

	2024			
	Total Beginning	Total Additions	Total Deductions	Total Ending
Acquisition Cost				
Building improvements	944,289	-	-	944,289
Land improvements	72,516	-	-	72,516
Telecommunications system	106,193	-	-	106,193
Motor vehicles	292,113	-	-	292,113
Furniture and fixtures	135,470	-	-	135,470
Machinery	1,022,392	-	-	1,022,392
Office equipment	540,159	-	-	540,159
Computer and peripherals	1,428,503	-	-	1,428,503
	4,541,635	-	-	4,541,635
Accumulated depreciation				
Building improvements	(838,066)	(3,930)	-	(841,996)
Land improvements	(72,516)	-	-	(72,516)
Telecommunications system	(87,167)	(501)	-	(87,668)
Motor vehicles	(275,181)	(813)	-	(275,994)
Furniture and fixtures	(125,191)	(356)	-	(125,547)
Machinery	(1,006,022)	(1,112)	-	(1,007,135)
Office equipment	(504,363)	(1,838)	-	(506,201)
Computer and peripherals	(1,238,462)	(8,792)	-	(1,247,254)
	(4,146,970)	(17,341)	-	(4,164,311)
Net book value	394,665			377,324

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition value	Accumulated Depreciation	Book Value 31-Jan-24
Building Improvement							
BI000001	Construction ASEAN Gallery	1-May-2001	30-Apr-2011	10	17,028	(17,028)	-
BI000005	Renovation"mushola/Clinic"	1-Apr-2002	31-Mar-2012	10	2,410	(2,410)	-
BI000006	Renovation Rest room"Lobby,Exhibition,Library	1-Apr-2002	31-Mar-2012	10	15,781	(15,781)	-
BI000007	Renovation Ground Floor	1-May-2002	30-Apr-2012	10	3,203	(3,203)	-
BI000008	Renovation 6th Floor	1-May-2002	30-Apr-2012	10	3,646	(3,646)	-
BI000009	Renovation Rest room Mezzanine	1-May-2002	30-Apr-2012	10	18,056	(18,056)	-
BI000011	Renovation Rest room 1st Floor	1-May-2002	30-Apr-2012	10	7,587	(7,587)	-
BI000012	Renovation rest room 2nd,3rd,4th Fl	1-Oct-2002	30-Sep-2012	10	18,223	(18,223)	-
BI000013	Renovation rest room 5th,6th,7th Fl	1-Feb-2003	31-Jan-2013	10	16,709	(16,709)	-
BI000015	Renovation SG Office	1-Feb-2003	31-Jan-2013	10	4,620	(4,620)	-
BI000016	Carpet "Miliken"	1-Mar-2003	28-Feb-2013	10	1,718	(1,718)	-
BI000017	Renovation "Gift Shop"	1-Mar-2003	28-Feb-2013	10	3,239	(3,239)	-
BI000023	Renovation dining room 7th Fl	1-Mar-2003	28-Feb-2013	10	17,333	(17,333)	-
BI000024	Renovation of Chief Security Office	1-Jul-2003	30-Jun-2013	10	1,455	(1,455)	-
BI000026	Partition on the 1st floor	1-Nov-2003	31-Oct-2013	10	1,538	(1,538)	-
BI000027	Partition for Cashier, Stationery & Production Roo	1-Oct-2003	30-Sep-2013	10	1,103	(1,103)	-
BI000029	Renovation in Batik Room	1-Mar-2004	28-Feb-2014	10	2,089	(2,089)	-
BI000030	Renovation outside 2nd floor Terrace	1-Feb-2004	31-Jan-2014	10	884	(884)	-
BI000034	Stage in Hibiscus	1-Aug-2004	31-Jul-2014	10	975	(975)	-
BI000035	Renovation 5/6th fls, DSG Room and Repainting Corr	1-Sep-2004	31-Aug-2014	10	19,996	(19,996)	-
BI000036	Renovation in PABX Room	1-Sep-2004	31-Aug-2014	10	871	(871)	-
BI000038	Renovation 3rd fl	1-Dec-2004	30-Nov-2014	10	15,671	(15,671)	-
BI000039	Renovations Operator Room	1-Nov-2004	31-Oct-2014	10	788	(788)	-
BI000051	Renovation ex TFI unit 1st floor	1-May-2005	30-Apr-2015	10	1,059	(1,059)	-
BI000052	Glass windows on 2nd fl.	1-Jun-2005	31-May-2015	10	1,281	(1,281)	-
BI000053	painting ground & mezzanine fl.	1-Jul-2005	30-Jun-2015	10	2,472	(2,472)	-
BI000055	renovation ceiling lobby canopy	1-Aug-2005	31-Jul-2015	10	5,393	(5,393)	-
BI000057	Renovation Pushpanathan's room, 1st fl.	1-Aug-2005	31-Jul-2015	10	1,035	(1,035)	-
BI000058	Ceiling, wall, acoustic, gypsum for Rati & Amelia	1-Sep-2005	31-Aug-2015	10	976	(976)	-
BI000059	Work on 1st fl. (plafond, carpet, bathroom ceramic	1-Dec-2005	30-Nov-2015	10	12,935	(12,935)	-
BI000060	Wooden doors canteen; ceramics for pavement; stora	1-Dec-2005	30-Nov-2015	10	901	(901)	-
BI000062	Renovation DWA's room	1-Jan-2006	31-Dec-2015	10	768	(768)	-
BI000064	Renovation Trunojoyo Guard House	1-Feb-2006	31-Jan-2016	10	936	(936)	-
BI000065	Replacing wooden door with glass door in fax room	1-Mar-2006	29-Feb-2016	10	1,328	(1,328)	-
BI000066	Replacement water pipe for ASEC building	1-Apr-2006	31-Mar-2016	10	10,268	(10,268)	-
BI000067	Renovation Trunojoyo Guard House	1-May-2006	30-Apr-2016	10	3,371	(3,371)	-
BI000069	Renov. ASEAN plus 3 room	1-Aug-2006	31-Jul-2016	10	14,760	(14,760)	-
BI000071	Repainting Ginger Room	1-Nov-2006	31-Oct-2016	10	880	(880)	-
BI000072	Renovation Dining room, 7th fl.	1-Nov-2006	31-Oct-2016	10	1,065	(1,065)	-
BI000073	Volley Ball Field	1-Jan-2007	31-Dec-2016	10	11,782	(11,782)	-
BI000074	Ceiling renov at Phcopy room, 7th fl.	1-Dec-2006	30-Nov-2016	10	870	(870)	-
BI000075	Renov TEK's room, 3rd fl.	1-Jan-2007	31-Dec-2016	10	685	(685)	-
BI000301	Renovation of Car Park ASEC	1-Dec-2008	30-Nov-2018	10	5,094	(5,094)	-
BI000302	Aircondition Ducting at ASEAN	1-May-2009	30-Apr-2019	10	6,956	(6,956)	-
BI000304	Installation of Exhaust Fans at ASEC Kitchen	1-Jan-2009	31-Dec-2018	10	3,041	(3,041)	-
BI000306	Renovation to DSG Pushpanathan's Room	1-Apr-2009	31-Mar-2019	10	3,707	(3,707)	-
BI000319	Refurbishment of Curtain at DSG Rathchavy's room	1-Jul-2009	30-Jun-2019	10	2,523	(2,523)	-
BI000320	Refurbishment of Carpet at DSG Rathchavy's room	1-Jul-2009	30-Jun-2019	10	2,436	(2,436)	-
BI000321	Refurbishment of Sofas at DSG Rathchavy's room	1-Jul-2009	30-Jun-2019	10	1,398	(1,398)	-
BI000324	Cubical Office Space for S & T Division, 5th floor	1-Nov-2009	31-Oct-2019	10	1,574	(1,574)	-
BI000326	MCCB "Merlin Gerin" 800 Amp 3 phase adjustable	1-Nov-2009	31-Oct-2019	10	865	(865)	-
BI000327	MCCB "Merlin Gerin" 630 Amp 3 phase adjustable	1-Nov-2009	31-Oct-2019	10	640	(640)	-
BI000341	Replacement of Main Distribution Panel (MDB) B	1-May-2010	30-Apr-2020	10	20,024	(20,024)	-
BI000342	Replacement Main Panel Distribution Transformer Co	1-May-2010	30-Apr-2020	10	5,455	(5,455)	-
BI000343	Single Fire Door (BR-34SNN FD)	1-Jul-2010	30-Jun-2020	10	509	(509)	-
BI000344	Single Fire Door (BR-34SNN FD)	1-Jul-2010	30-Jun-2020	10	509	(509)	-
BI000345	Single Fire Door (BR-34SNN FD)	1-Jul-2010	30-Jun-2020	10	509	(509)	-
BI000346	Single Fire Door (BR-34SNN FD)	1-Jul-2010	30-Jun-2020	10	509	(509)	-
BI000347	Single Fire Doors (BR-34SNN FD1)	1-Oct-2010	30-Sep-2020	10	(5)	5	-
BI000371	Installation of Handrail Emergency	1-Sep-2010	31-Aug-2020	10	5,585	(5,585)	-
BI000376	Water Storage Tank at the ASEAN Secretariat	1-Sep-2010	31-Aug-2020	10	22,341	(22,341)	-
BI000378	Water Proofing	1-Apr-2009	31-Mar-2019	10	7,031	(7,031)	-
BI000380	Sprinkler System	1-Oct-2010	30-Sep-2020	10	73,769	(73,769)	-
BI000381	Water sprinkler	1-Dec-2010	30-Nov-2020	10	36,885	(36,885)	-
BI000382	Power Cable	1-Dec-2010	30-Nov-2020	10	6,687	(6,687)	-
BI000384	Panel joint box and trucking	1-Apr-2011	31-Mar-2021	10	14,652	(14,652)	-
BI000385	PA System - (1)Mixer Amplifier 120 W,(2)Power Ampl	15-Dec-2014	14-Dec-2024	10	1,050	(962)	87
BI000386	Replacement of sprinkler dist. head C tower	1-Oct-2010	30-Sep-2020	10	1,326	(1,326)	-
BI000387	Replacement of sprinkler dist. head C tower	1-Oct-2010	30-Sep-2020	10	663	(663)	-
BI000388	PA System - 1Unit Material Column Speaker	15-Dec-2014	14-Dec-2024	10	2,066	(1,894)	172
BI000389	Supply & Installation of Transformer	7-Aug-2014	6-Aug-2024	10	29,982	(28,483)	1,499
BI000390	ASEAN hall renovation 2014	8-Jul-2014	7-Jul-2024	10	78,000	(58,500)	19,500
BI000390	ASEAN hall renovation 2014	8-Jul-2014	7-Jul-2024	10	68,868	(82,249)	(13,381)
BI000391	Renovation toilet at jasmin room	26-May-2014	25-May-2024	10	3,124	(3,046)	78
BI000392	Renovation angšana room 2014	7-Jul-2014	6-Jul-2024	10	14,701	(14,088)	613
BI000393	Renovation toilet at Mezzanine	22-Apr-2014	21-Apr-2024	10	2,656	(2,612)	44
BI000394	Re-install Cable Power AHU	24-Nov-2014	23-Nov-2024	10	6,574	(6,081)	493
BI000395	PA System - 1Unit Paging Mic c/w Chime Control TOA	15-Dec-2014	14-Dec-2024	10	611	(560)	51
BI000396	PA System - 36Units Column Speaker 10 W TOA	15-Dec-2014	14-Dec-2024	10	1,845	(1,691)	154
BI000397	PA System - (1)Cabinet Rack, (1)Cable & Connector	15-Dec-2014	14-Dec-2024	10	1,197	(1,097)	100

Asset Code	Description	Acqutition Date	Ending Date	Usefull life	Acquisition value	Accumulated Depreciation	Book Value 31-Jan-24
Building Improvement							
BI000001	Construction ASEAN Gallery	1-May-2001	30-Apr-2011	10	17,028	(17,028)	-
BI000398	SG Office Refurbishment on procure set of sofa&tab	31-Dec-2015	30-Dec-2025	10	4,157	(3,395)	762
BI000399	Renovation of Security Post	26-Apr-2016	25-Apr-2026	10	12,309	(9,642)	2,667
BI000400	Renovation Toilet at 1st Floor	12-Oct-2016	11-Oct-2026	10	15,002	(11,002)	4,001
BI000401	Replacement of Cable Electric ASEC Building	8-Dec-2016	7-Dec-2026	10	36,127	(25,891)	10,236
BI000402	Renovation Toilet at Mezzanine & GF	31-Dec-2016	30-Dec-2026	10	58,273	(41,277)	16,996
BI000404	Refurbishment Disable Toilet at GF	31-Dec-2016	30-Dec-2026	10	14,746	(10,445)	4,301
BI000407	Replacement of Electrical Cable 4th Floor	31-Dec-2017	30-Dec-2027	10	72,376	(44,029)	28,347
BI000408	Cable of Lightning ROD	1-Jul-2018	30-Jun-2028	10	18,518	(10,340)	8,179
BI000409	Replace cabling of Chiller & Main Panel	1-Nov-2018	31-Oct-2028	10	17,970	(9,434)	8,536
BI000411	Installation add Power,Cable Data at New Building	1-Oct-2019	30-Sep-2029	10	3,175	(1,308)	1,867
BI000410	Phone Cable Network Integration	1-Aug-2019	31-Jul-2029	10	2,919	(1,314)	1,605
BI000412	Installation Fuel Tank Capacity 10,000 Liter	28-Jul-2023	27-Jul-2033	10	5,668	(283)	5,384
	Total				944,289	(841,996)	102,293

Asset Code	Description	Acqitition Date	Ending Date	Usefull life	Acquisition value	Accumulated Depreciation	Book Value 31-Jan-24
Computer & 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)	-
CO000370	PC DELL Optiplex 330DT	1-Jan-09	31-Dec-12	4	780	(780)	-
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)	-
CO000584	Hardware Sun Blade Server (additional)	1-Apr-09	31-Mar-13	4	14,950	(14,950)	-
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)	-
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)	-
CO000712	PC DELL Optiplex 360DT	1-Dec-09	30-Nov-13	4	555	(555)	-
CO000732	PC DELL Optiplex 360DT	1-Dec-09	30-Nov-13	4	555	(555)	-
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)	-
CO000803	Installation of UTP Cable Cat 6	1-Nov-01	31-Oct-05	4	1,700	(1,700)	-
CO000823	PC Dell Optiplex 380MT	1-Dec-10	30-Nov-14	4	735	(735)	-
CO000831	GFI Mail Archiver 6 for Exchange	1-Dec-08	30-Nov-12	4	5,800	(5,800)	-
CO000835	PC Dell Optiplex 380MT	1-Mar-11	28-Feb-15	4	665	(665)	-
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)	-
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)	-
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)	-
CO001142	iD Card printer Zebra & Fargo DTC 1000, 1unit	1-Jul-12	30-Jun-16	4	950	(950)	-
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)	-
CO001159	8th FUJI XEROX docuscan C3200A	1-Jun-12	31-May-16	4	1,895	(1,895)	-

Asset Code	Description	Acqitition Date	Ending Date	Usefull life	Acquisition value	Accumulated Depreciation	Book Value 31-Jan-24
Computer & Peripherals							
CO000115	Printer EPSON Dot Matrix LQ-2180	1-Jan-05	31-Dec-08	4	585	(585)	-
CO001160	5th FUJI XEROX docuscan C3200A	1-Jun-12	31-May-16	4	1,895	(1,895)	-
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)	-
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)	-
CO001180	Notebook Lenovo ThinkPad E120	1-Jul-12	30-Jun-16	4	618	(618)	-
CO001192	ThinkStation E-30 -7783CTO, Intel Xeon E1220	1-Jul-12	30-Jun-16	4	1,220	(1,220)	-
CO001230	Fuji Xerox DocuScan C3200A	1-Jul-12	30-Jun-16	4	1,895	(1,895)	-
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)	-
CO001256	HP LJ Pro CM 1415 FWN MFP	1-Sep-12	31-Aug-16	4	794	(794)	-
CO001265	Notebook Lenovo ThinkPad E130 (7)	1-Oct-12	30-Sep-16	4	604	(604)	-
CO001288	19th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	599	(599)	-
CO001325	56th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	599	(599)	-
CO001349	80th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	599	(599)	-
CO001368	99th Lenovo H520S PC Desktop	14-Mar-13	13-Mar-17	4	599	(599)	-
CO001375	5th Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	538	(538)	-
CO001393	23rd Lenovo ThinkPad Edge 130 Notebook	14-Mar-13	13-Mar-17	4	538	(538)	-
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)	-
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)	-
CO001435	2nd-Notebook Lenovo Thinkpad Edge E431-1PO	13-Jun-14	12-Jun-18	4	556	(556)	-
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)	-
CO001446	6th-PC Lenovo Idea Center H530-5276	13-Jun-14	12-Jun-18	4	581	(581)	-
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 Chipkill	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	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)	-
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)	-
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)	-
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)	-
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)	-
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	-	-	-

Asset Code	Description	Acqitition Date	Ending Date	Usefull life	Acquisition value	Accumulated Depreciation	Book Value 31-Jan-24
Computer & Peripherals							
CO000115	Printer EPSON Dot Matrix LQ-2180	1-Jan-05	31-Dec-08	4	585	(585)	-
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	-	-	-
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	-	-	-
CO001524	HP Printer – LI-1200	1-Jun-16	1-Jun-16	4	-	-	-
CO001526	HP Printer – LI-CP3525DN	1-Jun-16	1-Jun-16	4	-	-	-
CO001528	Samsung Printer – ML-2855ND	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	-	-	-
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	-	-	-
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)	-
CO001576	4_Desktop PC Dell OptiPlex 3040 SFF	16-Dec-16	15-Dec-20	4	719	(719)	-
CO001585	13_Desktop PC Dell OptiPlex 3040 SFF	16-Dec-16	15-Dec-20	4	719	(719)	-
CO001590	18_Desktop PC Dell OptiPlex 3040 SFF	16-Dec-16	15-Dec-20	4	719	(719)	-
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
CO001606	1_Notebook DELL Latitude E5270 Intel Core i5	20-Jun-17	19-Jun-21	4	819	(819)	-
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)	-
CO001616	1_Server DELL Power Edge R370	20-Jun-17	19-Jun-21	4	4,649	(4,649)	-
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)	-
CO001644	Notebook Lenovo E120 3043R8	1-Dec-11	30-Nov-15	4	620	(620)	-
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)	-

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition value	Accumulated Depreciation	Book Value 31-Jan-24
Computer & Peripherals							
CO000115	Printer EPSON Dot Matrix LQ-2180	1-Jan-05	31-Dec-08	4	585	(585)	-
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 - Netsheer 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)	-
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)	-
CO001682	6_PC Desktop Optiplex 3050 SFF	1-Jun-18	31-May-22	4	727	(727)	-
CO001684	8_PC Desktop Optiplex 3050 SFF	1-Jun-18	31-May-22	4	727	(727)	-
CO001686	10_PC Desktop Optiplex 3050 SFF	1-Jun-18	31-May-22	4	727	(727)	-
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	(641)	-
CO001693	2_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001694	3_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001695	4_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001696	5_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001697	6_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001698	7_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001699	8_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001700	9_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001701	10_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001702	11_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001703	12_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001704	13_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001705	14_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001706	15_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001707	16_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001708	17_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001709	18_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001710	19_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001711	20_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001712	21_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001713	22_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001714	23_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001715	24_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001716	25_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001717	26_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001718	27_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001719	28_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001720	29_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001721	30_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001722	31_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001723	32_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001724	33_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001725	34_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001726	35_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-

Asset Code	Description	Acqitition Date	Ending Date	Usefull life	Acquisition value	Accumulated Depreciation	Book Value 31-Jan-24
Computer & Peripherals							
CO000115	Printer EPSON Dot Matrix LQ-2180	1-Jan-05	31-Dec-08	4	585	(585)	-
CO001727	36_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001728	37_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001729	38_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001730	39_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001731	40_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001732	41_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001733	42_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001734	43_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001735	44_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001736	45_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001737	46_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001738	47_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001739	48_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001740	49_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001741	50_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001742	51_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001743	52_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001744	53_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001745	54_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001746	55_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001747	56_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001748	57_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001749	58_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001750	59_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001751	60_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001752	61_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001753	62_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001754	63_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001755	64_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001756	65_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001757	66_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001758	67_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001759	68_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001760	69_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001761	70_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001762	71_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001763	72_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001764	73_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001765	74_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001766	75_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001767	76_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001768	77_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001769	78_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001770	79_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001771	80_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001772	81_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001773	82_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001774	83_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001775	84_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001776	85_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001777	86_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001778	87_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001779	88_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001780	89_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001781	90_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001782	91_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001783	92_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001784	93_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001785	94_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001786	95_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001787	96_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001788	97_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001789	98_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001790	99_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001791	100_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001792	101_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001793	102_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001794	103_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001795	104_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001796	105_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001797	106_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001798	107_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001799	108_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001800	109_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001801	110_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001802	111_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001803	112_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001804	113_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-

Asset Code	Description	Acqitition Date	Ending Date	Usefull life	Acquisition value	Accumulated Depreciation	Book Value 31-Jan-24
Computer & Peripherals							
CO000115	Printer EPSON Dot Matrix LQ-2180	1-Jan-05	31-Dec-08	4	585	(585)	-
CO001805	114_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001806	115_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001807	116_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001808	117_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001809	118_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001810	119_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001811	120_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001812	121_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001813	122_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001814	123_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001815	124_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001816	125_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001817	126_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001818	127_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001819	128_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001820	129_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001821	130_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001822	131_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001823	132_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001824	133_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001825	134_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001826	135_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001827	136_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001828	137_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001829	138_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001830	139_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001831	140_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001832	141_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001833	142_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001834	143_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001835	144_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001836	145_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001837	146_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001838	147_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001839	148_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001840	149_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001841	150_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001842	151_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001843	152_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001844	153_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001845	154_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001846	155_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001847	156_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001848	157_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001849	158_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001850	159_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001851	160_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001852	161_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001853	162_PC DESKTOP HP PRODESK 400 G4	1-Jul-19	30-Jun-23	4	641	(641)	-
CO001854	1_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001855	2_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001856	3_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001857	4_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001858	5_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001859	6_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001860	7_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001861	8_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001862	9_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001863	10_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001864	11_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001865	12_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001866	13_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001867	14_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001868	15_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001869	16_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001870	17_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001871	18_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001872	19_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001873	20_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001874	21_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001875	22_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001876	23_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001877	24_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001878	25_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001879	26_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001880	27_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001881	28_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-

Asset Code	Description	Acqitition Date	Ending Date	Usefull life	Acquisition value	Accumulated Depreciation	Book Value 31-Jan-24
Computer & Peripherals							
CO000115	Printer EPSON Dot Matrix LQ-2180	1-Jan-05	31-Dec-08	4	585	(585)	-
CO001882	29_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001883	30_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001884	31_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001885	32_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001886	33_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001887	34_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001888	35_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001889	36_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001890	37_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001891	38_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001892	39_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001893	40_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001894	41_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001895	42_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001896	43_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001897	44_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001898	45_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001899	46_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001900	47_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001901	48_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001902	49_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001903	50_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001904	51_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001905	52_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001906	53_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001907	54_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001908	55_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001909	56_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001910	57_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001911	58_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001912	59_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001913	60_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001914	61_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001915	62_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001916	63_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001917	64_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001918	65_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001919	66_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001920	67_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001921	68_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001922	69_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001923	70_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001924	71_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001925	72_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001926	73_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001927	74_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001928	75_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001929	76_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001930	77_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001931	78_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001932	79_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001933	80_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001934	81_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001935	82_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001936	83_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001937	84_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001938	85_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001939	86_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001940	87_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001941	88_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001942	89_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001943	90_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001944	91_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001945	92_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001946	93_NOTEBOOK HP 430 G6	1-Jul-19	30-Jun-23	4	751	(751)	-
CO001947	1_NOTEBOOK HP 450 G6	1-Jul-19	30-Jun-23	4	835	(835)	-
CO001948	2_NOTEBOOK HP 450 G6	1-Jul-19	30-Jun-23	4	835	(835)	-
CO001949	3_NOTEBOOK HP 450 G6	1-Jul-19	30-Jun-23	4	835	(835)	-
CO001950	4_NOTEBOOK HP 450 G6	1-Jul-19	30-Jun-23	4	835	(835)	-
CO001951	5_NOTEBOOK HP 450 G6	1-Jul-19	30-Jun-23	4	835	(835)	-
CO001952	6_NOTEBOOK HP 450 G6	1-Jul-19	30-Jun-23	4	835	(835)	-
CO001953	7_NOTEBOOK HP 450 G6	1-Jul-19	30-Jun-23	4	835	(835)	-
CO001954	8_NOTEBOOK HP 450 G6	1-Jul-19	30-Jun-23	4	835	(835)	-
CO001955	9_NOTEBOOK HP 450 G6	1-Jul-19	30-Jun-23	4	835	(835)	-
CO001956	10_NOTEBOOK HP 450 G6	1-Jul-19	30-Jun-23	4	835	(835)	-
CO001958	1_Server RX 2530	1-Sep-19	31-Aug-23	4	6,602	(6,602)	(0)
CO001959	2_Server RX 2530	1-Sep-19	31-Aug-23	4	6,602	(6,602)	(0)

Asset Code	Description	Acqitition Date	Ending Date	Usefull life	Acquisition value	Accumulated Depreciation	Book Value 31-Jan-24
Computer & Peripherals							
CO000115	Printer EPSON Dot Matrix LQ-2180	1-Jan-05	31-Dec-08	4	585	(585)	-
CO001960	3_Server RX 2530	1-Sep-19	31-Aug-23	4	8,990	(8,990)	-
CO001961	4_Server RX 2530	1-Sep-19	31-Aug-23	4	7,375	(7,375)	-
CO001962	5_Server RX 2530	1-Sep-19	31-Aug-23	4	7,796	(7,796)	-
CO001963	6_Server RX 2530	1-Sep-19	31-Aug-23	4	8,990	(8,990)	-
CO001964	1_HPC Server for ASW (Delll Power Edge 640 1U)	1-Sep-19	31-Aug-23	4	5,242	(5,242)	-
CO001965	2_HPC Server for ASW (Delll Power Edge 640 1U)	1-Sep-19	31-Aug-23	4	5,242	(5,242)	-
CO001966	1_Tape Backup Auto Loader LTO	1-Sep-19	31-Aug-23	4	8,428	(8,428)	-
CO001967	1_HP Laser Jet Pro M404dw	1-Oct-19	30-Sep-23	4	367	(367)	-
CO001968	2_HP Laser Jet Pro M404dw	1-Oct-19	30-Sep-23	4	367	(367)	-
CO001969	3_HP Laser Jet Pro M404dw	1-Oct-19	30-Sep-23	4	367	(367)	-
CO001970	4_HP Laser Jet Pro M404dw	1-Oct-19	30-Sep-23	4	367	(367)	-
CO001971	5_HP Laser Jet Pro M404dw	1-Oct-19	30-Sep-23	4	367	(367)	-
CO001972	6_HP Laser Jet Pro M404dw	1-Oct-19	30-Sep-23	4	367	(367)	-
CO001973	7_HP Laser Jet Pro M404dw	1-Oct-19	30-Sep-23	4	367	(367)	-
CO001974	8_HP Laser Jet Pro M404dw	1-Oct-19	30-Sep-23	4	367	(367)	-
CO001975	9_HP Laser Jet Pro M404dw	1-Oct-19	30-Sep-23	4	367	(367)	-
CO001976	10_HP Laser Jet Pro M404dw	1-Oct-19	30-Sep-23	4	367	(367)	-
CO001977	1_HP Laser Jet Pro MFP M227fdw	1-Oct-19	30-Sep-23	4	296	(296)	-
CO001978	2_HP Laser Jet Pro MFP M227fdw	1-Oct-19	30-Sep-23	4	296	(296)	-
CO001979	3_HP Laser Jet Pro MFP M227fdw	1-Oct-19	30-Sep-23	4	296	(296)	-
CO001980	4_HP Laser Jet Pro MFP M227fdw	1-Oct-19	30-Sep-23	4	296	(296)	-
CO001981	1_HP Color Laser Jet Enterprise M553n	1-Oct-19	30-Sep-23	4	741	(741)	-
CO001982	2_HP Color Laser Jet Enterprise M553n	1-Oct-19	30-Sep-23	4	741	(741)	-
CO001983	3_HP Color Laser Jet Enterprise M553n	1-Oct-19	30-Sep-23	4	741	(741)	-
CO001984	4_HP Color Laser Jet Enterprise M553n	1-Oct-19	30-Sep-23	4	741	(741)	-
CO001985	5_HP Color Laser Jet Enterprise M553n	1-Oct-19	30-Sep-23	4	741	(741)	-
CO001986	6_HP Color Laser Jet Enterprise M553n	1-Oct-19	30-Sep-23	4	741	(741)	-
CO001987	HP Color Laser Jet Pro MFP M281fdw	1-Oct-19	30-Sep-23	4	564	(564)	-
CO001988	1Pc Samsung - UHD Monitor 28" (DMHA)	1-Dec-19	30-Nov-23	4	344	(344)	-
CO001989	1_Printer HP Laser Jet Pro MFP227	1-Dec-19	30-Nov-23	4	354	(354)	-
CO001990	2_Printer HP Laser Jet Pro MFP227	1-Dec-19	30-Nov-23	4	354	(354)	-
CO001991	1_HP Probook x360 440 G1	1-May-20	30-Apr-24	4	876	(822)	55
CO001992	2_HP Probook x360 440 G1	1-May-20	30-Apr-24	4	876	(822)	55
CO001993	3_HP Probook x360 440 G1	1-May-20	30-Apr-24	4	876	(822)	55
CO001994	4_HP Probook x360 440 G1	1-May-20	30-Apr-24	4	876	(822)	55
CO001995	5_HP Probook x360 440 G1	1-May-20	30-Apr-24	4	876	(822)	55
CO001996	6_HP Probook x360 440 G1	1-May-20	30-Apr-24	4	876	(822)	55
CO001997	7_HP Probook x360 440 G1	1-May-20	30-Apr-24	4	876	(822)	55
CO001998	8_HP Probook x360 440 G1	1-May-20	30-Apr-24	4	876	(822)	55
CO001999	9_HP Probook x360 440 G1	1-May-20	30-Apr-24	4	876	(822)	55
CO002000	10_HP Probook x360 440 G1	1-May-20	30-Apr-24	4	876	(822)	55
CO002001	ASN Border Router	1-Aug-20	31-Jul-24	4	19,408	(16,982)	2,426
CO002006	1 unt-HDMI SWITCHER 6x6	5-Nov-20	4-Nov-24	4	9,931	(7,862)	2,069
CO002007	1_Aruba Switch 2930 8 port+2SFP and port	5-Nov-20	4-Nov-24	4	1,144	(906)	238
CO002008	2_Aruba Switch 2930 8 port+2SFP and port	5-Nov-20	4-Nov-24	4	1,144	(906)	238
CO002009	HP Pro Desk 400 G6 with stylus pen and installatio	4-Dec-20	3-Dec-24	4	2,129	(1,685)	443
CO002010	HP Pro Desk 400 G6 with stylus pen and installatio	4-Dec-20	3-Dec-24	4	2,129	(1,685)	443
CO002011	HP Pro Desk 400 G6 and installation	4-Dec-20	3-Dec-24	4	1,799	(1,424)	375
CO002012	HP Pro Desk 400 G6 and installation	4-Dec-20	3-Dec-24	4	1,799	(1,424)	375
CO002013	HP Probook 450 G7 and installation	4-Dec-20	3-Dec-24	4	1,202	(951)	250
CO002014	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002015	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002016	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002017	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002018	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002019	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002020	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002021	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002022	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002023	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002024	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002025	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002026	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002027	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002028	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002029	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002030	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002031	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002032	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002033	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002034	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002035	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002036	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002037	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002038	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002039	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002040	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002041	HP Probook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180

Asset Code	Description	Acqitition Date	Ending Date	Usefull life	Acquisition value	Accumulated Depreciation	Book Value 31-Jan-24
Computer & Peripherals							
CO000115	Printer EPSON Dot Matrix LQ-2180	1-Jan-05	31-Dec-08	4	585	(585)	-
CO002042	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002043	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002044	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002045	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002046	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002047	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002048	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002049	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002050	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002051	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002052	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002053	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002054	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002055	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002056	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002057	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002058	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002059	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002060	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002061	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002062	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002063	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002064	Probook 440 G7 - Pool Laptop	9-Nov-20	8-Nov-24	4	924	(751)	173
CO002065	Probook 440 G7 - Pool Laptop	9-Nov-20	8-Nov-24	4	924	(751)	173
CO002066	Probook 440 G7 - Pool Laptop	9-Nov-20	8-Nov-24	4	924	(751)	173
CO002067	Probook 440 G7 - Pool Laptop	9-Nov-20	8-Nov-24	4	924	(751)	173
CO002068	Probook 440 G7 - Pool Laptop	9-Nov-20	8-Nov-24	4	924	(751)	173
CO002069	Probook 440 G7 - Pool Laptop	9-Nov-20	8-Nov-24	4	924	(751)	173
CO002070	Probook 440 G7 - Pool Laptop	9-Nov-20	8-Nov-24	4	924	(751)	173
CO002071	Probook 440 G7 - Pool Laptop	9-Nov-20	8-Nov-24	4	924	(751)	173
CO002072	Probook 440 G7 - Pool Laptop	9-Nov-20	8-Nov-24	4	924	(751)	173
CO002073	Probook 440 G7 - Pool Laptop	9-Nov-20	8-Nov-24	4	924	(751)	173
CO002074	Probook 440 G7 - Pool Laptop	9-Nov-20	8-Nov-24	4	924	(751)	173
CO002075	Probook 440 G7 - Pool Laptop	9-Nov-20	8-Nov-24	4	924	(751)	173
CO002076	Probook 440 G7 - Pool Laptop	9-Nov-20	8-Nov-24	4	924	(751)	173
CO002077	Probook 440 G7 - Pool Laptop	9-Nov-20	8-Nov-24	4	924	(751)	173
CO002078	Probook 440 G7 - Pool Laptop	9-Nov-20	8-Nov-24	4	924	(751)	173
CO002079	HP Proobook 430 G7 and installation	4-Dec-20	3-Dec-24	4	865	(684)	180
CO002080	High Performance Storage & Installation Service	4-Dec-20	4-Dec-24	4	18,834	(14,911)	3,924
CO002081	1_Premium Microphone Pod for AV	30-Dec-20	30-Dec-24	4	507	(391)	116
CO002082	2_Premium Microphone Pod for AV	30-Dec-20	30-Dec-24	4	507	(391)	116
CO002083	3_Premium Microphone Pod for AV	30-Dec-20	30-Dec-24	4	507	(391)	116
CO002084	4_Premium Microphone Pod for AV	30-Dec-20	30-Dec-24	4	507	(391)	116
CO002085	5_Premium Microphone Pod for AV	30-Dec-20	30-Dec-24	4	507	(391)	116
CO002086	6_Premium Microphone Pod for AV	30-Dec-20	30-Dec-24	4	507	(391)	116
CO002087	7_Premium Microphone Pod for AV	30-Dec-20	30-Dec-24	4	507	(391)	116
CO002088	8_Premium Microphone Pod for AV	30-Dec-20	30-Dec-24	4	507	(391)	116
CO002089	9_Premium Microphone Pod for AV	30-Dec-20	30-Dec-24	4	507	(391)	116
CO002090	10_Premium Microphone Pod for AV	30-Dec-20	30-Dec-24	4	507	(391)	116
CO002091	11_Premium Microphone Pod for AV	30-Dec-20	30-Dec-24	4	507	(391)	116
CO002092	12_Premium Microphone Pod for AV	30-Dec-20	30-Dec-24	4	507	(391)	116
CO002093	3 Ways Microphone for AVAYA POOD & AV IX XT Premiu	30-Dec-20	30-Dec-24	4	628	(484)	144
CO002094	1_Wide Angle Camera SONY HXR-NX80	30-Dec-20	30-Dec-24	4	2,807	(2,164)	643
CO002095	2_Wide Angle Camera SONY HXR-NX80	30-Dec-20	30-Dec-24	4	2,807	(2,164)	643
CO002096	1_Tripod Libec LX-7	30-Dec-20	30-Dec-24	4	924	(712)	212
CO002097	2_Tripod Libec LX-7	30-Dec-20	30-Dec-24	4	924	(712)	212
CO002098	1_Eagle Eye Digital Extender	30-Dec-20	30-Dec-24	4	959	(740)	220
CO002099	2_Eagle Eye Digital Extender	30-Dec-20	30-Dec-24	4	959	(740)	220
CO002100	1_Polycom Studio USB Video Bar	30-Dec-20	30-Dec-24	4	1,217	(938)	279
CO002101	2_Polycom Studio USB Video Bar	30-Dec-20	30-Dec-24	4	1,217	(938)	279
CO002102	3_Polycom Studio USB Video Bar	30-Dec-20	30-Dec-24	4	1,217	(938)	279
CO002103	4_Polycom Studio USB Video Bar	30-Dec-20	30-Dec-24	4	1,217	(938)	279
CO002104	5_Polycom Studio USB Video Bar	30-Dec-20	30-Dec-24	4	1,217	(938)	279
CO002105	6_Polycom Studio USB Video Bar	30-Dec-20	30-Dec-24	4	1,217	(938)	279
CO002106	7_Polycom Studio USB Video Bar	30-Dec-20	30-Dec-24	4	1,217	(938)	279
CO002107	1_LED Lighting Godox with stands	1-Oct-20	1-Oct-24	4	301	(251)	50
CO002108	2_LED Lighting Godox with stands	1-Oct-20	1-Oct-24	4	301	(251)	50
CO002109	3_LED Lighting Godox with stands	1-Oct-20	1-Oct-24	4	301	(251)	50
CO002110	4_LED Lighting Godox with stands	1-Oct-20	1-Oct-24	4	301	(251)	50
CO002111	5_LED Lighting Godox with stands	1-Oct-20	1-Oct-24	4	301	(251)	50
CO002112	6_LED Lighting Godox with stands	1-Oct-20	1-Oct-24	4	301	(251)	50
CO002113	7_LED Lighting Godox with stands	1-Oct-20	1-Oct-24	4	301	(251)	50
CO002114	8_LED Lighting Godox with stands	1-Oct-20	1-Oct-24	4	301	(251)	50
CO002117	LED TV 60" UN7100 INCLUDE BRACKETWALL	10-Nov-20	10-Nov-24	4	644	(522)	122
CO002129	1_Apple iMac MXWV21D/iMac 27 Retina 5K Display 3.8	26-Feb-21	26-Feb-25	4	2,521	(1,838)	683
CO002130	2_Apple iMac MXWV21D/iMac 27 Retina 5K Display 3.8	26-Feb-21	26-Feb-25	4	2,521	(1,838)	683
CO002132	1_Standing Digital Signage - Model EF65	20-May-21	20-May-25	4	3,850	(2,567)	1,283
CO002133	2_Standing Digital Signage - Model EF65	20-May-21	20-May-25	4	3,850	(2,567)	1,283

Asset Code	Description	Acqitition Date	Ending Date	Usefull life	Acquisition value	Accumulated Depreciation	Book Value 31-Jan-24
Computer & Peripherals							
CO000115	Printer EPSON Dot Matrix LQ-2180	1-Jan-05	31-Dec-08	4	585	(585)	-
CO002131	SAN Storage - Storage for File,all vrtial server	19-May-21	19-May-25	4	19,522	(13,015)	6,507
CO002134	1 unt ASN Border Router - MX150-R Bundle	6-Jul-21	6-Jul-25	4	19,391	(12,523)	6,868
CO002146	1 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002147	2 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002148	3 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002149	4 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002150	5 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002151	6 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002152	7 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002153	8 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002154	9 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002155	10 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002156	11 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002157	12 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002158	13 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002159	14 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002160	15 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002161	16 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002162	17 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002163	18 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002164	19 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002165	20 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002166	21 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002167	22 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002168	23 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002169	24 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002170	25 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002171	26 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002172	27 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002173	28 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002174	29 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002175	30 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002176	31 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002177	32 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002178	33 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002179	34 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002180	35 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002181	36 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002182	37 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002183	38 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002184	39 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002185	40 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002186	41 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002187	42 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002188	43 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002189	44 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002190	45 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002191	46 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002192	47 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002193	48 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002194	49 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002195	50 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002196	51 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002197	52 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002198	53 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002199	54 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002200	55 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002201	56 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002202	57 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002203	58 Laptop HP Probook 430 G8,Install f/replacemen	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002204	59 Laptop HP Probook 430 G8,Instal f/ New positi	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002205	60 Laptop HP Probook 430 G8,Instal f/ New positi	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002206	61 Laptop HP Probook 430 G8,Instal f/ New positi	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002207	62 Laptop HP Probook 430 G8,Instal f/ New positi	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002208	63 Laptop HP Probook 430 G8,Instal f/ New positi	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002209	64 Laptop HP Probook 430 G8,Instal f/ New positi	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002210	65 Laptop HP Probook 430 G8,Instal f/ New positi	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002211	66 Laptop HP Probook 430 G8,Instal f/ New positi	8-Sep-21	8-Sep-25	4	915	(553)	362
CO002118	1 Laptop HP Probook 430 G7,Install f/replacement	13-Jan-21	13-Jan-25	4	862	(664)	197
CO002119	2 Laptop HP Probook 430 G7,Install f/replacement	13-Jan-21	13-Jan-25	4	862	(664)	197
CO002120	3 Laptop HP Probook 430 G7,Install f/replacement	13-Jan-21	13-Jan-25	4	862	(664)	197
CO002121	4 Laptop HP Probook 430 G7,Install f/replacement	13-Jan-21	13-Jan-25	4	862	(664)	197
CO002122	5 Laptop HP Probook 430 G7,Install f/replacement	13-Jan-21	13-Jan-25	4	862	(664)	197
CO002123	6 Laptop HP Probook 430 G7,Install f/replacement	13-Jan-21	13-Jan-25	4	862	(664)	197
CO002124	7 Laptop HP Probook 430 G7,Install f/replacement	13-Jan-21	13-Jan-25	4	862	(664)	197
CO002125	8 Laptop HP Probook 430 G7,Install f/replacement	13-Jan-21	13-Jan-25	4	862	(664)	197
CO002126	9 Laptop HP Probook 430 G7,Install f/replacement	13-Jan-21	13-Jan-25	4	862	(664)	197
CO002127	10 Laptop HP Probook 430 G7,Install f/replacement	13-Jan-21	13-Jan-25	4	862	(664)	197

Asset Code	Description	Acqitition Date	Ending Date	Usefull life	Acquisition value	Accumulated Depreciation	Book Value 31-Jan-24
Computer & Peripherals							
CO000115	Printer EPSON Dot Matrix LQ-2180	1-Jan-05	31-Dec-08	4	585	(585)	-
CO002128	11 Laptop HP Probook 430 G7,Install f/replacement	13-Jan-21	13-Jan-25	4	862	(664)	197
CO002135	1 Laptop HPProBook 430 G8UMA i5-1135G7 8GB512SSD	2-Nov-21	2-Nov-25	4	1,094	(615)	479
CO002136	2 Laptop HPProBook 430 G8UMA i5-1135G7 8GB512SSD	2-Nov-21	2-Nov-25	4	1,094	(615)	479
CO002137	3 Laptop HPProBook 430 G8UMA i5-1135G7 8GB512SSD	2-Nov-21	2-Nov-25	4	1,094	(615)	479
CO002138	4 Laptop HPProBook 430 G8UMA i5-1135G7 8GB512SSD	2-Nov-21	2-Nov-25	4	1,094	(615)	479
CO002139	5 Laptop HPProBook 430 G8UMA i5-1135G7 8GB512SSD	2-Nov-21	2-Nov-25	4	1,094	(615)	479
CO002140	6 Laptop HPProBook 430 G8UMA i5-1135G7 8GB512SSD	2-Nov-21	2-Nov-25	4	1,094	(615)	479
CO002141	7 Laptop HPProBook 430 G8UMA i5-1135G7 8GB512SSD	2-Nov-21	2-Nov-25	4	1,094	(615)	479
CO002142	8 Laptop HPProBook 430 G8UMA i5-1135G7 8GB512SSD	2-Nov-21	2-Nov-25	4	1,094	(615)	479
CO002143	9 Laptop HPProBook 430 G8UMA i5-1135G7 8GB512SSD	2-Nov-21	2-Nov-25	4	1,094	(615)	479
CO002144	10 Laptop HPProBook 430 G8UMA i5-1135G7 8GB512SSD	2-Nov-21	2-Nov-25	4	1,094	(615)	479
CO002145	11 Laptop HPProBook 430 G8UMA i5-1135G7 8GB512SSD	2-Nov-21	2-Nov-25	4	1,094	(615)	479
CO002212	1unit Dell R540 Xeon 4210R 2TB-NLSAS Power	26-Oct-21	26-Oct-25	4	2,821	(1,587)	1,234
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	(564)	518
CO002218	2 HP probook 430 G8 UMA i5 1135G7	30-Dec-21	30-Dec-25	4	1,083	(564)	518
CO002219	3 HP probook 430 G8 UMA i5 1135G7	30-Dec-21	30-Dec-25	4	1,083	(564)	518
CO002220	4 HP probook 430 G8 UMA i5 1135G7	30-Dec-21	30-Dec-25	4	1,083	(564)	518
CO002213	1 Allycare support for LR-10G	16-Dec-22	16-Dec-26	4	8,169	(2,383)	5,786
CO002221	PRTG,UltraViolet,Imple,Doc UAT&Operations	21-Apr-22	21-Apr-26	4	16,011	(7,336)	8,676
CO002225	1 Allycare support for Aircheck G2	16-Dec-22	16-Dec-26	4	4,930	(1,438)	3,492
CO002226	1unit Fargo ID Card Printer Dual Printer	12-Oct-22	12-Oct-26	4	4,839	(1,613)	3,226
CO002230	1unit Laptop HP Elitebook 630 G9 6POH5PA	30-Dec-22	30-Dec-26	4	926	(270)	656
CO002231	1 Aruba Switch 6200F 48G	16-Dec-22	16-Dec-26	4	4,623	(1,348)	3,275
CO002232	1 ARUBA SFP Switch 10G	16-Dec-22	16-Dec-26	4	2,346	(684)	1,662
CO002233	2 ARUBA Switch 10G	16-Dec-22	16-Dec-26	4	2,346	(684)	1,662
CO002234	3 ARUBA Switch 10G	16-Dec-22	16-Dec-26	4	2,346	(684)	1,662
CO002235	1 Access Point Ruckus R650	16-Dec-22	16-Dec-26	4	1,111	(324)	787
CO002236	1 Access Point Ruckus R320	16-Dec-22	16-Dec-26	4	427	(125)	303
CO002237	2 Access Point Ruckus R320	16-Dec-22	16-Dec-26	4	427	(125)	303
CO002238	3 Access Point Ruckus R320	16-Dec-22	16-Dec-26	4	427	(125)	303
CO002239	4 Access Point Ruckus R320	16-Dec-22	16-Dec-26	4	427	(125)	303
CO002240	5 Access Point Ruckus R320	16-Dec-22	16-Dec-26	4	427	(125)	303
CO002241	6 Access Point Ruckus R320	16-Dec-22	16-Dec-26	4	427	(125)	303
CO002242	7 Access Point Ruckus R320	16-Dec-22	16-Dec-26	4	427	(125)	303
CO002243	8 Access Point Ruckus R320	16-Dec-22	16-Dec-26	4	427	(125)	303
CO002244	9 Access Point Ruckus R320	16-Dec-22	16-Dec-26	4	427	(125)	303
CO002245	10 Access Point Ruckus R320	16-Dec-22	16-Dec-26	4	427	(125)	303
CO002246	11 Access Point Ruckus R320	16-Dec-22	16-Dec-26	4	427	(125)	303
CO002247	12 Access Point Ruckus R320	16-Dec-22	16-Dec-26	4	427	(125)	303
CO002248	13 Access Point Ruckus R320	16-Dec-22	16-Dec-26	4	427	(125)	303
CO002249	14 Access Point Ruckus R320	16-Dec-22	16-Dec-26	4	427	(125)	303
CO002250	15 Access Point Ruckus R320	16-Dec-22	16-Dec-26	4	427	(125)	303
CO002251	16 Access Point Ruckus R320	16-Dec-22	16-Dec-26	4	427	(125)	303
CO002252	17 Access Point Ruckus R320	16-Dec-22	16-Dec-26	4	427	(125)	303
CO002253	18 Access Point Ruckus R320	16-Dec-22	16-Dec-26	4	427	(125)	303
CO002254	19 Access Point Ruckus R320	16-Dec-22	16-Dec-26	4	427	(125)	303
CO002255	20 Access Point Ruckus R320	16-Dec-22	16-Dec-26	4	427	(125)	303
CO002256	21 Access Point Ruckus R320	16-Dec-22	16-Dec-26	4	427	(125)	303
CO002257	22 Access Point Ruckus R320	16-Dec-22	16-Dec-26	4	427	(125)	303
CO002258	23 Access Point Ruckus R320	16-Dec-22	16-Dec-26	4	427	(125)	303
CO002259	24 Access Point Ruckus R320	16-Dec-22	16-Dec-26	4	427	(125)	303
CO002260	25 Access Point Ruckus R320	16-Dec-22	16-Dec-26	4	427	(125)	303
CO002261	26 Access Point Ruckus R320	16-Dec-22	16-Dec-26	4	427	(125)	303
CO002282	1unit HP Elitebook 630 G9_1	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002283	1unit HP Elitebook 630 G9_2	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002284	1unit HP Elitebook 630 G9_3	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002285	1unit HP Elitebook 630 G9_4	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002286	1unit HP Elitebook 630 G9_5	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002287	1unit HP Elitebook 630 G9_6	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002288	1unit HP Elitebook 630 G9_7	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002289	1unit HP Elitebook 630 G9_8	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002290	1unit HP Elitebook 630 G9_9	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002291	1unit HP Elitebook 630 G9_10	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002292	1unit HP Elitebook 630 G9_11	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002293	1unit HP Elitebook 630 G9_12	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002294	1unit HP Elitebook 630 G9_13	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002295	1unit HP Elitebook 630 G9_14	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002296	1unit HP Elitebook 630 G9_15	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002297	1unit HP Elitebook 630 G9_16	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002298	1unit HP Elitebook 630 G9_17	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002299	1unit HP Elitebook 630 G9_18	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002300	1unit HP Elitebook 630 G9_19	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002301	1unit HP Elitebook 630 G9_20	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002302	1unit HP Elitebook 630 G9_21	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002303	1unit HP Elitebook 630 G9_22	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002304	1unit HP Elitebook 630 G9_23	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002305	1unit HP Elitebook 630 G9_24	17-Jul-23	17-Jul-27	4	1,063	(133)	930

Asset Code	Description	Acqitition Date	Ending Date	Usefull life	Acquisition value	Accumulated Depreciation	Book Value 31-Jan-24
Computer & Peripherals							
CO000115	Printer EPSON Dot Matrix LQ-2180	1-Jan-05	31-Dec-08	4	585	(585)	-
CO002306	1unit_HP Elitebook 630 G9_25	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002307	1unit_HP Elitebook 630 G9_26	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002308	1unit_HP Elitebook 630 G9_27	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002309	1unit_HP Elitebook 630 G9_28	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002310	1unit_HP Elitebook 630 G9_29	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002311	1unit_HP Elitebook 630 G9_30	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002312	1unit_HP Elitebook 630 G9_31	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002313	1unit_HP Elitebook 630 G9_32	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002314	1unit_HP Elitebook 630 G9_33	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002315	1unit_HP Elitebook 630 G9_34	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002316	1unit_HP Elitebook 630 G9_35	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002317	1unit_HP Elitebook 630 G9_36	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002318	1unit_HP Elitebook 630 G9_37	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002319	1unit_HP Elitebook 630 G9_38	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002320	1unit_HP Elitebook 630 G9_39	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002321	1unit_HP Elitebook 630 G9_40	17-Jul-23	17-Jul-27	4	1,063	(133)	930
CO002322	1Unit_SAN Switch HPE SN3600 32 GB	25-Aug-23	25-Aug-27	4	15,752	(1,641)	14,111
CO002334	1unit_Network Attach Storage for Audio-visual	29-Dec-23	29-Dec-27	4	10,396	(433)	9,963
	Total				1,428,503	(1,247,254)	181,249

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition value	Accumulated Depreciation	Book Value 31-Jan-24
Furniture & Fixture							
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)	-
FF000025	Sofa L Capris 1 set	1-Feb-03	31-Jan-08	5	778	(778)	-
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)	-
FF000051	Renovation 4th fl. (statistic & agriculture units)	1-Jun-05	31-May-10	5	2,247	(2,247)	-
FF000056	Partition ICT 7th fl. (renovation)	1-Sep-05	31-Aug-10	5	698	(698)	-
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)	-
FF000418	New curtain for SG's room	1-Feb-11	31-Jan-16	5	4,139	(4,139)	-
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 & Secretary 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)	-
FF000477	1Unit - Fireproof Filling Cabinet ICHIBAN	12-Dec-14	11-Dec-19	5	1,569	(1,569)	-
FF000480	1Set - Purchase of sofa for SG Residence	29-Dec-14	28-Dec-19	5	4,305	(4,305)	-
FF000481	Refurbishment of Carpet for Top Lounge & DSG CCAD	30-Dec-14	29-Dec-19	5	6,496	(6,496)	-
FF000482	Refurbishment of Carpet at Hibiscus & Library	30-Dec-14	29-Dec-19	5	10,721	(10,721)	-
FF000485	1Set of Sofa at SG Office_1	31-Dec-15	30-Dec-20	5	576	(576)	-
FF000486	1Set of Sofa at SG Office_2	31-Dec-15	30-Dec-20	5	576	(576)	-
FF000487	1Set of Sofa at SG Office_3	31-Dec-15	30-Dec-20	5	576	(576)	-
FF000488	1Set of Sofa at SG Office_4	31-Dec-15	30-Dec-20	5	576	(576)	-
FF000489	1Unit - Coffee Table at ASEAN Gallery	31-Dec-15	30-Dec-20	5	615	(615)	-
FF000490	1Unit - Sofa at ASEAN Gallery_1	31-Dec-15	30-Dec-20	5	1,375	(1,375)	-
FF000491	1Unit - Sofa at ASEAN Gallery_2	31-Dec-15	30-Dec-20	5	1,375	(1,375)	-

Asset Code	Description	Acqitition Date	Ending Date	Usefull life	Acquisition value	Accumulated Depreciation	Book Value 31-Jan-24
Furniture & Fixture							
FF000493	1Unit - Safe Deposit Box TRUESAFES for FBD	31-May-16	30-May-21	5	2,121	(2,121)	-
FF000494	1Unit - Fire Proof Filling Cabinet ICHIBAN TB4-4D	11-Nov-16	10-Nov-21	5	1,466	(1,466)	-
FF000495	1 Pedestal For Gallery	1-Dec-18	30-Nov-23	5	410	(410)	-
FF000496	2 Pedestal For Gallery	1-Dec-18	30-Nov-23	5	410	(410)	-
FF000497	3 Pedestal For Gallery	1-Dec-18	30-Nov-23	5	410	(410)	-
FF000499	1 Round Garreth side table	1-Dec-19	30-Nov-24	5	448	(374)	75
FF000500	1 Cabinet Ichiban TB4-4D (Fire Proof)	1-Dec-19	30-Nov-24	5	1,506	(1,255)	251
FF000501	1 Console table for ASEAN Secretariat	1-Mar-20	28-Feb-25	5	419	(328)	91
FF000503	Foyer Round Table for SG Residence	1-Jun-20	31-May-25	5	644	(472)	172
FF000504	1 Lazboy Empire Rocker Recliner Camel	1-Jul-20	30-Jun-25	5	629	(451)	178
FF000505	Sliding Rack f/painting at Gallery ASEC	1-Sep-20	31-Aug-25	5	2,560	(1,750)	810
FF000506	Installation Additional Carpet for SG Residence	1-Sep-20	31-Aug-25	5	613	(419)	194
FF000507	1 Flag Pole Box & Flag Poles	15-Jun-21	14-Jun-26	5	700	(373)	327
FF000508	2 Flag Pole Box & Flag Poles	15-Jun-21	14-Jun-26	5	700	(373)	327
FF000509	3 Flag Pole Box & Flag Poles	15-Jun-21	14-Jun-26	5	700	(373)	327
FF000510	4 Flag Pole Box & Flag Poles	15-Jun-21	14-Jun-26	5	700	(373)	327
FF000511	Filing Cabinet Ichiban TB4-4D (fireproof)	3-Nov-21	3-Nov-26	5	1,486	(657)	829
FF000512	1 Moveable display one side panel Model 1	3-Nov-21	3-Nov-26	5	1,397	(629)	768
FF000513	2 Moveable display one side panel Model 1	3-Nov-21	3-Nov-26	5	1,397	(629)	768
FF000514	3 Moveable display one side panel Model 1	3-Nov-21	3-Nov-26	5	1,397	(629)	768
FF000515	4 Moveable display Two side panel Model 2	3-Nov-21	3-Nov-26	5	1,118	(503)	615
FF000516	5 Moveable display Two side panel Model 2	3-Nov-21	3-Nov-26	5	1,118	(503)	615
FF000517	6 Moveable display Two side panel Model 2	3-Nov-21	3-Nov-26	5	1,118	(503)	615
FF000518	7 Moveable display Two side panel Model 2	3-Nov-21	3-Nov-26	5	1,118	(503)	615
FF003668	1set Kingkoil Mattress 200x200 for SG Residence	7-Jan-23	7-Jan-28	5	1,601	(347)	1,254
	Total				135,467	(125,545)	9,923

Asset Code	Description	Acqittition Date	Ending Date	Usefull life	Acquisition value	Accumulated Depreciation	Book Value 31-Jan-24
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)	-
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)	-
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)	-
MC00382	Replacement & Installment of Service Elevator Mach	19-Sep-14	18-Sep-24	10	51,657	(48,213)	3,444
MC000381	Replacement AHU No.9, Capacity 30 TR	19-Sep-14	18-Sep-24	10	11,560	(10,790)	771
MC000383	1Unit - CPU&Master Display Controller for Chiller	29-Dec-14	28-Dec-24	10	6,126	(5,615)	511
MC000384	1Unit - CPU&Master Display Controller for Chiller	29-Dec-14	28-Dec-24	10	6,126	(5,615)	511
MC000385	1Unit - CPU&Master Display Controller for Chiller	29-Dec-14	28-Dec-24	10	6,126	(5,615)	511
MC000388	1Unit - Microtech Controller for Unit Chiller	14-Dec-15	13-Dec-25	10	6,900	(5,635)	1,265
MC000389	1Unit - Rewiring Chiller Compressor Controller	14-Dec-15	13-Dec-25	10	4,119	(3,363)	755
MC000390	1Unit - Stabilizer for service lift YORITSU 12KVA	30-Dec-15	29-Dec-25	10	3,251	(2,655)	596
MC000391	1Unit - Microtech 2 Controller for Unit Chiller	31-Dec-15	30-Dec-25	10	6,900	(5,635)	1,265
MC000392	Air Handling Unit No. 4	31-Dec-15	30-Dec-25	10	11,472	(9,369)	2,103
MC000393	Air Handling Unit No. 7	31-Dec-15	30-Dec-25	10	11,351	(9,270)	2,082
MC000394	1/7 Inverter Air Handling Unit no.3_Schneider	31-Dec-15	30-Dec-25	10	1,163	(950)	213
MC000395	2/7 Inverter Air Handling Unit no.4_Schneider	31-Dec-15	30-Dec-25	10	1,036	(846)	190
MC000396	3/7 Inverter Air Handling Unit no.5_Schneider	31-Dec-15	30-Dec-25	10	1,163	(950)	213
MC000397	4/7 Inverter Air Handling Unit no.11_Schneider	31-Dec-15	30-Dec-25	10	1,036	(846)	190
MC000398	5/7 Inverter Air Handling Unit no.14_Schneider	31-Dec-15	30-Dec-25	10	1,163	(950)	213
MC000399	6/7 Inverter Air Handling Unit no.15_Schneider	31-Dec-15	30-Dec-25	10	1,163	(950)	213
MC000400	7/7 Inverter Air Handling Unit no.16_Schneider	31-Dec-15	30-Dec-25	10	1,163	(950)	213
	Total				1,022,392	(1,007,135)	15,258

Asset Code	Description	Acqittition Date	Ending Date	Usefull life	Acquisition value	Accumulated Depreciation	Book Value 31-Jan-24
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)	-
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)	-
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)	-
OE000115	Lights for Bougenville	1-Nov-03	31-Oct-08	5	2,378	(2,378)	-
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)	-
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 AHD bearing	1-Feb-11	31-Jan-16	5	1,190	(1,190)	-
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)	-
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)	-
OE000458	Replacement of bearing cooling tower 1,2,3	21-Aug-14	20-Aug-19	5	2,300	(2,300)	-
OE000459	Projector InFocus IN124A	15-Aug-14	14-Aug-19	5	790	(790)	-
OE000460	Projector InFocus IN124A	15-Aug-14	14-Aug-19	5	790	(790)	-
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)	-
OE000558	1Unit - Infocus IN5142	24-Dec-14	23-Dec-19	5	4,628	(4,628)	-
OE000559	1Unit - Infocus IN124A	24-Dec-14	23-Dec-19	5	640	(640)	-
OE000560	1Unit - Infocus IN124A	24-Dec-14	23-Dec-19	5	640	(640)	-
OE000561	1Unit - Motorizd Screen 84"	24-Dec-14	23-Dec-19	5	712	(712)	-
OE000562	48 Unit Delegate Microphone System Krext MC-990D	30-Dec-14	29-Dec-19	5	6,475	(6,475)	-
OE000570	Change Over Switch Automatic "SOCOME" 4P	23-Sep-15	22-Sep-20	5	6,649	(6,649)	-
OE000571	1Unit - AC Split Panasonic 2PK for Server Room	24-Jul-15	23-Jul-20	5	673	(673)	-
OE000572	1Unit - Repair of Chiller Water Pump CWP+CHWP	14-Dec-15	13-Dec-20	5	2,023	(2,023)	-
OE000573	1Unit - AC Split PANASONIC 2HP_1	30-Dec-15	29-Dec-20	5	681	(681)	-
OE000574	1Unit - AC Split PANASONIC 2HP_2	30-Dec-15	29-Dec-20	5	681	(681)	-
OE000575	1Unit - AC Split PANASONIC 2HP_3	30-Dec-15	29-Dec-20	5	681	(681)	-
OE000576	1Unit - AC Split PANASONIC 2HP_4	30-Dec-15	29-Dec-20	5	681	(681)	-
OE000577	1Unit - AC Split PANASONIC 2HP_5	30-Dec-15	29-Dec-20	5	681	(681)	-
OE000578	1_Autogate at Security Post	26-Apr-16	25-Apr-21	5	1,325	(1,325)	-
OE000579	2_Autogate at Security Post	26-Apr-16	25-Apr-21	5	1,325	(1,325)	-
OE000580	1_Projector Infocus IN128HDSTx	14-Dec-16	13-Dec-21	5	1,161	(1,161)	-
OE000581	2_Projector Infocus IN128HDSTx	14-Dec-16	13-Dec-21	5	1,161	(1,161)	-
OE000582	1_Projector Infocus IN124STA	30-Dec-16	29-Dec-21	5	700	(700)	-
OE000583	2_Projector Infocus IN124STA	30-Dec-16	29-Dec-21	5	700	(700)	-

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition value	Accumulated Depreciation	Book Value 31-Jan-24
Office Equipment							
OE000584	1Unit - Speech Prompter Mirror Image	30-Dec-16	29-Dec-21	5	6,092	(6,092)	-
OE000585	Barcode Scanner PDT Dolphin D60s	31-Dec-17	30-Dec-22	5	958	(958)	-
OE000586	Desktop Barcode Printer Zebra GK420t	31-Dec-17	30-Dec-22	5	771	(771)	-
OE000587	Sony Digital Camera Alpha A-6000 Mirrorless	1-Jun-18	31-May-23	5	563	(563)	-
OE000588	Paper Shredder Aurora A51500CD	1-Jul-18	30-Jun-23	5	252	(252)	-
OE000589	Money Counting Machine Toshio Banker TS 580	1-Jul-18	30-Jun-23	5	1,299	(1,299)	-
OE000590	1_Wireless Microphone Shure BLX24/PG58	1-Aug-18	31-Jul-23	5	382	(382)	-
OE000591	2_Wireless Microphone Shure BLX24/PG58	1-Aug-18	31-Jul-23	5	382	(382)	-
OE000592	Nikon D750 body & Lens 24-85mm AF-SG	1-Aug-18	31-Jul-23	5	2,028	(2,028)	-
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				-	-	-
OE000598	1_AC Panasonic 2 PK	1-Nov-18	31-Oct-23	5	638	(638)	-
OE000599	2_AC Panasonic 2 PK	1-Nov-18	31-Oct-23	5	638	(638)	-
OE000600	3_AC Panasonic 1,5 PK	1-Nov-18	31-Oct-23	5	422	(422)	-
OE000601	4_AC Panasonic 1,5 PK	1-Nov-18	31-Oct-23	5	422	(422)	-
OE000602	Refrigerator 4 Door GEA	1-Jun-19	31-May-24	5	584	(544)	40
OE000603	Chairman Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	591	(591)	-
OE000604	1_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000605	2_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000606	3_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000607	4_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000608	5_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000609	6_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000610	7_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000611	8_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000612	9_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000613	10_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000614	11_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000615	12_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000616	13_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000617	14_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000618	15_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000619	16_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000620	17_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000621	18_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000622	19_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000623	20_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000624	21_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000625	22_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000626	23_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000627	24_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000628	25_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000629	26_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000630	27_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000631	28_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000632	29_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000633	30_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000634	31_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000635	32_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000636	33_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000637	34_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000638	35_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000639	36_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000640	37_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000641	38_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000642	39_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000643	40_Delegate Microphone CCS 900S Ulro Bosch	1-Dec-18	30-Nov-23	5	521	(521)	-
OE000644	Control & Power Supply for Microphone Bosch	1-Dec-18	30-Nov-23	5	2,698	(2,698)	-
OE000645	Mirrorless Camera X-A5 Kit XC	1-Dec-18	30-Nov-23	5	568	(568)	-
OE000646	1_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(508)	78
OE000647	2_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(508)	78
OE000648	3_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(508)	78
OE000649	4_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(508)	78
OE000650	5_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(508)	78
OE000651	6_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(508)	78
OE000652	7_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(508)	78
OE000653	8_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(508)	78
OE000654	9_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(508)	78
OE000655	10_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(508)	78
OE000656	11_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(508)	78
OE000657	12_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(508)	78
OE000658	13_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(508)	78
OE000659	14_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(508)	78
OE000660	15_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(508)	78
OE000661	16_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(508)	78
OE000662	17_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(508)	78
OE000663	18_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(508)	78
OE000664	19_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(508)	78
OE000665	20_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(508)	78
OE000666	21_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(508)	78
OE000667	22_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(508)	78
OE000668	23_AC SPLIT 2 PK DAIKIN	1-Oct-19	30-Sep-24	5	587	(508)	78
OE000669	1_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(386)	59
OE000670	2_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(386)	59
OE000671	3_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(386)	59
OE000672	4_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(386)	59
OE000673	5_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(386)	59
OE000674	6_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(386)	59
OE000675	7_AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(386)	59

Asset Code	Description	Acquisition Date	Ending Date	Usefull life	Acquisition value	Accumulated Depreciation	Book Value 31-Jan-24
Office Equipment							
OE000676	8 AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(386)	59
OE000677	9 AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(386)	59
OE000678	10 AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(386)	59
OE000679	11 AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(386)	59
OE000680	12 AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(386)	59
OE000681	13 AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(386)	59
OE000682	14 AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(386)	59
OE000683	15 AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(386)	59
OE000684	16 AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(386)	59
OE000685	17 AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(386)	59
OE000686	18 AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(386)	59
OE000687	19 AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(386)	59
OE000688	20 AC SPLIT 1 PK DAIKIN	1-Oct-19	30-Sep-24	5	445	(386)	59
OE000689	Nikon Camera D850	1-Jun-19	31-May-24	5	3,193	(2,980)	214
OE000690	Nikon AF-S 24-70mm f/2.8G ED	1-Jun-19	31-May-24	5	1,423	(1,328)	95
OE000691	Nikon AF-S28-300mm f/3.5-5.6 G ED VR	1-Jun-19	31-May-24	5	1,006	(939)	67
OE000692	Manual Wheelchair Model MW 150	1-Jul-19	30-Jun-24	5	318	(292)	27
OE000693	1 Kitchen Hood Modena Cesena	1-Jul-19	30-Jun-24	5	267	(245)	22
OE000694	2 Kitchen Hood Modena Cesena	1-Jul-19	30-Jun-24	5	267	(245)	22
OE000695	Wine Cooler Gea	1-Jul-19	30-Jun-24	5	440	(404)	37
OE000696	Digital Media Device Edirol Roland V-4EX	1-Aug-19	31-Jul-24	5	1,981	(1,783)	198
OE000697	1 Absent Machine Solution X100 C	1-Aug-19	31-Jul-24	5	303	(273)	30
OE000698	2 Absent Machine Solution X100 C	1-Aug-19	31-Jul-24	5	303	(273)	30
OE000699	1 Walkthrough Metal Detector PD6500i&ins	1-Dec-19	30-Nov-24	5	4,187	(3,489)	698
OE000700	2 Walkthrough Metal Detector PD6500i&ins	1-Dec-19	30-Nov-24	5	4,187	(3,489)	698
OE000701	4 Burner Stove, Modena BH1945 Diamond Black Color	1-Oct-19	30-Sep-24	5	296	(257)	40
OE000702	Washer front load, Electrolux EWF7555EQWA White	1-Oct-19	30-Sep-24	5	441	(382)	59
OE000703	5 Burner with built-in oven, Electrolux EKG9686X S	1-Oct-19	30-Sep-24	5	1,362	(1,180)	182
OE000704	Dry cabinet box for camera	1-Oct-19	30-Sep-24	5	485	(420)	65
OE000706	1 Door Refrigerator, Panasonic NRAF199H5V Sophist	1-Oct-19	30-Sep-24	5	215	(187)	29
OE000708	Battery grip for Nikon D-750	1-Oct-19	30-Sep-24	5	416	(360)	55
OE000709	1 Light for video Godox LED 500C	1-Oct-19	30-Sep-24	5	253	(220)	34
OE000710	2 Light for video Godox LED 500C	1-Oct-19	30-Sep-24	5	253	(220)	34
OE000711	1 Finger Print Scanner for ASEC New Buiding	1-Nov-19	31-Oct-24	5	303	(257)	45
OE000712	2 Finger Print Scanner for ASEC New Buiding	1-Nov-19	31-Oct-24	5	303	(257)	45
OE000713	1 Pc Sound system for HIACE CD 100 21	1-Dec-19	30-Nov-24	5	1,128	(940)	188
OE000714	1 Paper Shredder Aurora Type AS-1500 CD	1-Dec-19	30-Nov-24	5	253	(211)	42
OE000715	2 Paper Shredder Aurora Type AS-1500 CD	1-Dec-19	30-Nov-24	5	253	(211)	42
OE000716	3 Paper Shredder Aurora Type AS-1500 CD	1-Dec-19	30-Nov-24	5	253	(211)	42
OE000717	Air Purifier Daikin MCK55TVM6 for SG residence	1-Dec-19	30-Nov-24	5	518	(432)	86
OE000718	AC Split 3PK for SG Residence	1-Dec-19	30-Nov-24	5	1,452	(1,210)	242
OE000719	Handheld scanner - Honeywell Scanphone EDA 50k	1-Dec-19	30-Nov-24	5	518	(432)	86
OE000720	Access Control System at New Building	1-May-20	30-Apr-25	5	17,437	(13,078)	4,359
OE000721	1 unt Camera Stabilizer (Zhiyun Crane 3 Lab)	1-Mar-20	28-Feb-25	5	571	(447)	124
OE000723	1_Sony DSC RX100 Mark VII	1-Mar-20	28-Feb-25	5	1,401	(1,097)	303
OE000724	1-Sony a6400 kit SELP 16-50 Black	1-Mar-20	28-Feb-25	5	1,096	(858)	237
OE000725	1 Video CamCorder Sony PXW X70,accessories	1-Apr-20	31-Mar-25	5	1,850	(1,418)	432
OE000726	1Pcs - 4 Door Refrigerator GEA	1-Mar-20	28-Feb-25	5	610	(478)	132
OE000727	1 Portable Backdrop	1-Apr-20	31-Mar-25	5	377	(289)	88
OE000728	2 Portable Backdrop	1-Apr-20	31-Mar-25	5	377	(289)	88
OE000743	1 AC Split Daikin Inverter 3PK	1-Jun-20	31-May-25	5	1,394	(1,022)	372
OE000744	2 AC Split Daikin Inverter 1.5PK	1-Jun-20	31-May-25	5	528	(387)	141
OE000745	1 Tumble Dryer Modena 8kg	1-Jul-20	30-Jun-25	5	707	(506)	200
OE000746	1 Face Reader - Proface X (TI)	1-Sep-20	31-Aug-25	5	2,393	(1,715)	678
OE000747	2 Face Reader - Proface X (TI)	1-Sep-20	31-Aug-25	5	2,393	(1,715)	678
OE000748	NVR Wisenet 16 Channel	17-Aug-20	17-Aug-25	5	1,102	(753)	349
OE000758	1unt Heavy Duty Wheel Chair GEA YDC 3D	10-Nov-20	10-Nov-25	5	1,020	(661)	359
OE000759	1 unt-Loupedeck Photo Editing Console f/Lightroom	13-Apr-21	13-Apr-26	5	271	(153)	117
OE000765	1 unt-Nikon AF-S Teleconventer TC-20E III	22-Apr-21	22-Apr-26	5	674	(371)	303
OE000766	1 unt-Nikon Lens 17-35F 2.8VR IF-ED & Accessories	22-Apr-21	22-Apr-26	5	1,799	(990)	810
OE000767	1 unt-Nikon Batteries,Battery Grip,Accessories	22-Apr-21	22-Apr-26	5	792	(436)	356
OE000768	1 Refrigerator Samsung RT-25 Digital Inverter,25SL	21-Jun-21	21-Jun-26	5	312	(161)	151
OE000769	2 Refrigerator Samsung RT-25 Digital Inverter,25SL	21-Jun-21	21-Jun-26	5	312	(161)	151
OE000770	3 Refrigerator Samsung RT-25 Digital Inverter,25SL	21-Jun-21	21-Jun-26	5	312	(161)	151
OE000771	4 Refrigerator Samsung RT-25 Digital Inverter,25SL	21-Jun-21	21-Jun-26	5	312	(161)	151
OE000772	5 Refrigerator Samsung RT-25 Digital Inverter,25SL	21-Jun-21	21-Jun-26	5	312	(161)	151
OE000773	6 Refrigerator Samsung RT-25 Digital Inverter,25SL	21-Jun-21	21-Jun-26	5	312	(161)	151
OE000775	1pcs Reprinting portable backdrop ASEAN	15-Jul-21	15-Jul-26	5	341	(176)	165
OE000774	1 pcs-Paper Shredder Aurora AS 1500 CD	10-Aug-21	10-Aug-26	5	280	(140)	140
OE000776	1 Audio System TOA TS-680-AS	12-Oct-21	12-Oct-26	5	700	(327)	373
OE000777	2 Audio System TOA TS-680-AS	12-Oct-21	12-Oct-26	5	700	(327)	373
OE000778	3 Audio System TOA TS-680-AS	12-Oct-21	12-Oct-26	5	700	(327)	373
OE000779	4 Audio System TOA TS-680-AS	12-Oct-21	12-Oct-26	5	700	(327)	373
OE000780	1 Amplifier TOA A-1706	12-Oct-21	12-Oct-26	5	700	(327)	373
OE000781	2 Amplifier TOA A-1706	12-Oct-21	12-Oct-26	5	700	(327)	373
OE000782	3 Amplifier TOA A-1706	12-Oct-21	12-Oct-26	5	700	(326)	373
OE000783	4 Amplifier TOA A-1706	12-Oct-21	12-Oct-26	5	700	(327)	373
OE000784	1unit_Sony Bravia LED TV KD-50X75 4K HDR 50 Inch	27-Dec-21	27-Dec-25	5	664	(276)	387
OE000785	1unit_Fujifilm MirrorlessCameraX-T200XC15-4 Silver	4-Jan-22	28-Dec-25	5	633	(264)	369
OE000786	1unit_Digital Wireless Microphone 2.4Ghz Holyland	2-Sep-22	2-Sep-27	5	420	(119)	301
OE000787	1unit_Rode VideoMic Pro+	2-Sep-22	2-Sep-27	5	249	(71)	179
OE001528	1set_Ikan Studio Teleprompter PT 3500+IX10 Tripod	11-Oct-22	11-Oct-27	5	3,620	(965)	2,654
OE001529	1set_Field Monitor onCam+Battery+AdjustableStandTV	13-Oct-22	13-Oct-27	5	585	(156)	429
OE001530	1unit_Fingerprint Guard Tour Reader & Check Point Tag of Fingerprint guard	30-Dec-22	30-Dec-27	5	515	(129)	387
OE001531	1unit-door refrigerator, Brand: LG, Type: GN-B195S	3-Mar-23	3-Mar-28	5	240	(44)	196
OE001532	1unit-door refrigerator, Brand: LG, Type: GN-B195S	3-Mar-23	3-Mar-28	5	240	(44)	196
OE001533	1unit_Fingerprint Guard Tour	24-Jul-23	24-Jul-28	5	235	(24)	212
OE001534	1unit_Fingerprint Guard Tour	24-Jul-23	24-Jul-28	5	235	(24)	212
OE001535	1Unit_Projector EPSOM WUXGA Laser Projector	19-Sep-23	19-Sep-28	5	4,090	(273)	3,817

Asset Code	Description	Acqitition Date	Ending Date	Usefull life	Acquisition value	Accumulated Depreciation	Book Value 31-Jan-24
Office Equipment							
OE001536	1Unit_Pjector EPSOM WUXGA Laser Projector	19-Sep-23	19-Sep-28	5	4,090	(273)	3,817
	Total				540,160	(506,202)	33,958