	-
CO000710	PC DELL Optiplex 360DT	1-Dec-09	30-Nov-13	4	-	-	-
CO000712	PC DELL Optiplex 360DT	1-Dec-09	30-Nov-13	4	555	(555)	-
CO000715	PC DELL Optiplex 360DT	1-Dec-09	30-Nov-13	4	-	-	-
CO000716	PC DELL Optiplex 360DT	1-Dec-09	30-Nov-13	4	-	-	-
CO000718	PC DELL Optiplex 360DT	1-Dec-09	30-Nov-13	4	-	-	-
CO000719	PC DELL Optiplex 360DT	1-Dec-09	30-Nov-13	4	-	-	-
CO000723	PC DELL Optiplex 360DT	1-Dec-09	30-Nov-13	4	-	-	-
CO000726	PC DELL Optiplex 360DT	1-Dec-09	30-Nov-13	4	-	-	-
CO000728	PC DELL Optiplex 360DT	1-Dec-09	30-Nov-13	4	-	-	-

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Computer and peripherals							
CO000729	PC DELL Optiplex 360DT	1-Dec-09	30-Nov-13	4	-	-	-
CO000730	PC DELL Optiplex 360DT	1-Dec-09	30-Nov-13	4	-	-	-
CO000731	PC DELL Optiplex 360DT	1-Dec-09	30-Nov-13	4	-	-	-
CO000732	PC DELL Optiplex 360DT	1-Dec-09	30-Nov-13	4	555	(555)	-
CO000733	PC DELL Optiplex 360DT	1-Dec-09	30-Nov-13	4	-	-	-
CO000753	Notebook DELL Vostro 1220	1-Dec-09	30-Nov-13	4	-	-	-
CO000754	Notebook DELL Vostro 1220	1-Nov-09	31-Oct-13	4	-	-	-
CO000755	Notebook DELL Vostro 1220	1-Nov-09	31-Oct-13	4	-	-	-
CO000763	Blade Server Module 1 (additional)	1-Nov-09	31-Oct-13	4	8,750	(8,750)	-
CO000764	Blade Server Module 1 (additional)	1-Nov-09	31-Oct-13	4	8,750	(8,750)	-
CO000766	Notebook DELL Vostro 1220	1-Mar-10	28-Feb-14	4	1,210	(1,210)	-
CO000768	Notebook DELL Vostro 1220	1-Mar-10	28-Feb-14	4	-	-	-
CO000769	Notebook DELL Vostro 1220	1-Mar-10	28-Feb-14	4	-	-	-
CO000772	Notebook DELL Vostro 1220	1-Mar-10	28-Feb-14	4	-	-	-
CO000778	Notebook DELL Vostro 1220	1-Mar-10	28-Feb-14	4	-	-	-
CO000803	Installation of UTP Cable Cat 6	1-Nov-01	31-Oct-05	4	1,700	(1,700)	-
CO000817	Notebook Dell Vostro 1220	1-Dec-10	30-Nov-14	4	-	-	-
CO000823	PC Dell Optiplex 380MT	1-Dec-10	30-Nov-14	4	735	(735)	-
CO000824	PC Dell Optiplex 380MT	1-Dec-10	30-Nov-14	4	-	-	-
CO000825	PC Dell Optiplex 380MT	1-Dec-10	30-Nov-14	4	-	-	-
CO000826	PC Dell Optiplex 380MT	1-Dec-10	30-Nov-14	4	-	-	-
CO000827	PC Dell Optiplex 380MT	1-Dec-10	30-Nov-14	4	-	-	-
CO000831	GFI Mail Archiver 6 for Exchange	1-Dec-08	30-Nov-12	4	5,800	(5,800)	-
CO000834	PC Dell Optiplex 380MT	1-Mar-11	28-Feb-15	4	-	-	-
CO000835	PC Dell Optiplex 380MT	1-Mar-11	28-Feb-15	4	665	(665)	-
CO000836	PC Dell Optiplex 380MT	1-Mar-11	28-Feb-15	4	-	-	-
CO000837	PC Dell Optiplex 380MT	1-Mar-11	28-Feb-15	4	-	-	-
CO000838	PC Dell Optiplex 380MT	1-Mar-11	28-Feb-15	4	-	-	-
CO000863	IBM 1TB RPM SATA HDD (43W7630)	1-Apr-11	31-Mar-15	4	610	(610)	-
CO000864	IBM 1TB RPM SATA HDD (43W7630)	1-Apr-11	31-Mar-15	4	610	(610)	-
CO000865	IBM 1TB RPM SATA HDD (43W7630)	1-Apr-11	31-Mar-15	4	610	(610)	-
CO000866	IBM 1TB RPM SATA HDD (43W7630)	1-Apr-11	31-Mar-15	4	610	(610)	-
CO000867	IBM 1TB RPM SATA HDD (43W7630)	1-Apr-11	31-Mar-15	4	610	(610)	-
CO000868	IBM 1TB RPM SATA HDD (43W7630)	1-Apr-11	31-Mar-15	4	610	(610)	-
CO000869	IBM 1TB RPM SATA HDD (43W7630)	1-Apr-11	31-Mar-15	4	610	(610)	-
CO000870	IBM 1TB RPM SATA HDD (43W7630)	1-Apr-11	31-Mar-15	4	610	(610)	-
CO000871	Cisco 2960 G 48 port gigabit and 4 port UTP	1-Jun-11	31-May-15	4	4,250	(4,250)	-
CO000872	Rack System	1-Dec-11	30-Nov-15	4	1,309	(1,309)	-
CO000878	1st PC Lenovo idea Centre H330-57300168	1-Aug-11	31-Jul-15	4	-	-	-
CO000879	2nd PC lenovo idea centre H330-57300168	1-Aug-11	31-Jul-15	4	-	-	-
CO000880	3rd PC lenovo idea centre H330-57300168	1-Aug-11	31-Jul-15	4	-	-	-
CO000882	5th PC lenovo idea centre H330-57300168	1-Aug-11	31-Jul-15	4	-	-	-
CO000883	6th PC lenovo idea centre H330-57300168	1-Aug-11	31-Jul-15	4	-	-	-
CO000884	7th PC lenovo idea centre H330-57300168	1-Aug-11	31-Jul-15	4	-	-	-
CO000885	8th PC lenovo idea centre H330-57300168	1-Aug-11	31-Jul-15	4	-	-	-
CO000886	9th PC lenovo idea centre H330-57300168	1-Aug-11	31-Jul-15	4	-	-	-
CO000887	10th PC lenovo idea centre H330-57300168	1-Aug-11	31-Jul-15	4	-	-	-
CO000888	11st PC lenovo idea centre H330-57300168	1-Aug-11	31-Jul-15	4	-	-	-
CO000889	12nd PC lenovo idea centre H330-57300168	1-Aug-11	31-Jul-15	4	-	-	-
CO000890	13rd PC lenovo idea centre H330-57300168	1-Aug-11	31-Jul-15	4	-	-	-
CO000891	14rd PC lenovo idea centre H330-57300168	1-Aug-11	31-Jul-15	4	-	-	-
CO000892	15th PC lenovo idea centre H330-57300168	1-Aug-11	31-Jul-15	4	-	-	-
CO000893	16th PC lenovo idea centre H330-57300168	1-Aug-11	31-Jul-15	4	-	-	-
CO000894	1st-Notebook Lenovo TPE E120 3034 RZB (black)	1-Nov-11	31-Oct-15	4	-	-	-
CO000895	2nd-Notebook Lenovo TPE E120 3034 RZB (black)	1-Nov-11	31-Oct-15	4	-	-	-
CO000896	3rd-Notebook Lenovo TPE E120 3034 RZB (black)	1-Nov-11	31-Oct-15	4	-	-	-
CO000897	4th-Notebook Lenovo TPE E120 3034 RZB (black)	1-Nov-11	31-Oct-15	4	-	-	-
CO000898	5th-Notebook Lenovo TPE E120 3034 RZB (black)	1-Nov-11	31-Oct-15	4	-	-	-
CO000899	6th-Notebook Lenovo TPE E120 3034 RZB (black)	1-Nov-11	31-Oct-15	4	-	-	-
CO000900	7th-Notebook Lenovo TPE E120 3034 RZB (black)	1-Nov-11	31-Oct-15	4	-	-	-
CO000901	8th-Notebook Lenovo TPE E120 3034 RZB (black)	1-Nov-11	31-Oct-15	4	-	-	-
CO000902	9th-Notebook Lenovo TPE E120 3034 RZB (black)	1-Nov-11	31-Oct-15	4	-	-	-
CO000903	10th-Notebook Lenovo TPE E120 3034 RZB (black)	1-Nov-11	31-Oct-15	4	-	-	-
CO000904	11st-Notebook Lenovo TPE E120 3034 RZB (black)	1-Nov-11	31-Oct-15	4	-	-	-
CO000905	12nd-Notebook Lenovo TPE E120 3034 RZB (black)	1-Nov-11	31-Oct-15	4	-	-	-
CO000906	13rd-Notebook Lenovo TPE E120 3034 RZB (black)	1-Nov-11	31-Oct-15	4	-	-	-

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Computer and peripherals							
CO000907	14rd-Notebook Lenovo TPE E120 3034 RZB (black)	1-Nov-11	31-Oct-15	4	-	-	-
CO000916	8th - Notebook Dell Vostro 3450	1-Aug-11	31-Jul-15	4	-	-	-
CO000918	10th - Notebook Dell Vostro 3450	1-Aug-11	31-Jul-15	4	-	-	-
CO000919	11st - Notebook Dell Vostro 3450	1-Aug-11	31-Jul-15	4	-	-	-
CO000920	12ndNotebook Dell Vostro 3450	1-Aug-11	31-Jul-15	4	-	-	-
CO000928	20th Notebook Dell Vostro 3450	1-Aug-11	31-Jul-15	4	-	-	-
CO000933	UTP CAT 6 Cabling - additional	1-Oct-11	30-Sep-15	4	3,200	(3,200)	-
CO000935	1unit HD 146 scsi 3,5" 10K 80 pin for IBM x336	1-Dec-12	30-Nov-16	4	526	(526)	-
CO000936	1unit HD 146 scsi 3,5" 10K 80 pin for IBM x336	1-Dec-12	30-Nov-16	4	526	(526)	-
CO000938	Printer Fuji Xerox Docuprint C3300DX (2)	1-May-12	30-Apr-16	4	1,035	(1,035)	-
CO000940	Printer Fuji Xerox Docuprint C3300DX (4)	1-May-12	30-Apr-16	4	1,035	(1,035)	-
CO000942	Printer Fuji Xerox Docuprint C3300DX (6)	1-May-12	30-Apr-16	4	-	-	-
CO000944	Printer Fuji Xerox Docuprint C3300DX (8)	1-May-12	30-Apr-16	4	-	-	-
CO000945	Printer Fuji Xerox Docuprint C3300DX (9)	1-May-12	30-Apr-16	4	1,035	(1,035)	-
CO001128	Switch and Hub-Cisco Catalyst	1-May-12	30-Apr-16	4	1,823	(1,823)	-
CO001129	Switch and Hub-Cisco Catalyst	1-May-12	30-Apr-16	4	6,638	(6,638)	-
CO001135	QNAP TS879U-RP	1-Jun-12	31-May-16	4	6,300	(6,300)	-
CO001136	Symantec Backup Storage	1-Jun-12	31-May-16	4	3,450	(3,450)	-
CO001137	HDMI Splitter	1-Mar-12	29-Feb-16	4	589	(589)	-
CO001138	HDMI Splitter	1-Mar-12	29-Feb-16	4	589	(589)	-
CO001140	1st FUJI XEROX docuscan C3200A	1-Jun-12	31-May-16	4	1,895	(1,895)	-
CO001141	Software ADOBE CS 6 Master Collection for Mac	1-Jun-12	31-May-16	4	-	-	-
CO001142	ID Card printer Zebra & Fargo DTC 1000, 1unit	1-Jul-12	30-Jun-16	4	950	(950)	-
CO001146	Re Order of Software Adobe CS6.0 Master Collection	1-Jul-12	30-Jun-16	4	-	-	-
CO001147	Scanner HP ScanJet 7500	1-Jun-12	31-May-16	4	1,494	(1,494)	-
CO001149	Printer Fuji Xerox Docuprint C3300DX	1-Jun-12	31-May-16	4	1,035	(1,035)	-
CO001154	2nd FUJI XEROX docuscan C3200A	1-Jun-12	31-May-16	4	1,895	(1,895)	-
CO001155	3rd FUJI XEROX docuscan C3200A	1-Jun-12	31-May-16	4	1,895	(1,895)	-
CO001156	4th FUJI XEROX docuscan C3200A	1-Jun-12	31-May-16	4	1,895	(1,895)	-
CO001157	6th FUJI XEROX docuscan C3200A	1-Jun-12	31-May-16	4	-	-	-
CO001159	8th FUJI XEROX docuscan C3200A	1-Jun-12	31-May-16	4	1,895	(1,895)	-
CO001160	5th FUJI XEROX docuscan C3200A	1-Jun-12	31-May-16	4	1,895	(1,895)	-
CO001163	Apple MacBook Air 11", 128 GB	1-Jun-12	31-May-16	4	-	-	-
CO001164	Apple iMac 21.5", 2.7 GHz	1-Jun-12	31-May-16	4	1,513	(1,513)	-
CO001165	Apple iMac 21.5", 2.7 GHz	1-Jun-12	31-May-16	4	1,513	(1,513)	-
CO001166	iPad 2 64 GB, Wi Fi + 3G (2)	1-Jun-12	31-May-16	4	695	(695)	-
CO001167	iPad 2 64 GB, Wi Fi + 3G (3)	1-Jun-12	31-May-16	4	695	(695)	-
CO001168	iPad 2 64 GB, Wi Fi + 3G (4)	1-Jun-12	31-May-16	4	-	-	-
CO001169	iPad 2 64 GB, Wi Fi + 3G (5)	1-Jun-12	31-May-16	4	695	(695)	-
CO001170	iPad 2 64 GB, Wi Fi + 3G (6)	1-Jun-12	31-May-16	4	695	(695)	-
CO001172	iPad 2 64 GB, Wi Fi + 3G (8)	1-Jun-12	31-May-16	4	695	(695)	-
CO001176	Notebook Lenovo ThinkPad E120	1-Jul-12	30-Jun-16	4	-	-	-
CO001177	Notebook Lenovo ThinkPad E120	1-Jul-12	30-Jun-16	4	-	-	-
CO001178	Notebook Lenovo ThinkPad E120	1-Jul-12	30-Jun-16	4	-	-	-
CO001179	Notebook Lenovo ThinkPad E120	1-Jul-12	30-Jun-16	4	-	-	-
CO001180	Notebook Lenovo ThinkPad E120	1-Jul-12	30-Jun-16	4	618	(618)	-
CO001182	Notebook Lenovo ThinkPad E120	1-Jul-12	30-Jun-16	4	-	-	-
CO001183	Notebook Lenovo ThinkPad E120	1-Jul-12	30-Jun-16	4	-	-	-
CO001184	Notebook Lenovo ThinkPad E120	1-Jul-12	30-Jun-16	4	-	-	-
CO001185	Notebook Lenovo ThinkPad E120	1-Jul-12	30-Jun-16	4	-	-	-
CO001186	Notebook Lenovo ThinkPad E120	1-Jul-12	30-Jun-16	4	-	-	-
CO001187	Notebook Lenovo ThinkPad E120	1-Jul-12	30-Jun-16	4	-	-	-
CO001188	Notebook Lenovo ThinkPad E120	1-Jul-12	30-Jun-16	4	-	-	-
CO001189	Notebook Lenovo ThinkPad E120	1-Jul-12	30-Jun-16	4	-	-	-
CO001190	Notebook Lenovo ThinkPad E120	1-Jul-12	30-Jun-16	4	-	-	-
CO001192	ThinkStation E-30 -7783CTO, Intel Xeon E1220	1-Jul-12	30-Jun-16	4	1,220	(1,220)	-
CO001193	PC HP Touchsmart 520-1137D AIO	1-Jul-12	30-Jun-16	4	-	-	-
CO001194	PC Desktop Lenovo Idea Centre H330 716	1-Jul-12	30-Jun-16	4	-	-	-
CO001195	PC Desktop Lenovo Idea Centre H330 716	1-Jul-12	30-Jun-16	4	-	-	-
CO001196	PC Desktop Lenovo Idea Centre H330 716	1-Jul-12	30-Jun-16	4	-	-	-
CO001197	PC Desktop Lenovo Idea Centre H330 716	1-Jul-12	30-Jun-16	4	-	-	-
CO001198	PC Desktop Lenovo Idea Centre H330 716	1-Jul-12	30-Jun-16	4	-	-	-
CO001199	PC Desktop Lenovo Idea Centre H330 716	1-Jul-12	30-Jun-16	4	-	-	-
CO001200	Notebook Lenovo ThinkPad E120	1-Jul-12	30-Jun-16	4	-	-	-
CO001201	Notebook Lenovo ThinkPad E120	1-Jul-12	30-Jun-16	4	-	-	-
CO001202	Notebook Lenovo ThinkPad E120	1-Jul-12	30-Jun-16	4	-	-	-

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Computer and peripherals							
CO001203	Notebook Lenovo ThinkPad E120	1-Jul-12	30-Jun-16	4	-	-	-
CO001221	PC Desktop Lenovo Idea Centre H330 716	1-Jul-12	30-Jun-16	4	-	-	-
CO001222	PC Desktop Lenovo Idea Centre H330 716	1-Jul-12	30-Jun-16	4	-	-	-
CO001223	PC Desktop Lenovo Idea Centre H330 716	1-Jul-12	30-Jun-16	4	-	-	-
CO001224	PC Desktop Lenovo Idea Centre H330 716	1-Jul-12	30-Jun-16	4	-	-	-
CO001226	Fuji Xerox DocuPrint C 3300 DX	1-Jul-12	30-Jun-16	4	-	-	-
CO001227	PC Desktop Lenovo Idea Centre H330 716	1-Jul-12	30-Jun-16	4	-	-	-
CO001228	PC Desktop Lenovo Idea Centre H330 716	1-Jul-12	30-Jun-16	4	-	-	-
CO001229	PC Desktop Lenovo Idea Centre H330 716	1-Jul-12	30-Jun-16	4	-	-	-
CO001230	Fuji Xerox DocuScan C3200A	1-Jul-12	30-Jun-16	4	1,895	(1,895)	-
CO001232	Notebook Lenovo ThinkPad E120	1-Aug-12	31-Jul-16	4	-	-	-
CO001233	Notebook Lenovo ThinkPad E120	1-Aug-12	31-Jul-16	4	-	-	-
CO001234	Notebook Lenovo ThinkPad E120	1-Aug-12	31-Jul-16	4	-	-	-
CO001235	Notebook Lenovo ThinkPad E120	1-Aug-12	31-Jul-16	4	-	-	-
CO001240	1st Notebook Lenovo ThinkPad T420 QS	1-Aug-12	31-Jul-16	4	1,815	(1,815)	-
CO001241	2nd Notebook Lenovo ThinkPad T420 QS	1-Aug-12	31-Jul-16	4	1,815	(1,815)	-
CO001242	3rd Notebook Lenovo ThinkPad T420 QS	1-Aug-12	31-Jul-16	4	1,815	(1,815)	-
CO001243	4th Notebook Lenovo ThinkPad T420 QS	1-Aug-12	31-Jul-16	4	1,815	(1,815)	-
CO001244	5th Notebook Lenovo ThinkPad T420 QS	1-Aug-12	31-Jul-16	4	1,815	(1,815)	-
CO001245	LCD Projector NEC NP 54	1-Aug-12	31-Jul-16	4	1,210	(1,210)	-
CO001246	Buffalo 6TB,USB 3.00 HDD, 1unit	1-Jul-12	30-Jun-16	4	738	(738)	-
CO001247	PC Desktop Lenovo Idea Centre H330 716	1-Aug-12	31-Jul-16	4	-	-	-
CO001248	PC Desktop Lenovo Idea Centre H330 716 (1)	1-Sep-12	31-Aug-16	4	-	-	-
CO001249	PC Desktop Lenovo Idea Centre H330 716 (2)	1-Sep-12	31-Aug-16	4	-	-	-
CO001255	HP Proliant 642107-371 DL380p Gen 8 E5-2640 2TB Ha	1-Dec-12	30-Nov-16	4	-	-	-
CO001256	HP LJ Pro CM 1415 FFW MFP	1-Sep-12	31-Aug-16	4	794	(794)	-
CO001257	PC Desktop Lenovo Idea Centre H330 716 (3)	1-Sep-12	31-Aug-16	4	-	-	-
CO001258	PC Desktop Lenovo Idea Centre H330 716 (4)	1-Sep-12	31-Aug-16	4	-	-	-
CO001259	Notebook Lenovo ThinkPad E130 (1)	1-Oct-12	30-Sep-16	4	-	-	-
CO001260	Notebook Lenovo ThinkPad E130 (2)	1-Oct-12	30-Sep-16	4	-	-	-
CO001261	Notebook Lenovo ThinkPad E130 (3)	1-Oct-12	30-Sep-16	4	-	-	-
CO001262	Notebook Lenovo ThinkPad E130 (4)	1-Oct-12	30-Sep-16	4	-	-	-
CO001263	Notebook Lenovo ThinkPad E130 (5)	1-Oct-12	30-Sep-16	4	-	-	-
CO001264	Notebook Lenovo ThinkPad E130 (6)	1-Oct-12	30-Sep-16	4	-	-	-
CO001265	Notebook Lenovo ThinkPad E130 (7)	1-Oct-12	30-Sep-16	4	604	(604)	-
CO001266	1unit Thecus N7700 Pro bundle 20TB	1-Dec-12	30-Nov-16	4	-	-	-
CO001270	1st Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001271	2nd Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001272	3rd Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001273	4th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001274	5th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001275	6th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001276	7th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001277	8th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001278	9th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001279	10th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001280	11st Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001281	12nd Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001282	13rd Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001285	16th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001286	17th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001287	18th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001288	19th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	599	(599)	-
CO001289	20th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001290	21st Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001291	22nd Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001292	23rd Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001293	24th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001294	25th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001295	26th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001296	27th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001297	28th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001299	30th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001300	31st Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001301	32nd Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001302	33rd Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Computer and peripherals							
CO001303	34th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001304	35th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001305	36th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001306	37th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001307	38th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001308	39th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001309	40th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001310	41st Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001311	42nd Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001312	43rd Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001313	44th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001314	45th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001315	46th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001316	47th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001317	48th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001318	49thLenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001319	50th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001320	51st Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001321	52nd Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001323	54th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001324	55th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001325	56th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	599	(599)	-
CO001326	57th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001327	58th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001328	59th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001329	60th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001330	61st Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001331	62nd Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001332	63rd Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001333	64th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001334	65th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001335	66th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001336	67th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001337	68th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001338	69th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001339	70th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001340	71st Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001341	72nd Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001342	73rd Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001343	74th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001344	75th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001345	76th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001346	77th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001347	78th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001348	79th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001349	80th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	599	(599)	-
CO001350	81st Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001351	82nd Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001352	83rd Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001353	84th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001354	85th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001355	86th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001356	87th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001357	88th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001358	89th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001359	90th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001360	91st Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001361	92nd Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001362	93rd Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001363	94th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001364	95th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001365	96th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001366	97th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001367	98th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001368	99th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	599	(599)	-
CO001369	100th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Computer and peripherals							
CO001370	101st Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	-	-	-
CO001371	1st Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001372	2nd Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001373	3rd Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001374	4th Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001375	5th Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	538	(538)	-
CO001376	6th Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001377	7th Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001378	8th Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001379	9th Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001380	10th Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001381	11st Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001382	12nd Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001383	13rd Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001384	14th Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001385	15th Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001386	16th Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001387	17th Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001388	18th Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001389	19th Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001390	20th Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001391	21st Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001392	22nd Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001393	23rd Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	538	(538)	-
CO001394	24th Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001395	25th Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001396	26th Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001397	27th Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001398	28th Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001399	29th Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	-	-	-
CO001402	2nd-Scanner Fuji Xerox DocuScan 3200A	7-May-14	6-May-18	4	1,928	(1,928)	-
CO001403	HP Proliant DL230e G8-421 (Memory HP 4GB)	7-May-14	6-May-18	4	2,211	(2,211)	-
CO001404	1st-Lenovo Thinkpad Edge E330 2E3	7-May-14	6-May-18	4	645	(645)	-
CO001405	2nd-Lenovo Thinkpad Edge E330 2E3	7-May-14	6-May-18	4	-	-	-
CO001406	3rd-Lenovo Thinkpad Edge E330 2E3	7-May-14	6-May-18	4	-	-	-
CO001407	4th-Lenovo Thinkpad Edge E330 2E3	7-May-14	6-May-18	4	-	-	-
CO001409	6th-Lenovo Thinkpad Edge E330 2E3	7-May-14	6-May-18	4	645	(645)	-
CO001410	Power Edge R720 Motherboard TPM Server S/N#8DRJ102	12-Jun-14	11-Jun-18	4	4,750	(4,750)	-
CO001411	Power Edge R720 Motherboard TPM Server S/N#DDRJ102	12-Jun-14	11-Jun-18	4	4,750	(4,750)	-
CO001412	Power Edge R320 Server S/N# HKDJ102	12-Jun-14	11-Jun-18	4	3,200	(3,200)	-
CO001413	Power Edge R320 Server S/N# 8JDJ102	12-Jun-14	11-Jun-18	4	3,200	(3,200)	-
CO001414	Power Edge R320 Server S/N# DJDJ102	12-Jun-14	11-Jun-18	4	3,200	(3,200)	-
CO001415	Printer Fuji Xerox Docuprint M355DF	4-Jun-14	3-Jun-18	4	527	(527)	-
CO001434	1st-Notebook Lenovo Thinkpad Edge E431-1PO	13-Jun-14	12-Jun-18	4	-	-	-
CO001435	2nd-Notebook Lenovo Thinkpad Edge E431-1PO	13-Jun-14	12-Jun-18	4	556	(556)	-
CO001436	3rd-Notebook Lenovo Thinkpad Edge E431-1PO	13-Jun-14	12-Jun-18	4	-	-	-
CO001437	4th-Notebook Lenovo Thinkpad Edge E431-1PO	13-Jun-14	12-Jun-18	4	-	-	-
CO001438	5th-Notebook Lenovo Thinkpad Edge E431-1PO	13-Jun-14	12-Jun-18	4	-	-	-
CO001439	6th-Notebook Lenovo Thinkpad Edge E431-1PO	13-Jun-14	12-Jun-18	4	556	(556)	-
CO001441	1st-PC Lenovo Idea Center H530-5276	13-Jun-14	12-Jun-18	4	581	(581)	-
CO001443	3rd-PC Lenovo Idea Center H530-5276	13-Jun-14	12-Jun-18	4	-	-	-
CO001444	4th-PC Lenovo Idea Center H530-5276	13-Jun-14	12-Jun-18	4	-	-	-
CO001445	5th-PC Lenovo Idea Center H530-5276	13-Jun-14	12-Jun-18	4	-	-	-
CO001446	6th-PC Lenovo Idea Center H530-5276	13-Jun-14	12-Jun-18	4	581	(581)	-
CO001447	7th-PC Lenovo Idea Center H530-5276	13-Jun-14	12-Jun-18	4	-	-	-
CO001448	Secure Door Lock ICON type R18 for Server Room	9-Jun-14	8-Jun-18	4	543	(543)	-
CO001450	2Units HDD Server Room - HP 16GB 2Rx4 PC3L-10600R-9 Kit	29-Oct-14	28-Oct-18	4	828	(828)	-
CO001451	2Units HDD Server Room- 4GB PC2-5300 CL5 ECC DDR2	29-Oct-14	28-Oct-18	4	698	(698)	-
CO001452	1Unit - Dell TL2000,Tape Library 24Slot Dual Drive	13-Nov-14	12-Nov-18	4	13,400	(13,400)	-
CO001453	1Unit HDD Server Room- HP 1.2TB 6G SAS 10K rpm SFF SC Dual Port	29-Oct-14	28-Oct-18	4	1,172	(1,172)	-
CO001454	1Unit - HP 1.2TB 6G SAS 10K rpm SFF SC Dual Port	29-Oct-14	28-Oct-18	4	1,172	(1,172)	-
CO001455	1Unit - HP 1.2TB 6G SAS 10K rpm SFF SC Dual Port	29-Oct-14	28-Oct-18	4	1,172	(1,172)	-
CO001456	1Unit - HP 1.2TB 6G SAS 10K rpm SFF SC Dual Port	29-Oct-14	28-Oct-18	4	1,172	(1,172)	-
CO001457	1Unit - HP 1.2TB 6G SAS 10K rpm SFF SC Dual Port	29-Oct-14	28-Oct-18	4	1,172	(1,172)	-
CO001458	1Unit - HP 1.2TB 6G SAS 10K rpm SFF SC Dual Port	29-Oct-14	28-Oct-18	4	1,172	(1,172)	-

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Computer and peripherals							
CO001459	1Unit - Storage SUN, Dell (TM) Equal Logic (TM)	13-Nov-14	12-Nov-18	4	19,250	(19,250)	-
CO001460	Libec LX-10 Studio Tripod	20-Nov-14	19-Nov-18	4	2,069	(2,069)	-
CO001461	USB Shuttle Express Hand Control - Dolly Tripod	20-Nov-14	19-Nov-18	4	-	-	-
CO001462	Teleprompter Autocue SSp-17	20-Nov-14	19-Nov-18	4	3,145	(3,145)	-
CO001463	1Unit-Notebook Lenovo IdeaPad G40-70 Core i7 Black	4-Mar-15	3-Mar-19	4	583	(583)	-
CO001464	1Unit-Notebook Lenovo IdeaPad G40-70 Core i7 Black	4-Mar-15	3-Mar-19	4	-	-	-
CO001465	1Unit-Notebook Lenovo IdeaPad G40-70 Core i7 Black	4-Mar-15	3-Mar-19	4	-	-	-
CO001466	1Unit-Notebook Lenovo IdeaPad G40-70 Core i7 Black	4-Mar-15	3-Mar-19	4	583	(583)	-
CO001467	1Unit-Notebook Lenovo IdeaPad G40-70 Core i7 Black	4-Mar-15	3-Mar-19	4	583	(583)	-
CO001468	Scanner Fuji Xerox Docuscan C3200A	3-Mar-15	2-Mar-19	4	1,677	(1,677)	-
CO001469	Scanner Fuji Xerox Docuscan C3200A	3-Mar-15	2-Mar-19	4	-	0	-
CO001470	1Pcs - TV LED Sharp Full HD-Black 50" LC-50LE450	23-Apr-15	22-Apr-19	4	687	(687)	-
CO001471	1Unit - Kemp LoadMaster Appliance LM-2600	6-Jul-15	5-Jul-19	4	9,980	(9,980)	-
CO001472	1Unit - HDD for Sun Blade Storage Module M2	19-Jul-15	18-Jul-19	4	-	-	-
CO001473	1Unit - Notebook Dell Vostro 14-5480 for DSG APSC	11-Nov-15	10-Nov-19	4	618	(618)	-
CO001474	1Unit - Ruckus Zoneflex R700 Indoor Access Point	9-Dec-15	8-Dec-19	4	1,337	(1,337)	-
CO001475	Software Visitor Management System	29-Dec-15	28-Dec-19	4	2,890	(2,890)	-
CO001476	PC Client Visitor Mgmt System + monitor & webcam	29-Dec-15	28-Dec-19	4	723	(723)	-
CO001477	Scanner ID reader OCR Visitor Mgmt System	29-Dec-15	28-Dec-19	4	1,698	(1,698)	-
CO001478	1/4 Reader Standalone Visitor Mgmt System	29-Dec-15	28-Dec-19	4	757	(757)	-
CO001479	2/4 Reader Standalone Visitor Mgmt System	29-Dec-15	28-Dec-19	4	757	(757)	-
CO001480	3/4 Reader Standalone Visitor Mgmt System	29-Dec-15	28-Dec-19	4	757	(757)	-
CO001481	4/4 Reader Standalone Visitor Mgmt System	29-Dec-15	28-Dec-19	4	757	(757)	-
CO001482	1/4 _Network Switch Cisco Catalyst 2960X+LAN Base	19-Jul-16	18-Jul-20	4	3,475	(3,475)	-
CO001483	2/4 _Network Switch Cisco Catalyst 2960X+LAN Base	19-Jul-16	18-Jul-20	4	3,475	(3,475)	-
CO001484	3/4 _Network Switch Cisco Catalyst 2960X+LAN Base	19-Jul-16	18-Jul-20	4	3,475	(3,475)	-
CO001485	4/4 _Network Switch Cisco Catalyst 2960X+LAN Base	19-Jul-16	18-Jul-20	4	3,475	(3,475)	-
CO001486	1/4 _Network Switch Cisco Catalyst 2960X+LAN Base	5-Sep-16	4-Sep-20	4	3,444	(3,444)	-
CO001487	2/4 _Network Switch Cisco Catalyst 2960X+LAN Base	5-Sep-16	4-Sep-20	4	3,444	(3,444)	-
CO001488	3/4 _Network Switch Cisco Catalyst 2960X+LAN Base	5-Sep-16	4-Sep-20	4	3,444	(3,444)	-
CO001489	4/4 _Network Switch Cisco Catalyst 2960X+LAN Base	5-Sep-16	4-Sep-20	4	3,444	(3,444)	-
CO001490	1Unit - Lenovo Ideacenter AIO300-91ID for DSG Lim	5-Sep-16	4-Sep-20	4	665	(665)	-
CO001492	Fuji Xerox Printer – Phaser-3200 MFP	1-Jun-16	1-Jun-16	4	-	-	-
CO001493	HP Printer – LI-P2015	1-Jun-16	1-Jun-16	4	-	-	-
CO001495	Fuji Xerox Printer – Phaser-3124	1-Jun-16	1-Jun-16	4	-	-	-
CO001497	Canon Printer – MFP-4570DN	1-Jun-16	1-Jun-16	4	-	-	-
CO001499	Canon Printer – Pixma-iX7000	1-Jun-16	1-Jun-16	4	-	-	-
CO001500	HP Printer – LI-P2015	1-Jun-16	1-Jun-16	4	-	-	-
CO001501	Samsung Printer – ML-2855ND	1-Jun-16	1-Jun-16	4	-	-	-
CO001502	Fuji Xerox Printer – Phaser-3124	1-Jun-16	1-Jun-16	4	-	-	-
CO001506	EPSON Printer – LQ-2190	1-Jun-16	1-Jun-16	4	-	-	-
CO001509	Fuji Xerox Printer – Phaser-3124	1-Jun-16	1-Jun-16	4	-	-	-
CO001513	HP Printer – LI-P2015DN	1-Jun-16	1-Jun-16	4	-	-	-
CO001514	HP Printer – LI-1010	1-Jun-16	1-Jun-16	4	-	-	-
CO001515	HP Printer – LI2055DN	1-Jun-16	1-Jun-16	4	-	-	-
CO001517	Canon Printer – Pixma-iX7000	1-Jun-16	1-Jun-16	4	-	-	-
CO001521	Fuji Xerox Printer– Phaser-3200 MFP	1-Jun-16	1-Jun-16	4	-	-	-
CO001523	Samsung Printer – ML-2855ND	1-Jun-16	1-Jun-16	4	-	-	-
CO001524	HP Printer – LI-1200	1-Jun-16	1-Jun-16	4	-	-	-
CO001526	HP Printer – LI-CP3525DN	1-Jun-16	1-Jun-16	4	-	-	-
CO001527	Fuji Xerox Printer – Phaser-3124	1-Jun-16	1-Jun-16	4	-	-	-
CO001528	Samsung Printer – ML-2855ND	1-Jun-16	1-Jun-16	4	-	-	-
CO001531	HP Printer – LI-1020	1-Jun-16	1-Jun-16	4	-	-	-
CO001533	Fuji Xerox Printer – Phaser-3124	1-Jun-16	1-Jun-16	4	-	-	-
CO001534	HP Printer – LI-2300	1-Jun-16	1-Jun-16	4	-	-	-
CO001535	HP Printer – LI-2420D	1-Jun-16	1-Jun-16	4	-	-	-
CO001536	HP Printer – LI-P2015DN	1-Jun-16	1-Jun-16	4	-	-	-
CO001537	HP Printer – LI-2420D	1-Jun-16	1-Jun-16	4	-	-	-
CO001538	HP Printer – LI-P2015DN	1-Jun-16	1-Jun-16	4	-	-	-
CO001539	HP Printer – LI-P2055DN	1-Jun-16	1-Jun-16	4	-	-	-
CO001543	IBM Server – 3650	1-Jun-16	1-Jun-16	4	-	-	-
CO001544	IBM Server – 3550	1-Jun-16	1-Jun-16	4	-	-	-
CO001545	IBM Server – 336	1-Jun-16	1-Jun-16	4	-	-	-
CO001546	IBM Server – 336	1-Jun-16	1-Jun-16	4	-	-	-
CO001547	HP Server – Proliant DL 380 G5	1-Jun-16	1-Jun-16	4	-	-	-
CO001548	Dell Server – 320 Gen8	1-Jun-16	1-Jun-16	4	-	-	-

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Computer and peripherals							
CO001549	IBM Server – 3650	1-Jun-16	1-Jun-16	4	-	-	-
CO001550	IBM Server – DS3400	1-Jun-16	1-Jun-16	4	-	-	-
CO001551	HP Server – Proliant DL 380 G5	1-Jun-16	1-Jun-16	4	-	-	-
CO001553	HP Server – Proliant 310	1-Jun-16	1-Jun-16	4	-	-	-
CO001554	IBM Server – 3650	1-Jun-16	1-Jun-16	4	-	-	-
CO001555	HP Server - Pavilion	1-Jun-16	1-Jun-16	4	-	-	-
CO001556	1_ Laptop Dell Latitude E5270	16-Dec-16	15-Dec-20	4	870	(870)	-
CO001557	2_ Laptop Dell Latitude E5270	16-Dec-16	15-Dec-20	4	870	(870)	-
CO001558	3_ Laptop Dell Latitude E5270	16-Dec-16	15-Dec-20	4	870	(870)	-
CO001559	4_ Laptop Dell Latitude E5270	16-Dec-16	15-Dec-20	4	870	(870)	-
CO001560	5_ Laptop Dell Latitude E5270	16-Dec-16	15-Dec-20	4	870	(870)	-
CO001561	6_ Laptop Dell Latitude E5270	16-Dec-16	15-Dec-20	4	870	(870)	-
CO001562	7_ Laptop Dell Latitude E5270	16-Dec-16	15-Dec-20	4	870	(870)	-
CO001563	8_ Laptop Dell Latitude E5270	16-Dec-16	15-Dec-20	4	870	(870)	-
CO001564	9_ Laptop Dell Latitude E5270	16-Dec-16	15-Dec-20	4	870	(870)	-
CO001565	10_ Laptop Dell Latitude E5270	16-Dec-16	15-Dec-20	4	870	(870)	-
CO001566	11_ Laptop Dell Latitude E5270	16-Dec-16	15-Dec-20	4	870	(870)	-
CO001567	12_ Laptop Dell Latitude E5270	16-Dec-16	15-Dec-20	4	870	(870)	-
CO001568	13_ Laptop Dell Latitude E5270	16-Dec-16	15-Dec-20	4	870	(870)	-
CO001569	14_ Laptop Dell Latitude E5270	16-Dec-16	15-Dec-20	4	870	(870)	-
CO001570	15_ Laptop Dell Latitude E5270	16-Dec-16	15-Dec-20	4	870	(870)	-
CO001571	16_ Laptop Dell Latitude E5270	16-Dec-16	15-Dec-20	4	870	(870)	-
CO001572	17_ Laptop Dell Latitude E5270	16-Dec-16	15-Dec-20	4	870	(870)	-
CO001573	1_ Desktop PC Dell OptiPlex 3040 SFF	16-Dec-16	15-Dec-20	4	719	(719)	-
CO001574	2_ Desktop PC Dell OptiPlex 3040 SFF	16-Dec-16	15-Dec-20	4	-	(0)	-
CO001575	3_ Desktop PC Dell OptiPlex 3040 SFF	16-Dec-16	15-Dec-20	4	-	(0)	-
CO001576	4_ Desktop PC Dell OptiPlex 3040 SFF	16-Dec-16	15-Dec-20	4	719	(719)	-
CO001577	5_ Desktop PC Dell OptiPlex 3040 SFF	16-Dec-16	15-Dec-20	4	-	(0)	-
CO001578	6_ Desktop PC Dell OptiPlex 3040 SFF	16-Dec-16	15-Dec-20	4	-	(0)	-
CO001579	7_ Desktop PC Dell OptiPlex 3040 SFF	16-Dec-16	15-Dec-20	4	-	(0)	-
CO001580	8_ Desktop PC Dell OptiPlex 3040 SFF	16-Dec-16	15-Dec-20	4	-	-	-
CO001581	9_ Desktop PC Dell OptiPlex 3040 SFF	16-Dec-16	15-Dec-20	4	-	(0)	-
CO001582	10_ Desktop PC Dell OptiPlex 3040 SFF	16-Dec-16	15-Dec-20	4	-	-	-
CO001583	11_ Desktop PC Dell OptiPlex 3040 SFF	16-Dec-16	15-Dec-20	4	-	(0)	-
CO001584	12_ Desktop PC Dell OptiPlex 3040 SFF	16-Dec-16	15-Dec-20	4	-	-	-
CO001585	13_ Desktop PC Dell OptiPlex 3040 SFF	16-Dec-16	15-Dec-20	4	719	(719)	-
CO001586	14_ Desktop PC Dell OptiPlex 3040 SFF	16-Dec-16	15-Dec-20	4	-	(0)	-
CO001587	15_ Desktop PC Dell OptiPlex 3040 SFF	16-Dec-16	15-Dec-20	4	-	(0)	-
CO001588	16_ Desktop PC Dell OptiPlex 3040 SFF	16-Dec-16	15-Dec-20	4	-	(0)	-
CO001589	17_ Desktop PC Dell OptiPlex 3040 SFF	16-Dec-16	15-Dec-20	4	-	-	-
CO001590	18_ Desktop PC Dell OptiPlex 3040 SFF	16-Dec-16	15-Dec-20	4	719	(719)	-
CO001591	19_ Desktop PC Dell OptiPlex 3040 SFF	16-Dec-16	15-Dec-20	4	-	(0)	-
CO001592	20_ Desktop PC Dell OptiPlex 3040 SFF	16-Dec-16	15-Dec-20	4	-	(0)	-
CO001593	21_ Desktop PC Dell OptiPlex 3040 SFF	16-Dec-16	15-Dec-20	4	-	-	-
CO001594	22_ Desktop PC Dell OptiPlex 3040 SFF	16-Dec-16	15-Dec-20	4	-	(0)	-
CO001595	23_ Desktop PC Dell OptiPlex 3040 SFF	16-Dec-16	15-Dec-20	4	-	(0)	-
CO001596	1_ Server Dell PowerEdge R730 - Production	16-Dec-16	15-Dec-20	4	4,026	(4,026)	-
CO001597	2_ Server Dell PowerEdge R730 - Production	16-Dec-16	15-Dec-20	4	4,026	(4,026)	-
CO001598	3_ Server Dell PowerEdge R730 - Production	16-Dec-16	15-Dec-20	4	4,026	(4,026)	-
CO001599	1_ Server Dell PowerEdge R730 - VM	16-Dec-16	15-Dec-20	4	5,358	(5,358)	-
CO001600	Trade in UPS MGE Galaxy 3000 30 KVA 5000 80	21-Feb-17	20-Feb-21	4	37,555	(37,555)	0
CO001601	1_ Desktop DELL Optiplex 3050FF Intel Core i5	20-Jun-17	19-Jun-21	4	-	(0)	-
CO001602	2_ Desktop DELL Optiplex 3050FF Intel Core i5	20-Jun-17	19-Jun-21	4	-	(0)	-
CO001603	3_ Desktop DELL Optiplex 3050FF Intel Core i5	20-Jun-17	19-Jun-21	4	-	(0)	-
CO001604	4_ Desktop DELL Optiplex 3050FF Intel Core i5	20-Jun-17	19-Jun-21	4	-	(0)	-
CO001605	5_ Desktop DELL Optiplex 3050FF Intel Core i5	20-Jun-17	19-Jun-21	4	-	(0)	-
CO001606	1_ Notebook DELL Latitude E5270 Intel Core i5	20-Jun-17	19-Jun-21	4	819	(819)	-
CO001607	2_ Notebook DELL Latitude E5270 Intel Core i5	20-Jun-17	19-Jun-21	4	-	-	-
CO001608	3_ Notebook DELL Latitude E5270 Intel Core i5	20-Jun-17	19-Jun-21	4	819	(819)	-
CO001609	4_ Notebook DELL Latitude E5270 Intel Core i5	20-Jun-17	19-Jun-21	4	819	(819)	-
CO001610	5_ Notebook DELL Latitude E5270 Intel Core i5	20-Jun-17	19-Jun-21	4	819	(819)	-
CO001611	6_ Notebook DELL Latitude E5270 Intel Core i5	20-Jun-17	19-Jun-21	4	819	(819)	-
CO001612	7_ Notebook DELL Latitude E5270 Intel Core i5	20-Jun-17	19-Jun-21	4	819	(819)	-
CO001613	8_ Notebook DELL Latitude E5270 Intel Core i5	20-Jun-17	19-Jun-21	4	819	(819)	-
CO001614	9_ Notebook DELL Latitude E5270 Intel Core i5	20-Jun-17	19-Jun-21	4	819	(819)	-
CO001615	10_ Notebook DELL Latitude E5270 Intel Core i5	20-Jun-17	19-Jun-21	4	819	(819)	-

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Computer and peripherals							
CO001616	1_Server DELL Power Edge R370	20-Jun-17	19-Jun-21	4	4,649	(4,649)	-
CO001617	6_Desktop DELL Optiplex 3050FF Intel Core i5	20-Jun-17	19-Jun-21	4	-	(0)	-
CO001618	1_CISCO CATALYST 2960-X 48 GIGE, 2 X 10G SFP+, LAN	12-Dec-17	11-Dec-21	4	4,511	(4,511)	-
CO001619	2_CISCO CATALYST 2960-X 48 GIGE, 2 X 10G SFP+, LAN	12-Dec-17	11-Dec-21	4	4,511	(4,511)	-
CO001620	3_CISCO CATALYST 2960-X 48 GIGE, 2 X 10G SFP+, LAN	12-Dec-17	11-Dec-21	4	4,511	(4,511)	-
CO001621	4_CISCO CATALYST 2960-X 48 GIGE, 2 X 10G SFP+, LAN	12-Dec-17	11-Dec-21	4	4,511	(4,511)	-
CO001622	5_CISCO CATALYST 2960-X 48 GIGE, 2 X 10G SFP+, LAN	12-Dec-17	11-Dec-21	4	4,511	(4,511)	-
CO001623	6_CISCO CATALYST 2960-X 48 GIGE, 2 X 10G SFP+, LAN	12-Dec-17	11-Dec-21	4	4,511	(4,511)	-
CO001624	7_CISCO CATALYST 2960-X 48 GIGE, 2 X 10G SFP+, LAN	12-Dec-17	11-Dec-21	4	4,511	(4,511)	-
CO001625	8_CISCO CATALYST 2960-X 48 GIGE, 2 X 10G SFP+, LAN	12-Dec-17	11-Dec-21	4	4,511	(4,511)	-
CO001626	PC Dell Optiplex 330 DT	1-Nov-08	31-Oct-12	4	-	-	-
CO001629	PC Dell Optiplex 330 DT	1-Nov-08	31-Oct-12	4	-	-	-
CO001630	PC Dell Optiplex 330 DT	1-Nov-08	31-Oct-12	4	-	-	-
CO001631	Notebook Lenovo E120 3043R8	1-Dec-11	30-Nov-15	4	-	-	-
CO001632	Notebook Lenovo E120 3043R8	1-Dec-11	30-Nov-15	4	-	-	-
CO001633	Notebook Lenovo E120 3043R8	1-Dec-11	30-Nov-15	4	-	-	-
CO001634	Notebook Lenovo E120 3043R8	1-Dec-11	30-Nov-15	4	-	-	-
CO001635	Notebook Lenovo E120 3043R8	1-Dec-11	30-Nov-15	4	-	-	-
CO001636	Notebook Lenovo E120 3043R8	1-Dec-11	30-Nov-15	4	-	-	-
CO001637	Notebook Lenovo E120 3043R8	1-Dec-11	30-Nov-15	4	-	-	-
CO001638	Notebook Lenovo E120 3043R8	1-Dec-11	30-Nov-15	4	-	-	-
CO001639	Notebook Lenovo E120 3043R8	1-Dec-11	30-Nov-15	4	-	-	-
CO001640	Notebook Lenovo E120 3043R8	1-Dec-11	30-Nov-15	4	-	-	-
CO001641	Notebook Lenovo E120 3043R8	1-Dec-11	30-Nov-15	4	-	-	-
CO001642	Notebook Lenovo E120 3043R8	1-Dec-11	30-Nov-15	4	-	-	-
CO001643	Notebook Lenovo E120 3043R8	1-Dec-11	30-Nov-15	4	-	-	-
CO001644	Notebook Lenovo E120 3043R8	1-Dec-11	30-Nov-15	4	620	(620)	-
CO001645	Notebook Lenovo E120 3043R8	1-Dec-11	30-Nov-15	4	-	-	-
CO001646	Notebook Lenovo E120 3043R8	1-Dec-11	30-Nov-15	4	-	-	-
CO001647	Notebook Lenovo E120 3043R8	1-Dec-11	30-Nov-15	4	-	-	-
CO001648	1_Cisco Switch 2960X	1-Jul-18	30-Jun-22	4	4,235	(4,235)	-
CO001649	2_Cisco Switch 2960 X	1-Jul-18	30-Jun-22	4	4,235	(4,235)	-
CO001650	3_Cisco Switch 2960X	1-Jul-18	30-Jun-22	4	4,235	(4,235)	-
CO001651	4_Cisco Switch 2960X	1-Jul-18	30-Jun-22	4	4,235	(4,235)	-
CO001652	5_Cisco Switch 2960X	1-Jul-18	30-Jun-22	4	4,235	(4,235)	-
CO001653	Server for Utilities and shared Folder 24 TB	1-Feb-18	31-Jan-22	4	6,031	(6,031)	-
CO001654	1_Cisco Farm Switch	1-Jul-18	30-Jun-22	4	7,951	(7,951)	-
CO001655	2_Cisco Farm Switch	1-Jul-18	30-Jun-22	4	7,951	(7,951)	-
CO001656	3_Cisco Farm Switch	1-Jul-18	30-Jun-22	4	5,785	(5,785)	-
CO001657	Switch Rack for Wall Mount	1-Apr-18	31-Mar-22	4	1,105	(1,105)	-
CO001658	Switch Rack - Netshelter SX 42U 600MM-APC Server	1-Apr-18	31-Mar-22	4	989	(989)	-
CO001659	1_Laptop Dell Latitude 3490	1-Jun-18	31-May-22	4	861	(861)	-
CO001660	2_Laptop Dell Latitude 3490	1-Jun-18	31-May-22	4	861	(861)	-
CO001661	3_Laptop Dell Latitude 3490	1-Jun-18	31-May-22	4	861	(861)	-
CO001662	4_Laptop Dell Latitude 3490	1-Jun-18	31-May-22	4	861	(861)	-
CO001663	5_Laptop Dell Latitude 3490	1-Jun-18	31-May-22	4	861	(861)	-
CO001664	6_Laptop Dell Latitude 3490	1-Jun-18	31-May-22	4	861	(861)	-
CO001665	7_Laptop Dell Latitude 3490	1-Jun-18	31-May-22	4	861	(861)	-
CO001666	8_Laptop Dell Latitude 3490	1-Jun-18	31-May-22	4	861	(861)	-
CO001667	9_Laptop Dell Latitude 3490	1-Jun-18	31-May-22	4	861	(861)	-
CO001668	10_Laptop Dell Latitude 3490	1-Jun-18	31-May-22	4	861	(861)	-
CO001669	11_Laptop Dell Latitude 3490	1-Jun-18	31-May-22	4	861	(861)	-
CO001670	12_Laptop Dell Latitude 3490	1-Jun-18	31-May-22	4	861	(861)	-
CO001671	13_Laptop Dell Latitude 3490	1-Jun-18	31-May-22	4	861	(861)	-
CO001672	14_Laptop Dell Latitude 3490	1-Jun-18	31-May-22	4	861	(861)	-
CO001673	15_Laptop Dell Latitude 3490	1-Jun-18	31-May-22	4	861	(861)	-
CO001674	16_Laptop Dell Latitude 3490	1-Jun-18	31-May-22	4	861	(861)	-
CO001675	1_Laptop HPC Dell Mobile Precision 3520 CTI Base	1-Jun-18	31-May-22	4	1,343	(1,343)	-
CO001676	2_Laptop HPC Dell Mobile Precision 3520 CTI base	1-Jun-18	31-May-22	4	1,343	(1,343)	-
CO001677	1_PC Desktop Optiplex 3050 SFF	1-Jun-18	31-May-22	4	-	-	-
CO001678	2_PC Desktop Optiplex 3050 SFF	1-Jun-18	31-May-22	4	727	(727)	-
CO001679	3_PC Desktop Optiplex 3050 SFF	1-Jun-18	31-May-22	4	727	(727)	-
CO001680	4_PC Desktop Optiplex 3050 SFF	1-Jun-18	31-May-22	4	-	-	-
CO001681	5_PC Desktop Optiplex 3050 SFF	1-Jun-18	31-May-22	4	-	-	-
CO001682	6_PC Desktop Optiplex 3050 SFF	1-Jun-18	31-May-22	4	727	(727)	-
CO001683	7_PC Desktop Optiplex 3050 SFF	1-Jun-18	31-May-22	4	-	-	-

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Computer and peripherals							
CO001684	8_PC Desktop Optiplex 3050 SFF	1-Jun-18	31-May-22	4	727	(727)	-
CO001685	9_PC Desktop Optiplex 3050 SFF	1-Jun-18	31-May-22	4	-	-	-
CO001686	10_PC Desktop Optiplex 3050 SFF	1-Jun-18	31-May-22	4	727	(727)	-
CO001687	11_PC Desktop Optiplex 3050 SFF	1-Jun-18	31-May-22	4	-	-	-
CO001688	12_PC Desktop Optiplex 3050 SFF	1-Jun-18	31-May-22	4	577	(577)	-
CO001689	HPC Server Dell Power Edge R640 Server	1-Jun-18	31-May-22	4	5,431	(5,431)	-
CO001690	HPC Desktop Dell Precision Tower 3620 XCTO base	1-Jun-18	31-May-22	4	1,797	(1,797)	-
CO001691	Dell Auto Loader PowerVault TL1000	1-Jun-18	31-May-22	4	6,545	(6,545)	-
CO001692	1_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001693	2_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001694	3_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001695	4_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001696	5_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001697	6_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001698	7_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001699	8_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001700	9_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001701	10_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001702	11_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001703	12_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001704	13_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001705	14_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001706	15_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001707	16_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001708	17_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001709	18_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001710	19_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001711	20_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001712	21_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001713	22_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001714	23_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001715	24_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001716	25_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001717	26_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001718	27_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001719	28_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001720	29_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001721	30_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001722	31_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001723	32_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001724	33_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001725	34_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001726	35_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001727	36_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001728	37_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001729	38_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001730	39_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001731	40_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001732	41_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001733	42_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001734	43_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001735	44_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001736	45_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001737	46_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001738	47_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001739	48_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001740	49_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001741	50_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001742	51_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001743	52_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001744	53_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001745	54_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001746	55_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001747	56_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001748	57_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001749	58_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Computer and peripherals							
CO001750	59_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001751	60_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001752	61_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001753	62_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001754	63_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001755	64_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001756	65_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001757	66_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001758	67_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001759	68_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001760	69_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001761	70_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001762	71_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001763	72_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001764	73_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001765	74_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001766	75_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001767	76_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001768	77_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001769	78_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001770	79_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001771	80_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001772	81_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001773	82_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001774	83_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001775	84_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001776	85_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001777	86_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001778	87_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001779	88_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001780	89_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001781	90_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001782	91_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001783	92_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001784	93_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001785	94_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001786	95_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001787	96_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001788	97_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001789	98_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001790	99_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001791	100_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001792	101_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001793	102_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001794	103_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001795	104_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	6

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Computer and peripherals							
CO001816	125_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001817	126_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001818	127_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001819	128_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001820	129_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001821	130_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001822	131_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001823	132_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001824	133_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001825	134_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001826	135_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001827	136_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001828	137_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001829	138_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001830	139_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001831	140_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001832	141_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001833	142_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001834	143_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001835	144_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001836	145_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001837	146_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001838	147_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001839	148_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001840	149_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001841	150_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001842	151_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001843	152_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001844	153_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001845	154_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001846	155_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001847	156_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001848	157_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001849	158_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001850	159_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001851	160_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001852	161_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001853	162_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(574)	67
CO001854	1_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001855	2_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001856	3_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001857	4_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001858	5_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001859	6_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001860	7_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001861	8_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001862	9_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001863	10_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001864	11_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001865	12_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001866	13_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001867	14_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001868	15_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001869	16_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001870	17_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001871	18_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001872	19_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001873	20_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001874	21_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001875	22_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001876	23_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001877	24_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001878	25_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001879	26_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001880	27_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001881	28_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Computer and peripherals							
CO001882	29_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001883	30_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001884	31_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001885	32_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001886	33_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001887	34_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001888	35_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001889	36_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001890	37_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001891	38_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001892	39_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001893	40_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001894	41_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001895	42_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001896	43_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001897	44_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001898	45_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001899	46_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001900	47_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001901	48_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001902	49_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001903	50_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001904	51_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001905	52_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001906	53_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001907	54_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001908	55_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001909	56_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001910	57_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001911	58_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001912	59_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001913	60_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001914	61_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001915	62_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001916	63_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001917	64_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001918	65_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001919	66_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001920	67_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001921	68_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001922	69_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001923	70_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001924	71_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001925	72_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001926	73_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001927	74_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001928	75_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001929	76_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001930	77_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001931	78_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001932	79_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001933	80_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001934	81_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001935	82_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001936	83_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001937	84_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001938	85_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001939	86_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001940	87_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001941	88_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001942	89_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001943	90_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001944	91_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001945	92_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001946	93_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(673)	78
CO001947	1_NOTEBOOK HP 450 G6	1-Jul-19	30-Jun-23	4	835	(748)	87

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Computer and peripherals							
CO001948	2_NOTEBOOK HP 450 G6	1-Jul-19	30-Jun-23	4	835	(748)	87
CO001949	3_NOTEBOOK HP 450 G6	1-Jul-19	30-Jun-23	4	835	(748)	87
CO001950	4_NOTEBOOK HP 450 G6	1-Jul-19	30-Jun-23	4	835	(748)	87
CO001951	5_NOTEBOOK HP 450 G6	1-Jul-19	30-Jun-23	4	835	(748)	87
CO001952	6_NOTEBOOK HP 450 G6	1-Jul-19	30-Jun-23	4	835	(748)	87
CO001953	7_NOTEBOOK HP 450 G6	1-Jul-19	30-Jun-23	4	835	(748)	87
CO001954	8_NOTEBOOK HP 450 G6	1-Jul-19	30-Jun-23	4	835	(748)	87
CO001955	9_NOTEBOOK HP 450 G6	1-Jul-19	30-Jun-23	4	835	(748)	87
CO001956	10_NOTEBOOK HP 450 G6	1-Jul-19	30-Jun-23	4	835	(748)	87
CO001958	1_Server RX 2530	1-Sep-19	31-Aug-23	4	6,602	(5,639)	963
CO001959	2_Server RX 2530	1-Sep-19	31-Aug-23	4	6,602	(5,639)	963
CO001960	3_Server RX 2530	1-Sep-19	31-Aug-23	4	8,990	(7,679)	1,311
CO001961	4_Server RX 2530	1-Sep-19	31-Aug-23	4	7,375	(6,299)	1,075
CO001962	5_Server RX 2530	1-Sep-19	31-Aug-23	4	7,796	(6,659)	1,137
CO001963	6_Server RX 2530	1-Sep-19	31-Aug-23	4	8,990	(7,679)	1,311
CO001964	1_HPC Server for ASW (Delll Power Edge 640 1U)	1-Sep-19	31-Aug-23	4	5,242	(4,478)	765
CO001965	2_HPC Server for ASW (Delll Power Edge 640 1U)	1-Sep-19	31-Aug-23	4	5,242	(4,478)	765
CO001966	1_Tape Backup Auto Loader LTO	1-Sep-19	31-Aug-23	4	8,428	(7,199)	1,229
CO001967	1_HP Laser Jet Pro M404dw	1-Oct-19	30-Sep-23	4	367	(306)	61
CO001968	2_HP Laser Jet Pro M404dw	1-Oct-19	30-Sep-23	4	367	(306)	61
CO001969	3_HP Laser Jet Pro M404dw	1-Oct-19	30-Sep-23	4	367	(306)	61
CO001970	4_HP Laser Jet Pro M404dw	1-Oct-19	30-Sep-23	4	367	(306)	61
CO001971	5_HP Laser Jet Pro M404dw	1-Oct-19	30-Sep-23	4	367	(306)	61
CO001972	6_HP Laser Jet Pro M404dw	1-Oct-19	30-Sep-23	4	367	(306)	61
CO001973	7_HP Laser Jet Pro M404dw	1-Oct-19	30-Sep-23	4	367	(306)	61
CO001974	8_HP Laser Jet Pro M404dw	1-Oct-19	30-Sep-23	4	367	(306)	61
CO001975	9_HP Laser Jet Pro M404dw	1-Oct-19	30-Sep-23	4	367	(306)	61
CO001976	10_HP Laser Jet Pro M404dw	1-Oct-19	30-Sep-23	4	367	(306)	61
CO001977	1_HP Laser Jet Pro MFP M227fdw	1-Oct-19	30-Sep-23	4	296	(247)	49
CO001978	2_HP Laser Jet Pro MFP M227fdw	1-Oct-19	30-Sep-23	4	296	(247)	49
CO001979	3_HP Laser Jet Pro MFP M227fdw	1-Oct-19	30-Sep-23	4	296	(247)	49
CO001980	4_HP Laser Jet Pro MFP M227fdw	1-Oct-19	30-Sep-23	4	296	(247)	49
CO001981	1_HP Color Laser Jet Enterprise M553n	1-Oct-19	30-Sep-23	4	741	(617)	123
CO001982	2_HP Color Laser Jet Enterprise M553n	1-Oct-19	30-Sep-23	4	741	(617)	123
CO001983	3_HP Color Laser Jet Enterprise M553n	1-Oct-19	30-Sep-23	4	741	(617)	123
CO001984	4_HP Color Laser Jet Enterprise M553n	1-Oct-19	30-Sep-23	4	741	(617)	123
CO001985	5_HP Color Laser Jet Enterprise M553n	1-Oct-19	30-Sep-23	4	741	(617)	123
CO001986	6_HP Color Laser Jet Enterprise M553n	1-Oct-19	30-Sep-23	4	741	(617)	123
CO001987	HP Color Laser Jet Pro MFP M281fdw	1-Oct-19	30-Sep-23	4	564	(470)	94
CO001988	1Pc Samsung - UHD Monitor 28" (DMHA)	1-Dec-19	30-Nov-23	4	344	(273)	72
CO001989	1_Printer HP Laser Jet Pro MFP227	1-Dec-19	30-Nov-23	4	354	(280)	74
CO001990	2_Printer HP Laser Jet Pro MFP227	1-Dec-19	30-Nov-23	4	354	(280)	74
CO001991	1_HP Probook x360 440 G1	1-May-20	30-Apr-24	4	876	(603)	274
CO001992	2_HP Probook x360 440 G1	1-May-20	30-Apr-24	4	876	(603)	274
CO001993	3_HP Probook x360 440 G1	1-May-20	30-Apr-24	4	876	(603)	274
CO001994	4_HP Probook x360 440 G1	1-May-20	30-Apr-24	4	876	(603)	274
CO001995	5_HP Probook x360 440 G1	1-May-20	30-Apr-24	4	876	(603)	274
CO001996	6_HP Probook x360 440 G1	1-May-20	30-Apr-24	4	876	(603)	274
CO001997	7_HP Probook x360 440 G1	1-May-20	30-Apr-24	4	876	(603)	274
CO001998	8_HP Probook x360 440 G1	1-May-20	30-Apr-24	4	876	(603)	274
CO001999	9_HP Probook x360 440 G1	1-May-20	30-Apr-24	4	876	(603)	274
CO002000	10_HP Probook x360 440 G1	1-May-20	30-Apr-24	4	876	(603)	274
CO002001	ASN Border Router	1-Aug-20	31-Jul-24	4	19,408	(12,130)	7,278
CO002006	1 unt-HDMI SWITCHER 6x6	5-Nov-20	4-Nov-24	4	9,931	(5,379)	4,552
CO002007	1_Aruba Switch 2930 8 port+2SFP and port	5-Nov-20	4-Nov-24	4	1,144	(620)	524
CO002008	2_Aruba Switch 2930 8 port+2SFP and port	5-Nov-20	4-Nov-24	4	1,144	(620)	524
CO002009	HP Pro Desk 400 G6 with stylus pen and installatio	4-Dec-20	3-Dec-24	4	2,129	(1,153)	976
CO002010	HP Pro Desk 400 G6 with stylus pen and installatio	4-Dec-20	3-Dec-24	4	2,129	(1,153)	976
CO002011	HP Pro Desk 400 G6 and installation	4-Dec-20	3-Dec-24	4	1,799	(975)	825
CO002012	HP Pro Desk 400 G6 and installation	4-Dec-20	3-Dec-24	4	1,799	(975)	825
CO002013	HP Probook 450 G7 and installation	4-Dec-20	3-Dec-24	4	1,202	(651)	551
CO002014	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(468)	396
CO002015	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(468)	396
CO002016	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(468)	396
CO002017	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(468)	396
CO002018	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(468)	396

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Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Computer and peripherals							
CO002085	5_Premium Microphone Pod for AV	30-Dec-20	30-Dec-24	4	507	(264)	243
CO002086	6_Premium Microphone Pod for AV	30-Dec-20	30-Dec-24	4	507	(264)	243
CO002087	7_Premium Microphone Pod for AV	30-Dec-20	30-Dec-24	4	507	(264)	243
CO002088	8_Premium Microphone Pod for AV	30-Dec-20	30-Dec-24	4	507	(264)	243
CO002089	9_Premium Microphone Pod for AV	30-Dec-20	30-Dec-24	4	507	(264)	243
CO002090	10_Premium Microphone Pod for AV	30-Dec-20	30-Dec-24	4	507	(264)	243
CO002091	11_Premium Microphone Pod for AV	30-Dec-20	30-Dec-24	4	507	(264)	243
CO002092	12_Premium Microphone Pod for AV	30-Dec-20	30-Dec-24	4	507	(264)	243
CO002093	3 Ways Microphone for AVAYA POOD & AV IX XT Premiu	30-Dec-20	30-Dec-24	4	628	(327)	301
CO002094	1_Wide Angle Camera SONY HXR-NX80	30-Dec-20	30-Dec-24	4	2,807	(1,462)	1,345
CO002095	2_Wide Angle Camera SONY HXR-NX80	30-Dec-20	30-Dec-24	4	2,807	(1,462)	1,345
CO002096	1_Tripod Libec LX-7	30-Dec-20	30-Dec-24	4	924	(481)	443
CO002097	2_Tripod Libec LX-7	30-Dec-20	30-Dec-24	4	924	(481)	443
CO002098	1_Eagle Eye Digital Extender	30-Dec-20	30-Dec-24	4	959	(500)	460
CO002099	2_Eagle Eye Digital Extender	30-Dec-20	30-Dec-24	4	959	(500)	460
CO002100	1_Polycom Studio USB Video Bar	30-Dec-20	30-Dec-24	4	1,217	(634)	583
CO002101	2_Polycom Studio USB Video Bar	30-Dec-20	30-Dec-24	4	1,217	(634)	583
CO002102	3_Polycom Studio USB Video Bar	30-Dec-20	30-Dec-24	4	1,217	(634)	583
CO002103	4_Polycom Studio USB Video Bar	30-Dec-20	30-Dec-24	4	1,217	(634)	583
CO002104	5_Polycom Studio USB Video Bar	30-Dec-20	30-Dec-24	4	1,217	(634)	583
CO002105	6_Polycom Studio USB Video Bar	30-Dec-20	30-Dec-24	4	1,217	(634)	583
CO002106	7_Polycom Studio USB Video Bar	30-Dec-20	30-Dec-24	4	1,217	(634)	583
CO002107	1_LED Lighting Godox with stands	1-Oct-20	1-Oct-24	4	301	(176)	125
CO002108	2_LED Lighting Godox with stands	1-Oct-20	1-Oct-24	4	301	(176)	125
CO002109	3_LED Lighting Godox with stands	1-Oct-20	1-Oct-24	4	301	(176)	125
CO002110	4_LED Lighting Godox with stands	1-Oct-20	1-Oct-24	4	301	(176)	125
CO002111	5_LED Lighting Godox with stands	1-Oct-20	1-Oct-24	4	301	(176)	125
CO002112	6_LED Lighting Godox with stands	1-Oct-20	1-Oct-24	4	301	(176)	125
CO002113	7_LED Lighting Godox with stands	1-Oct-20	1-Oct-24	4	301	(176)	125
CO002114	8_LED Lighting Godox with stands	1-Oct-20	1-Oct-24	4	301	(176)	125
CO002117	LED TV 60" UN7100 INCLUDE BRACKETWALL	10-Nov-20	10-Nov-24	4	644	(361)	283
CO002129	1_Apple iMac MXWV21D/iMac 27 Retina 5K Display 3.8	26-Feb-21	26-Feb-25	4	2,521	(1,208)	1,313
CO002130	2_Apple iMac MXWV21D/iMac 27 Retina 5K Display 3.8	26-Feb-21	26-Feb-25	4	2,521	(1,208)	1,313
CO002132	1_Standing Digital Signage - Model EF65	20-May-21	20-May-25	4	3,850	(1,604)	2,246
CO002133	2_Standing Digital Signage - Model EF65	20-May-21	20-May-25	4	3,850	(1,604)	2,246
CO002131	SAN Storage - Storage for File,all virtual server	19-May-21	19-May-25	4	19,522	(8,134)	11,388
CO002134	1 unt ASN Border Router - MX150-R Bundle	6-Jul-21	6-Jul-25	4	19,391	(7,675)	11,715
CO002146	1 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002147	2 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002148	3 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002149	4 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002150	5 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002151	6 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002152	7 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002153	8 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002154	9 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002155	10 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002156	11 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002157	12 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002158	13 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002159	14 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002160	15 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002161	16 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002162	17 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002163	18 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002164	19 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002165	20 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002166	21 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002167	22 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002168	23 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002169	24 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002170	25 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002171	26 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002172	27 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002173	28 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002174	29 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Computer and peripherals							
CO002175	30 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002176	31 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002177	32 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002178	33 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002179	34 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002180	35 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002181	36 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002182	37 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002183	38 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002184	39 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002185	40 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002186	41 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002187	42 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002188	43 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002189	44 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002190	45 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002191	46 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002192	47 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002193	48 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002194	49 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002195	50 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002196	51 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002197	52 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002198	53 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002199	54 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002200	55 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002201	56 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002202	57 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002203	58 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002204	59 Laptop HP Probook 430 G8,Install f/ New positi	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002205	60 Laptop HP Probook 430 G8,Instal f/ New positi	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002206	61 Laptop HP Probook 430 G8,Instal f/ New positi	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002207	62 Laptop HP Probook 430 G8,Instal f/ New positi	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002208	63 Laptop HP Probook 430 G8,Instal f/ New positi	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002209	64 Laptop HP Probook 430 G8,Instal f/ New positi	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002210	65 Laptop HP Probook 430 G8,Instal f/ New positi	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002211	66 Laptop HP Probook 430 G8,Instal f/ New positi	8-Sep-21	8-Sep-25	4	915	(324)	591
CO002118	1 Laptop HP Probook 430 G7,Install f/replacement	13-Jan-21	13-Jan-25	4	862	(449)	413
CO002119	2 Laptop HP Probook 430 G7,Install f/replacement	13-Jan-21	13-Jan-25	4	862	(449)	413
CO002120	3 Laptop HP Probook 430 G7,Install f/replacement	13-Jan-21	13-Jan-25	4	862	(449)	413
CO002121	4 Laptop HP Probook 430 G7,Install f/replacement	13-Jan-21	13-Jan-25	4	862	(449)	413
CO002122	5 Laptop HP Probook 430 G7,Install f/replacement	13-Jan-21	13-Jan-25	4	862	(449)	413
CO002123	6 Laptop HP Probook 430 G7,Install f/replacement	13-Jan-21	13-Jan-25	4	862	(449)	413
CO002124	7 Laptop HP Probook 430 G7,Install f/replacement	13-Jan-21	13-Jan-25	4	862	(449)	413
CO002125	8 Laptop HP Probook 430 G7,Install f/replacement	13-Jan-21	13-Jan-25	4	862	(449)	413
CO002126	9 Laptop HP Probook 430 G7,Install f/replacement	13-Jan-21	13-Jan-25	4	862	(449)	413
CO002127	10 Laptop HP Probook 430 G7,Install f/replacement	13-Jan-21	13-Jan-25	4	862	(449)	413
CO002128	11 Laptop HP Probook 430 G7,Install f/replacement	13-Jan-21	13-Jan-25	4	862	(449)	413
CO002135	1_Laptop HPProBook 430 G8UMA i5-1135G7 8GB512SSD	2-Nov-21	2-Nov-25	4	1,094	(342)	752
CO002136	2_Laptop HPProBook 430 G8UMA i5-1135G7 8GB512SSD	2-Nov-21	2-Nov-25	4	1,094	(342)	752
CO002137	3_Laptop HPProBook 430 G8UMA i5-1135G7 8GB512SSD	2-Nov-21	2-Nov-25	4	1,094	(342)	752
CO002138	4_Laptop HPProBook 430 G8UMA i5-1135G7 8GB512SSD	2-Nov-21	2-Nov-25	4	1,094	(342)	752
CO002139	5_Laptop HPProBook 430 G8UMA i5-1135G7 8GB512SSD	2-Nov-21	2-Nov-25	4	1,094	(342)	752
CO002140	6_Laptop HPProBook 430 G8UMA i5-1135G7 8GB512SSD	2-Nov-21	2-Nov-25	4	1,094	(342)	752
CO002141	7_Laptop HPProBook 430 G8UMA i5-1135G7 8GB512SSD	2-Nov-21	2-Nov-25	4	1,094	(342)	752
CO002142	8_Laptop HPProBook 430 G8UMA i5-1135G7 8GB512SSD	2-Nov-21	2-Nov-25	4	1,094	(342)	752
CO002143	9_Laptop HPProBook 430 G8UMA i5-1135G7 8GB512SSD	2-Nov-21	2-Nov-25	4	1,094	(342)	752
CO002144	10_Laptop HPProBook 430 G8UMA i5-1135G7 8GB512SSD	2-Nov-21	2-Nov-25	4	1,094	(342)	752
CO002145	11_Laptop HPProBook 430 G8UMA i5-1135G7 8GB512SSD	2-Nov-21	2-Nov-25	4	1,094	(342)	752
CO002212	1unit_Dell R540 Xeon 4210R 2TB-NLSAS Power	26-Oct-21	26-Oct-25	4	2,821	(882)	1,939
CO002224	Notebook Lenovo ThinkPad E120 CO001188	1-Jul-12	30-Jun-16	4	618	(618)	-
CO002217	1_HP probook 430 G8 UMA i5 1135G7	30-Dec-21	30-Dec-25	4	1,083	(294)	789
CO002218	2_HP probook 430 G8 UMA i5 1135G7	30-Dec-21	30-Dec-25	4	1,083	(294)	789
CO002219	3_HP probook 430 G8 UMA i5 1135G7	30-Dec-21	30-Dec-25	4	1,083	(294)	789
CO002220	4_HP probook 430 G8 UMA i5 1135G7	30-Dec-21	30-Dec-25	4	1,083	(294)	789
CO002221	PRTG,UltraViolet,Imple,Doc UAT&Operations	21-Apr-22	21-Apr-26	4	16,011	(3,333)	12,678

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition Value	Accumulated 31-Jan-23	Book Value as of 31-Jan-23
Computer and peripherals							
CO002226	1unit_Fargo ID Card Printer Dual Printer	12-Oct-22	12-Oct-26	4	4,839	(403)	4,436
CO002230	1unit_Laptop HP Elitebook 630 G9 6P0H5PA	30-Dec-22	30-Dec-26	4	926	(39)	887
	Dedicated Managed Wi-fi Access Point	16-Dec-22	16-Dec-26	4	40,025	(1,668)	38,358
	TOTAL				1,362,889	(1,121,322)	241,566