

**ZDM ASSETS DISPOSALS 2012 - 2013**

Asset No	Asset Type	Description	Purch Date	Usefull Life	Disposal date	Purchase Price	Depreciation	Book Value @ Disposal
104	OTHER	VACUUM HIGH PRESSURE PUMP	200309	204	2014-06-01	13071.03	-8265.5	0
180	MOTORV	MOTOR TOYOTA COROLLA 160I GLS	200607	108	2014-06-01	160482.43	-147029.29	0
182	MOTORV	MOTOR TOYOTA FORTUNE 4.0 V6 4X4 MANUAL GREY	200607	108	2014-04-01	333675.63	-301400.46	0
183	MOTORV	MOTOR TOYOTA FORTUNE 4.0 V6 4X4 MANUAL WHITE	200607	84	2013-07-01	333675.63	-333675.63	0
195	MOTORV	MOTOR ISUZU KB 2.0 LWB STD	200607	108	2014-04-01	129864.26	-117302.99	0
196	MOTORV	MOTOR ISUZU KB 200 LWB	200612	120	2014-04-01	113915.38	-83193.09	0
198	MOTORV	MOTOR ISUZU KB 200 LWB	200612	120	2014-04-01	113915.38	-83193.09	0
199	MOTORV	MOTOR ISUZU KB 200 LWB	200612	120	2014-04-01	113915.38	-83193.09	0
236	COMPEQ	LAPTOP DELL VOSTRO A860 AND BAG	200907	60	2014-06-01	11705	-11510.19	0
240	COMPEQ	LAPTOP DELL VOSTRO A860 AND BAG	200907	60	2014-06-01	11705	-11510.19	0
277	COMPEQ	PRINTER TALLY GENICOM 6312 UPRIGHT LINE PRINTER +	200807	60	2013-07-01	54899.7	-54899.7	0
283	COMPEQ	COMPUTER MECER CPU 250GB HDD	200808	96	2013-08-01	6000	-3625	0
288	COMPEQ	APC SMART-UPS 3000 2U RACKMOUNT & HUB PBX	200811	96	2013-11-01	11400	-6531.25	0
298	COMPEQ	COMPUTER SET CPU LG SUPERMULTI	200810	96	2013-10-01	7850	-4579.17	0
299	COMPEQ	COMPUTER SET CPU LG SUPERMULTI	200810	96	2013-10-01	7850	-4579.17	0
348	COMPEQ	SCANNER FUJITSU T1-4340C	200905	96	2014-05-01	51373	-26221.64	0
350	COMPEQ	COMPUTER SET MECER	200902	96	2014-02-01	9985.5	-5408.81	0
372	COMPEQ	DELL FILE SERVER SYSTEM	200307	120	2013-07-01	101481.59	-101481.59	0
514	COMPEQ	LPTOP DELL LATITUDE E5500	201002	84	2014-06-01	14228	-4865.93	0
535	COMPEQ	MONITOR COMPUTER	200911	84	2014-06-01	1638	-698.1	0
536	COMPEQ	CPU COMPUTER	200911	84	2014-06-01	6388.2	-2722.59	0
537	COMPEQ	KEYBORD COMPUTER	200911	84	2014-06-01	163.8	-69.81	0
543	COMPEQ	KEYBORD COMPUTER	200911	84	2014-06-01	163.8	-69.81	0
561	COMPEQ	KEYBORD COMPUTER	200909	84	2014-06-01	191.98	-93.11	0
564	COMPEQ	KEYBORD COMPUTER	200909	84	2014-06-01	191.98	-93.11	0
570	COMPEQ	KEYBORD COMPUTER	200909	84	2014-06-01	191.98	-93.11	0
578	COMPEQ	CPU COMPUTER	200912	84	2014-06-01	1782	-714.03	0
580	COMPEQ	KEYBORD COMPUTER	200912	84	2014-06-01	178.2	-71.4	0
583	COMPEQ	KEYBORD COMPUTER	200912	84	2014-06-01	178.2	-71.4	0
615	COMPEQ	KEYBORD COMPUTER	200912	84	2014-06-01	178.2	-71.4	0
638	COMPEQ	PRINTER HP DESKJET D5563	201004	60	2014-06-01	900	-752.73	0
664	OFFEQ	DOUBLELIN COPUTERIZED EMBROIDERY MACHINE	201002	72	2014-06-01	75000	-31602.15	0
691	COMPEQ	CPU COMPUTER	201007	72	2014-06-01	1680	-452.67	0
692	COMPEQ	MONITOR COMPUTER	201007	72	2014-06-01	6720	-1810.67	0
705	OFFEQ	CURRENCY DETECTORS	201006	72	2014-06-01	2050	-617.34	0
709	COMPEQ	KEYBORD COMPUTER	201006	84	2014-06-01	181	-41.58	0
3091	FURNFI	CHAIR PAULA ARM	201012	60	2014-06-01	606.15	-425.19	0
3126	MOTORV	CAPTIVA 3.2 LTZ CHEVROLET VIN:KL1FC6EGXAB088076	201101	60	2014-06-01	338842.28	-231542.22	0
3143	FURNFI	CHAIR H/BACK TECH.500 CLASS2 WITH L-SHAPE ARMS	201103	60	2014-06-01	1600	-1050.18	0
3281	MOTORV	TOYOTA HILLUX D/CAB 3.00 4X4 AHTFZ29G509063878	201108	60	2013-07-01	329853.33	-125613.53	0
3282	MOTORV	TOYOTA HILLUX D/CAB 3.00 4X4 AHTFZ29G809064863	201108	60	2013-07-01	329853.33	-125613.53	0
3299	COMPEQ	COMPUTER MONITOR	201111	60	2014-06-01	1191	-619.79	0
3341	COMPEQ	PRINTER USB 2.0 LEXMARK 2580+FORMS	201207	60	2014-06-01	4769.19	-1828.2	0

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3349	OFFEQ	SOUND MIXER EURODESK BEHRINGER	201207	60	2014-06-01	28000	-10733.34	0
05228A	COMPEQ	MECER 20 WIDE LED MONITOR 50.8CM	201210	60	2014-06-01	920	-306.66	0
05229A	COMPEQ	MECER 20 WIDE LED MONITOR 50.8CM	201212	60	2014-06-01	920	-275.99	0
05271A	FURNFI	CHAIR KENNEDY MASSAGE OFFICE	201209	84	2014-06-01	1198.99	-299.74	0
05273A	FURNFI	CHAIR KENNEDY MASSAGE OFFICE	201209	84	2014-06-01	1198.99	-299.74	0
05303A	FURNFI	NAVY T600 HBACK FLEXI ARM CHAIRS	201304	84	2014-06-01	750	-125.01	0
05312A	FURNFI	CHAIR RAGGIO H.BACK S/TILL-WOODEN	201307	84	2014-06-01	5119.35	-670.38	0
05314A	FURNFI	NAVY T600 HBACK FLEXI ARM CHAIRS	201304	84	2014-06-01	750	-125.01	0
05316A	FURNFI	NAVY T600 HBACK FLEXI ARM CHAIRS	201304	84	2014-06-01	750	-125.01	0
05320A	FURNFI	NAVY T600 HBACK FLEXI ARM CHAIRS	201304	84	2014-06-01	750	-125.01	0
05390A	FURNFI	KENNEDY MASSAGE OFFICE CHAIR	201211	84	2014-06-01	1812	-409.85	0