

Row Labels	Sum of Aggregated Closing Cost 2015	Sum of 2016 Additions
Assets Under Construction	48980420.66	73 608 149.70
Bins And Containers	3588349.01	
Buildings	25713177.23	
Community Assets	57478857.26	
Computer Equipment	4883758.594	966 649.57
Furniture And Fittings	7833149.363	244 237.82
Heritage Assets	77000	
Infrastructure	1593570058	
Land	69572002.79	
Library Books	2104592.17	114 253.45
Motor Vehicles	38089985.17	
Office Equipment	3817662.01	12 619.14
Plant And Equipment	16324731.11	485 142.74
Softwares	744518.4	280 500.00
(blank)		
Grand Total	1872778262	75711552.42

Sum of 2016 Tranfers In	Sum of 2016 Tranfers Out	Sum of 2016 Write Off Cost
	-42018983	
		-441669.4959
3264419.048		-46159.99
		-43391.75
39230196.92		
		-28448
		-69499.34
		-14347.44
42494615.97	-42018983	-643516.0159

Sum of Closing Cost 30 June 2016	Sum of 2017 Additions Cost	Sum of 2017 Transfer In
80 569 587.36	93 881 181.67	
3 588 349.01		
25 271 507.74		
60 743 276.31	749 022.44	5 770 599.55
5 804 248.17	19 836.90	
8 033 995.43		
77 000.00		
1 632 800 255.19	1 709 197.72	27 619 713.40
69 572 002.79	1 101 155.00	
2 218 845.62	54 744.51	
38 061 537.17	277 000.00	
3 760 781.81		
16 795 526.41	307 910.40	
1 025 018.40		
1948321931	98100048.64	33390312.95

Sum of 2017 Tranfers Out	Sum of Closing Cost 30 June 2017
(33 389 426.00)	141 061 343.03
	3 588 349.01
	25 271 507.74
	67 262 898.30
	5 824 085.07
	8 033 995.43
	77 000.00
	1 662 129 166.31
	70 673 157.79
	2 273 590.13
	38 338 537.17
	3 760 781.81
	17 103 436.81
	1 025 018.40
-33389426	2 046 422 867.00

Sum of 2015 New Accumulated Depreciation	Sum of Depreciation - 2016
-	
511 841.33	239 878.67
12 168 289.25	887 382.25
10 293 635.32	2 309 851.11
2 033 049.81	458 190.46
3 328 969.78	788 431.57
-	
383 372 670.08	69 985 842.98
-	-
1 184 375.05	429 168.47
14 810 505.94	2 610 613.66
1 944 530.41	290 176.79
7 759 236.40	1 568 603.15
256 297.60	148 019.68
437663401	79716158.8

Sum of 2016 Impairment Increase/(Decrease)	Sum of 2016 Write Offs Acc Dep
73 432.09	(441 669.50)
19 641.54	
3 589.00	(46 159.99)
17 316.04	(43 391.75)
5 743 375.25	
3 203.90	(28 448.00)
(13 336.15)	(69 499.34)
3 032.42	(14 347.44)
5850254.082	-643516.0159

Sum of Closing Accum Dep and Impairments 2016	Sum of Depreciation - 2017
-	-
751 720.01	267 389.71
12 687 604.30	701 229.36
12 623 127.97	2 211 215.52
2 448 669.27	648 539.98
4 091 325.64	698 160.56
-	-
459 101 888.31	67 387 858.18
-	-
1 613 543.52	140 838.13
17 395 875.50	3 028 326.54
2 151 871.71	310 367.35
9 316 524.52	1 107 960.79
404 317.29	124 028.98
522586468	76625915.1

Sum of 2017 Impairment Increase/(Decrease)	Sum of Closing Accum Dep and Impairments 2017
	-
	1 019 109.71
	13 388 833.66
	14 834 343.48
	3 097 209.26
8 780.00	4 798 266.20
	-
93 907.78	526 583 654.27
	-
	1 754 381.65
	20 424 202.04
	2 462 239.05
	10 424 485.31
	528 346.27
102687.7765	599 315 070.90

Sum of Carrying Amount - 30 June 2017

141061343
2569239.295
11882674.08
52428554.82
2726875.818
3235729.23
77000
1135545512
70673157.79
519208.4838
17914335.13
1298542.756
6678951.494
496672.1284

1447107796

2017 Row ID	Component ID	Client Asset ID	Asset Moveable ID	Accounting Group Name
21805	new_comp_1402660346253	147	Movable Assets	Property, Plant and Equipment
21806	new_comp_1402660219161	148	Movable Assets	Property, Plant and Equipment
21809	new_comp_1403160047175	162	Movable Assets	Property, Plant and Equipment
22119	new_comp_1402662197024	742	Movable Assets	Property, Plant and Equipment
22194	new_comp_1402664026751	902	Movable Assets	Property, Plant and Equipment
22399	new_comp_1403160149737	1348	Movable Assets	Property, Plant and Equipment
22429	new_comp_1402662830456	1389	Movable Assets	Property, Plant and Equipment
22431	new_comp_1402666071072	1394	Movable Assets	Property, Plant and Equipment
22445	new_comp_1403511329080	1469	Movable Assets	Property, Plant and Equipment
22446	new_comp_1403163024230	1473	Movable Assets	Property, Plant and Equipment
22449	new_comp_1403161069516	1479	Movable Assets	Property, Plant and Equipment
22450	new_comp_1403159849254	1480	Movable Assets	Property, Plant and Equipment
22451	#N/A	1481	Movable Assets	Property, Plant and Equipment
22452	new_comp_1403160875304	1482	Movable Assets	Property, Plant and Equipment
22453	new_comp_1403160993659	1483	Movable Assets	Property, Plant and Equipment
22454	new_comp_1403159767342	1484	Movable Assets	Property, Plant and Equipment
22455	new_comp_1403160585825	1492	Movable Assets	Property, Plant and Equipment
22456	new_comp_1403161753854	1493	Movable Assets	Property, Plant and Equipment
22457	new_comp_1403163180909	1496	Movable Assets	Property, Plant and Equipment
22458	new_comp_1403162455465	1497	Movable Assets	Property, Plant and Equipment
22459	new_comp_1403162780390	1499	Movable Assets	Property, Plant and Equipment
22460	new_comp_1403163101172	1500	Movable Assets	Property, Plant and Equipment
22477	new_comp_1403160226638	1559	Movable Assets	Property, Plant and Equipment
22478	new_comp_1403160275581	1561	Movable Assets	Property, Plant and Equipment
22481	new_comp_1403517699754	1590	Movable Assets	Property, Plant and Equipment
22484	new_comp_1402650754419	1653	Movable Assets	Property, Plant and Equipment
22506	new_comp_1433840635509	1691	Movable Assets	Property, Plant and Equipment
22552	new_comp_1402662290484	1873	Movable Assets	Property, Plant and Equipment
22601	new_comp_1402990915352	2025	Movable Assets	Property, Plant and Equipment
30922		2028	Movable Assets	Property, Plant and Equipment
22686	new_comp_1402575471420	2319	Movable Assets	Property, Plant and Equipment
22704	new_comp_1402660094383	2392	Movable Assets	Property, Plant and Equipment
22855	new_comp_1402661966515	2621	Movable Assets	Property, Plant and Equipment
30938		2675	Movable Assets	Property, Plant and Equipment
22882	new_comp_1402660706313	2680	Movable Assets	Property, Plant and Equipment
22884	new_comp_1402664323143	2684	Movable Assets	Property, Plant and Equipment
22900	new_comp_1402663032447	2714	Movable Assets	Property, Plant and Equipment
22927	new_comp_1403511521707	2766	Movable Assets	Property, Plant and Equipment
30942		2786	Movable Assets	Property, Plant and Equipment
22940	new_comp_1402662703035	2794	Movable Assets	Property, Plant and Equipment
23055	new_comp_1402661970073	2987	Movable Assets	Property, Plant and Equipment
23061	new_comp_1402554063801	2993	Movable Assets	Property, Plant and Equipment
23111	new_comp_1402664948325	3048	Movable Assets	Property, Plant and Equipment

23168	new_comp_1402555005375	3114	Movable Assets	Property, Plant and Equipment
23169	new_comp_1402554892278	3115	Movable Assets	Property, Plant and Equipment
23187	new_comp_1402654538365	3134	Movable Assets	Property, Plant and Equipment
23208	new_comp_1402567108770	3154	Movable Assets	Property, Plant and Equipment
23228	new_comp_1402482874248	3180	Movable Assets	Property, Plant and Equipment
23266	new_comp_1402559580298	3236	Movable Assets	Property, Plant and Equipment
23283	new_comp_1403161181060	3262	Movable Assets	Property, Plant and Equipment
23318	new_comp_1402665586327	3324	Movable Assets	Property, Plant and Equipment
23377	new_comp_1402561774391	3453	Movable Assets	Property, Plant and Equipment
23608	new_comp_1403511264853	3781	Movable Assets	Property, Plant and Equipment
23609	new_comp_1402652522996	3782	Movable Assets	Property, Plant and Equipment
23871	new_comp_1402664505505	4128	Movable Assets	Property, Plant and Equipment
23872	new_comp_1402664049898	4134	Movable Assets	Property, Plant and Equipment
23876	new_comp_1403511680200	4140	Movable Assets	Property, Plant and Equipment
23880	new_comp_1402653274117	4145	Movable Assets	Property, Plant and Equipment
23886	new_comp_1402562288213	4155	Movable Assets	Property, Plant and Equipment
23887	new_comp_1402652832398	4156	Movable Assets	Property, Plant and Equipment
23897	new_comp_1403511468497	4175	Movable Assets	Property, Plant and Equipment
23906	new_comp_1402652986534	4185	Movable Assets	Property, Plant and Equipment
23911	new_comp_1402575963602	4193	Movable Assets	Property, Plant and Equipment
24004	new_comp_1403160756179	4308	Movable Assets	Property, Plant and Equipment
24006	new_comp_1403160707430	4310	Movable Assets	Property, Plant and Equipment
24114	new_comp_1402660444412	4658	Movable Assets	Property, Plant and Equipment
24116	new_comp_1402661914708	4662	Movable Assets	Property, Plant and Equipment
24117	new_comp_1402662196174	4663	Movable Assets	Property, Plant and Equipment
24119	new_comp_1402661436138	4678	Movable Assets	Property, Plant and Equipment
24120	new_comp_1402665391355	4680	Movable Assets	Property, Plant and Equipment
24121	new_comp_1402652695951	4681	Movable Assets	Property, Plant and Equipment
24206	new_comp_1403162024351	4791	Movable Assets	Property, Plant and Equipment
24208	new_comp_1402653130140	4801	Movable Assets	Property, Plant and Equipment
24212	new_comp_1402557804624	4806	Movable Assets	Property, Plant and Equipment
24250	new_comp_1434016007697	4902	Movable Assets	Property, Plant and Equipment
30973		4904	Movable Assets	Property, Plant and Equipment
30974		4906	Movable Assets	Property, Plant and Equipment
24253	new_comp_1402652586976	4909	Movable Assets	Property, Plant and Equipment
24266	new_comp_1433493656638	4935	Movable Assets	Property, Plant and Equipment
24267	new_comp_1403511748512	4937	Movable Assets	Property, Plant and Equipment
24269	new_comp_1402664876992	4940	Movable Assets	Property, Plant and Equipment
24327	new_comp_1402642008384	5028	Movable Assets	Property, Plant and Equipment
24344	new_comp_1402663337365	5051	Movable Assets	Property, Plant and Equipment
24345	new_comp_1433425332585	5052	Movable Assets	Property, Plant and Equipment
24420	new_comp_1402664595932	5147	Movable Assets	Property, Plant and Equipment
24441	new_comp_1402665239316	5175	Movable Assets	Property, Plant and Equipment
24442	new_comp_1403511591781	5177	Movable Assets	Property, Plant and Equipment
24510	new_comp_1402661226447	5270	Movable Assets	Property, Plant and Equipment
24646	new_comp_1402996796459	5556	Movable Assets	Property, Plant and Equipment
24694	new_comp_1402654356585	5629	Movable Assets	Property, Plant and Equipment

24704	new_comp_1402654946032	5645	Movable Assets	Property, Plant and Equipment
24705	new_comp_1402655104304	5649	Movable Assets	Property, Plant and Equipment
24706	new_comp_1402654566610	5650	Movable Assets	Property, Plant and Equipment
24707	new_comp_1402654706655	5651	Movable Assets	Property, Plant and Equipment
24708	new_comp_1402654326699	5658	Movable Assets	Property, Plant and Equipment
24709	new_comp_1402654685283	5662	Movable Assets	Property, Plant and Equipment
24710	new_comp_1402653742464	5664	Movable Assets	Property, Plant and Equipment
24711	new_comp_1402653660462	5665	Movable Assets	Property, Plant and Equipment
24712	new_comp_1402654808718	5666	Movable Assets	Property, Plant and Equipment
24713	new_comp_1402664596037	5667	Movable Assets	Property, Plant and Equipment
24716	new_comp_1402664727940	5672	Movable Assets	Property, Plant and Equipment
24717	new_comp_1402652260563	5673	Movable Assets	Property, Plant and Equipment
24718	new_comp_1402653803185	5674	Movable Assets	Property, Plant and Equipment
24792	new_comp_1402665739759	5863	Movable Assets	Property, Plant and Equipment
24840	new_comp_1402662120597	5934	Movable Assets	Property, Plant and Equipment
24848	new_comp_1402652315915	5948	Movable Assets	Property, Plant and Equipment
24878	new_comp_1403162298400	5991	Movable Assets	Property, Plant and Equipment
24880	new_comp_1402557677018	5994	Movable Assets	Property, Plant and Equipment
24889	new_comp_1402580010288	6008	Movable Assets	Property, Plant and Equipment
24890	new_comp_1403512136963	6009	Movable Assets	Property, Plant and Equipment
24905	new_comp_1402666312804	6028	Movable Assets	Property, Plant and Equipment
24926	new_comp_1402664158489	6052	Movable Assets	Property, Plant and Equipment
24949	new_comp_1433505030751	6079	Movable Assets	Property, Plant and Equipment
30993		6082	Movable Assets	Property, Plant and Equipment
24960	new_comp_1402644058935	6091	Movable Assets	Property, Plant and Equipment
24975	new_comp_1402660038254	6108	Movable Assets	Property, Plant and Equipment
24992	new_comp_1403160328057	6135	Movable Assets	Property, Plant and Equipment
24997	new_comp_1403161400698	6140	Movable Assets	Property, Plant and Equipment
25008	new_comp_1402660289559	6173	Movable Assets	Property, Plant and Equipment
25010	new_comp_1402660392612	6177	Movable Assets	Property, Plant and Equipment
25012	new_comp_1403160435721	6179	Movable Assets	Property, Plant and Equipment
25019	new_comp_1403160380595	6198	Movable Assets	Property, Plant and Equipment
25034	new_comp_1402555249421	6219	Movable Assets	Property, Plant and Equipment
25076	new_comp_1402662059596	6270	Movable Assets	Property, Plant and Equipment
25094	new_comp_1402661327255	6297	Movable Assets	Property, Plant and Equipment
25273	new_comp_1402661124636	6499	Movable Assets	Property, Plant and Equipment
25293	new_comp_1402653503392	6525	Movable Assets	Property, Plant and Equipment
25294	new_comp_1402655198607	6526	Movable Assets	Property, Plant and Equipment
25303	new_comp_1402651555878	6548	Movable Assets	Property, Plant and Equipment
25456	new_comp_1402654947967	6751	Movable Assets	Property, Plant and Equipment
25469	new_comp_1402478982846	6809	Movable Assets	Property, Plant and Equipment
25589	new_comp_1402655102598	6950	Movable Assets	Property, Plant and Equipment
25712	new_comp_1403168966505	7108	Movable Assets	Property, Plant and Equipment
25793	new_comp_1433415080121	7209	Movable Assets	Property, Plant and Equipment
31021		7212	Movable Assets	Property, Plant and Equipment
25802	new_comp_1402655863588	7223	Movable Assets	Property, Plant and Equipment
25807	new_comp_1402661961047	7230	Movable Assets	Property, Plant and Equipment

25808	new_comp_1402661821970	7232	Movable Assets	Property, Plant and Equipment
25809	new_comp_1402661030100	7233	Movable Assets	Property, Plant and Equipment
25810	new_comp_1402661389086	7234	Movable Assets	Property, Plant and Equipment
25816	new_comp_1402663743759	7251	Movable Assets	Property, Plant and Equipment
25824	new_comp_1402556588970	7263	Movable Assets	Property, Plant and Equipment
25856	new_comp_1402663759467	7304	Movable Assets	Property, Plant and Equipment
31025		7306	Movable Assets	Property, Plant and Equipment
25860	new_comp_1402557320708	7310	Movable Assets	Property, Plant and Equipment
31026		7372	Movable Assets	Property, Plant and Equipment
25894	new_comp_1403161300925	7378	Movable Assets	Property, Plant and Equipment
25926	new_comp_1403509065035	7423	Movable Assets	Property, Plant and Equipment
25927	new_comp_1403510170776	7424	Movable Assets	Property, Plant and Equipment
25929	new_comp_1402650445625	7426	Movable Assets	Property, Plant and Equipment
25934	new_comp_1402663602448	7433	Movable Assets	Property, Plant and Equipment
26110	new_comp_1402653921679	7869	Movable Assets	Property, Plant and Equipment
26112	new_comp_1402653575217	7871	Movable Assets	Property, Plant and Equipment
26152	new_comp_1402660517445	7914	Movable Assets	Property, Plant and Equipment
26172	new_comp_1402659553969	7936	Movable Assets	Property, Plant and Equipment
26182	new_comp_1403159969264	7948	Movable Assets	Property, Plant and Equipment
31033		8002	Movable Assets	Property, Plant and Equipment
31034		8004	Movable Assets	Property, Plant and Equipment
26245	new_comp_1403161249607	8021	Movable Assets	Property, Plant and Equipment
31036		8033	Movable Assets	Property, Plant and Equipment
31037		8035	Movable Assets	Property, Plant and Equipment
31038		8041	Movable Assets	Property, Plant and Equipment
26271	new_comp_1403512023722	8052	Movable Assets	Property, Plant and Equipment
26279	new_comp_1402554466159	8060	Movable Assets	Property, Plant and Equipment
26304	new_comp_1402653694783	8093	Movable Assets	Property, Plant and Equipment
26305	new_comp_1402662015747	8094	Movable Assets	Property, Plant and Equipment
26306	new_comp_1402661281189	8095	Movable Assets	Property, Plant and Equipment
26520	new_comp_1402654805847	8336	Movable Assets	Property, Plant and Equipment
26578	new_comp_1402651000101	8422	Movable Assets	Property, Plant and Equipment
26586	new_comp_1402650826708	8436	Movable Assets	Property, Plant and Equipment
26601	new_comp_1402659970980	8465	Movable Assets	Property, Plant and Equipment
26607	new_comp_1402665738429	8474	Movable Assets	Property, Plant and Equipment
27087	new_comp_1402662749738	9004	Movable Assets	Property, Plant and Equipment
27089	new_comp_1402663088006	9005	Movable Assets	Property, Plant and Equipment
27165	new_comp_1402556183834	9043	Movable Assets	Property, Plant and Equipment
27179	new_comp_1402557296561	9059	Movable Assets	Property, Plant and Equipment
27181	new_comp_1402561395701	9061	Movable Assets	Property, Plant and Equipment
27185	new_comp_1402652891283	9066	Movable Assets	Property, Plant and Equipment
27193	new_comp_1402558712370	9074	Movable Assets	Property, Plant and Equipment
27194	new_comp_1402652848371	9075	Movable Assets	Property, Plant and Equipment
27204	new_comp_1402556762599	9085	Movable Assets	Property, Plant and Equipment
27208	new_comp_1402652709272	9089	Movable Assets	Property, Plant and Equipment
27264	new_comp_1403514950203	9147	Movable Assets	Property, Plant and Equipment
27268	new_comp_1403513139974	9152	Movable Assets	Property, Plant and Equipment

27270	new_comp_1403514477994	9154	Movable Assets	Property, Plant and Equipment
27285	new_comp_1402653145775	9169	Movable Assets	Property, Plant and Equipment
27286	new_comp_1402652350067	9170	Movable Assets	Property, Plant and Equipment
27288	new_comp_1402653098738	9172	Movable Assets	Property, Plant and Equipment
27292	new_comp_1402652463511	9176	Movable Assets	Property, Plant and Equipment
27293	new_comp_1402666751515	9177	Movable Assets	Property, Plant and Equipment
27294	new_comp_1402666891949	9178	Movable Assets	Property, Plant and Equipment
27296	new_comp_1402663421662	9180	Movable Assets	Property, Plant and Equipment
27303	new_comp_1402666966944	9187	Movable Assets	Property, Plant and Equipment
27304	new_comp_1402663590759	9188	Movable Assets	Property, Plant and Equipment
27308	new_comp_1402666647334	9192	Movable Assets	Property, Plant and Equipment
27379	new_comp_1402641879850	9263	Movable Assets	Property, Plant and Equipment
27394	new_comp_1402654221584	9278	Movable Assets	Property, Plant and Equipment
27395	new_comp_1402651897117	9279	Movable Assets	Property, Plant and Equipment
27418	new_comp_1402661517013	9304	Movable Assets	Property, Plant and Equipment
27419	new_comp_1402660830836	9305	Movable Assets	Property, Plant and Equipment
27420	new_comp_1402659382154	9306	Movable Assets	Property, Plant and Equipment
27422	new_comp_1402661569537	9308	Movable Assets	Property, Plant and Equipment
27430	new_comp_1402659429785	9316	Movable Assets	Property, Plant and Equipment
27432	new_comp_1402660928071	9318	Movable Assets	Property, Plant and Equipment
27434	new_comp_1402652416803	9320	Movable Assets	Property, Plant and Equipment
27440	new_comp_1402653807164	9326	Movable Assets	Property, Plant and Equipment
27441	new_comp_1402654036117	9327	Movable Assets	Property, Plant and Equipment
27445	new_comp_1402655208039	9331	Movable Assets	Property, Plant and Equipment
27447	new_comp_1402655480095	9333	Movable Assets	Property, Plant and Equipment
27448	new_comp_1402655420861	9334	Movable Assets	Property, Plant and Equipment
27449	new_comp_1402655314267	9335	Movable Assets	Property, Plant and Equipment
27469	new_comp_1402653442193	9354	Movable Assets	Property, Plant and Equipment
27494	new_comp_1402663452946	9387	Movable Assets	Property, Plant and Equipment
27497	new_comp_1402663868019	9390	Movable Assets	Property, Plant and Equipment
27498	new_comp_1402664403678	9391	Movable Assets	Property, Plant and Equipment
29767	#N/A	9493	Movable Assets	Property, Plant and Equipment
27612	new_comp_1403013005801	9515	Movable Assets	Property, Plant and Equipment
27623	new_comp_1403514516535	9527	Movable Assets	Property, Plant and Equipment
27628	new_comp_1403512227908	9532	Movable Assets	Property, Plant and Equipment
27636	new_comp_1403514559563	9562	Movable Assets	Property, Plant and Equipment
27751	new_comp_1434025229650	9685	Movable Assets	Property, Plant and Equipment
27785	new_comp_1403164119734	9721	Movable Assets	Property, Plant and Equipment
27800	new_comp_1403162544201	9737	Movable Assets	Property, Plant and Equipment
27803	new_comp_1403162084870	9741	Movable Assets	Property, Plant and Equipment
27948	new_comp_1403513200604	9888	Movable Assets	Property, Plant and Equipment
27956	new_comp_1403512852834	9896	Movable Assets	Property, Plant and Equipment
28053	new_comp_1403514620111	10001	Movable Assets	Property, Plant and Equipment
28056	new_comp_1403514798880	10004	Movable Assets	Property, Plant and Equipment
28076	new_comp_1403514396381	10024	Movable Assets	Property, Plant and Equipment
28093	new_comp_1403514985281	10042	Movable Assets	Property, Plant and Equipment
28094	new_comp_1403514445413	10043	Movable Assets	Property, Plant and Equipment

28097	new_comp_1403515120241	10046	Movable Assets	Property, Plant and Equipment
28099	new_comp_1403514698976	10048	Movable Assets	Property, Plant and Equipment
28101	new_comp_1403514733573	10050	Movable Assets	Property, Plant and Equipment
28103	new_comp_1403514305102	10052	Movable Assets	Property, Plant and Equipment
28104	new_comp_1403515031731	10053	Movable Assets	Property, Plant and Equipment
28105	new_comp_1403514912529	10054	Movable Assets	Property, Plant and Equipment
28108	new_comp_1403513270398	10057	Movable Assets	Property, Plant and Equipment
28120	new_comp_1403511048247	10070	Movable Assets	Property, Plant and Equipment
28127	new_comp_1403514879714	10078	Movable Assets	Property, Plant and Equipment
28128	new_comp_1403265292026	10079	Movable Assets	Property, Plant and Equipment
28142	new_comp_1403514664990	10094	Movable Assets	Property, Plant and Equipment
28145	new_comp_1403512416533	10097	Movable Assets	Property, Plant and Equipment
28147	new_comp_1403512972895	10099	Movable Assets	Property, Plant and Equipment
28165	new_comp_1403513049524	10119	Movable Assets	Property, Plant and Equipment
28217	new_comp_1403514765143	10177	Movable Assets	Property, Plant and Equipment
28229	new_comp_1403514842644	10193	Movable Assets	Property, Plant and Equipment
28250	#N/A	10218	Movable Assets	Property, Plant and Equipment
28251	new_comp_1433839005756	10219	Movable Assets	Property, Plant and Equipment
28261	new_comp_1433497035703	10227	Movable Assets	Property, Plant and Equipment
28304	#N/A	10257	Movable Assets	Property, Plant and Equipment
28346	new_comp_1434018276900	10291	Movable Assets	Property, Plant and Equipment
28348	#N/A	10293	Movable Assets	Property, Plant and Equipment
28350	new_comp_1435130591882	10295	Movable Assets	Property, Plant and Equipment
28533	#N/A	10505	Movable Assets	Property, Plant and Equipment
28558	#N/A	10530	Movable Assets	Property, Plant and Equipment
28559	#N/A	10531	Movable Assets	Property, Plant and Equipment
28560	new_comp_1433506530531	10532	Movable Assets	Property, Plant and Equipment
28562	#N/A	10534	Movable Assets	Property, Plant and Equipment
28564	new_comp_1433506383401	10536	Movable Assets	Property, Plant and Equipment
28625	new_comp_1433499579228	10599	Movable Assets	Property, Plant and Equipment
29657	#N/A	11623	Movable Assets	Property, Plant and Equipment
29659	#N/A	11625	Movable Assets	Property, Plant and Equipment
29742	#N/A	11709	Movable Assets	Property, Plant and Equipment
29760	#N/A	11742	Movable Assets	Property, Plant and Equipment
29765	#N/A	11777	Movable Assets	Property, Plant and Equipment
30890		11795	Movable Assets	Property, plant and equipment
30863		11956	Movable Assets	Property, plant and equipment
30864		11958	Movable Assets	Property, plant and equipment
30866		11959	Movable Assets	Property, plant and equipment
24358	new_comp_1402997428318	12069	Movable Assets	Property, Plant and Equipment
26016	new_comp_1402655567135	12088	Movable Assets	Property, Plant and Equipment
26150	new_comp_1402655926554	12091	Movable Assets	Property, Plant and Equipment
28129	new_comp_1403265292026	12151	Movable Assets	Property, Plant and Equipment
30044	#N/A	12221	Movable Assets	Property, Plant and Equipment
30786		12332	Movable Assets	Property, plant and equipment
31244	2017-0005	12338	Movable Assets	Property, plant and equipment
31236	Movables 841	12370	Movable Assets	Property, plant and equipment

31235	Movables 840	12372	Movable Assets	Property, plant and equipment
31227	Movables 832	12373	Movable Assets	Property, Plant and Equipment
31228	Movables 833	12383	Movable Assets	Property, Plant and Equipment
30045	#N/A	12411	Movable Assets	Property, Plant and Equipment
30042	#N/A	12414	Movable Assets	Property, Plant and Equipment
30867		12449	Movable Assets	Property, plant and equipment
30259	#N/A	12470	Movable Assets	Property, Plant and Equipment
30263	#N/A	12474	Movable Assets	Property, Plant and Equipment
30043	#N/A	12492	Movable Assets	Property, Plant and Equipment
31237	Electronic Billboard	Electronic Billboard	Movable Assets	Property, plant and equipment
29031	#N/A	Software-1	Intangible Assets	Intangible Assets
29032	#N/A	Software-2	Intangible Assets	Intangible Assets
29033	#N/A	Software-3	Intangible Assets	Intangible Assets
29034	#N/A	Software-4	Intangible Assets	Intangible Assets
29038	#N/A	Software-5	Intangible Assets	Intangible Assets
29039	#N/A	Software-6	Intangible Assets	Intangible Assets
29037	#N/A	Software-7	Intangible Assets	Intangible Assets
29036	#N/A	Software-8	Intangible Assets	Intangible Assets
29035	#N/A	Software-9	Intangible Assets	Intangible Assets

Asset Category Name	Asset Sub-Category Name	Asset Group Name	Asset Type Name	Component Type Name
Furniture And Fittings	Furniture And Fittings	Furniture	Filing Cabinet	Filing Cabinet
Furniture And Fittings	Furniture And Fittings	Furniture	Filing Cabinet	Filing Cabinet
Furniture And Fittings	Furniture And Fittings	Furniture	Filing Cabinet	Filing Cabinet
Furniture And Fittings	Furniture And Fittings	Furniture	Chairs	Low-Back Material
Furniture And Fittings	Furniture And Fittings	Furniture	Chairs	Low-Back Material Revolving
Furniture And Fittings	Furniture And Fittings	Furniture	Filing Cabinet	Filing Cabinet
Furniture And Fittings	Furniture And Fittings	Furniture	Desk	Desk
Plant And Equipment	Plant And Equipment	Equipment	Suitcase	Suitcase
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Furniture And Fittings	Furniture And Fittings	Furniture	Chairs	Low-Back Material
Furniture And Fittings	Furniture And Fittings	Furniture	Chairs	Low-Back Material Revolving
Office Equipment	Office Equipment	Office Equipment	Safe Box	Safe Box
Office Equipment	Office Equipment	Emergency And Rescue	First Aid Kit	First Aid Kit
Furniture And Fittings	Furniture And Fittings	Furniture	Desk	Desk
Furniture And Fittings	Furniture And Fittings	Furniture	Desk	Desk
Furniture And Fittings	Furniture And Fittings	Furniture	Desk	Desk
Furniture And Fittings	Furniture And Fittings	Furniture	Credenza	Credenza
Furniture And Fittings	Furniture And Fittings	Furniture And Fittings	Fridge	Fridge
Furniture And Fittings	Furniture And Fittings	Furniture	Chairs	Low-Back Material
Furniture And Fittings	Furniture And Fittings	Furniture	Desk	Desk
Furniture And Fittings	Furniture And Fittings	Furniture	Chairs	Low-Back Material
Furniture And Fittings	Furniture And Fittings	Furniture	Chairs	Low-Back Material
Furniture And Fittings	Furniture And Fittings	Furniture	Filing Cabinet	Filing Cabinet
Furniture And Fittings	Furniture And Fittings	Furniture	Filing Cabinet	Filing Cabinet
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Atlantis
Furniture And Fittings	Furniture And Fittings	Furniture	Desk	Desk
Computer Equipment	Computer Equipment	Computer Equipment	Manual/Automatic	Cash Register
Furniture And Fittings	Furniture And Fittings	Furniture And Fittings	Bin	Steel
Furniture And Fittings	Furniture And Fittings	Furniture	Desk	Desk
Furniture And Fittings	Furniture And Fittings	Office Furniture	Drawer	Drawer
Furniture And Fittings	Furniture And Fittings	Furniture	Chairs	Low-Back Material
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Furniture And Fittings	Furniture And Fittings	Furniture	Letter Tray	Letter Tray
Furniture And Fittings	Furniture And Fittings	Office Furniture	Chairs	Low-Back Material Revolving
Furniture And Fittings	Furniture And Fittings	Furniture	Credenza	Credenza
Computer Equipment	Computer Equipment	Computer Equipment	Monitor Flat Screen/Crt	Samsung
Furniture And Fittings	Furniture And Fittings	Furniture	Chairs	Low-Back Material
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Computer Equipment	Computer Equipment	Office Equipment	Towercase/ Cpu	Towercase/ Cpu
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Furniture And Fittings	Furniture And Fittings	Furniture	Filing Cupboard	Filing Cupboard
Furniture And Fittings	Furniture And Fittings	Furniture	Chairs	Low-Back Material
Computer Equipment	Computer Equipment	Computer Equipment	Monitor Flat Screen/Crt	Samsung

Furniture And Fittings	Furniture And Fittings	Furniture	Notice Board	Notice Board
Furniture And Fittings	Furniture And Fittings	Furniture	Drawing Board	Drawing Board
Furniture And Fittings	Furniture And Fittings	Furniture	Chairs	High-Back Material Revolving
Furniture And Fittings	Furniture And Fittings	Furniture	Chairs	High-Back Material Revolving
Furniture And Fittings	Furniture And Fittings	Furniture	Chairs	Low-Back Material
Computer Equipment	Computer Equipment	Computer Equipment	Printer	Hp
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Computer Equipment	Computer Equipment	Computer Equipment	Server	Intel Xeon
Computer Equipment	Computer Equipment	Computer Equipment	Printer	Hp
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Computer Equipment	Computer Equipment	Computer Equipment	Ups(Uninterrupted Power S	Ups(Uninterrupted Power Supp
Computer Equipment	Computer Equipment	Computer Equipment	Laptops	Hp
Computer Equipment	Computer Equipment	Computer Equipment	Monitor Flat Screen/Crt	Phillips
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Computer Equipment	Computer Equipment	Computer Equipment	Monitor Flat Screen/Crt	Phillips
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Furniture And Fittings	Furniture And Fittings	Furniture	Chairs	High-Back Material
Furniture And Fittings	Furniture And Fittings	Furniture	Chairs	Low-Back Material
Furniture And Fittings	Furniture And Fittings	Furniture	Filing Cabinet	Filing Cabinet
Furniture And Fittings	Furniture And Fittings	Furniture	Filing Cabinet	Filing Cabinet
Computer Equipment	Computer Equipment	Computer Equipment	Printer	Hp
Computer Equipment	Computer Equipment	Computer Equipment	Printer	Epson
Computer Equipment	Computer Equipment	Computer Equipment	Printer	Epson
Computer Equipment	Computer Equipment	Computer Equipment	Printer	Epson
Computer Equipment	Computer Equipment	Computer Equipment	Server	Server
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Furniture And Fittings	Furniture And Fittings	Furniture	Table	Steel
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Computer Equipment	Computer Equipment	Computer Equipment	Monitor Flat Screen/Crt	Prestagio P170
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Computer Equipment	Computer Equipment	Office Equipment	Monitor Flat Screen/Crt	Monitor Flat Screen/Crt
Computer Equipment	Computer Equipment	Office Equipment	Monitor Flat Screen/Crt	Monitor Flat Screen/Crt
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Computer Equipment	Computer Equipment	Computer Equipment	Laptops	Hp
Computer Equipment	Computer Equipment	Computer Equipment	Monitor Flat Screen/Crt	Samsung
Computer Equipment	Computer Equipment	Computer Equipment	Monitor Flat Screen/Crt	Samsung
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Computer Equipment	Computer Equipment	Computer Equipment	Laptops	Hp
Computer Equipment	Computer Equipment	Computer Equipment	Laptops	Hp
Computer Equipment	Computer Equipment	Computer Equipment	Monitor Flat Screen/Crt	Monitor Flat Screen/Crt
Computer Equipment	Computer Equipment	Computer Equipment	Monitor Flat Screen/Crt	Monitor Flat Screen/Crt
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Computer Equipment	Computer Equipment	Computer Equipment	Monitor Flat Screen/Crt	Hp
Computer Equipment	Computer Equipment	Computer Equipment	Printer	Hp
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu

Computer Equipment	Computer Equipment	Computer Equipment	Hub/Network Cabinet	Network Cabinet
Computer Equipment	Computer Equipment	Computer Equipment	Ups(Uninterrupted Power S	Ups(Uninterrupted Power Supp
Computer Equipment	Computer Equipment	Computer Equipment	Server	Server
Computer Equipment	Computer Equipment	Computer Equipment	Hub/Network Cabinet	Network Cabinet
Computer Equipment	Computer Equipment	Computer Equipment	Monitor Flat Screen/Crt	Hp
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Computer Equipment	Computer Equipment	Computer Equipment	Power Supplier	Power Supplier
Computer Equipment	Computer Equipment	Computer Equipment	Power Supplier	Power Supplier
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Computer Equipment	Computer Equipment	Computer Equipment	Disk Storage System	Disk Storage System
Computer Equipment	Computer Equipment	Computer Equipment	Disk Storage System	Disk Storage System
Computer Equipment	Computer Equipment	Computer Equipment	Ups(Uninterrupted Power S	Ups(Uninterrupted Power Supp
Computer Equipment	Computer Equipment	Computer Equipment	Power Supplier	Power Supplier
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Computer Equipment	Computer Equipment	Computer Equipment	Ups(Uninterrupted Power S	Ups(Uninterrupted Power Supp
Computer Equipment	Computer Equipment	Computer Equipment	Keyboards	Keyboards
Office Equipment	Office Equipment	Office Equipment	Money Detector	Money Detector
Computer Equipment	Computer Equipment	Computer Equipment	Keyboards	Keyboards
Computer Equipment	Computer Equipment	Computer Equipment	Projector	Projector
Computer Equipment	Computer Equipment	Computer Equipment	Keyboards	Keyboards
Plant And Equipment	Plant And Equipment	Equipment	Suitcase	Suitcase
Computer Equipment	Computer Equipment	Computer Equipment	Keyboards	Keyboards
Computer Equipment	Computer Equipment	Computer Equipment	Printer	Hp
Computer Equipment	Computer Equipment	Office Equipment	Keyboards	Keyboards
Furniture And Fittings	Furniture And Fittings	Furniture And Fittings	Fridge	Fridge
Computer Equipment	Computer Equipment	Computer Equipment	Monitor Flat Screen/Crt	Hp
Furniture And Fittings	Furniture And Fittings	Furniture	Filing Cabinet	Filing Cabinet
Computer Equipment	Computer Equipment	Computer Equipment	Keyboards	Keyboards
Furniture And Fittings	Furniture And Fittings	Furniture	Filing Cabinet	Filing Cabinet
Furniture And Fittings	Furniture And Fittings	Furniture	Filing Cupboard	Filing Cupboard
Furniture And Fittings	Furniture And Fittings	Furniture	Filing Cabinet	Filing Cabinet
Furniture And Fittings	Furniture And Fittings	Furniture	Filing Cabinet	Filing Cabinet
Computer Equipment	Computer Equipment	Computer Equipment	Monitor Flat Screen/Crt	Hp
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Office Equipment	Office Equipment	Office Equipment	Money Counter/Scale	Money Counter
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Furniture And Fittings	Furniture And Fittings	Furniture	Stander	Steel
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Computer Equipment	Computer Equipment	Computer Equipment	Laptops	Hp
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Computer Equipment	Computer Equipment	Computer Equipment	Keyboards	Keyboards
Computer Equipment	Computer Equipment	Office Equipment	Keyboards	Keyboards
Computer Equipment	Computer Equipment	Computer Equipment	Keyboards	Keyboards
Computer Equipment	Computer Equipment	Computer Equipment	Monitor Flat Screen/Crt	Hp

Office Equipment	Office Equipment	Office Equipment	Money Detector	Money Detector
Office Equipment	Office Equipment	Office Equipment	Money Detector	Money Detector
Computer Equipment	Computer Equipment	Computer Equipment	Ups(Uninterrupted Power S	Ups(Uninterrupted Power Supp
Computer Equipment	Computer Equipment	Computer Equipment	Monitor Flat Screen/Crt	Monitor Flat Screen/Crt
Computer Equipment	Computer Equipment	Computer Equipment	Printer	Hp
Computer Equipment	Computer Equipment	Computer Equipment	Laptops	Hp
Computer Equipment	Computer Equipment	Office Equipment	Laptops	Laptops
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Office Equipment	Office Equipment	Office Equipment	Safe Box	Safe Box
Computer Equipment	Computer Equipment	Computer Equipment	Monitor Flat Screen/Crt	Hp
Computer Equipment	Computer Equipment	Computer Equipment	Laptops	Hp
Computer Equipment	Computer Equipment	Computer Equipment	Docking System	Hp
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Computer Equipment	Computer Equipment	Computer Equipment	Printer	Hp
Computer Equipment	Computer Equipment	Computer Equipment	Docking Station	Docking Station
Computer Equipment	Computer Equipment	Computer Equipment	Laptops	Hp
Office Equipment	Office Equipment	Office Equipment	Electrical Calculator	Electrical Calculator
Furniture And Fittings	Furniture And Fittings	Furniture	Desk	Desk
Office Equipment	Office Equipment	Office Equipment	Air Conditioner	Air Conditioner
Computer Equipment	Computer Equipment	Office Equipment	Keyboards	Keyboards
Computer Equipment	Computer Equipment	Office Equipment	Keyboards	Keyboards
Computer Equipment	Computer Equipment	Computer Equipment	Keyboards	Keyboards
Computer Equipment	Computer Equipment	Office Equipment	Keyboards	Keyboards
Computer Equipment	Computer Equipment	Office Equipment	Keyboards	Keyboards
Computer Equipment	Computer Equipment	Office Equipment	Keyboards	Keyboards
Computer Equipment	Computer Equipment	Computer Equipment	Monitor Flat Screen/Crt	Hp
Computer Equipment	Computer Equipment	Computer Equipment	Monitor Flat Screen/Crt	Hp
Computer Equipment	Computer Equipment	Computer Equipment	Ups(Uninterrupted Power S	Ups(Uninterrupted Power Supp
Computer Equipment	Computer Equipment	Computer Equipment	Keyboards	Keyboards
Computer Equipment	Computer Equipment	Computer Equipment	Keyboards	Keyboards
Computer Equipment	Computer Equipment	Computer Equipment	Routerboard	Lto -5 Ultrium 3000 Tape Libra
Office Equipment	Office Equipment	Office Equipment	Air Conditioner	Air Conditioner
Office Equipment	Office Equipment	Office Equipment	Air Conditioner	Air Conditioner
Computer Equipment	Computer Equipment	Computer Equipment	Keyboards	Keyboards
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Computer Equipment	Computer Equipment	Computer Equipment	Laptops	Hp
Computer Equipment	Computer Equipment	Computer Equipment	Laptops	Hp
Computer Equipment	Computer Equipment	Computer Equipment	Printer	Printer
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Computer Equipment	Computer Equipment	Computer Equipment	Keyboards	Keyboards
Office Equipment	Office Equipment	Office Equipment	Switch	Enterasys C5G124-48P2
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Office Equipment	Office Equipment	Office Equipment	Switch	Enterasys C5G124-48P2
Computer Equipment	Computer Equipment	Computer Equipment	Keyboards	Keyboards
Office Equipment	Office Equipment	Office Equipment	Switch	Switch
Office Equipment	Office Equipment	Office Equipment	Microphone Conference	Microphone Conference
Office Equipment	Office Equipment	Office Equipment	Microphone Conference	Microphone Conference

[illegible]

Office Equipment	Office Equipment	Office Equipment	Microphone Conference	Microphone Conference
Office Equipment	Office Equipment	Office Equipment	Microphone Conference	Microphone Conference
Office Equipment	Office Equipment	Office Equipment	Microphone Conference	Microphone Conference
Office Equipment	Office Equipment	Office Equipment	Microphone Conference	Microphone Conference
Office Equipment	Office Equipment	Office Equipment	Microphone Conference	Microphone Conference
Office Equipment	Office Equipment	Office Equipment	Microphone Conference	Microphone Conference
Office Equipment	Office Equipment	Office Equipment	Microphone Conference	Microphone Conference
Office Equipment	Office Equipment	Office Equipment	Air Conditioner	Air Conditioner
Office Equipment	Office Equipment	Office Equipment	Microphone Conference	Microphone Conference
Furniture And Fittings	Furniture And Fittings	Furniture	Chairs	Plastic Chair
Office Equipment	Office Equipment	Office Equipment	Microphone Conference	Microphone Conference
Computer Equipment	Computer Equipment	Computer Equipment	Keyboards	Keyboards
Office Equipment	Office Equipment	Office Equipment	Microphone Conference	Microphone Conference
Office Equipment	Office Equipment	Office Equipment	Microphone Conference	Microphone Conference
Office Equipment	Office Equipment	Office Equipment	Microphone Conference	Microphone Conference
Office Equipment	Office Equipment	Office Equipment	Microphone Conference	Microphone Conference
Computer Equipment	Computer Equipment	Computer Equipment	Laptops	Hp
Computer Equipment	Computer Equipment	Computer Equipment	Towercase/ Cpu	Towercase/ Cpu
Computer Equipment	Computer Equipment	Computer Equipment	Laptops	Hp
Computer Equipment	Computer Equipment	Computer Equipment	Telephone	Ipad With Cellular
Computer Equipment	Computer Equipment	Computer Equipment	Keyboards	Keyboards
Computer Equipment	Computer Equipment	Computer Equipment	Telephone	Ipad With Cellular
Computer Equipment	Computer Equipment	Computer Equipment	Telephone	Ipad With Cellular
Computer Equipment	Computer Equipment	Computer Equipment	Laptops	Hp
Computer Equipment	Computer Equipment	Computer Equipment	Keyboards	Keyboards
Computer Equipment	Computer Equipment	Computer Equipment	Keyboards	Keyboards
Computer Equipment	Computer Equipment	Computer Equipment	Keyboards	Keyboards
Computer Equipment	Computer Equipment	Computer Equipment	Keyboards	Keyboards
Computer Equipment	Computer Equipment	Computer Equipment	Keyboards	Keyboards
Computer Equipment	Computer Equipment	Computer Equipment	Printer	Hp
Furniture And Fittings	Furniture And Fittings	Furniture	Chairs	High-Back Material Revolving
Furniture And Fittings	Furniture And Fittings	Furniture	Chairs	High-Back Material Revolving
Office Equipment	Office Equipment	Office Equipment	Air Conditioner	Air Conditioner
Computer Equipment	Computer Equipment	Computer Equipment	Printer	Hp
Computer Equipment	Computer Equipment	Computer Equipment	Ups(Uninterrupted Power S	Ups(Uninterrupted Power Supp
Furniture And Fittings	Computer Equipment	Computer Equipment	Computer Equipment	Hp Color Laser Jet Mfp M277
Computer Equipment	Computer Equipment	Computer Equipment	Acer Projector	Acer Projector
Computer Equipment	Computer Equipment	Computer Equipment	Tripod 1.1 Gain	Tripod 1.1 Gain
Computer Equipment	Computer Equipment	Computer Equipment	Tripod 1.1 Gain	Tripod 1.1 Gain
Office Equipment	Office Equipment	Office Equipment	Dvr Cctv	Cctv Camera
Office Equipment	Office Equipment	Office Equipment	Dvr Cctv Camera	Cctv Camera
Office Equipment	Office Equipment	Office Equipment	Dvr Cctv Camera	Cctv Camera
Office Equipment	Office Equipment	Office Equipment	Microphone Conference	Microphone Conference
Plant And Equipment	Plant And Equipment	Equipment	Radio Equipment	Voice Recorder
Furniture And Fittings	Furniture And Fittings	Furniture And Fittings	High-Back Material	High-Back Material
Computer Equipment	Computer Equipment	Computer Equipment	Laptops	Hp
Computer Equipment	Computer Equipment	Computer Hardware	Printer	Printer

Computer Equipment	Computer Equipment	Computer Hardware	Server	Server
Computer Equipment	Computer Equipment	Computer Hardware	Tablets	Tablets
Computer Equipment	Computer Equipment	Computer Hardware	Tablets	Tablets
Plant And Equipment	Plant And Equipment	Equipment	Radio Equipment	Voice Recorder
Plant And Equipment	Plant And Equipment	Equipment	Radio Equipment	Voice Recorder
Computer Equipment	Computer Equipment	Server	Server	Server
Office Equipment	Office Equipment	Office Equipment	Decoder	Decoder
Office Equipment	Office Equipment	Office Equipment	Water Dispenser	Water Dispenser
Plant And Equipment	Plant And Equipment	Equipment	Radio Equipment	Voice Recorder
Plant And Equipment	Plant And Equipment	Plant And Equipment	Electronic Billboard	Electronic Billboard
Softwares	Computer Software	Software	Software	Office Proplus 2010 Software
Softwares	Computer Software	Software	Software	Microsoft Office Professional F
Softwares	Computer Software	Software	Software	Microsoft Office Projects Profe
Softwares	Computer Software	Software	Software	Systematec Appliances
Softwares	Computer Software	Software	Software	Projects 2010 Software
Softwares	Computer Software	Software	Software	Office Pro 2010 Software
Softwares	Computer Software	Software	Software	Projectprofessional 2013 Softw
Softwares	Computer Software	Software	Software	Officeprofessionalplus 2013 Sc
Softwares	Computer Software	Software	Software	Electronic Queue Managemen

Component Description	Component Description 2	Latitude	Longitude	From/ Custodian (Row ID vlookup)	To/ Room Number (Row ID vlookup)
Filing Cabinet		1	1	Mfisa Anna, Langa D	R0157
Filing Cabinet		1	1	Mfisa Anna, Langa D	R0157
Filing Cabinet		1	1	Mfisa N	R0076
Low-Back Material		1	1	Mfisa G	R0449
Low-Back Material Revolving		1	1	Mfisa G	R0449
Filing Cabinet		1	1	Mfisa N	R0076
Desk		1	1	Mfisa G	R0449
Suitcase		1	1	Mfisa G & Nkoe NUB	R0169
Towercase/ CPU	Redundant	1	1	Mfisa G & Nkoe NUB	R0169
Low-Back Material		1	1	Mfisa N	R0091
Low-Back Material Revolving		1	1	Mfisa N	R0076
Safe box		1	1	Mfisa N	R0076
First Aid Kit		1	1	Mfisa N	R0076
Desk		1	1	Mfisa N	R0076
Desk		1	1	Mfisa N	R0076
Desk		1	1	Mfisa N	R0076
Credenza		1	1	Mfisa N	R0076
Fridge		1	1	Mfisa N	R0090
Low-Back Material		1	1	Mfisa N	R0091
Desk		1	1	Mfisa N	R0088
Low-Back Material		1	1	Mfisa N	R0076
Low-Back Material		1	1	Mfisa N	R0091
Filing Cabinet		1	1	Mfisa N	R0076
Filing Cabinet		1	1	Mfisa N	R0076
Atlantis		1	1	Mfisa G & Nkoe NUB	R0169
Desk		1	1	Mfisa G	R0004
Cash Register		1	1	Mfisa N	R0087
Steel		1	1	Mfisa G	R0449
Desk		1	1	Mfisa G	R0004
Drawer		1	1	Mfisa G	R0004
Low-Back Material		1	1	Mfisa G & Nkoe NUB	R0169
Towercase/ CPU	ZAB5150028	1	1	Mfisa Anna, Langa D	R0157
Letter Tray	Redundant	1	1	Mfisa G & Nkoe NUB	R0169
Low-Back Material Revolving		1	1	Mfisa Anna, Langa D	R0157
Credenza		1	1	Mfisa Anna, Langa D	R0157
Samsung		1	1	Mfisa G & Nkoe NUB	R0169
Low-Back Material		1	1	Mfisa G	R0449
Towercase/ CPU		1	1	Mfisa G & Nkoe NUB	R0169
Towercase/ CPU		1	1	Mfisa G & Nkoe NUB	R0169
Towercase/ CPU		1	1	Mfisa G & Nkoe NUB	R0169
Filing Cupboard		1	1	Mfisa G	R0449
Low-Back Material		1	1	Mfisa G & Nkoe NUB	R0169
Samsung		1	1	Mfisa G & Nkoe NUB	R0169

Notice Board		1	1	Mfisa G & Nkoe NUB	R0169
Drawing Board		1	1	Mfisa G & Nkoe NUB	R0169
High-Back Material Revolving		1	1	Mfisa G & Nkoe NUB	R0169
High-Back Material Revolving		1	1	Mfisa G & Nkoe NUB	R0169
Low-Back Material		1	1	Mfisa G & Nkoe NUB	R0169
Hp		1	1	Mfisa G & Nkoe NUB	R0169
Towercase/ CPU		1	1	Mfisa N	R0076
Intel Xeon	Redundant	1	1	Mfisa G & Nkoe NUB	R0169
Hp		1	1	Mfisa G & Nkoe NUB	R0169
Towercase/ CPU	Redundant	1	1	Mfisa G & Nkoe NUB	R0169
YB0111003124	Redundant	1	1	Mfisa G	R0004
Hp		1	1	Mfisa G & Nkoe NUB	R0169
Phillips		1	1	Mfisa G & Nkoe NUB	R0169
Towercase/ CPU		1	1	Mfisa G & Nkoe NUB	R0169
Towercase/ CPU		1	1	Mfisa G	R0005
Towercase/ CPU		1	1	Mfisa G & Nkoe NUB	R0169
Phillips	AU4A06470023	1	1	Mfisa G	R0004
Towercase/ CPU		1	1	Mfisa G & Nkoe NUB	R0169
High-Back Material		1	1	Mfisa G	R0004
Low-Back Material		1	1	Mfisa Anna, Langa D	R0157
Filing Cabinet		1	1	Mfisa N	R0076
Filing Cabinet		1	1	Mfisa N	R0076
Hp		1	1	Mfisa Anna, Langa D	R0157
Epson	FFDG159635	1	1	Mfisa Anna, Langa D	R0157
Epson	FFDG159634	1	1	Mfisa Anna, Langa D	R0157
Epson	FFDG159578	1	1	Mfisa Anna, Langa D	R0157
Server		1	1	Mfisa G & Nkoe NUB	R0169
Towercase/ CPU		1	1	Mfisa G	R0004
Steel		1	1	Mfisa N	R0087
Towercase/ CPU	ZAB74401PZ	1	1	Mfisa G	R0004
Prestagio P170		1	1	Mfisa G & Nkoe NUB	R0169
Towercase/ CPU		1	1	Mfisa G & Nkoe NUB	R0169
LG		1	1	Mfisa G & Nkoe NUB	R0169
LG		1	1	Mfisa G & Nkoe NUB	R0169
Towercase/ CPU	ZAB74401L1	1	1	Mfisa G	R0004
Hp		1	1	Mfisa G & Nkoe NUB	R0169
Samsung		1	1	Mfisa G & Nkoe NUB	R0169
Samsung		1	1	Mfisa G & Nkoe NUB	R0169
Towercase/ CPU		1	1	Mfisa G & Nkoe NUB	R0169
Hp		1	1	Mfisa G & Nkoe NUB	R0169
Hp		1	1	Mfisa G	R0449
LG	Redundant	1	1	Mfisa G & Nkoe NUB	R0169
LG		1	1	Mfisa G & Nkoe NUB	R0169
Towercase/ CPU		1	1	Mfisa G & Nkoe NUB	R0169
Hp	CNC833RRKC	1	1	Mfisa Anna, Langa D	R0157
Hp		1	1	Mfisa G & Nkoe NUB	R0169
Towercase/ CPU		1	1	Mfisa G	R0005

Network Cabinet		1	1	Mfisa G	R0005
UPS(Uninterrupted Power Supply)		1	1	Mfisa G	R0004
Server		1	1	Mfisa G	R0004
Network Cabinet		1	1	Mfisa G	R0005
Hp	#REF!	1	1	Mfisa G	R0005
Towercase/ CPU		1	1	Mfisa G	R0005
Power Supplier		1	1	Mfisa G	R0004
Power Supplier		1	1	Mfisa G	R0004
Towercase/ CPU		1	1	Mfisa G	R0005
Disk Storage System		1	1	Mfisa G	R0449
Disk Storage System		1	1	Mfisa G	R0449
UPS(Uninterrupted Power Supply)		1	1	Mfisa G	R0004
Power Supplier		1	1	Mfisa G	R0004
Towercase/ CPU	3CB94129L3	1	1	Mfisa G	R0004
UPS(Uninterrupted Power Supply)		1	1	Mfisa Anna, Langa D	R0157
Keyboards		1	1	Mfisa G	R0005
Money Detector		1	1	Mfisa N	R0087
Keyboards		1	1	Mfisa G & Nkoe NUB	R0169
Projector		1	1	Mfisa G & Nkoe NUB	R0169
Keyboards		1	1	Mfisa G & Nkoe NUB	R0169
Suitcase		1	1	Mfisa G & Nkoe NUB	R0169
Keyboards		1	1	Mfisa G & Nkoe NUB	R0169
Hp		1	1	Mfisa G & Nkoe NUB	R0169
Keyboards		1	1	Mfisa G & Nkoe NUB	R0169
Fridge		1	1	Mfisa G & Nkoe NUB	R0169
Hp	CNC944P1XV	1	1	Mfisa Anna, Langa D	R0157
Filing Cabinet		1	1	Mfisa N	R0076
Keyboards		1	1	Mfisa N	R0076
Filing Cabinet		1	1	Mfisa Anna, Langa D	R0157
Filing Cupboard		1	1	Mfisa Anna, Langa D	R0157
Filing Cabinet		1	1	Mfisa N	R0076
Filing Cabinet		1	1	Mfisa N	R0076
Hp		1	1	Mfisa G & Nkoe NUB	R0169
Towercase/ CPU	4CE034003P	1	1	Mfisa Anna, Langa D	R0157
Towercase/ CPU	4CE034003X	1	1	Mfisa Anna, Langa D	R0157
Money Counter		1	1	Mfisa Anna, Langa D	R0157
Towercase/ CPU		1	1	Mfisa G	R0004
Towercase/ CPU		1	1	Mfisa G	R0004
Steel		1	1	Mfisa G	R0004
Towercase/ CPU		1	1	Mfisa G	R0004
Hp	CNU1140B72	1	1	Mfisa G	R0449
Towercase/ CPU		1	1	Mfisa G	R0004
Towercase/ CPU		1	1	Mfisa G	R0449
Keyboards		1	1	Mfisa G & Nkoe NUB	R0169
Keyboards		1	1	Mfisa G & Nkoe NUB	R0169
Keyboards		1	1	Mfisa G & Nkoe NUB	R0169
Hp		1	1	Mfisa Anna, Langa D	R0157

Money detector		1	1	Mfisa Anna, Langa D	R0157
Money detector		1	1	Mfisa Anna, Langa D	R0157
UPS(Uninterrupted Power Supply)		1	1	Mfisa Anna, Langa D	R0157
LG		1	1	Mfisa G & Nkoe NUB	R0169
Hp		1	1	Mfisa G & Nkoe NUB	R0169
Hp	CNU1243K5Y	1	1	Mfisa G	R0449
Hp		1	1	Mfisa G & Nkoe NUB	R0169
Towercase/ CPU		1	1	Mfisa G & Nkoe NUB	R0169
Safe box		1	1	Mfisa Anna, Langa D	R0157
Hp		1	1	Mfisa N	R0076
Hp		1	1	Mfisa G & Nkoe NUB	R0169
Hp		1	1	Mfisa G & Nkoe NUB	R0169
Towercase/ CPU		1	1	Mfisa G	R0005
Hp	CNH8CBK0NP	1	1	Mfisa G	R0449
Docking Station		1	1	Mfisa G	R0005
Hp		1	1	Mfisa G	R0005
Electrical Calculator		1	1	Mfisa Anna, Langa D	R0157
Desk		1	1	Mfisa Anna, Langa D	R0157
Air conditioner		1	1	Mfisa N	R0076
Keyboards		1	1	Mfisa G & Nkoe NUB	R0169
Keyboards		1	1	Mfisa G & Nkoe NUB	R0169
Keyboards		1	1	Mfisa N	R0076
Keyboards		1	1	Mfisa G & Nkoe NUB	R0169
Keyboards		1	1	Mfisa G & Nkoe NUB	R0169
Keyboards		1	1	Mfisa G & Nkoe NUB	R0169
Hp		1	1	Mfisa G & Nkoe NUB	R0169
Hp	CNC142PDZJ	1	1	Mfisa G	R0005
UPS(Uninterrupted Power Supply)		1	1	Mfisa G	R0004
Keyboards		1	1	Mfisa Anna, Langa D	R0157
Keyboards	BAUXH0AHHZA	1	1	Mfisa Anna, Langa D	R0157
LTO -5 ULTRIUM 3000 tape library		1	1	Mfisa G	R0004
Air conditioner		1	1	Mfisa G	R0005
Air conditioner		1	1	Mfisa G	R0004
Keyboards	C0403157617	1	1	Mfisa Anna, Langa D	R0157
Towercase/ CPU		1	1	Mfisa G & Nkoe NUB	R0169
Hp	5CG3455XCO	1	1	Mfisa G & Nkoe NUB	R0169
Hp		1	1	Mfisa G & Nkoe NUB	R0169
Printer		1	1	Mfisa G	R0004
Towercase/ CPU		1	1	Mfisa G & Nkoe NUB	R0169
Keyboards		1	1	Mfisa G & Nkoe NUB	R0169
enterasys c5g124-48p2		1	1	Mfisa G	R0005
Towercase/ CPU		1	1	Mfisa G & Nkoe NUB	R0169
enterasys c5g124-48p2		1	1	Mfisa G	R0005
Keyboards		1	1	Mfisa G & Nkoe NUB	R0169
c5g124-48p2		1	1	Mfisa G	R0005
Microphone Conference		1	1	Mfisa G & Nkoe NUB	R0169
Microphone Conference		1	1	Mfisa G & Nkoe NUB	R0169

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Microphone Conference		1	1	Mfisa G & Nkoe NUB	R0169
Microphone Conference		1	1	Mfisa G & Nkoe NUB	R0169
Microphone Conference		1	1	Mfisa G & Nkoe NUB	R0169
Microphone Conference		1	1	Mfisa G & Nkoe NUB	R0169
Microphone Conference		1	1	Mfisa G & Nkoe NUB	R0169
Microphone Conference		1	1	Mfisa G & Nkoe NUB	R0169
Microphone Conference		1	1	Mfisa G & Nkoe NUB	R0169
Air conditioner		1	1	Mfisa G & Nkoe NUB	R0169
Microphone Conference		1	1	Mfisa G & Nkoe NUB	R0169
Plastic Chair		1	1	Mfisa G & Nkoe NUB	R0169
Microphone Conference		1	1	Mfisa G & Nkoe NUB	R0169
Keyboards		1	1	Mfisa G & Nkoe NUB	R0169
Microphone Conference		1	1	Mfisa G & Nkoe NUB	R0169
Microphone Conference		1	1	Mfisa G & Nkoe NUB	R0169
Microphone Conference		1	1	Mfisa G & Nkoe NUB	R0169
Microphone Conference		1	1	Mfisa G & Nkoe NUB	R0169
Hp	CND4364P15	1	1	Mfisa G	R0449
Towercase/ CPU		1	1	Mfisa N	R0076
Hp	CND4364P16	1	1	Mfisa G	R0449
IPAD with cellular	DMPN102HF4Y	1	1	Mfisa G	R0449
Keyboards		1	1	Mfisa G & Nkoe NUB	R0169
IPAD with cellular	DMPN12MJF4Y	1	1	Mfisa G	R0449
IPAD with cellular		1	1	Mfisa G	R0005
Hp		1	1	Mfisa G	R0449
Keyboards		1	1	Mfisa G & Nkoe NUB	R0169
Keyboards		1	1	Mfisa G & Nkoe NUB	R0169
Keyboards	BDAMV0NQR7	1	1	Mfisa G & Nkoe NUB	R0169
Keyboards		1	1	Mfisa G & Nkoe NUB	R0169
Keyboards		1	1	Mfisa G & Nkoe NUB	R0169
Hp	CND51413RN	1	1	Mfisa G	R0449
High-Back Material Revolving		1	1	Mfisa G	R0004
High-Back Material Revolving		1	1	Mfisa G	R0005
Air conditioner		1	1	Mfisa G	R0449
Hp		1	1	Mfisa G	R0449
UPS in the server room	74316	1	1	Mfisa G	R004
HP Color laser jet MFP M277		1	1	Mfisa G & Nkoe NUB	R0169
Acer Projector		1	1	Mfisa G	R0449
Tripod 1.1 Gain		1	1	Mfisa G & Nkoe NUB	R0169
Tripod 1.1 Gain		1	1	Mfisa G & Nkoe NUB	R0169
CCTV camera		1	1	Mfisa G	R0005
CCTV camera	#REF!	1	1	Mfisa G	R0005
CCTV camera		1	1	Mfisa G	R0005
Microphone Conference		1	1	Mfisa G & Nkoe NUB	R0169
Voice Recorder		1	1	Mfisa G & Nkoe NUB	R0169
High-Back Material		1	1	Mfisa G	R0449
HP 250 G5 Laptop		1	1	Mfisa G	R0449
Colour laserjet printer		1	1	Mfisa G & Nkoe NUB	R0169

Server		1	1	Mfisa G	R0449
IPAD with cellular		1	1	Mfisa G	R0449
IPAD with cellular		1	1	Mfisa G	R0449
Voice Recorder		1	1	Mfisa G & Nkoe NUB	R0169
Voice Recorder		1	1	Mfisa G & Nkoe NUB	R0169
Server		1	1	Mfisa G	R0005
Decoder		1	1	Mfisa G & Nkoe NUB	R0169
Water Dispenser	Redundant	1	1	Mfisa G & Nkoe NUB	R0169
Voice Recorder		1	1	Mfisa G & Nkoe NUB	R0169
Electronic Billboard		1	1	Mfisa G	R0450
Office ProPlus 2010 Software		1	1	Mfisa G	R0005
Microsoft Office Professional Plus		1	1	Mfisa G	R0005
Microsoft Office Projects Professional,		1	1	Mfisa G	R0005
Systematec Appliances		1	1	Mfisa G	R0005
Projects 2010 Software		1	1	Mfisa G	R0005
Office Pro 2010 Software		1	1	Mfisa G	R0005
ProjectProfessional 2013 Software		1	1	Mfisa G	R0005
OfficeProfessionalPlus 2013 Software		1	1	Mfisa G	R0005
Electronic Queue Management System		1	1	Mfisa G	R0005

Name/ Location (Row ID vlookup)	Size (Length)	Size (Width)	Area (Length X Width)
Civic Centre, Main Building, Ground Floor, Block G	1	1	1
Civic Centre, Main Building, Ground Floor, Block G	1	1	1
Marapong Satellite	1	1	1
Civic Centre, Main Building, First Floor, Block A	1	1	1
Civic Centre, Main Building, First Floor, Block A	1	1	1
Marapong Satellite	1	1	1
Civic Centre, Main Building, First Floor, Block A	1	1	1
Civic Centre, Main Building, First Floor, Block B	1	1	1
Civic Centre, Main Building, First Floor, Block B	1	1	1
Marapong Satellite	1	1	1
Marapong Satellite	1	1	1
Marapong Satellite	1	1	1
Marapong Satellite	1	1	1
Marapong Satellite	1	1	1
Marapong Satellite	1	1	1
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Marapong Satellite	1	1	1
Marapong Satellite	1	1	1
Marapong Satellite	1	1	1
Marapong Satellite	1	1	1
Marapong Satellite	1	1	1
Civic Centre, Main Building, First Floor, Block B	1	1	1
Civic Centre, Main Building, Ground Floor, Block F	1	1	1
Marapong Satellite	1	1	1
Civic Centre, Main Building, First Floor, Block A	1	1	1
Civic Centre, Main Building, Ground Floor, Block F	1	1	1
Civic Centre, Main Building, Ground Floor, Block F	1	1	1
Civic Centre, Main Building, First Floor, Block B	1	1	1
Civic Centre, Main Building, Ground Floor, Block G	1	1	1
Civic Centre, Main Building, First Floor, Block B	1	1	1
Civic Centre, Main Building, Ground Floor, Block G	1	1	1
Civic Centre, Main Building, Ground Floor, Block G	1	1	1
Civic Centre, Main Building, First Floor, Block B	1	1	1
Civic Centre, Main Building, First Floor, Block A	1	1	1
Civic Centre, Main Building, First Floor, Block B	1	1	1
Civic Centre, Main Building, First Floor, Block B	1	1	1
Civic Centre, Main Building, First Floor, Block B	1	1	1
Civic Centre, Main Building, First Floor, Block B	1	1	1
Civic Centre, Main Building, First Floor, Block A	1	1	1
Civic Centre, Main Building, First Floor, Block B	1	1	1
Civic Centre, Main Building, First Floor, Block B	1	1	1

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Rates	Date Inspected	2017 Condition	Areal Location	Page No (Reference)
	2017/06/29	Good		
	2017/06/29	Good		
		Poor		
	2017/06/20	Good		
	2017/06/20	Good		
		Poor		
	2017/06/20	Good		
	2017/06/21	Good		
	2017/06/21	Very Poor		
		Poor		
		Poor		
		Poor		
		Poor		
		Poor		
		Poor		
		Poor		
		Poor		
		Poor		
		Poor		
		Poor		
		Poor		
		Poor		
		Poor		
		Poor		
	2017/06/21	Good		
	2017/06/21	Good		
		Poor		
	2017/06/20	Good		
	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/21	Fair		
	2017/06/29	Good		
	2017/06/21	Fair		
	2017/06/29	Fair		
	2017/06/29	Poor		
	2017/06/21	Very Poor		
	2017/06/20	Good		
	2017/06/21	Very Poor		
	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/20	Good		
	2017/06/21	Good		
	2017/06/21	Fair		

	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/21	Very Poor		
		Poor		
	2017/06/21	Very Poor		
	2017/06/21	Good		
	2017/06/21	Very Poor		
	2017/06/21	Very Poor		
	2017/06/21	Fair		
	2017/06/21	Fair		
	2017/06/21	Poor		
	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/21	Very Poor		
	2017/06/21	Fair		
	2017/06/21	Good		
	2017/06/29	Good		
		Poor		
		Poor		
	2017/06/29	Good		
	2017/06/29	Good		
	2017/06/29	Good		
	2017/06/29	Good		
	2017/06/21	Fair		
	2017/06/21	Good		
		Poor		
	2017/06/21	Good		
	2017/06/21	Poor		
	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/21	Fair		
	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/21	Very Poor		
	2017/06/21	Fair		
	2017/06/21	Good		
	2017/06/21	Fair		
	2017/06/20	Poor		
	2017/06/21	Very Poor		
	2017/06/21	Fair		
	2017/06/21	Poor		
	2017/06/29	Good		
	2017/06/21	Good		
	2017/06/21	Good		

	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/20	Poor		
	2017/06/20	Poor		
	2017/06/21	Good		
	2017/06/21	Good		
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	2017/06/21	Poor		
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	2017/06/21	Good		
	2017/06/21	Fair		
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	2017/06/29	Good		
		Poor		
		Poor		
	2017/06/29	Good		
	2017/06/29	Good		
		Poor		
		Poor		
	2017/06/21	Good		
	2017/06/29	Good		
	2017/06/29	Good		
	2017/06/29	Good		
	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/21	Very Good		
	2017/06/21	Good		
	2017/06/20	Very Poor		
	2017/06/21	Good		
	2017/06/20	Fair		
	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/29	Good		

	2017/06/29	Poor		
	2017/06/29	Fair		
	2017/06/29	Fair		
	2017/06/21	Fair		
	2017/06/21	Very Poor		
	2017/06/20	Good		
	2017/06/21	Poor		
	2017/06/21	Good		
	2017/06/29	Good		
		Poor		
	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/21	Good		
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	2017/06/21	Good		
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	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/21	Fair		
	2017/06/21	Fair		

	2017/06/21	Fair		
	2017/06/21	Good		
	2017/06/21	Poor		
	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/21	Fair		
	2017/06/21	Fair		
	2017/06/21	Good		
	2017/06/21	Fair		
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	2017/06/21	Fair		
	2017/06/21	Good		
	2017/06/21	Good		
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	2017/06/29	Very Poor		
	2017/06/29	Fair		
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	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/21	Fair		
	2017/06/21	Fair		
	2017/06/21	Fair		
	2017/06/21	Very Good		
		Poor		
		Poor		
		Poor		
	2017/06/21	Fair		
	2017/06/21	Fair		
	2017/06/21	Good		
	2017/06/21	Fair		
	2017/06/21	Fair		
	2017/06/21	Fair		
	2017/06/21	Good		

	2017/06/21	Very Poor		
	2017/06/21	Good		
	2017/06/21	Fair		
	2017/06/21	Good		
	2017/06/21	Fair		
	2017/06/21	Fair		
	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/21	Fair		
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	2017/06/21	Fair		
	2017/06/21	Fair		
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	2017/06/21	Fair		
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		Poor		
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	2017/06/21	Very Good		
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	2017/06/20	Good		
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	2017/06/21	Very Poor		
	2017/06/21	Very Good		
	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/21	Good		
	2017/06/21	Fair		
	2017/06/21	Good		
	2017/06/20	Good		
	27 June 2017	Good		
	2017/06/21	Good		

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

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01 July 2015				30 June 2017	365
01 July 2015				30 June 2017	365
01 July 2015				30 June 2017	365
17 December 2013	2014/06/30	2015/06/30	2016/06/30	30 June 2017	365
17 December 2013	2014/06/30	2015/06/30	2016/06/30	30 June 2017	365
30 June 2016	2014/06/30	2015/06/30	2016/06/30	30 June 2017	365
30 June 2009	2014/06/30	2015/06/30	2016/06/30	30 June 2017	365
30 June 2002	2014/06/30	2015/06/30	2016/06/30	30 June 2017	365
17 December 2013	2014/06/30	2015/06/30	2016/06/30	30 June 2017	365
01 July 2015				30 June 2017	365
17 June 2011	2014/06/30	2015/06/30	2016/06/30	30 June 2017	365
20 August 2013	2014/06/30	2015/06/30	2016/06/30	30 June 2017	365
20 August 2013	2014/06/30	2015/06/30	2016/06/30	30 June 2017	365
30 June 2014	2014/06/30	2015/06/30	2016/06/30	30 June 2017	365
31 August 2010	2014/06/30	2015/06/30	2016/06/30	30 June 2017	365
31 August 2010	2014/06/30	2015/06/30	2016/06/30	30 June 2017	365
29 June 2015	2014/06/30	2015/06/30	2016/06/30	30 June 2017	365
29 June 2015	2014/06/30	2015/06/30	2016/06/30	30 June 2017	365
10 March 2015	2014/06/30	2015/06/30	2016/06/30	30 June 2017	365

Depreciation Days-2014	Depreciation Days-2015	Depreciation Days-2016	Depreciation Days-2017	EUL Years 2014	RUL Days 2014	EUL Years 2016
		366	365			15
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			365			15

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		366	365			5
		366	365			5
		366	365			5

RUL Years 2016	RUL - 2015	EUL Years 2016	EUL Days 2016	EUL Years 2017	Years Asset in use	RUL
15	4	3	5475	8	14.0109589	-6.010958904
15	4	3	5475	8	14.0109589	-6.010958904
20	10	9	7300	8	17.00821918	-9.008219178
20	3	2	7300	8	17.00821918	-9.008219178
10	10	9	3650	8	17.00821918	-9.008219178
20	10	9	7300	8	17.00821918	-9.008219178
10	8	7	3650	8	5.002739726	2.997260274
15	6	5	5475	8	12.00821918	-4.008219178
15	13	12	5475	7	5.002739726	1.997260274
25	5	4	9125	8	8.002739726	-0.002739726
25	8	7	9125	8	5.002739726	2.997260274
35	6	5	12775	8	17.00821918	-9.008219178
30	30	29	10950	10	8.005479452	1.994520548
20	4	3	7300	8	14.0109589	-6.010958904
20	4	3	7300	8	14.0109589	-6.010958904
30	30	29	10950	8	8.005479452	-0.005479452
25	4	3	9125	8	14.0109589	-6.010958904
25	4	3	9125	7	14.0109589	-7.010958904
20	3	2	7300	8	17.00821918	-9.008219178
25	8	7	9125	8	5.002739726	2.997260274
20	4	3	7300	8	14.0109589	-6.010958904
20	15	14	7300	8	17.00821918	-9.008219178
20	6	5	7300	8	17.00821918	-9.008219178
20	3	2	7300	8	15.0109589	-7.010958904
15	13	12	5475	7	5.002739726	1.997260274
15	3	2	5475	8	15.0109589	-7.010958904
20	6.8	5.8	7300	8	6.205479452	1.794520548
20	15	14	7300	7	17.00821918	-10.00821918
10	3.76	2.76	3650	8	9.246575342	-1.246575342
12	12	366	4380	8	3	5
15	3	2	5475	8	15.0109589	-7.010958904
20	6	5	7300	7	17.00821918	-10.00821918
10	10	9	3650	8	17.00821918	-9.008219178
20	20	366	7300	8	3	5
15	3	2	5475	8	15.0109589	-7.010958904
20	3	2	7300	10	15.0109589	-5.010958904
10	10	9	3650	8	17.00821918	-9.008219178
15	8.42	7.42	5475	7	9.580821918	-2.580821918
12	12	366	4380	7	3	4
15	3	2	5475	7	15.0109589	-8.010958904
15	3	2	5475	8	15.0109589	-7.010958904
10	3.7	2.7	3650	8	9.306849315	-1.306849315
15	3	2	5475	10	15.0109589	-5.010958904

10	5	4	3650	8	8.005479452	-0.005479452
10	5	4	3650	8	8.005479452	-0.005479452
10	5	4	3650	8	8.005479452	-0.005479452
10	5	4	3650	8	8.005479452	-0.005479452
10	5	4	3650	8	8.005479452	-0.005479452
15	15	14	5475	8	17.00821918	-9.008219178
20	6	5	7300	7	17.00821918	-10.00821918
15	10	9	5475	10	8.005479452	1.994520548
15	8.08	7.08	5475	8	9.893150685	-1.893150685
15	13	12	5475	7	5.002739726	1.997260274
15	3	2	5475	8	15.0109589	-7.010958904
15	3	2	5475	10	15.0109589	-5.010958904
15	10	9	5475	10	8.005479452	1.994520548
15	15	14	5475	7	17.00821918	-10.00821918
15	3	2	5475	7	15.0109589	-8.010958904
15	10	9	5475	7	8.005479452	-1.005479452
15	10	9	5475	10	8.005479452	1.994520548
15	13	12	5475	7	5.002739726	1.997260274
10	5	4	3650	8	8.005479452	-0.005479452
10	5	4	3650	8	8.005479452	-0.005479452
20	5	4	7300	8	8.005479452	-0.005479452
20	5	4	7300	8	8.005479452	-0.005479452
15	10	9	5475	8	8.005479452	-0.005479452
15	10	9	5475	8	8.005479452	-0.005479452
15	10	9	5475	8	8.005479452	-0.005479452
15	10	9	5475	8	8.005479452	-0.005479452
15	15	14	5475	10	17.00821918	-7.008219178
15	15	14	5475	7	17.00821918	-10.00821918
20	5	4	7300	8	8.005479452	-0.005479452
15	10	9	5475	7	8.005479452	-1.005479452
15	10.59	9.59	5475	10	7.421917808	2.578082192
15	10	9	5475	7	8.005479452	-1.005479452
12	12	366	4380	10	3	7
12	12	366	4380	10	3	7
15	10	9	5475	7	8.005479452	-1.005479452
15	13	12	5475	10	5.002739726	4.997260274
15	10	9	5475	10	8.005479452	1.994520548
15	10	9	5475	10	8.005479452	1.994520548
15	10	9	5475	7	8.482191781	-1.482191781
15	8.5	7.5	5475	10	9.463013699	0.536986301
15	3	2	5475	10	15.0109589	-5.010958904
15	10	9	5475	10	8.005479452	1.994520548
15	10	9	5475	10	8.005479452	1.994520548
15	13	12	5475	7	5.002739726	1.997260274
15	10	9	5475	10	8.005479452	1.994520548
15	10	9	5475	8	8.005479452	-0.005479452
15	10	9	5475	7	8.482191781	-1.482191781

15	9	8	5475	10	9.002739726	0.997260274
15	15	14	5475	8	17.00821918	-9.008219178
15	7	6	5475	10	11.48493151	-1.484931507
15	10	9	5475	10	8.005479452	1.994520548
15	10	9	5475	10	8.005479452	1.994520548
15	10	9	5475	7	8.005479452	-1.005479452
15	4	3	5475	8	14.0109589	-6.010958904
15	4	3	5475	8	14.0109589	-6.010958904
15	10	9	5475	7	8.482191781	-1.482191781
15	13	12	5475	8	5.002739726	2.997260274
15	10	9	5475	8	8.005479452	-0.005479452
15	3	2	5475	8	15.0109589	-7.010958904
30	5	4	10950	8	17.00821918	-9.008219178
15	10.59	9.59	5475	7	7.421917808	-0.421917808
15	3	2	5475	8	15.0109589	-7.010958904
15	3	2	5475	5	15.0109589	-10.0109589
20	13	12	7300	8	5.002739726	2.997260274
15	10	9	5475	5	8.002739726	-3.002739726
20	8	7	7300	8	15.0109589	-7.010958904
15	3	2	5475	5	15.0109589	-10.0109589
15	3	2	5475	8	15.0109589	-7.010958904
15	13	12	5475	5	5.002739726	-0.002739726
15	3	2	5475	8	15.0109589	-7.010958904
12	12	366	4380	5	3	2
10	5.55	4.55	3650	7	7.463013699	-0.463013699
15	10.59	9.59	5475	10	7.421917808	2.578082192
20	8	7	7300	8	5.002739726	2.997260274
25	10.59	9.59	9125	5	7.421917808	-2.421917808
10	5	4	3650	8	8.005479452	-0.005479452
10	5	4	3650	8	8.002739726	-0.002739726
20	8	7	7300	8	5.002739726	2.997260274
20	8	7	7300	8	5.002739726	2.997260274
15	10	9	5475	10	8.005479452	1.994520548
15	13	12	5475	7	5.002739726	1.997260274
15	13	12	5475	7	5.002739726	1.997260274
15	11.91	10.91	5475	8	6.101369863	1.898630137
15	11.19	10.19	5475	7	5.82739726	1.17260274
15	10	9	5475	7	8.002739726	-1.002739726
10	6.35	5.35	3650	8	5.657534247	2.342465753
15	10	9	5475	7	8.002739726	-1.002739726
15	11.19	10.19	5475	10	5.821917808	4.178082192
15	10	9	5475	7	8.002739726	-1.002739726
15	11.99	10.99	5475	7	6.024657534	0.975342466
15	10.59	9.59	5475	5	7.421917808	-2.421917808
12	12	366	4380	5	3	2
15	3	2	5475	5	15.0109589	-10.0109589
15	3	2	5475	10	15.0109589	-5.010958904

15	3	2	5475	8	15.0109589	-7.010958904
15	3	2	5475	8	15.0109589	-7.010958904
15	3	2	5475	8	15.0109589	-7.010958904
15	3	2	5475	10	15.0109589	-5.010958904
15	3	2	5475	8	15.0109589	-7.010958904
15	11.11	10.11	5475	10	5.898630137	4.101369863
4	4	366	1460	5	3	2
15	10	9	5475	7	8.002739726	-1.002739726
12	12	366	4380	8	3	5
35	13	12	12775	10	5.002739726	4.997260274
15	13	12	5475	10	5.347945205	4.652054795
15	13	12	5475	8	5.347945205	2.652054795
15	11.42	10.42	5475	7	5.58630137	1.41369863
15	13	12	5475	8	5.224657534	2.775342466
15	15	14	5475	8	4.016438356	3.983561644
10	10	9	3650	10	4.016438356	5.983561644
15	10	9	5475	8	8.002739726	-0.002739726
10	8	7	3650	8	5.002739726	2.997260274
15	10	9	5475	5	8.002739726	-3.002739726
12	12	366	4380	5	3	2
12	12	366	4380	5	3	2
25	13	12	9125	5	5.008219178	-0.008219178
12	12	366	4380	5	3	2
12	12	366	4380	5	3	2
12	12	366	4380	5	3	2
15	13	12	5475	10	5.008219178	4.991780822
15	13	12	5475	10	5.008219178	4.991780822
15	3	2	5475	8	15.0109589	-7.010958904
15	10	9	5475	5	8.002739726	-3.002739726
15	13	12	5475	5	5.008219178	-0.008219178
15	15	14	5475	5	4.104109589	0.895890411
10	5	4	3650	5	8.002739726	-3.002739726
10	5	4	3650	5	8.002739726	-3.002739726
15	13	12	5475	5	5.002739726	-0.002739726
15	10	9	5475	7	8.002739726	-1.002739726
15	11.99	10.99	5475	10	6.030136986	3.969863014
15	11.99	10.99	5475	10	6.030136986	3.969863014
20	3	2	7300	8	15.0109589	-7.010958904
15	10	9	5475	7	8.002739726	-1.002739726
15	10	9	5475	5	8.002739726	-3.002739726
15	10	9	5475	10	8.002739726	1.997260274
15	10	9	5475	7	8.002739726	-1.002739726
15	10	9	5475	10	8.002739726	1.997260274
15	10	9	5475	5	8.002739726	-3.002739726
20	3	2	7300	10	17.00821918	-7.008219178
10	5	4	3650	7	8.002739726	-1.002739726
10	5	4	3650	7	8.002739726	-1.002739726

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15	11.74	10.74	5475	7	6.273972603	0.726027397
10	6.74	5.74	3650	7	6.273972603	0.726027397
10	6.74	5.74	3650	7	6.273972603	0.726027397
10	6.74	5.74	3650	7	6.273972603	0.726027397
10	6.74	5.74	3650	7	6.273972603	0.726027397
10	6.74	5.74	3650	7	6.273972603	0.726027397
10	6.74	5.74	3650	7	6.273972603	0.726027397
10	5	4	3650	5	8.002739726	-3.002739726
10	6.74	5.74	3650	7	6.273972603	0.726027397
10	8	7	3650	8	5.002739726	2.997260274
10	6.74	5.74	3650	7	6.273972603	0.726027397
15	13	12	5475	5	5.002739726	-0.002739726
10	6.74	5.74	3650	7	6.273972603	0.726027397
10	6.74	5.74	3650	7	6.273972603	0.726027397
10	6.74	5.74	3650	7	6.273972603	0.726027397
10	6.74	5.74	3650	7	6.273972603	0.726027397
5	5	4	1825	5	2.630136986	2.369863014
35	5	4	12775	7	2.630136986	4.369863014
5	5	4	1825	5	2.630136986	2.369863014
5	5	4	1825	2	2.780821918	-0.780821918
5	5	4	1825	5	2.630136986	2.369863014
5	5	4	1825	2	2.780821918	-0.780821918
5	5	4	1825	2	2.780821918	-0.780821918
5	5	4	1825	5	2.408219178	2.591780822
5	5	4	1825	5	2.780821918	2.219178082
5	5	4	1825	5	2.780821918	2.219178082
5	5	4	1825	5	2.780821918	2.219178082
5	5	4	1825	5	2.780821918	2.219178082
5	5	4	1825	5	2.780821918	2.219178082
5	5	4	1825	5	2.139726027	2.860273973
5	5	4	1825	5	2.002739726	2.997260274
5	5	4	1825	5	2.002739726	2.997260274
10	5	4	3650	5	8.002739726	-3.002739726
5	5	4	1825	5	2.060273973	2.939726027
5	5	4	1825	5	2.002739726	2.997260274
15	15	15	5475	8	1.630136986	6.369863014
15	15	15	5475	10	1.465753425	8.534246575
15	15	15	5475	8	1.465753425	6.534246575
15	15	15	5475	8	1.465753425	6.534246575
15	10	9	5475	10	8.005479452	1.994520548
15	13	12	5475	10	5	5
15	13	12	5475	10	5	5
10	6.74	5.74	3650	7	6.273972603	0.726027397
10	10	9	3650	10	3.536986301	6.463013699
15	15	15	5475	8	1.526027397	6.473972603
				10	10	3650
15			5475	8	2	6

15			5475	10	2	8
15			5475	5	2	3
15			5475	5	2	3
10	10	9	3650	10	3.536986301	6.463013699
10	10	9	3650	10	3.536986301	6.463013699
15	15	15	5475	10	1	9
15	10	9	5475	10	8.005479452	1.994520548
15	3	2	5475	7	15.0109589	-8.010958904
10	10	9	3650	10	3.536986301	6.463013699
20			7300	8	2	6
5	1.9	0.9	1825	5	6.04109589	-1.04109589
5	5	4	1825	5	3.863013699	1.136986301
5	5	4	1825	5	3.863013699	1.136986301
5	4	3	1825	5	3.002739726	1.997260274
10	1.2	0.2	3650	8	6.835616438	1.164383562
20	1.2	0.2	7300	8	6.835616438	1.164383562
5	5	4	1825	5	2.005479452	2.994520548
5	5	4	1825	5	2.005479452	2.994520548
5	5	4	1825	5	2.309589041	2.690410959

RUL Percentage	Reassessed RUL Years 2017	Revised Estimated Days 2017	Age REP	Value in Use Rating	Value in use 2015/06/30	Condition/ Grade 2016
-75%	6	2190	365			Good
-75%	6	2190	365			Good
-113%	4.8	1752	365			Poor
-113%	6	2190	365			Good
-113%	6	2190	365			Good
-113%	4.8	1752	365			Poor
37%	6	2190	365			Good
-50%	6	2190	365			Good
29%	2.8	1022	365			Fair
0%	4.8	1752	365	69%	187.87	Poor
37%	4.8	1752	365			Poor
-113%	4.8	1752	365			Poor
20%	6	2190	365			Poor
-75%	4.8	1752	365			Poor
-75%	4.8	1752	365			Poor
0%	4.8	1752	365			Poor
-75%	4.8	1752	365			Poor
-100%	4.2	1533	365			Poor
-113%	4.8	1752	365	69%	398.81	Poor
37%	4.8	1752	365			Poor
-75%	4.8	1752	365			Poor
-113%	4.8	1752	365	0.5	326.40	Poor
-113%	4.8	1752	365			Poor
-88%	4.8	1752	365			Poor
29%	5.25	1916.25	365			Good
-88%	6	2190	365			Good
22%	4.8	1752	365			Poor
-143%	5.25	1916.25	365			Good
-16%	6	2190	365			Good
63%		2920	15			
-88%	5.6	2044	365			Good
-143%	5.25	1916.25	365			Good
-113%	5.6	2044	365			Good
63%	5.6	2044	25			
-88%	4.8	1752	365			Good
-50%	4	1460	365			Fair
-113%	6	2190	365			Good
-37%	2.8	1022	365			Fair
57%		2555	15			
-114%	5.25	1916.25	365			Good
-88%	6	2190	365			Good
-16%	6	2190	365			Good
-50%	7	2555	365			Fair

0%	6	2190	365			Good
0%	6	2190	365			Good
0%	6	2190	365			Good
0%	6	2190	365			Good
0%	6	2190	365			Good
-113%	3.2	1168	365	69%	1 791.72	Poor
-143%	4.2	1533	365			Poor
20%	4	1460	365			Fair
-24%	6	2190	365			Good
29%	2.8	1022	365			Fair
-88%	3.2	1168	365	69%	1 959.60	Poor
-50%	7	2555	365			Fair
20%	7	2555	365			Fair
-143%	4.2	1533	365	69%	4 512.91	Poor
-114%	5.25	1916.25	365			Good
-14%	5.25	1916.25	365			Good
20%	4	1460	365			Good
29%	4.9	1788.5	365			Fair
0%	6	2190	365			Good
0%	6	2190	365			Good
0%	4.8	1752	365			Poor
0%	4.8	1752	365			Poor
0%	6	2190	365			Good
0%	6	2190	365			Good
0%	6	2190	365			Good
0%	6	2190	365			Good
-70%	7	2555	365			Fair
-143%	5.25	1916.25	365			Good
0%	4.8	1752	365			Poor
-14%	5.25	1916.25	365			Good
26%	6	2190	365	69%	897.50	Poor
-14%	5.25	1916.25	365			Good
70%		3650	15			
70%	7	2555	15			
-14%	5.25	1916.25	365			Good
50%	7.5	2737.5	365			Good
20%	4	1460	365			Fair
20%	7	2555	365			Fair
-21%	5.25	1916.25	365			Good
5%	7	2555	365			Fair
-50%	6	2190	365			Good
20%	4	1460	365			Fair
20%	7	2555	365			Fair
29%	4.2	1533	365	69%	3 464.55	Poor
20%	7.5	2737.5	365			Good
0%	6	2190	365			Good
-21%	5.25	1916.25	365			Good

10%	7.5	2737.5	365			Good
-113%	6	2190	365			Good
-15%	7.5	2737.5	365			Good
20%	7.5	2737.5	365			Good
20%	7.5	2737.5	365			Good
-14%	5.25	1916.25	365			Good
-75%	6	2190	365			Good
-75%	6	2190	365			Good
-21%	5.25	1916.25	365			Good
37%	4.8	1752	365			Good
0%	4.8	1752	365			Good
-88%	6	2190	365	69%	1 959.60	Poor
-113%	6	2190	365			Good
-6%	5.25	1916.25	365			Good
-88%	4.8	1752	365			Good
-200%	3.75	1368.75	365			Good
37%	4.8	1752	365	69%	345.00	Poor
-60%	3	1095	365	69%	82.80	Poor
-88%	5.6	2044	365			Fair
-200%	3.5	1277.5	365			Fair
-88%	6	2190	365			Good
0%	3.75	1368.75	365			Good
-88%	5.6	2044	365			Fair
40%	3.75	1368.75	15			
-7%	5.25	1916.25	365			Good
26%	7.5	2737.5	365			Good
37%	4.8	1752	365			Poor
-48%	3	1095	365			Poor
0%	6	2190	365			Good
0%	6	2190	365			Good
37%	4.8	1752	365			Poor
37%	4.8	1752	365			Poor
20%	7.5	2737.5	365			Good
29%	5.25	1916.25	365			Good
29%	5.25	1916.25	365			Good
24%	6	2190	365			Good
17%	5.25	1916.25	365			Good
-14%	5.25	1916.25	365			Good
29%	6.8	2482	365			Very Good
-14%	5.25	1916.25	365			Good
42%	4	1460	365			Good
-14%	5.25	1916.25	365			Good
14%	4.9	1788.5	365			Good
-48%	3.75	1368.75	365			Good
40%	3.75	1368.75	15			
-200%	3.75	1368.75	365			Good
-50%	7.5	2737.5	365			Good

-88%	4.8	1752	365			Good
-88%	5.6	2044	365			Good
-88%	5.6	2044	365			Good
-50%	7	2555	365			Fair
-88%	3.2	1168	365	50%	3 130.50	Very Poor
41%	7.5	2737.5	365			Good
40%	3	1095	5			
-14%	5.25	1916.25	365			Good
63%		2920	15			
50%	6	2190	365			Poor
47%	7.5	2737.5	365			Good
33%	6	2190	365			Good
20%	5.25	1916.25	365			Good
35%	6	2190	365			Good
50%	6	2190	365			Very Good
60%		3650	365			Good
0%	6	2190	365			Good
37%	6	2190	365			Good
-60%	3	1095	365			Poor
40%	3.75	1368.75	15			
40%	3.75	1368.75	15			
0%	3	1095	365			Poor
40%	3.75	1368.75	15			
40%	3.5	1277.5	15			
40%	3.5	1277.5	15			
50%	7.5	2737.5	365			Very Good
50%	7.5	2737.5	365			Good
-88%	4.8	1752	365	69%	1 959.60	Poor
-60%	3.75	1368.75	365			Good
0%	3.75	1368.75	365			Good
18%	3.75	1368.75	365			Good
-60%	3.75	1368.75	365			Good
-60%	3	1095	365	69%	3 001.50	Poor
0%	3.75	1368.75	365			Good
-14%	5.25	1916.25	365			Good
40%	7.5	2737.5	365			Good
40%	7.5	2737.5	365			Good
-88%	6	2190	365			Good
-14%	4.2	1533	365			Fair
-60%	3.75	1368.75	365			Good
20%	7.5	2737.5	365			Good
-14%	5.25	1916.25	365			Good
20%	7.5	2737.5	365			Good
-60%	3.75	1368.75	365			Good
-70%	7.5	2737.5	365			Good
-14%	4.9	1788.5	365			Fair
-14%	4.9	1788.5	365			Fair

-14%	4.9	1788.5	365			Fair
20%	7.5	2737.5	365			Good
-113%	4.8	1752	365	69%	1 959.60	Poor
20%	7.5	2737.5	365			Poor
68%		9125	365			Poor
13%	7	2555	365			Fair
20%	7	2555	365			Fair
-60%	3.75	1368.75	365			Good
10%	7	2555	365			Fair
20%	7	2555	365			Fair
15%	7	2555	365			Fair
0%	3.75	1368.75	365			Good
50%	6	2190	365			Very Good
49%	6	2190	365			Very Good
55%	3.2	1168	365			Good
-14%	4.9	1788.5	365			Fair
42%	6	2190	365			Good
42%	4.8	1752	365			Good
42%	6	2190	365			Good
42%	6	2190	365			Good
0%	2	730	365	0.5	60.00	Very Poor
-60%	3.75	1368.75	365			Good
50%	6	2190	365			Very Good
-60%	4.25	1551.25	365			Good
36%	7.5	2737.5	365			Good
36%	7.5	2737.5	365			Good
36%	7.5	2737.5	365			Good
19%	6	2190	365			Good
20%	7.5	2737.5	365			Good
42%	6	2190	365			Good
-20%	4.8	1752	365			Poor
0%	3.75	1368.75	365			Good
10%	5.25	1916.25	365			Good
10%	4.9	1788.5	365			Fair
0%	3.5	1277.5	365			Fair
10%	4.9	1788.5	365			Fair
47%	4.25	1551.25	229			Very Good
7%	9	3285	365			Poor
-60%	3	1095	365			Poor
-60%	3	1095	365			Poor
10%	4.9	1788.5	365			Fair
10%	4.9	1788.5	365			Fair
10%	5.25	1916.25	365			Good
10%	4.9	1788.5	365			Fair
10%	4.9	1788.5	365			Fair
10%	4.9	1788.5	365			Fair
10%	5.25	1916.25	365			Good

10%	2.8	1022	365	0.5	795.00	Very Poor
10%	5.25	1916.25	365			Good
10%	4.9	1788.5	365			Fair
10%	5.25	1916.25	365			Good
10%	4.9	1788.5	365			Fair
10%	4.9	1788.5	365			Fair
10%	5.25	1916.25	365			Good
-60%	3.75	1368.75	365			Good
10%	4.9	1788.5	365			Fair
37%	6	2190	365			Good
10%	4.9	1788.5	365			Fair
0%	3.5	1277.5	365			Fair
10%	5.25	1916.25	365			Good
10%	4.9	1788.5	365			Fair
10%	4.9	1788.5	365			Fair
10%	4.9	1788.5	365			Fair
47%	2	730	229			Very Poor
62%	4.2	1533	230			Poor
47%	2	730	229			Good
-39%	1.5	547.5	223			Good
47%	3.75	1368.75	229			Very Good
-39%	1.5	547.5	223			Good
-39%	1.7	620.5	223			Good
52%		1825	148			Very Good
44%	3.75	1368.75	223			Good
44%	3.75	1368.75	223			Good
44%	3.75	1368.75	223			Very Good
44%	3.75	1368.75	223			Good
44%	3.75	1368.75	223			Very Good
57%		1825	50			Good
60%		1825	-			Good
60%		1825	-			Good
-60%	3.75	1368.75	365			Good
59%		1825	21			Good
60%		1825	-			Very Good
80%	3.2	1168				Very Good
85%		3650				Very Good
82%	3.2	1168				Very Good
82%		2920				Very Good
20%	7.5	2737.5	365			Good
50%	7.5	2737.5	365			Good
50%	7.5	2737.5	365			Good
10%	4.9	1788.5	365			Fair
65%		3650	365			Good
81%		2920				Very Good
75%		2920				

80%		3650				
60%		1825				
60%		1825				
65%		3650	365			Good
65%		3650	365			Good
90%		3650				Very Good
20%	7.5	2737.5	365			Good
-114%	4.9	1788.5	365			Fair
65%		3650	365			Good
75%		2920				
-21%	3.75	1368.75	365			Good
23%	3.75	1368.75	365			Good
23%	3.75	1368.75	365			Good
40%	3.75	1368.75	365			Good
15%	6	2190	365			Good
15%	6	2190	365			Good
60%		1825	1			Good
60%		1825	1			Good
54%		1825	112			Good

Total Cost	2013 Accum Depr	2013 Book value	2014 Opening Cost	2014 Additions	2014 Transfers	2014 Depreciation on WIP Transfers
1 570.67	1 020.94	549.73	1 570.67			
99.00	64.35	34.65	99.00			
792.00	613.80	178.20	792.00			
675.00	523.13	151.88	675.00			
2 263.02	1 753.84	509.18	2 263.02			
1 773.84	1 374.73	399.11	1 773.84			
431.80	17.02	414.78	431.80			
600.00	450.91	149.09	600.00			
5 021.09	456.40	4 564.69	5 021.09			
272.28	-	272.28	272.28			
523.75	20.65	503.10	523.75			
9 731.84	7 866.57	1 865.27	9 731.84			
900.00	208.82	691.18	900.00			
959.88	623.92	335.96	959.88			
959.88	623.92	335.96	959.88			
788.60	216.87	571.74	788.60			
1 918.45	1 246.99	671.46	1 918.45			
2 000.00	1 175.00	825.00	2 000.00			
577.98	467.20	110.78	577.98			
431.80	17.02	414.78	431.80			
572.42	372.07	200.35	572.42			
652.80	527.68	125.12	652.80			
2 697.24	2 090.36	606.88	2 697.24			
2 039.46	1 453.12	586.34	2 039.46			
5 021.09	456.40	4 564.69	5 021.09			
2 300.00	1 638.75	661.25	2 300.00			
2 870.00	476.16	2 393.84	2 870.00			
233.70	188.91	44.79	233.70			
5 314.00	1 793.48	3 520.53	5 314.00			
79.20						
1 436.40	1 023.44	412.97	1 436.40			
5 955.00	4 475.27	1 479.73	5 955.00			
1 094.40	848.16	246.24	1 094.40			
398.60						
1 773.84	1 263.86	509.98	1 773.84			
2 052.00	1 725.48	326.52	2 052.00			
70.18	54.39	15.79	70.18			
5 428.60	3 092.66	2 335.94	5 428.60			
4 888.00						
3 400.00	2 555.15	844.85	3 400.00			
2 300.00	1 638.75	661.25	2 300.00			
523.75	176.77	346.98	523.75			
1 570.67	1 180.38	390.29	1 570.67			

1 670.00	459.25	1 210.75	1 670.00			
1 670.00	459.25	1 210.75	1 670.00			
1 200.33	330.09	870.24	1 200.33			
1 200.33	330.09	870.24	1 200.33			
577.98	158.94	419.04	577.98			
2 596.70	1 951.46	645.24	2 596.70			
940.50	706.80	233.70	940.50			
3 899.00	1 217.84	2 681.16	3 899.00			
2 712.28	1 545.18	1 167.10	2 712.28			
5 021.09	456.40	4 564.69	5 021.09			
2 840.00	1 770.27	1 069.73	2 840.00			
11 225.55	8 436.17	2 789.38	11 225.55			
1 570.67	609.23	961.44	1 570.67			
6 540.45	4 915.25	1 625.20	6 540.45			
6 540.45	4 915.25	1 625.20	6 540.45			
3 400.00	1 318.79	2 081.21	3 400.00			
1 570.67	609.23	961.44	1 570.67			
5 021.09	456.40	4 564.69	5 021.09			
577.98	158.94	419.04	577.98			
577.98	158.94	419.04	577.98			
2 540.16	698.54	1 841.62	2 540.16			
2 540.16	698.54	1 841.62	2 540.16			
16 071.00	6 233.60	9 837.40	16 071.00			
1 208.65	468.81	739.84	1 208.65			
1 208.65	468.81	739.84	1 208.65			
1 208.65	468.81	739.84	1 208.65			
78 815.00	59 230.67	19 584.33	78 815.00			
1 731.66	1 301.37	430.29	1 731.66			
431.80	91.76	340.04	431.80			
3 400.00	1 318.79	2 081.21	3 400.00			
1 300.73	443.36	857.37	1 300.73			
3 400.00	1 318.79	2 081.21	3 400.00			
1 256.54						
1 256.54						
3 400.00	1 318.79	2 081.21	3 400.00			
6 236.43	453.74	5 782.69	6 236.43			
1 570.67	609.23	961.44	1 570.67			
1 570.67	609.23	961.44	1 570.67			
6 110.00	2 369.94	3 740.06	6 110.00			
10 240.37	4 771.01	5 469.36	10 240.37			
3 435.35	2 581.72	853.63	3 435.35			
1 570.67	535.39	1 035.28	1 570.67			
1 570.67	609.23	961.44	1 570.67			
5 021.09	456.40	4 564.69	5 021.09			
1 570.67	609.23	961.44	1 570.67			
1 208.65	468.81	739.84	1 208.65			
11 987.00	3 306.00	8 681.00	11 987.00			

47 862.91	10 832.23	37 030.68	47 862.91			
1 731.66	1 301.37	430.29	1 731.66			
155 800.24	72 706.76	83 093.48	155 800.24			
910.00	223.71	686.29	910.00			
1 570.60	609.20	961.40	1 570.60			
48 353.00	18 755.10	29 597.90	48 353.00			
4 720.00	3 547.15	1 172.85	4 720.00			
3 900.00	2 930.91	969.09	3 900.00			
36 748.00	14 253.77	22 494.23	36 748.00			
1 452.00	216.70	1 235.30	1 452.00			
1 200.00	370.00	830.00	1 200.00			
2 840.00	1 770.27	1 069.73	2 840.00			
10 629.00	3 788.28	6 840.72	10 629.00			
4 536.50	1 759.61	2 776.89	4 536.50			
1 340.00	999.42	340.58	1 340.00			
1 183.00	922.13	260.87	1 183.00			
500.00	36.38	463.62	500.00			
120.00	74.80	45.20	120.00			
23 269.00	17 874.82	5 394.18	23 269.00			
70.00	52.61	17.39	70.00			
2 827.00	2 108.47	718.53	2 827.00			
120.00	8.73	111.27	120.00			
70.00	52.61	17.39	70.00			
76.00						
1 999.00	299.85	1 699.15	1 999.00			
1 300.73	504.53	796.20	1 300.73			
698.00	27.52	670.48	698.00			
100.00	38.79	61.21	100.00			
9 579.00	377.63	9 201.37	9 579.00			
1 094.00	68.38	1 025.62	1 094.00			
698.00	27.52	670.48	698.00			
698.00	27.52	670.48	698.00			
1 570.67	114.28	1 456.39	1 570.67			
3 400.00	247.37	3 152.63	3 400.00			
3 400.00	247.37	3 152.63	3 400.00			
9 800.00	1 682.56	8 117.44	9 800.00			
6 101.62	1 429.03	4 672.59	6 101.62			
5 021.09	456.40	4 564.69	5 021.09			
53 516.77	10 454.91	43 061.86	53 516.77			
5 021.09	456.40	4 564.69	5 021.09			
5 922.83	1 297.17	4 625.66	5 922.83			
5 021.09	456.40	4 564.69	5 021.09			
4 603.93	991.90	3 612.03	4 603.93			
100.00	38.79	61.21	100.00			
76.00						
70.00	52.61	17.39	70.00			
1 570.67	1 180.38	390.29	1 570.67			

500.00	389.74	110.26	500.00			
500.00	389.74	110.26	500.00			
2 840.00	2 134.30	705.70	2 840.00			
1 570.67	1 180.38	390.29	1 570.67			
6 261.00	4 705.24	1 555.76	6 261.00			
6 834.23	1 343.58	5 490.65	6 834.23			
8 771.93						
5 021.09	456.40	4 564.69	5 021.09			
556.80						
28 636.80	23 148.08	5 488.72	28 636.80			
6 878.89	1 007.99	5 870.90	6 878.89			
3 696.67	541.69	3 154.98	3 696.67			
165 681.37	27 868.03	137 813.34	165 681.37			
4 265.25	568.70	3 696.55	4 265.25			
1 655.43	-	1 655.43	1 655.43			
9 769.57	-	9 769.57	9 769.57			
200.00	64.27	135.73	200.00			
1 642.00	64.73	1 577.27	1 642.00			
54 017.50	40 772.72	13 244.78	54 017.50			
76.00						
76.00						
120.00	13.82	106.18	120.00			
76.00						
76.00						
76.00						
4 850.00	558.48	4 291.52	4 850.00			
4 850.00	558.48	4 291.52	4 850.00			
2 840.00	1 770.27	1 069.73	2 840.00			
120.00	10.84	109.16	120.00			
120.00	8.73	111.27	120.00			
67 409.33	1 404.29	66 005.04	67 409.33			
4 350.00	271.78	4 078.23	4 350.00			
4 350.00	2 566.50	1 783.50	4 350.00			
120.00	8.73	111.27	120.00			
5 021.09	456.40	4 564.69	5 021.09			
10 964.91	909.50	10 055.41	10 964.91			
10 964.91	909.50	10 055.41	10 964.91			
2 596.70	2 183.52	413.18	2 596.70			
5 021.09	456.40	4 564.69	5 021.09			
120.00	10.84	109.16	120.00			
165 681.37	23 851.45	141 829.92	165 681.37			
5 021.09	456.40	4 564.69	5 021.09			
48 353.00	15 554.05	32 798.95	48 353.00			
120.00	10.84	109.16	120.00			
399 635.79	336 057.30	63 578.49	399 635.79			
1 590.00	197.81	1 392.19	1 590.00			
1 590.00	197.81	1 392.19	1 590.00			

[illegible]

1 590.00	689.00	901.00	1 590.00			
1 590.00	197.81	1 392.19	1 590.00			
1 590.00	197.81	1 392.19	1 590.00			
1 590.00	197.81	1 392.19	1 590.00			
1 590.00	197.81	1 392.19	1 590.00			
1 590.00	197.81	1 392.19	1 590.00			
1 590.00	197.81	1 392.19	1 590.00			
4 350.00	271.78	4 078.23	4 350.00			
1 590.00	197.81	1 392.19	1 590.00			
70.18	4.38	65.80	70.18			
1 590.00	197.81	1 392.19	1 590.00			
120.00	10.84	109.16	120.00			
1 590.00	197.81	1 392.19	1 590.00			
1 590.00	197.81	1 392.19	1 590.00			
1 590.00	197.81	1 392.19	1 590.00			
1 590.00	197.81	1 392.19	1 590.00			
7 923.34	-					
5 349.61	-					
7 923.34	-					
16 636.37	-					
261.00	-					
16 636.37	-					
16 636.37	-					
11 983.70	-					
210.00	-					
210.00	-					
210.00	-					
210.00	-					
210.00	-					
3 847.83	-					
1 738.80	-					
1 738.80	-					
4 350.00	271.78	4 078.23	4 350.00			
1 524.00	-					
162 144.73	-					
6 488.24						
11 661.90						
1 136.67						
1 136.67						
2 400.00	872.73	1 527.27	2 400.00			
1 980.00	123.75	1 856.25	1 980.00			
1 980.00	123.75	1 856.25	1 980.00			
1 590.00	197.81	1 392.19	1 590.00			
1 193.33	-			1 193.33		
2 740.00						
6 612.30						
7 903.00						

66 437.03						
14 999.99						
14 999.99						
1 193.33	-			1 193.33		
1 193.33	-			1 193.33		
277 600.00						
500.00	156.25	343.75	500.00			
2 506.14	1 722.98	783.16	2 506.14			
1 193.33	-			1 193.33		
190 000.00						
216 961.35	39 609.63	177 351.72	216 961.35	-		
64 825.00	-	-	-	64 825.00		
28 580.00	-	-	-	28 580.00		
213 990.00	-	-	-	213 990.00		
9 066.00	2 332.55	6 733.45	9 066.00	-		
8 336.00	2 144.73	6 191.27	8 336.00	-		
42 821.00	-	-	-	-		
115 887.00	-	-	-	-		
44 052.05		-	-	-		

2014 Depreciation	2014 Accum Depr	2014 New Accumulated Depreciation	2014 Book value	2015 Opening Cost	2015 Opening Accumulated Depreciation
157.07	1 178.00	1 178.00	392.67	1 570.67	1 178.00
9.90	74.25	74.25	24.75	99.00	74.25
79.20	693.00	693.00	99.00	792.00	693.00
67.50	590.63	590.63	84.38	675.00	590.63
226.30	1 980.14	1 980.14	282.88	2 263.02	1 980.14
177.38	1 552.11	1 552.11	221.73	1 773.84	1 552.11
43.18	60.20	60.20	371.60	431.80	60.20
40.00	490.91	490.91	109.09	600.00	490.91
334.74	791.14	791.14	4 229.95	5 021.09	791.14
20.94	20.94	20.94	251.34	272.28	20.94
52.38	73.02	73.02	450.73	523.75	73.02
648.79	8 515.36	8 515.36	1 216.48	9 731.84	8 515.36
90.00	298.82	298.82	601.18	900.00	298.82
95.99	719.91	719.91	239.97	959.88	719.91
95.99	719.91	719.91	239.97	959.88	719.91
78.86	295.73	295.73	492.88	788.60	295.73
191.85	1 438.84	1 438.84	479.61	1 918.45	1 438.84
200.00	1 375.00	1 375.00	625.00	2 000.00	1 375.00
38.53	505.73	505.73	72.25	577.98	505.73
43.18	60.20	60.20	371.60	431.80	60.20
57.24	429.32	429.32	143.11	572.42	429.32
43.52	571.20	571.20	81.60	652.80	571.20
269.72	2 360.09	2 360.09	337.16	2 697.24	2 360.09
203.95	1 657.06	1 657.06	382.40	2 039.46	1 657.06
334.74	791.14	791.14	4 229.95	5 021.09	791.14
230.00	1 868.75	1 868.75	431.25	2 300.00	1 868.75
358.75	834.91	834.91	2 035.09	2 870.00	834.91
15.58	204.49	204.49	29.21	233.70	204.49
531.40	2 324.88	2 324.88	2 989.13	5 314.00	2 324.88
		15.84			15.84
143.64	1 167.08	1 167.08	269.33	1 436.40	1 167.08
397.00	4 872.27	4 872.27	1 082.73	5 955.00	4 872.27
109.44	957.60	957.60	136.80	1 094.40	957.60
		79.72			79.72
177.38	1 441.25	1 441.25	332.60	1 773.84	1 441.25
136.80	1 862.28	1 862.28	189.72	2 052.00	1 862.28
7.02	61.41	61.41	8.77	70.18	61.41
361.91	3 454.56	3 454.56	1 974.04	5 428.60	3 454.56
		977.60			977.60
226.67	2 781.82	2 781.82	618.18	3 400.00	2 781.82
230.00	1 868.75	1 868.75	431.25	2 300.00	1 868.75
52.38	229.14	229.14	294.61	523.75	229.14
104.71	1 285.09	1 285.09	285.58	1 570.67	1 285.09

167.00	626.25	626.25	1 043.75	1 670.00	626.25
167.00	626.25	626.25	1 043.75	1 670.00	626.25
120.03	450.12	450.12	750.21	1 200.33	450.12
120.03	450.12	450.12	750.21	1 200.33	450.12
57.80	216.74	216.74	361.24	577.98	216.74
173.11	2 124.57	2 124.57	472.13	2 596.70	2 124.57
62.70	769.50	769.50	171.00	940.50	769.50
259.93	1 477.77	1 477.77	2 421.23	3 899.00	1 477.77
180.82	1 726.00	1 726.00	986.28	2 712.28	1 726.00
334.74	791.14	791.14	4 229.95	5 021.09	791.14
189.33	1 959.60	1 959.60	880.40	2 840.00	1 959.60
748.37	9 184.54	9 184.54	2 041.01	11 225.55	9 184.54
104.71	713.94	713.94	856.73	1 570.67	713.94
436.03	5 351.28	5 351.28	1 189.17	6 540.45	5 351.28
436.03	5 351.28	5 351.28	1 189.17	6 540.45	5 351.28
226.67	1 545.45	1 545.45	1 854.55	3 400.00	1 545.45
104.71	713.94	713.94	856.73	1 570.67	713.94
334.74	791.14	791.14	4 229.95	5 021.09	791.14
57.80	216.74	216.74	361.24	577.98	216.74
57.80	216.74	216.74	361.24	577.98	216.74
254.02	952.56	952.56	1 587.60	2 540.16	952.56
254.02	952.56	952.56	1 587.60	2 540.16	952.56
1 071.40	7 305.00	7 305.00	8 766.00	16 071.00	7 305.00
80.58	549.39	549.39	659.26	1 208.65	549.39
80.58	549.39	549.39	659.26	1 208.65	549.39
80.58	549.39	549.39	659.26	1 208.65	549.39
5 254.33	64 485.00	64 485.00	14 330.00	78 815.00	64 485.00
115.44	1 416.81	1 416.81	314.85	1 731.66	1 416.81
43.18	134.94	134.94	296.86	431.80	134.94
226.67	1 545.45	1 545.45	1 854.55	3 400.00	1 545.45
86.72	530.08	530.08	770.65	1 300.73	530.08
226.67	1 545.45	1 545.45	1 854.55	3 400.00	1 545.45
		251.31			251.31
		251.31			251.31
226.67	1 545.45	1 545.45	1 854.55	3 400.00	1 545.45
415.76	869.50	869.50	5 366.93	6 236.43	869.50
104.71	713.94	713.94	856.73	1 570.67	713.94
104.71	713.94	713.94	856.73	1 570.67	713.94
407.33	2 777.27	2 777.27	3 332.73	6 110.00	2 777.27
682.69	5 453.71	5 453.71	4 786.66	10 240.37	5 453.71
229.02	2 810.74	2 810.74	624.61	3 435.35	2 810.74
104.71	640.10	640.10	930.57	1 570.67	640.10
104.71	713.94	713.94	856.73	1 570.67	713.94
334.74	791.14	791.14	4 229.95	5 021.09	791.14
104.71	713.94	713.94	856.73	1 570.67	713.94
80.58	549.39	549.39	659.26	1 208.65	549.39
799.13	4 105.14	4 105.14	7 881.86	11 987.00	4 105.14

3 190.86	14 023.09	14 023.09	33 839.82	47 862.91	14 023.09
115.44	1 416.81	1 416.81	314.85	1 731.66	1 416.81
10 386.68	83 093.44	83 093.44	72 706.80	155 800.24	83 093.44
60.67	284.38	284.38	625.63	910.00	284.38
104.71	713.91	713.91	856.69	1 570.60	713.91
3 223.53	21 978.64	21 978.64	26 374.36	48 353.00	21 978.64
314.67	3 861.82	3 861.82	858.18	4 720.00	3 861.82
260.00	3 190.91	3 190.91	709.09	3 900.00	3 190.91
2 449.87	16 703.64	16 703.64	20 044.36	36 748.00	16 703.64
96.80	313.50	313.50	1 138.50	1 452.00	313.50
80.00	450.00	450.00	750.00	1 200.00	450.00
189.33	1 959.60	1 959.60	880.40	2 840.00	1 959.60
708.60	4 496.88	4 496.88	6 132.12	10 629.00	4 496.88
302.43	2 062.05	2 062.05	2 474.45	4 536.50	2 062.05
89.33	1 088.75	1 088.75	251.25	1 340.00	1 088.75
78.87	1 001.00	1 001.00	182.00	1 183.00	1 001.00
33.33	69.71	69.71	430.29	500.00	69.71
8.00	82.80	82.80	37.20	120.00	82.80
1 163.45	19 038.27	19 038.27	4 230.73	23 269.00	19 038.27
4.67	57.27	57.27	12.73	70.00	57.27
188.47	2 296.94	2 296.94	530.06	2 827.00	2 296.94
8.00	16.73	16.73	103.27	120.00	16.73
4.67	57.27	57.27	12.73	70.00	57.27
		15.20			15.20
199.90	499.75	499.75	1 499.25	1 999.00	499.75
86.72	591.24	591.24	709.49	1 300.73	591.24
69.80	97.32	97.32	600.68	698.00	97.32
6.67	45.45	45.45	54.55	100.00	45.45
957.90	1 335.53	1 335.53	8 243.47	9 579.00	1 335.53
84.15	152.53	152.53	941.47	1 094.00	152.53
69.80	97.32	97.32	600.68	698.00	97.32
69.80	97.32	97.32	600.68	698.00	97.32
104.71	218.99	218.99	1 351.68	1 570.67	218.99
226.67	474.04	474.04	2 925.96	3 400.00	474.04
226.67	474.04	474.04	2 925.96	3 400.00	474.04
653.33	2 335.89	2 335.89	7 464.11	9 800.00	2 335.89
406.77	1 835.80	1 835.80	4 265.82	6 101.62	1 835.80
334.74	791.14	791.14	4 229.95	5 021.09	791.14
5 351.68	15 806.58	15 806.58	37 710.19	53 516.77	15 806.58
334.74	791.14	791.14	4 229.95	5 021.09	791.14
394.86	1 692.03	1 692.03	4 230.80	5 922.83	1 692.03
334.74	791.14	791.14	4 229.95	5 021.09	791.14
306.93	1 298.83	1 298.83	3 305.10	4 603.93	1 298.83
6.67	45.45	45.45	54.55	100.00	45.45
		15.20			15.20
4.67	57.27	57.27	12.73	70.00	57.27
104.71	1 285.09	1 285.09	285.58	1 570.67	1 285.09

33.33	423.08	423.08	76.92	500.00	423.08
33.33	423.08	423.08	76.92	500.00	423.08
189.33	2 323.64	2 323.64	516.36	2 840.00	2 323.64
104.71	1 285.09	1 285.09	285.58	1 570.67	1 285.09
417.40	5 122.64	5 122.64	1 138.36	6 261.00	5 122.64
455.62	1 799.20	1 799.20	5 035.03	6 834.23	1 799.20
		1 754.39			1 754.39
334.74	791.14	791.14	4 229.95	5 021.09	791.14
		111.36			111.36
1 909.12	25 057.20	25 057.20	3 579.60	28 636.80	25 057.20
458.59	1 466.58	1 466.58	5 412.31	6 878.89	1 466.58
246.44	788.13	788.13	2 908.54	3 696.67	788.13
11 045.42	38 913.46	38 913.46	126 767.91	165 681.37	38 913.46
284.35	853.05	853.05	3 412.20	4 265.25	853.05
110.36	110.30	110.30	1 545.13	1 655.43	110.30
1 221.20	1 221.20	1 221.20	8 548.37	9 769.57	1 221.20
13.33	77.60	77.60	122.40	200.00	77.60
164.20	228.93	228.93	1 413.07	1 642.00	228.93
5 401.75	46 174.47	46 174.47	7 843.03	54 017.50	46 174.47
		15.20			15.20
		15.20			15.20
8.00	21.82	21.82	98.18	120.00	21.82
		15.20			15.20
		15.20			15.20
		15.20			15.20
323.33	881.82	881.82	3 968.18	4 850.00	881.82
323.33	881.82	881.82	3 968.18	4 850.00	881.82
189.33	1 959.60	1 959.60	880.40	2 840.00	1 959.60
8.00	18.84	18.84	101.16	120.00	18.84
8.00	16.73	16.73	103.27	120.00	16.73
4 493.96	5 898.25	5 898.25	61 511.08	67 409.33	5 898.25
435.00	706.78	706.78	3 643.23	4 350.00	706.78
435.00	3 001.50	3 001.50	1 348.50	4 350.00	3 001.50
8.00	16.73	16.73	103.27	120.00	16.73
334.74	791.14	791.14	4 229.95	5 021.09	791.14
730.99	1 640.49	1 640.49	9 324.42	10 964.91	1 640.49
730.99	1 640.49	1 640.49	9 324.42	10 964.91	1 640.49
173.11	2 356.64	2 356.64	240.06	2 596.70	2 356.64
334.74	791.14	791.14	4 229.95	5 021.09	791.14
8.00	18.84	18.84	101.16	120.00	18.84
11 045.42	34 896.87	34 896.87	130 784.50	165 681.37	34 896.87
334.74	791.14	791.14	4 229.95	5 021.09	791.14
3 223.53	18 777.58	18 777.58	29 575.42	48 353.00	18 777.58
8.00	18.84	18.84	101.16	120.00	18.84
26 642.39	362 699.69	362 699.69	36 936.10	399 635.79	362 699.69
159.00	356.81	356.81	1 233.19	1 590.00	356.81
159.00	356.81	356.81	1 233.19	1 590.00	356.81

[illegible]

106.00	795.00	795.00	795.00	1 590.00	795.00
159.00	356.81	356.81	1 233.19	1 590.00	356.81
159.00	356.81	356.81	1 233.19	1 590.00	356.81
159.00	356.81	356.81	1 233.19	1 590.00	356.81
159.00	356.81	356.81	1 233.19	1 590.00	356.81
159.00	356.81	356.81	1 233.19	1 590.00	356.81
159.00	356.81	356.81	1 233.19	1 590.00	356.81
435.00	706.78	706.78	3 643.23	4 350.00	706.78
159.00	356.81	356.81	1 233.19	1 590.00	356.81
5.40	9.78	9.78	60.40	70.18	9.78
159.00	356.81	356.81	1 233.19	1 590.00	356.81
8.00	18.84	18.84	101.16	120.00	18.84
159.00	356.81	356.81	1 233.19	1 590.00	356.81
159.00	356.81	356.81	1 233.19	1 590.00	356.81
159.00	356.81	356.81	1 233.19	1 590.00	356.81
159.00	356.81	356.81	1 233.19	1 590.00	356.81
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
435.00	706.78	706.78	3 643.23	4 350.00	706.78
-	-	-	-	-	-
-	-	-	-	-	-
		-			-
		-			-
		-			-
		-			-
218.18	1 090.91	1 090.91	1 309.09	2 400.00	1 090.91
152.31	276.06	276.06	1 703.94	1 980.00	276.06
152.31	276.06	276.06	1 703.94	1 980.00	276.06
159.00	356.81	356.81	1 233.19	1 590.00	356.81
119.33	63.75	63.75	1 129.58	1 193.33	63.75
		-			-

119.33	63.75	63.75	1 129.58	1 193.33	63.75
119.33	63.75	63.75	1 129.58	1 193.33	63.75
		-			-
31.25	187.50	187.50	312.50	500.00	187.50
156.63	1 879.61	1 879.61	626.53	2 506.14	1 879.61
119.33	63.75	63.75	1 129.58	1 193.33	63.75
19 723.76	59 333.39	59 333.39	157 627.96	216 961.35	59 333.39
6 482.50	6 482.50	6 482.50	58 342.50	64 825.00	6 482.50
2 858.00	2 858.00	2 858.00	25 722.00	28 580.00	2 858.00
21 399.00	21 399.00	21 399.00	192 591.00	213 990.00	21 399.00
824.18	3 156.73	3 156.73	5 909.27	9 066.00	3 156.73
757.82	2 902.55	2 902.55	5 433.45	8 336.00	2 902.55
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

Opening Cost regarding prior year errors	Adjusted Opening Cost 2015	2015 Additions	2015 Improvements/ Additions	2015 Transfers	Aggregated Closing Cost 2015
-	1 570.67	-	-		1 570.67
-	99.00	-	-		99.00
-	792.00	-	-		792.00
-	675.00	-	-		675.00
-	2 263.02	-	-		2 263.02
-	1 773.84	-	-		1 773.84
-	431.80	-	-		431.80
-	600.00	-	-		600.00
-	5 021.09	-	-		5 021.09
-	272.28	-	-		272.28
-	523.75	-	-		523.75
-	9 731.84	-	-		9 731.84
-	900.00	-	-		900.00
-	959.88	-	-		959.88
-	959.88	-	-		959.88
-	788.60	-	-		788.60
-	1 918.45	-	-		1 918.45
-	2 000.00	-	-		2 000.00
-	577.98	-	-		577.98
-	431.80	-	-		431.80
-	572.42	-	-		572.42
-	652.80	-	-		652.80
-	2 697.24	-	-		2 697.24
-	2 039.46	-	-		2 039.46
-	5 021.09	-	-		5 021.09
-	2 300.00	-	-		2 300.00
-	2 870.00	-	-		2 870.00
-	233.70	-	-		233.70
-	5 314.00	-	-		5 314.00
79.20	79.20		-		79.20
-	1 436.40	-	-		1 436.40
-	5 955.00	-	-		5 955.00
-	1 094.40	-	-		1 094.40
398.60	398.60		-		398.60
-	1 773.84	-	-		1 773.84
-	2 052.00	-	-		2 052.00
-	70.18	-	-		70.18
-	5 428.60	-	-		5 428.60
4 888.00	4 888.00		-		4 888.00
-	3 400.00	-	-		3 400.00
-	2 300.00	-	-		2 300.00
-	523.75	-	-		523.75
-	1 570.67	-	-		1 570.67

-	1 670.00	-	-		1 670.00
-	1 670.00	-	-		1 670.00
-	1 200.33	-	-		1 200.33
-	1 200.33	-	-		1 200.33
-	577.98	-	-		577.98
-	2 596.70	-	-		2 596.70
-	940.50	-	-		940.50
-	3 899.00	-	-		3 899.00
-	2 712.28	-	-		2 712.28
-	5 021.09	-	-		5 021.09
-	2 840.00	-	-		2 840.00
-	11 225.55	-	-		11 225.55
-	1 570.67	-	-		1 570.67
-	6 540.45	-	-		6 540.45
-	6 540.45	-	-		6 540.45
-	3 400.00	-	-		3 400.00
-	1 570.67	-	-		1 570.67
-	5 021.09	-	-		5 021.09
-	577.98	-	-		577.98
-	577.98	-	-		577.98
-	2 540.16	-	-		2 540.16
-	2 540.16	-	-		2 540.16
-	16 071.00	-	-		16 071.00
-	1 208.65	-	-		1 208.65
-	1 208.65	-	-		1 208.65
-	1 208.65	-	-		1 208.65
-	78 815.00	-	-		78 815.00
-	1 731.66	-	-		1 731.66
-	431.80	-	-		431.80
-	3 400.00	-	-		3 400.00
-	1 300.73	-	-		1 300.73
-	3 400.00	-	-		3 400.00
1 256.54	1 256.54		-		1 256.54
1 256.54	1 256.54		-		1 256.54
-	3 400.00	-	-		3 400.00
-	6 236.43	-	-		6 236.43
-	1 570.67	-	-		1 570.67
-	1 570.67	-	-		1 570.67
-	6 110.00	-	-		6 110.00
-	10 240.37	-	-		10 240.37
-	3 435.35	-	-		3 435.35
-	1 570.67	-	-		1 570.67
-	1 570.67	-	-		1 570.67
-	5 021.09	-	-		5 021.09
-	1 570.67	-	-		1 570.67
-	1 208.65	-	-		1 208.65
-	11 987.00	-	-		11 987.00

-	47 862.91	-	-		47 862.91
-	1 731.66	-	-		1 731.66
-	155 800.24	-	-		155 800.24
-	910.00	-	-		910.00
-	1 570.60	-	-		1 570.60
-	48 353.00	-	-		48 353.00
-	4 720.00	-	-		4 720.00
-	3 900.00	-	-		3 900.00
-	36 748.00	-	-		36 748.00
-	1 452.00	-	-		1 452.00
-	1 200.00	-	-		1 200.00
-	2 840.00	-	-		2 840.00
-	10 629.00	-	-		10 629.00
-	4 536.50	-	-		4 536.50
-	1 340.00	-	-		1 340.00
-	1 183.00	-	-		1 183.00
-	500.00	-	-		500.00
-	120.00	-	-		120.00
-	23 269.00	-	-		23 269.00
-	70.00	-	-		70.00
-	2 827.00	-	-		2 827.00
-	120.00	-	-		120.00
-	70.00	-	-		70.00
76.00	76.00		-		76.00
-	1 999.00	-	-		1 999.00
-	1 300.73	-	-		1 300.73
-	698.00	-	-		698.00
-	100.00	-	-		100.00
-	9 579.00	-	-		9 579.00
-	1 094.00	-	-		1 094.00
-	698.00	-	-		698.00
-	698.00	-	-		698.00
-	1 570.67	-	-		1 570.67
-	3 400.00	-	-		3 400.00
-	3 400.00	-	-		3 400.00
-	9 800.00	-	-		9 800.00
-	6 101.62	-	-		6 101.62
-	5 021.09	-	-		5 021.09
-	53 516.77	-	-		53 516.77
-	5 021.09	-	-		5 021.09
-	5 922.83	-	-		5 922.83
-	5 021.09	-	-		5 021.09
-	4 603.93	-	-		4 603.93
-	100.00	-	-		100.00
76.00	76.00		-		76.00
-	70.00	-	-		70.00
-	1 570.67	-	-		1 570.67

-	500.00	-	-		500.00
-	500.00	-	-		500.00
-	2 840.00	-	-		2 840.00
-	1 570.67	-	-		1 570.67
-	6 261.00	-	-		6 261.00
-	6 834.23	-	-		6 834.23
8 771.93	8 771.93		-		8 771.93
-	5 021.09	-	-		5 021.09
556.80	556.80		-		556.80
-	28 636.80	-	-		28 636.80
-	6 878.89	-	-		6 878.89
-	3 696.67	-	-		3 696.67
-	165 681.37	-	-		165 681.37
-	4 265.25	-	-		4 265.25
-	1 655.43	-	-		1 655.43
-	9 769.57	-	-		9 769.57
-	200.00	-	-		200.00
-	1 642.00	-	-		1 642.00
-	54 017.50	-	-		54 017.50
76.00	76.00		-		76.00
76.00	76.00		-		76.00
-	120.00	-	-		120.00
76.00	76.00		-		76.00
76.00	76.00		-		76.00
76.00	76.00		-		76.00
-	4 850.00	-	-		4 850.00
-	4 850.00	-	-		4 850.00
-	2 840.00	-	-		2 840.00
-	120.00	-	-		120.00
-	120.00	-	-		120.00
-	67 409.33	-	-		67 409.33
-	4 350.00	-	-		4 350.00
-	4 350.00	-	-		4 350.00
-	120.00	-	-		120.00
-	5 021.09	-	-		5 021.09
-	10 964.91	-	-		10 964.91
-	10 964.91	-	-		10 964.91
-	2 596.70	-	-		2 596.70
-	5 021.09	-	-		5 021.09
-	120.00	-	-		120.00
-	165 681.37	-	-		165 681.37
-	5 021.09	-	-		5 021.09
-	48 353.00	-	-		48 353.00
-	120.00	-	-		120.00
-	399 635.79	-	-		399 635.79
-	1 590.00	-	-		1 590.00
-	1 590.00	-	-		1 590.00

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-	1 590.00	-	-		1 590.00
-	1 590.00	-	-		1 590.00
-	1 590.00	-	-		1 590.00
-	1 590.00	-	-		1 590.00
-	1 590.00	-	-		1 590.00
-	1 590.00	-	-		1 590.00
-	1 590.00	-	-		1 590.00
-	1 590.00	-	-		1 590.00
-	4 350.00	-	-		4 350.00
-	1 590.00	-	-		1 590.00
-	70.18	-	-		70.18
-	1 590.00	-	-		1 590.00
-	120.00	-	-		120.00
-	1 590.00	-	-		1 590.00
-	1 590.00	-	-		1 590.00
-	1 590.00	-	-		1 590.00
-	1 590.00	-	-		1 590.00
-	1 590.00	-	-		1 590.00
-	-	7 923.34	-		7 923.34
-	-	5 349.61	-		5 349.61
-	-	7 923.34	-		7 923.34
-	-	16 636.37	-		16 636.37
-	-	261.00	-		261.00
-	-	16 636.37	-		16 636.37
-	-	16 636.37	-		16 636.37
-	-	11 983.70	-		11 983.70
-	-	210.00	-		210.00
-	-	210.00	-		210.00
-	-	210.00	-		210.00
-	-	210.00	-		210.00
-	-	210.00	-		210.00
-	-	3 847.83	-		3 847.83
-	-	1 738.80	-		1 738.80
-	-	1 738.80	-		1 738.80
-	4 350.00	-	-		4 350.00
-	-	1 524.00	-		1 524.00
-	-	162 144.73	-		162 144.73
-	-		-		-
-	-		-		-
-	-		-		-
-	-		-		-
-	2 400.00	-	-		2 400.00
-	1 980.00	-	-		1 980.00
-	1 980.00	-	-		1 980.00
-	1 590.00	-	-		1 590.00
-	1 193.33	-	-		1 193.33
-	-		-		-
		-			-

-	1 193.33	-	-		1 193.33
-	1 193.33	-	-		1 193.33
-	-		-		-
-	500.00	-	-		500.00
-	2 506.14	-	-		2 506.14
-	1 193.33	-	-		1 193.33
-	216 961.35	-	-		216 961.35
-	64 825.00	-	-		64 825.00
-	28 580.00	-	-		28 580.00
-	213 990.00	-	-		213 990.00
-	9 066.00	-	-		9 066.00
-	8 336.00	-	-		8 336.00
-	-	42 821.00	-		42 821.00
-	-	115 887.00	-		115 887.00
-	-	44 052.05	-		44 052.05

2015 Residual Value	2015 Depreciation	2015 Depreciation on improvements or additions	2015 Depreciation on Transfers/ Take On	Aggregated 2015 Depreciation	2015 Impairment Test
	98.17			98.17	
	6.19			6.19	
	9.90			9.90	
	28.13			28.13	
	28.29			28.29	
	22.17			22.17	
	43.18			43.18	
	40.00			40.00	
	334.74			334.74	
	27.23			27.23	36.23
	52.38			52.38	
	202.75			202.75	
	90.00			90.00	
	59.99			59.99	
	59.99			59.99	
	78.86			78.86	
	119.90			119.90	
	156.25			156.25	
	24.08			24.08	-350.64
	43.18			43.18	
	35.78			35.78	
	43.52			43.52	-288.32
	56.19			56.19	
	127.47			127.47	
	334.74			334.74	
	143.75			143.75	
	299.28			299.28	
	15.58			15.58	
	531.40			531.40	
			6.60	6.60	
	89.77			89.77	
	180.45			180.45	
	13.68			13.68	
			19.93	19.93	
	110.87			110.87	
	63.24			63.24	
	-			-	
	361.91			361.91	
			407.33	407.33	
	206.06			206.06	
	143.75			143.75	
	52.38			52.38	
	95.19			95.19	

	167.00			167.00	
	167.00			167.00	
	120.03			120.03	
	120.03			120.03	
	57.80			57.80	
	173.11			173.11	-1 492.71
	28.50			28.50	
	259.93			259.93	
	180.82			180.82	
	334.74			334.74	
	293.47			293.47	-1 372.67
	680.34			680.34	
	104.71			104.71	
	436.03			436.03	-3 759.77
	396.39			396.39	
	226.67			226.67	
	104.71			104.71	
	334.74			334.74	
	57.80			57.80	
	57.80			57.80	
	254.02			254.02	
	254.02			254.02	
	1 071.40			1 071.40	
	80.58			80.58	
	80.58			80.58	
	80.58			80.58	
	5 254.33			5 254.33	
	115.44			115.44	
	43.18			43.18	
	226.67			226.67	
	86.72			86.72	-213.57
	226.67			226.67	
			104.71	104.71	
			104.71	104.71	
	226.67			226.67	
	415.76			415.76	
	104.71			104.71	
	104.71			104.71	
	407.33			407.33	
	682.69			682.69	
	208.20			208.20	
	104.71			104.71	
	104.71			104.71	
	334.74			334.74	430.66
	104.71			104.71	
	80.58			80.58	
	799.13			799.13	

	3 190.86			3 190.86	
	115.44			115.44	
	10 386.68			10 386.68	
	60.67			60.67	
	104.71			104.71	
	3 223.53			3 223.53	
	214.55			214.55	
	177.27			177.27	
	2 449.87			2 449.87	
	96.80			96.80	
	80.00			80.00	
	293.47			293.47	-1 372.67
	1 226.42			1 226.42	
	302.43			302.43	
	83.75			83.75	
	60.67			60.67	
	33.33			33.33	51.96
	8.00			8.00	-53.60
	1 163.45			1 163.45	
	-			-	
	176.69			176.69	
	8.00			8.00	
	-			-	
			6.33	6.33	
	199.90			199.90	
	86.72			86.72	
	69.80			69.80	
	6.67			6.67	
	957.90			957.90	
	109.40			109.40	
	69.80			69.80	
	69.80			69.80	
	104.71			104.71	
	226.67			226.67	
	226.67			226.67	
	653.33			653.33	
	406.77			406.77	
	334.74			334.74	
	5 351.68			5 351.68	
	334.74			334.74	
	394.86			394.86	
	334.74			334.74	
	306.93			306.93	
	6.67			6.67	
			6.33	6.33	
	-			-	
	95.19			95.19	

	25.64			25.64	
	25.64			25.64	
	172.12			172.12	
	95.19			95.19	
	379.45			379.45	-2 371.59
	455.62			455.62	
			2 192.98	2 192.98	
	334.74			334.74	
			46.40	46.40	
	1 909.12			1 909.12	
	458.59			458.59	
	246.44			246.44	
	11 045.42			11 045.42	
	284.35			284.35	
	110.36			110.36	
	854.84			854.84	
	13.33			13.33	
	164.20			164.20	
	3 601.17			3 601.17	
			6.33	6.33	
			6.33	6.33	
	8.00			8.00	
			6.33	6.33	
			6.33	6.33	
			6.33	6.33	
	323.33			323.33	
	323.33			323.33	
	293.47			293.47	-1 372.67
	8.00			8.00	
	8.00			8.00	
	4 493.96			4 493.96	
	435.00			435.00	
	435.00			435.00	-2 088.00
	8.00			8.00	
	334.74			334.74	
	730.99			730.99	
	730.99			730.99	
	80.02			80.02	
	334.74			334.74	
	8.00			8.00	
	11 045.42			11 045.42	
	334.74			334.74	
	3 223.53			3 223.53	
	8.00			8.00	
	12 312.03			12 312.03	
	159.00			159.00	
	159.00			159.00	

[illegible]

	106.00			106.00	-106.00
	159.00			159.00	
	159.00			159.00	
	159.00			159.00	
	159.00			159.00	
	159.00			159.00	
	159.00			159.00	
	435.00			435.00	
	159.00			159.00	
	7.55			7.55	
	159.00			159.00	
	8.00			8.00	
	159.00			159.00	
	159.00			159.00	
	159.00			159.00	
	159.00			159.00	
	994.22			994.22	
	674.20			674.20	
	994.22			994.22	
	2 032.83			2 032.83	
	32.75			32.75	
	2 032.83			2 032.83	
	2 032.83			2 032.83	
	971.83			971.83	
	25.66			25.66	
	25.66			25.66	
	25.66			25.66	
	25.66			25.66	
	105.42			105.42	
	-			-	
	-			-	
	435.00			435.00	
	17.54			17.54	
	-			-	
				-	
				-	
				-	
				-	
	160.00			160.00	
	132.00			132.00	
	132.00			132.00	
	159.00			159.00	
	119.33			119.33	
				-	
	-				

	119.33			119.33	
	119.33			119.33	
				-	
	31.25			31.25	
	208.84			208.84	
	119.33			119.33	
	82 962.08			82 962.08	
	11 668.50			11 668.50	
	5 144.40			5 144.40	
	48 147.75			48 147.75	
	4 924.39			4 924.39	
	4 527.88			4 527.88	
	23.46			23.46	
	63.50			63.50	
	2 703.47			2 703.47	

2015 Impairment Increase/(Decrease)	2015 Accum Depr	2015 New Accumulated Depreciation	2015 Book value	New 2015 Book value	Depreciable Amount
	1 276.17	1 276.17	294.50	1 570.67	1 570.67
	80.44	80.44	18.56	99.00	99.00
	702.90	702.90	89.10	792.00	792.00
	618.75	618.75	56.25	675.00	675.00
	2 008.43	2 008.43	254.59	2 263.02	2 263.02
	1 574.28	1 574.28	199.56	1 773.84	1 773.84
	103.38	103.38	328.42	431.80	431.80
	530.91	530.91	69.09	600.00	600.00
	1 125.87	1 125.87	3 895.22	5 021.09	5 021.09
36.23	84.41	84.41	187.87	272.28	272.28
	125.40	125.40	398.35	523.75	523.75
	8 718.11	8 718.11	1 013.73	9 731.84	9 731.84
	388.82	388.82	511.18	900.00	900.00
	779.90	779.90	179.98	959.88	959.88
	779.90	779.90	179.98	959.88	959.88
	374.59	374.59	414.02	788.60	788.60
	1 558.74	1 558.74	359.71	1 918.45	1 918.45
	1 531.25	1 531.25	468.75	2 000.00	2 000.00
	529.82	529.82	48.17	577.98	577.98
	103.38	103.38	328.42	431.80	431.80
	465.09	465.09	107.33	572.42	572.42
	614.72	614.72	38.08	652.80	652.80
	2 416.28	2 416.28	280.96	2 697.24	2 697.24
	1 784.53	1 784.53	254.93	2 039.46	2 039.46
	1 125.87	1 125.87	3 895.22	5 021.09	5 021.09
	2 012.50	2 012.50	287.50	2 300.00	2 300.00
	1 134.19	1 134.19	1 735.81	2 870.00	2 870.00
	220.07	220.07	13.63	233.70	233.70
	2 856.28	2 856.28	2 457.73	5 314.00	5 314.00
		22.44		79.20	79.20
	1 256.85	1 256.85	179.55	1 436.40	1 436.40
	5 052.73	5 052.73	902.27	5 955.00	5 955.00
	971.28	971.28	123.12	1 094.40	1 094.40
		99.65		398.60	398.60
	1 552.11	1 552.11	221.73	1 773.84	1 773.84
	1 925.52	1 925.52	126.48	2 052.00	2 052.00
	61.41	61.41	8.77	70.18	70.18
	3 816.47	3 816.47	1 612.13	5 428.60	5 428.60
		1 384.93		4 888.00	4 888.00
	2 987.88	2 987.88	412.12	3 400.00	3 400.00
	2 012.50	2 012.50	287.50	2 300.00	2 300.00
	281.52	281.52	242.23	523.75	523.75
	1 380.29	1 380.29	190.38	1 570.67	1 570.67

	793.25	793.25	876.75	1 670.00	1 670.00
	793.25	793.25	876.75	1 670.00	1 670.00
	570.16	570.16	630.17	1 200.33	1 200.33
	570.16	570.16	630.17	1 200.33	1 200.33
	274.54	274.54	303.44	577.98	577.98
	2 297.69	2 297.69	299.01	2 596.70	2 596.70
	798.00	798.00	142.50	940.50	940.50
	1 737.71	1 737.71	2 161.29	3 899.00	3 899.00
	1 906.82	1 906.82	805.46	2 712.28	2 712.28
	1 125.87	1 125.87	3 895.22	5 021.09	5 021.09
	2 253.07	2 253.07	586.93	2 840.00	2 840.00
	9 864.88	9 864.88	1 360.67	11 225.55	11 225.55
	818.65	818.65	752.02	1 570.67	1 570.67
	5 787.31	5 787.31	753.14	6 540.45	6 540.45
	5 747.67	5 747.67	792.78	6 540.45	6 540.45
	1 772.12	1 772.12	1 627.88	3 400.00	3 400.00
	818.65	818.65	752.02	1 570.67	1 570.67
	1 125.87	1 125.87	3 895.22	5 021.09	5 021.09
	274.54	274.54	303.44	577.98	577.98
	274.54	274.54	303.44	577.98	577.98
	1 206.58	1 206.58	1 333.58	2 540.16	2 540.16
	1 206.58	1 206.58	1 333.58	2 540.16	2 540.16
	8 376.40	8 376.40	7 694.60	16 071.00	16 071.00
	629.96	629.96	578.69	1 208.65	1 208.65
	629.96	629.96	578.69	1 208.65	1 208.65
	629.96	629.96	578.69	1 208.65	1 208.65
	69 739.33	69 739.33	9 075.67	78 815.00	78 815.00
	1 532.26	1 532.26	199.40	1 731.66	1 731.66
	178.12	178.12	253.68	431.80	431.80
	1 772.12	1 772.12	1 627.88	3 400.00	3 400.00
	616.79	616.79	683.94	1 300.73	1 300.73
	1 772.12	1 772.12	1 627.88	3 400.00	3 400.00
		356.02		1 256.54	1 256.54
		356.02		1 256.54	1 256.54
	1 772.12	1 772.12	1 627.88	3 400.00	3 400.00
	1 285.26	1 285.26	4 951.17	6 236.43	6 236.43
	818.65	818.65	752.02	1 570.67	1 570.67
	818.65	818.65	752.02	1 570.67	1 570.67
	3 184.61	3 184.61	2 925.39	6 110.00	6 110.00
	6 136.40	6 136.40	4 103.97	10 240.37	10 240.37
	3 018.94	3 018.94	416.41	3 435.35	3 435.35
	744.81	744.81	825.86	1 570.67	1 570.67
	818.65	818.65	752.02	1 570.67	1 570.67
430.66	1 556.54	1 556.54	3 464.55	5 021.09	5 021.09
	818.65	818.65	752.02	1 570.67	1 570.67
	629.96	629.96	578.69	1 208.65	1 208.65
	4 904.27	4 904.27	7 082.73	11 987.00	11 987.00

	17 213.95	17 213.95	30 648.96	47 862.91	47 862.91
	1 532.26	1 532.26	199.40	1 731.66	1 731.66
	93 480.12	93 480.12	62 320.12	155 800.24	155 800.24
	345.04	345.04	564.96	910.00	910.00
	818.62	818.62	751.98	1 570.60	1 570.60
	25 202.17	25 202.17	23 150.83	48 353.00	48 353.00
	4 076.36	4 076.36	643.64	4 720.00	4 720.00
	3 368.18	3 368.18	531.82	3 900.00	3 900.00
	19 153.50	19 153.50	17 594.50	36 748.00	36 748.00
	410.30	410.30	1 041.70	1 452.00	1 452.00
	530.00	530.00	670.00	1 200.00	1 200.00
	2 253.07	2 253.07	586.93	2 840.00	2 840.00
	5 723.31	5 723.31	4 905.69	10 629.00	10 629.00
	2 364.48	2 364.48	2 172.02	4 536.50	4 536.50
	1 172.50	1 172.50	167.50	1 340.00	1 340.00
	1 061.67	1 061.67	121.33	1 183.00	1 183.00
51.96	155.00	155.00	345.00	500.00	500.00
	90.80	90.80	29.20	120.00	120.00
	20 201.72	20 201.72	3 067.28	23 269.00	23 269.00
	57.27	57.27	12.73	70.00	70.00
	2 473.63	2 473.63	353.38	2 827.00	2 827.00
	24.73	24.73	95.27	120.00	120.00
	57.27	57.27	12.73	70.00	70.00
		21.53		76.00	76.00
	699.65	699.65	1 299.35	1 999.00	1 999.00
	677.96	677.96	622.77	1 300.73	1 300.73
	167.12	167.12	530.88	698.00	698.00
	52.12	52.12	47.88	100.00	100.00
	2 293.43	2 293.43	7 285.57	9 579.00	9 579.00
	261.93	261.93	832.07	1 094.00	1 094.00
	167.12	167.12	530.88	698.00	698.00
	167.12	167.12	530.88	698.00	698.00
	323.70	323.70	1 246.97	1 570.67	1 570.67
	700.71	700.71	2 699.29	3 400.00	3 400.00
	700.71	700.71	2 699.29	3 400.00	3 400.00
	2 989.22	2 989.22	6 810.78	9 800.00	9 800.00
	2 242.58	2 242.58	3 859.04	6 101.62	6 101.62
	1 125.87	1 125.87	3 895.22	5 021.09	5 021.09
	21 158.26	21 158.26	32 358.51	53 516.77	53 516.77
	1 125.87	1 125.87	3 895.22	5 021.09	5 021.09
	2 086.88	2 086.88	3 835.95	5 922.83	5 922.83
	1 125.87	1 125.87	3 895.22	5 021.09	5 021.09
	1 605.76	1 605.76	2 998.17	4 603.93	4 603.93
	52.12	52.12	47.88	100.00	100.00
		21.53		76.00	76.00
	57.27	57.27	12.73	70.00	70.00
	1 380.29	1 380.29	190.38	1 570.67	1 570.67

	448.72	448.72	51.28	500.00	500.00
	448.72	448.72	51.28	500.00	500.00
	2 495.76	2 495.76	344.24	2 840.00	2 840.00
	1 380.29	1 380.29	190.38	1 570.67	1 570.67
	5 502.09	5 502.09	758.91	6 261.00	6 261.00
	2 254.81	2 254.81	4 579.42	6 834.23	6 834.23
		3 947.37		8 771.93	8 771.93
	1 125.87	1 125.87	3 895.22	5 021.09	5 021.09
		157.76		556.80	556.80
	26 966.32	26 966.32	1 670.48	28 636.80	28 636.80
	1 925.18	1 925.18	4 953.71	6 878.89	6 878.89
	1 034.58	1 034.58	2 662.09	3 696.67	3 696.67
	49 958.88	49 958.88	115 722.49	165 681.37	165 681.37
	1 137.40	1 137.40	3 127.85	4 265.25	4 265.25
	220.66	220.66	1 434.77	1 655.43	1 655.43
	2 076.03	2 076.03	7 693.54	9 769.57	9 769.57
	90.94	90.94	109.06	200.00	200.00
	393.13	393.13	1 248.87	1 642.00	1 642.00
	49 775.64	49 775.64	4 241.86	54 017.50	54 017.50
		21.53		76.00	76.00
		21.53		76.00	76.00
	29.82	29.82	90.18	120.00	120.00
		21.53		76.00	76.00
		21.53		76.00	76.00
		21.53		76.00	76.00
	1 205.15	1 205.15	3 644.85	4 850.00	4 850.00
	1 205.15	1 205.15	3 644.85	4 850.00	4 850.00
	2 253.07	2 253.07	586.93	2 840.00	2 840.00
	26.84	26.84	93.16	120.00	120.00
	24.73	24.73	95.27	120.00	120.00
	10 392.21	10 392.21	57 017.12	67 409.33	67 409.33
	1 141.78	1 141.78	3 208.23	4 350.00	4 350.00
	3 436.50	3 436.50	913.50	4 350.00	4 350.00
	24.73	24.73	95.27	120.00	120.00
	1 125.87	1 125.87	3 895.22	5 021.09	5 021.09
	2 371.49	2 371.49	8 593.42	10 964.91	10 964.91
	2 371.49	2 371.49	8 593.42	10 964.91	10 964.91
	2 436.66	2 436.66	160.04	2 596.70	2 596.70
	1 125.87	1 125.87	3 895.22	5 021.09	5 021.09
	26.84	26.84	93.16	120.00	120.00
	45 942.30	45 942.30	119 739.07	165 681.37	165 681.37
	1 125.87	1 125.87	3 895.22	5 021.09	5 021.09
	22 001.11	22 001.11	26 351.89	48 353.00	48 353.00
	26.84	26.84	93.16	120.00	120.00
	375 011.72	375 011.72	24 624.07	399 635.79	399 635.79
	515.81	515.81	1 074.19	1 590.00	1 590.00
	515.81	515.81	1 074.19	1 590.00	1 590.00

[illegible]

	901.00	901.00	689.00	1 590.00	1 590.00
	515.81	515.81	1 074.19	1 590.00	1 590.00
	515.81	515.81	1 074.19	1 590.00	1 590.00
	515.81	515.81	1 074.19	1 590.00	1 590.00
	515.81	515.81	1 074.19	1 590.00	1 590.00
	515.81	515.81	1 074.19	1 590.00	1 590.00
	515.81	515.81	1 074.19	1 590.00	1 590.00
	1 141.78	1 141.78	3 208.23	4 350.00	4 350.00
	515.81	515.81	1 074.19	1 590.00	1 590.00
	17.33	17.33	52.85	70.18	70.18
	515.81	515.81	1 074.19	1 590.00	1 590.00
	26.84	26.84	93.16	120.00	120.00
	515.81	515.81	1 074.19	1 590.00	1 590.00
	515.81	515.81	1 074.19	1 590.00	1 590.00
	515.81	515.81	1 074.19	1 590.00	1 590.00
	515.81	515.81	1 074.19	1 590.00	1 590.00
	994.22	994.22	6 929.12	7 923.34	7 923.34
	674.20	674.20	4 675.41	5 349.61	5 349.61
	994.22	994.22	6 929.12	7 923.34	7 923.34
	2 032.83	2 032.83	14 603.54	16 636.37	16 636.37
	32.75	32.75	228.25	261.00	261.00
	2 032.83	2 032.83	14 603.54	16 636.37	16 636.37
	2 032.83	2 032.83	14 603.54	16 636.37	16 636.37
	971.83	971.83	11 011.87	11 983.70	11 983.70
	25.66	25.66	184.34	210.00	210.00
	25.66	25.66	184.34	210.00	210.00
	25.66	25.66	184.34	210.00	210.00
	25.66	25.66	184.34	210.00	210.00
	25.66	25.66	184.34	210.00	210.00
	105.42	105.42	3 742.41	3 847.83	3 847.83
	-	-	1 738.80	1 738.80	1 738.80
	-	-	1 738.80	1 738.80	1 738.80
	1 141.78	1 141.78	3 208.23	4 350.00	4 350.00
	17.54	17.54	1 506.46	1 524.00	1 524.00
		-	162 144.73	162 144.73	162 144.73
		-		-	6 488.24
		-		-	11 661.90
		-		-	1 136.67
		-		-	1 136.67
	1 250.91	1 250.91	1 149.09	2 400.00	2 400.00
	408.06	408.06	1 571.94	1 980.00	1 980.00
	408.06	408.06	1 571.94	1 980.00	1 980.00
	515.81	515.81	1 074.19	1 590.00	1 590.00
	183.08	183.08	1 010.25	1 193.33	1 193.33
		-		-	2 740.00
	-	-	-	-	-
					7 903.00

					66 437.03
					14 999.99
					14 999.99
	183.08	183.08	1 010.25	1 193.33	1 193.33
	183.08	183.08	1 010.25	1 193.33	1 193.33
		-		-	277 600.00
	218.75	218.75	281.25	500.00	500.00
	2 088.45	2 088.45	417.69	2 506.14	2 506.14
	183.08	183.08	1 010.25	1 193.33	1 193.33
					190 000.00
	142 295.47	142 295.47	74 665.88	216 961.35	216 961.35
	18 151.00	18 151.00	46 674.00	64 825.00	64 825.00
	8 002.40	8 002.40	20 577.60	28 580.00	28 580.00
	69 546.75	69 546.75	144 443.25	213 990.00	213 990.00
	8 081.12	8 081.12	984.88	9 066.00	9 066.00
	7 430.43	7 430.43	905.58	8 336.00	8 336.00
	23.46	23.46	42 797.54	42 821.00	42 821.00
	63.50	63.50	115 823.50	115 887.00	115 887.00
	2 703.47	2 703.47	41 348.58	44 052.05	44 052.05

Opening Cost 2016	2016 Additions	2016 Tranfers In	2016 Tranfers Out	2016 Write Off Cost	Closing Cost 30 June 2016	Opening Accum Dep
1 570.67					1 570.67	1 276.17
99.00					99.00	80.44
792.00				-792.00	-	702.90
675.00					675.00	618.75
2 263.02					2 263.02	2 008.43
1 773.84				-1 773.84	-	1 574.28
431.80					431.80	103.38
600.00					600.00	530.91
5 021.09					5 021.09	1 125.87
272.28				-272.28	-	84.41
523.75				-523.75	-	125.40
9 731.84				-9 731.84	-	8 718.11
900.00				-900.00	-	388.82
959.88				-959.88	-	779.90
959.88				-959.88	-	779.90
788.60				-788.60	-	374.59
1 918.45				-1 918.45	-	1 558.74
2 000.00				-2 000.00	-	1 531.25
577.98				-577.98	-	529.82
431.80				-431.80	-	103.38
572.42				-572.42	-	465.09
652.80				-652.80	-	614.72
2 697.24				-2 697.24	-	2 416.28
2 039.46				-2 039.46	-	1 784.53
5 021.09					5 021.09	1 125.87
2 300.00					2 300.00	2 012.50
2 870.00				-2 870.00	-	1 134.19
233.70					233.70	220.07
5 314.00					5 314.00	2 856.28
79.20					79.20	22.44
1 436.40					1 436.40	1 256.85
5 955.00					5 955.00	5 052.73
1 094.40					1 094.40	971.28
398.60					398.60	99.65
1 773.84					1 773.84	1 552.11
2 052.00					2 052.00	1 925.52
70.18					70.18	61.41
5 428.60					5 428.60	3 816.47
4 888.00					4 888.00	1 384.93
3 400.00					3 400.00	2 987.88
2 300.00					2 300.00	2 012.50
523.75					523.75	281.52
1 570.67					1 570.67	1 380.29

1 670.00					1 670.00	793.25
1 670.00					1 670.00	793.25
1 200.33					1 200.33	570.16
1 200.33					1 200.33	570.16
577.98					577.98	274.54
2 596.70					2 596.70	2 297.69
940.50				-940.50	-	798.00
3 899.00					3 899.00	1 737.71
2 712.28					2 712.28	1 906.82
5 021.09					5 021.09	1 125.87
2 840.00					2 840.00	2 253.07
11 225.55					11 225.55	9 864.88
1 570.67					1 570.67	818.65
6 540.45					6 540.45	5 787.31
6 540.45					6 540.45	5 747.67
3 400.00					3 400.00	1 772.12
1 570.67					1 570.67	818.65
5 021.09					5 021.09	1 125.87
577.98					577.98	274.54
577.98					577.98	274.54
2 540.16				-2 540.16	-	1 206.58
2 540.16				-2 540.16	-	1 206.58
16 071.00					16 071.00	8 376.40
1 208.65					1 208.65	629.96
1 208.65					1 208.65	629.96
1 208.65					1 208.65	629.96
78 815.00					78 815.00	69 739.33
1 731.66					1 731.66	1 532.26
431.80				-431.80	-	178.12
3 400.00					3 400.00	1 772.12
1 300.73					1 300.73	616.79
3 400.00					3 400.00	1 772.12
1 256.54					1 256.54	356.02
1 256.54					1 256.54	356.02
3 400.00					3 400.00	1 772.12
6 236.43					6 236.43	1 285.26
1 570.67					1 570.67	818.65
1 570.67					1 570.67	818.65
6 110.00					6 110.00	3 184.61
10 240.37					10 240.37	6 136.40
3 435.35					3 435.35	3 018.94
1 570.67					1 570.67	744.81
1 570.67					1 570.67	818.65
5 021.09					5 021.09	1 556.54
1 570.67					1 570.67	818.65
1 208.65					1 208.65	629.96
11 987.00					11 987.00	4 904.27

47 862.91					47 862.91	17 213.95
1 731.66					1 731.66	1 532.26
155 800.24					155 800.24	93 480.12
910.00					910.00	345.04
1 570.60					1 570.60	818.62
48 353.00					48 353.00	25 202.17
4 720.00					4 720.00	4 076.36
3 900.00					3 900.00	3 368.18
36 748.00					36 748.00	19 153.50
1 452.00					1 452.00	410.30
1 200.00					1 200.00	530.00
2 840.00					2 840.00	2 253.07
10 629.00					10 629.00	5 723.31
4 536.50					4 536.50	2 364.48
1 340.00					1 340.00	1 172.50
1 183.00					1 183.00	1 061.67
500.00				-500.00	-	155.00
120.00					120.00	90.80
23 269.00					23 269.00	20 201.72
70.00					70.00	57.27
2 827.00					2 827.00	2 473.63
120.00					120.00	24.73
70.00					70.00	57.27
76.00					76.00	21.53
1 999.00					1 999.00	699.65
1 300.73					1 300.73	677.96
698.00				-698.00	-	167.12
100.00				-100.00	-	52.12
9 579.00					9 579.00	2 293.43
1 094.00					1 094.00	261.93
698.00				-698.00	-	167.12
698.00				-698.00	-	167.12
1 570.67					1 570.67	323.70
3 400.00					3 400.00	700.71
3 400.00					3 400.00	700.71
9 800.00					9 800.00	2 989.22
6 101.62					6 101.62	2 242.58
5 021.09					5 021.09	1 125.87
53 516.77					53 516.77	21 158.26
5 021.09					5 021.09	1 125.87
5 922.83					5 922.83	2 086.88
5 021.09					5 021.09	1 125.87
4 603.93					4 603.93	1 605.76
100.00					100.00	52.12
76.00					76.00	21.53
70.00					70.00	57.27
1 570.67					1 570.67	1 380.29

500.00					500.00	448.72
500.00					500.00	448.72
2 840.00					2 840.00	2 495.76
1 570.67					1 570.67	1 380.29
6 261.00					6 261.00	5 502.09
6 834.23					6 834.23	2 254.81
8 771.93					8 771.93	3 947.37
5 021.09					5 021.09	1 125.87
556.80					556.80	157.76
28 636.80				-28 636.80	-	26 966.32
6 878.89					6 878.89	1 925.18
3 696.67					3 696.67	1 034.58
165 681.37					165 681.37	49 958.88
4 265.25					4 265.25	1 137.40
1 655.43					1 655.43	220.66
9 769.57					9 769.57	2 076.03
200.00					200.00	90.94
1 642.00					1 642.00	393.13
54 017.50				-54 017.50	-	49 775.64
76.00					76.00	21.53
76.00					76.00	21.53
120.00				-120.00	-	29.82
76.00					76.00	21.53
76.00					76.00	21.53
76.00					76.00	21.53
4 850.00					4 850.00	1 205.15
4 850.00					4 850.00	1 205.15
2 840.00					2 840.00	2 253.07
120.00					120.00	26.84
120.00					120.00	24.73
67 409.33					67 409.33	10 392.21
4 350.00					4 350.00	1 141.78
4 350.00					4 350.00	3 436.50
120.00					120.00	24.73
5 021.09					5 021.09	1 125.87
10 964.91					10 964.91	2 371.49
10 964.91					10 964.91	2 371.49
2 596.70					2 596.70	2 436.66
5 021.09					5 021.09	1 125.87
120.00					120.00	26.84
165 681.37					165 681.37	45 942.30
5 021.09					5 021.09	1 125.87
48 353.00					48 353.00	22 001.11
120.00					120.00	26.84
399 635.79					399 635.79	375 011.72
1 590.00					1 590.00	515.81
1 590.00					1 590.00	515.81

[illegible]

1 590.00					1 590.00	901.00
1 590.00					1 590.00	515.81
1 590.00					1 590.00	515.81
1 590.00					1 590.00	515.81
1 590.00					1 590.00	515.81
1 590.00					1 590.00	515.81
1 590.00					1 590.00	515.81
4 350.00					4 350.00	1 141.78
1 590.00					1 590.00	515.81
70.18					70.18	17.33
1 590.00					1 590.00	515.81
120.00					120.00	26.84
1 590.00					1 590.00	515.81
1 590.00					1 590.00	515.81
1 590.00					1 590.00	515.81
1 590.00					1 590.00	515.81
7 923.34					7 923.34	994.22
5 349.61				-5 349.61	-	674.20
7 923.34					7 923.34	994.22
16 636.37					16 636.37	2 032.83
261.00					261.00	32.75
16 636.37					16 636.37	2 032.83
16 636.37					16 636.37	2 032.83
11 983.70					11 983.70	971.83
210.00					210.00	25.66
210.00					210.00	25.66
210.00					210.00	25.66
210.00					210.00	25.66
210.00					210.00	25.66
3 847.83					3 847.83	105.42
1 738.80					1 738.80	-
1 738.80					1 738.80	-
4 350.00					4 350.00	1 141.78
1 524.00					1 524.00	17.54
162 144.73					162 144.73	-
-	6 488.24				6 488.24	-
-	11 661.90				11 661.90	-
-	1 136.67				1 136.67	-
-	1 136.67				1 136.67	-
2 400.00					2 400.00	1 250.91
1 980.00					1 980.00	408.06
1 980.00					1 980.00	408.06
1 590.00					1 590.00	515.81
1 193.33					1 193.33	183.08
-	2 740.00				2 740.00	-
					-	
	7 903.00				7 903.00	

	66 437.03				66 437.03	
	14 999.99				14 999.99	
	14 999.99				14 999.99	
1 193.33					1 193.33	183.08
1 193.33					1 193.33	183.08
-	277 600.00				277 600.00	-
500.00					500.00	218.75
2 506.14					2 506.14	2 088.45
1 193.33					1 193.33	183.08
	190 000.00				190 000.00	
216 961.35					216 961.35	142 295.47
64 825.00					64 825.00	18 151.00
28 580.00					28 580.00	8 002.40
213 990.00					213 990.00	69 546.75
9 066.00					9 066.00	8 081.12
8 336.00					8 336.00	7 430.43
42 821.00					42 821.00	23.46
115 887.00					115 887.00	63.50
44 052.05					44 052.05	2 703.47

Depreciation - 2016	2016 Impairment Test	2016 Impairment Increase/(Decrease)	2016 Write Offs Acc Dep	Closing Accum Dep and Impairments 2016	Carrying Amount - 30 June 2016
105.00				1 381.17	189.50
6.62				87.06	11.94
7.49		81.61	-792.00	-	-
33.84				652.59	22.41
226.92				2 235.35	27.67
16.77		182.7905671	-1 773.84	-	-
43.30				146.68	285.12
40.11				571.02	28.98
335.66				1 461.53	3 559.56
2.06		185.81	-272.28	-0.00	0.00
3.96		394.39	-523.75	-0.00	0.00
52.56		961.17	-9 731.84	0.00	-0.00
5.67		505.51	-900.00	-0.00	0.00
9.07		170.9	-959.88	-0.00	0.00
9.07		170.9	-959.88	-0.00	0.00
4.97		409.05	-788.60	0.00	-0.00
14.51		345.2	-1 918.45	-0.00	0.00
15.12		453.63	-2 000.00	0.00	-0.00
5.46		42.70	-577.98	-0.00	0.00
3.27		325.15	-431.80	-0.00	0.00
5.41		101.92	-572.42	0.00	-0.00
6.17		31.91	-652.80	0.00	-0.00
25.49		255.47	-2 697.24	0.00	-0.00
19.28		235.66	-2 039.46	0.00	-0.00
335.66				1 461.53	3 559.56
153.75				2 166.25	133.75
27.13		1708.69	-2 870.00	0.00	-0.00
11.72				231.78	1.92
532.86				3 389.13	1 924.87
6.62				29.06	50.14
96.02				1 352.87	83.53
298.57				5 351.29	603.71
109.74				1 081.02	13.38
19.98				119.64	278.97
118.58				1 670.69	103.15
102.88				2 028.40	23.60
7.04				68.44	1.74
362.90				4 179.37	1 249.23
408.45				1 793.38	3 094.62
227.29				3 215.17	184.83
153.75				2 166.25	133.75
52.52				334.03	189.72
105.00				1 485.28	85.39

167.46				960.71	709.29
167.46				960.71	709.29
120.36				690.52	509.81
120.36				690.52	509.81
57.96				332.50	245.48
173.59				2 471.27	125.43
8.89		134.50	-940.50	0.89	-0.89
260.65				1 998.35	1 900.65
181.31				2 088.13	624.15
335.66				1 461.53	3 559.56
189.85				2 442.92	397.08
750.42				10 615.30	610.25
105.00				923.65	647.02
437.22				6 224.53	315.92
437.22				6 184.89	355.56
227.29				1 999.41	1 400.59
105.00				923.65	647.02
335.66				1 461.53	3 559.56
57.96				332.50	245.48
57.96				332.50	245.48
24.01		1309.57	-2 540.16	-0.00	0.00
24.01		1309.57	-2 540.16	-0.00	0.00
1 074.34				9 450.74	6 620.26
80.80				710.76	497.89
80.80				710.76	497.89
80.80				710.76	497.89
5 268.73				75 008.06	3 806.94
115.76				1 648.02	83.64
4.08		249.6	-431.80	-0.00	0.00
227.29				1 999.41	1 400.59
86.95				703.75	596.98
227.29				1 999.41	1 400.59
105.00				461.02	795.52
105.00				461.02	795.52
227.29				1 999.41	1 400.59
416.90				1 702.17	4 534.26
105.00				923.65	647.02
105.00				923.65	647.02
408.45				3 593.06	2 516.94
684.56				6 820.96	3 419.41
229.65				3 248.59	186.76
105.00				849.81	720.86
105.00				923.65	647.02
335.66				1 892.19	3 128.90
105.00				923.65	647.02
80.80				710.76	497.89
801.32				5 705.59	6 281.41

3 199.60				20 413.56	27 449.35
115.76				1 648.02	83.64
10 415.14				103 895.26	51 904.98
60.83				405.87	504.13
104.99				923.61	646.99
3 232.36				28 434.53	19 918.47
315.53				4 391.89	328.11
260.71				3 628.89	271.11
2 456.58				21 610.08	15 137.92
97.07				507.37	944.63
80.22				610.22	589.78
189.85				2 442.92	397.08
355.27				6 078.58	4 550.42
303.26				2 667.74	1 868.76
89.58				1 262.08	77.92
79.08				1 140.75	42.25
4.73		340.27	-500.00	-0.00	0.00
8.02				98.82	21.18
1 166.64				21 368.36	1 900.64
4.68				61.95	8.05
188.98				2 662.61	164.39
8.02				32.75	87.25
4.68				61.95	8.05
6.35				27.88	48.12
200.45				900.10	1 098.90
86.95				764.91	535.82
6.60		524.29	-698.00	0.00	-0.00
0.76		47.12	-100.00	-0.00	0.00
960.52				3 253.96	6 325.04
109.70				371.63	722.37
6.60		524.29	-698.00	0.00	-0.00
6.60		524.29	-698.00	0.00	-0.00
105.00				428.70	1 141.97
227.29				927.99	2 472.01
227.29				927.99	2 472.01
655.12				3 644.35	6 155.65
407.89				2 650.47	3 451.15
335.66				1 461.53	3 559.56
5 366.34				26 524.60	26 992.17
335.66				1 461.53	3 559.56
395.94				2 482.82	3 440.01
335.66				1 461.53	3 559.56
307.77				1 913.53	2 690.40
6.68				58.81	41.19
6.35				27.88	48.12
4.68				61.95	8.05
105.00				1 485.28	85.39

33.42				482.14	17.86
33.42				482.14	17.86
189.85				2 685.61	154.39
105.00				1 485.28	85.39
418.54				5 920.63	340.37
456.86				2 711.68	4 122.55
2 198.99				6 146.36	2 625.57
335.66				1 461.53	3 559.56
46.53				204.29	352.51
154.67		1531.27	-28 636.80	15.46	-15.46
459.85				2 385.02	4 493.87
247.12				1 281.70	2 414.97
11 075.69				61 034.57	104 646.80
285.13				1 422.53	2 842.72
110.66				331.32	1 324.11
979.63				3 055.67	6 713.90
13.37				104.31	95.69
164.65				557.78	1 084.22
680.77		3 561.09	-54 017.50	-0.00	0.00
6.35				27.88	48.12
6.35				27.88	48.12
0.91		89.27	-120.00	-0.00	0.00
6.35				27.88	48.12
6.35				27.88	48.12
6.35				27.88	48.12
324.22				1 529.37	3 320.63
324.22				1 529.37	3 320.63
189.85				2 442.92	397.08
8.02				34.86	85.14
8.02				32.75	87.25
4 506.27				14 898.47	52 510.86
436.19				1 577.97	2 772.03
436.19				3 872.69	477.31
8.02				32.75	87.25
335.66				1 461.53	3 559.56
733.00				3 104.48	7 860.43
733.00				3 104.48	7 860.43
130.19				2 566.85	29.85
335.66				1 461.53	3 559.56
8.02				34.86	85.14
11 075.69				57 017.98	108 663.39
335.66				1 461.53	3 559.56
3 232.36				25 233.48	23 119.52
8.02				34.86	85.14
20 036.53				395 048.26	4 587.53
159.44				675.24	914.76
159.44				675.24	914.76

[illegible]

106.29				1 007.29	582.71
159.44				675.24	914.76
159.44				675.24	914.76
159.44				675.24	914.76
159.44				675.24	914.76
159.44				675.24	914.76
159.44				675.24	914.76
436.19				1 577.97	2 772.03
159.44				675.24	914.76
7.04				24.37	45.81
159.44				675.24	914.76
8.02				34.86	85.14
159.44				675.24	914.76
159.44				675.24	914.76
159.44				675.24	914.76
159.44				675.24	914.76
1 589.01				2 583.23	5 340.11
28.89		4649.41	-5 349.61	2.89	-2.89
1 589.01				2 583.23	5 340.11
3 336.39				5 369.22	11 267.15
52.34				85.09	175.91
3 336.39				5 369.22	11 267.15
3 336.39				5 369.22	11 267.15
2 403.31				3 375.14	8 608.56
42.12				67.78	142.22
42.12				67.78	142.22
42.12				67.78	142.22
42.12				67.78	142.22
42.12				67.78	142.22
771.67				877.09	2 970.74
348.71				348.71	1 390.09
348.71				348.71	1 390.09
436.19				1 577.97	2 772.03
305.64				323.17	1 200.83
32 517.79				32 517.79	129 626.94
272.57				272.57	6 215.67
362.10				362.10	11 299.80
35.29				35.29	1 101.38
35.29				35.29	1 101.38
160.44				1 411.35	988.65
132.36				540.42	1 439.58
132.36				540.42	1 439.58
159.44				675.24	914.76
119.66				302.74	890.59
96.09				96.09	2 643.91
-				-	-
					7 903.00

					66 437.03
					14 999.99
					14 999.99
119.66				302.74	890.59
119.66				302.74	890.59
-				-	277 600.00
33.42				252.17	247.83
167.53				2 255.99	250.15
119.66				302.74	890.59
					190 000.00
43 511.15				185 806.63	31 154.72
13 000.52				31 151.52	33 673.48
5 731.66				13 734.06	14 845.94
42 915.25				112 462.00	101 528.00
909.08				8 990.21	75.79
417.94				7 848.37	487.63
8 587.66				8 611.13	34 209.87
23 240.90				23 304.40	92 582.60
8 834.55				11 538.02	32 514.03

2017 Additions Cost	Residual Value	2017 Transfer In	2017 Tranfers Out	Write Offs	Closing Cost 30 June 2017
	-				1 570.67
	-				99.00
	-				-
	-				675.00
	-				2 263.02
	-				-
	-				431.80
	-				600.00
	-				5 021.09
	-				-
	-				-
	-				-
	-				-
	-				-
	-				-
	-				-
	-				-
	-				-
	-				-
	-				-
	-				-
	-				-
	-				-
	-				-
	-				-
	-				-
	-				5 021.09
	-				2 300.00
	-				-
	-				233.70
	-				5 314.00
	-				79.20
	-				1 436.40
	-				5 955.00
	-				1 094.40
	-				398.60
	-				1 773.84
	-				2 052.00
	-				70.18
	-				5 428.60
	-				4 888.00
	-				3 400.00
	-				2 300.00
	-				523.75
	-				1 570.67

	-				1 670.00
	-				1 670.00
	-				1 200.33
	-				1 200.33
	-				577.98
	-				2 596.70
	-				-
	-				3 899.00
	-				2 712.28
	-				5 021.09
	-				2 840.00
	-				11 225.55
	-				1 570.67
	-				6 540.45
	-				6 540.45
	-				3 400.00
	-				1 570.67
	-				5 021.09
	-				577.98
	-				577.98
	-				-
	-				-
	-				16 071.00
	-				1 208.65
	-				1 208.65
	-				1 208.65
	-				78 815.00
	-				1 731.66
	-				-
	-				3 400.00
	-				1 300.73
	-				3 400.00
	-				1 256.54
	-				1 256.54
	-				3 400.00
	-				6 236.43
	-				1 570.67
	-				1 570.67
	-				6 110.00
	-				10 240.37
	-				3 435.35
	-				1 570.67
	-				1 570.67
	-				5 021.09
	-				1 570.67
	-				1 208.65
	-				11 987.00

	-				47 862.91
	-				1 731.66
	-				155 800.24
	-				910.00
	-				1 570.60
	-				48 353.00
	-				4 720.00
	-				3 900.00
	-				36 748.00
	-				1 452.00
	-				1 200.00
	-				2 840.00
	-				10 629.00
	-				4 536.50
	-				1 340.00
	-				1 183.00
	-				-
	-				120.00
	-				23 269.00
	-				70.00
	-				2 827.00
	-				120.00
	-				70.00
	-				76.00
	-				1 999.00
	-				1 300.73
	-				-
	-				-
	-				9 579.00
	-				1 094.00
	-				-
	-				-
	-				1 570.67
	-				3 400.00
	-				3 400.00
	-				9 800.00
	-				6 101.62
	-				5 021.09
	-				53 516.77
	-				5 021.09
	-				5 922.83
	-				5 021.09
	-				4 603.93
	-				100.00
	-				76.00
	-				70.00
	-				1 570.67

	-				500.00
	-				500.00
	-				2 840.00
	-				1 570.67
	-				6 261.00
	-				6 834.23
	-				8 771.93
	-				5 021.09
	-				556.80
	-				-
	-				6 878.89
	-				3 696.67
	-				165 681.37
	-				4 265.25
	-				1 655.43
	-				9 769.57
	-				200.00
	-				1 642.00
	-				-
	-				76.00
	-				76.00
	-				-
	-				76.00
	-				76.00
	-				76.00
	-				4 850.00
	-				4 850.00
	-				2 840.00
	-				120.00
	-				120.00
	-				67 409.33
	-				4 350.00
	-				4 350.00
	-				120.00
	-				5 021.09
	-				10 964.91
	-				10 964.91
	-				2 596.70
	-				5 021.09
	-				120.00
	-				165 681.37
	-				5 021.09
	-				48 353.00
	-				120.00
	-				399 635.79
	-				1 590.00
	-				1 590.00

[illegible]

	-				1 590.00
	-				1 590.00
	-				1 590.00
	-				1 590.00
	-				1 590.00
	-				1 590.00
	-				1 590.00
	-				1 590.00
	-				4 350.00
	-				1 590.00
	-				70.18
	-				1 590.00
	-				120.00
	-				1 590.00
	-				1 590.00
	-				1 590.00
	-				1 590.00
	-				1 590.00
	-				7 923.34
	-				-
	-				7 923.34
	-				16 636.37
	-				261.00
	-				16 636.37
	-				16 636.37
	-				11 983.70
	-				210.00
	-				210.00
	-				210.00
	-				210.00
	-				210.00
	-				3 847.83
	-				1 738.80
	-				1 738.80
	-				4 350.00
	-				1 524.00
	-				162 144.73
	-				6 488.24
	-				11 661.90
	-				1 136.67
	-				1 136.67
	-				2 400.00
	-				1 980.00
	-				1 980.00
	-				1 590.00
	-				1 193.33
	-				2 740.00
6 612.30	661.23				6 612.30
	-				7 903.00

	-				66 437.03
	-				14 999.99
	-				14 999.99
	-				1 193.33
	-				1 193.33
	-				277 600.00
	-				500.00
	-				2 506.14
	-				1 193.33
	-				190 000.00
	-				216 961.35
	-				64 825.00
	-				28 580.00
	-				213 990.00
	-				9 066.00
	-				8 336.00
	-				42 821.00
	-				115 887.00
	-				44 052.05

Depreciation - 2017	2017 Impairment Test	2017 Impairment Increase/(Decrease)	Write Offs 2	Closing Accum Dep and Impairments 2017
31.58				1 412.75
1.99				89.05
-				-
3.73				656.33
4.61				2 239.96
-				-
47.52				194.20
4.83				575.85
1 271.27				2 732.80
-				-0.00
-				-0.00
-				0.00
-				-0.00
-				-0.00
-				-0.00
-				0.00
-				-0.00
-				0.00
-				-0.00
-				-0.00
-				0.00
-				0.00
-				0.00
-				0.00
-				0.00
678.01				2 139.54
22.29				2 188.54
-				0.00
0.36				232.15
320.81				3 709.94
9.90				38.96
14.92				1 367.79
114.99				5 466.28
2.39				1 083.41
49.82				169.45
21.49				1 692.18
5.90				2 034.30
0.29				68.73
446.15				4 625.52
698.29				2 491.67
35.21				3 250.37
22.29				2 188.54
31.62				365.65
12.20				1 497.48

118.22				1 078.92
118.22				1 078.92
84.97				775.49
84.97				775.49
40.91				373.41
39.20				2 510.47
-				0.89
475.16				2 473.51
104.03				2 192.15
1 271.27				2 732.80
124.09				2 567.01
87.18				10 702.48
92.43				1 016.08
75.22				6 299.75
67.73				6 252.62
266.78				2 266.19
161.75				1 085.41
726.44				2 187.97
40.91				373.41
40.91				373.41
-				-0.00
-				-0.00
1 103.38				10 554.11
82.98				793.74
82.98				793.74
82.98				793.74
543.85				75 551.91
15.93				1 663.95
-				-0.00
266.78				2 266.19
99.50				803.24
266.78				2 266.19
125.65				586.67
113.65				574.66
266.78				2 266.19
604.57				2 306.73
161.75				1 085.41
92.43				1 016.08
479.42				4 072.47
488.49				7 309.45
31.13				3 279.72
180.22				1 030.02
92.43				1 016.08
744.98				2 637.17
86.27				1 009.92
82.98				793.74
1 196.46				6 902.05

3 659.91				24 073.47
13.94				1 661.96
6 920.66				110 815.93
67.22				473.09
86.27				1 009.87
3 793.99				32 228.53
54.68				4 446.58
45.18				3 674.08
2 883.41				24 493.49
196.80				704.16
122.87				733.09
66.18				2 509.10
758.40				6 836.98
355.95				3 023.69
16.23				1 278.31
11.27				1 152.02
-				-0.00
7.06				105.88
339.40				21 707.76
2.30				64.25
27.40				2 690.01
23.27				56.02
1.44				63.39
12.83				40.71
209.31				1 109.41
71.44				836.35
-				0.00
-				-0.00
1 054.17				4 308.13
120.40				492.02
-				0.00
-				0.00
152.26				580.96
470.86				1 398.85
470.86				1 398.85
1 025.94				4 670.29
657.36				3 307.83
678.01				2 139.54
3 969.44				30 494.04
678.01				2 139.54
860.00				3 342.82
678.01				2 139.54
549.06				2 462.59
10.99				69.79
12.83				40.71
2.15				64.10
11.38				1 496.67

3.72				485.86
3.19				485.33
27.57				2 713.18
12.20				1 497.48
106.36				6 027.00
549.67				3 261.35
875.19				7 021.55
678.01				2 139.54
69.60				273.89
-				15.46
599.18				2 984.21
402.50				1 684.19
19 932.72				80 967.29
473.79				1 896.32
220.68				552.01
976.96				4 032.62
15.95				120.25
180.70				738.49
0.00				-0.00
12.83				40.71
12.83				40.71
-				-0.00
12.83				40.71
13.75				41.63
13.75				41.63
442.75				1 972.12
442.75				1 972.12
82.73				2 525.64
22.70				57.57
23.27				56.02
14 002.90				28 901.37
739.21				2 317.18
159.10				4 031.79
23.27				56.02
678.01				2 139.54
1 048.06				4 152.54
1 048.06				4 152.54
4.98				2 571.82
847.51				2 309.05
22.70				57.57
14 488.45				71 506.44
678.01				2 139.54
3 082.60				28 316.08
22.70				57.57
611.67				395 659.93
186.68				861.93
186.68				861.93

186.68				861.93
4 707.71				75 140.71
104.42				2 443.21
-				78 815.00
-				155 800.24
2 027.31				30 336.14
743.30				2 936.88
22.70				57.57
3 892.86				24 505.78
271.52				2 269.87
2 409.15				22 293.12
22.70				57.57
474.57				1 187.15
171.29				639.03
2 020.07				4 404.94
1.63				278.62
167.04				664.80
766.29				2 593.09
167.04				664.80
613.03				2 439.84
25.99				94.01
739.21				2 317.18
220.49				551.53
652.24				2 230.21
67.90				324.24
67.90				324.24
67.90				324.24
255.70				917.42
32.50				288.77
613.03				2 439.84
-0.00				0.00
18.75				68.45
174.24				849.48
186.68				861.93
24.32				59.19
186.68				861.93
41.39				126.48
-				0.00
0.00				-0.00
-				-0.00
186.68				861.93
186.68				861.93
174.24				849.48
186.68				861.93
186.68				861.93
186.68				861.93
174.24				849.48

208.11				1 215.40
174.24				849.48
186.68				861.93
174.24				849.48
186.68				861.93
186.68				861.93
174.24				849.48
739.21				2 317.18
186.68				861.93
7.64				32.00
186.68				861.93
24.32				59.19
174.24				849.48
186.68				861.93
186.68				861.93
186.68				861.93
2 670.06				5 253.28
-				2.89
2 670.06				5 253.28
7 511.44				12 880.65
46.91				132.00
7 511.44				12 880.65
6 627.74				11 996.95
2 396.74				5 771.88
37.93				105.70
37.93				105.70
37.93				105.70
37.93				105.70
37.93				105.70
769.57				1 646.66
347.76				696.47
347.76				696.47
739.21				2 317.18
304.80				627.97
32 428.95				64 946.74
1 942.40				2 214.96
1 166.19				1 528.29
344.18				379.47
142.08				177.38
131.82				1 543.17
191.94				732.36
191.94				732.36
186.68				861.93
119.33				422.08
342.50				438.59
84.78				84.78
987.88				987.88

6 643.70				6 643.70
3 000.00				3 000.00
3 000.00				3 000.00
119.33				422.08
119.33				422.08
27 760.00				27 760.00
33.04				285.22
51.05				2 307.04
119.33				422.08
23 750.00				23 750.00
8 307.93				194 114.55
8 979.59				40 131.12
3 958.92				17 692.98
27 074.13				139 536.14
12.63				9 002.84
81.27				7 929.64
8 564.20				17 175.33
23 177.40				46 481.80
8 810.41				20 348.43

Carrying Amount - 30 June 2017	Row ID	Code
157.92	21805	
9.95	21806	
-	21809	
18.67	22119	
23.06	22194	
-	22399	
237.60	22429	
24.15	22431	
2 288.29	22445	
0.00	22446	
0.00	22449	
-0.00	22450	
0.00	22451	
0.00	22452	
0.00	22453	
-0.00	22454	
0.00	22455	
-0.00	22456	
0.00	22457	
0.00	22458	
-0.00	22459	
-0.00	22460	
-0.00	22477	
-0.00	22478	
2 881.55	22481	
111.46	22484	
-0.00	22506	
1.55	22552	
1 604.06	22601	
40.24	30922	
68.61	22686	
488.72	22704	
10.99	22855	
229.15	30938	
81.66	22882	
17.70	22884	
1.45	22900	
803.08	22927	
2 396.33	30942	
149.63	22940	
111.46	23055	
158.10	23061	
73.19	23111	

591.08	23168	
591.08	23169	
424.84	23187	
424.84	23208	
204.57	23228	
86.23	23266	
-0.89	23283	
1 425.49	23318	
520.13	23377	
2 288.29	23608	
272.99	23609	
523.07	23871	
554.59	23872	
240.70	23876	
287.83	23880	
1 133.81	23886	
485.26	23887	
2 833.12	23897	
204.57	23906	
204.57	23911	
0.00	24004	
0.00	24006	
5 516.89	24114	
414.91	24116	
414.91	24117	
414.91	24119	
3 263.09	24120	
67.71	24121	
0.00	24206	
1 133.81	24208	
497.49	24212	
1 133.81	24250	
669.87	30973	
681.87	30974	
1 133.81	24253	
3 929.70	24266	
485.26	24267	
554.59	24269	
2 037.53	24327	
2 930.92	24344	
155.63	24345	
540.65	24420	
554.59	24441	
2 383.92	24442	
560.75	24510	
414.91	24646	
5 084.95	24694	

23 789.44	24704	
69.70	24705	
44 984.31	24706	
436.91	24707	
560.73	24708	
16 124.47	24709	
273.42	24710	
225.92	24711	
12 254.51	24712	
747.84	24713	
466.91	24716	
330.90	24717	
3 792.02	24718	
1 512.81	24792	
61.69	24840	
30.98	24848	
0.00	24878	
14.12	24880	
1 561.24	24889	
5.75	24890	
136.99	24905	
63.98	24926	
6.61	24949	
35.29	30993	
889.59	24960	
464.38	24975	
-0.00	24992	
0.00	24997	
5 270.87	25008	
601.98	25010	
-0.00	25012	
-0.00	25019	
989.71	25034	
2 001.15	25076	
2 001.15	25094	
5 129.71	25273	
2 793.79	25293	
2 881.55	25294	
23 022.73	25303	
2 881.55	25456	
2 580.01	25469	
2 881.55	25589	
2 141.34	25712	
30.21	25793	
35.29	31021	
5.90	25802	
74.00	25807	

14.14	25808	
14.67	25809	
126.82	25810	
73.19	25816	
234.00	25824	
3 572.88	25856	
1 750.38	31025	
2 881.55	25860	
282.91	31026	
-15.46	25894	
3 894.68	25926	
2 012.48	25927	
84 714.08	25929	
2 368.93	25934	
1 103.42	26110	
5 736.95	26112	
79.75	26152	
903.51	26172	
0.00	26182	
35.29	31033	
35.29	31034	
0.00	26245	
35.29	31036	
34.37	31037	
34.37	31038	
2 877.88	26271	
2 877.88	26279	
314.36	26304	
62.43	26305	
63.98	26306	
38 507.96	26520	
2 032.82	26578	
318.21	26586	
63.98	26601	
2 881.55	26607	
6 812.37	27087	
6 812.37	27089	
24.88	27165	
2 712.04	27179	
62.43	27181	
94 174.93	27185	
2 881.55	27193	
20 036.92	27194	
62.43	27204	
3 975.86	27208	
728.07	27264	
728.07	27268	

728.07	27270	
30 600.09	27285	
396.79	27286	
-	27288	
-	27292	
12 163.86	27293	
4 459.81	27294	
62.43	27296	
23 357.13	27303	
1 629.13	27304	
14 454.88	27308	
62.43	27379	
2 372.85	27394	
856.44	27395	
4 444.14	27418	
6.38	27419	
835.20	27420	
2 911.91	27422	
835.20	27430	
3 065.16	27432	
25.99	27434	
2 032.82	27440	
1 102.47	27441	
2 119.79	27445	
441.32	27447	
441.32	27448	
441.32	27449	
1 278.52	27469	
211.23	27494	
3 065.16	27497	
-0.00	27498	
51.55	29767	
740.52	27612	
728.07	27623	
60.81	27628	
728.07	27636	
134.52	27751	
-0.00	27785	
0.00	27800	
0.00	27803	
728.07	27948	
728.07	27956	
740.52	28053	
728.07	28056	
728.07	28076	
728.07	28093	
740.52	28094	

374.60	28097	
740.52	28099	
728.07	28101	
740.52	28103	
728.07	28104	
728.07	28105	
740.52	28108	
2 032.82	28120	
728.07	28127	
38.18	28128	
728.07	28142	
60.81	28145	
740.52	28147	
728.07	28165	
728.07	28217	
728.07	28229	
2 670.06	28250	
-2.89	28251	
2 670.06	28261	
3 755.72	28304	
129.00	28346	
3 755.72	28348	
4 639.42	28350	
6 211.82	28533	
104.30	28558	
104.30	28559	
104.30	28560	
104.30	28562	
104.30	28564	
2 201.17	28625	
1 042.33	29657	
1 042.33	29659	
2 032.82	29742	
896.03	29760	
97 197.99	29765	
4 273.28	30890	
10 133.61	30863	
757.20	30864	
959.29	30866	
856.83	24358	
1 247.64	26016	
1 247.64	26150	
728.07	28129	
771.25	30044	
2 301.41	30786	
6 527.52	ADD17	ADD17
6 915.13	31236	

59 793.33	31235	
11 999.99	31227	
11 999.99	31228	
771.25	30045	
771.25	30042	
249 840.00	30867	
214.78	30259	
199.10	30263	
771.25	30043	
166 250.00	31237	
22 846.80	29031	
24 693.88	29032	
10 887.02	29033	
74 453.86	29034	
63.16	29038	
406.36	29039	
25 645.67	29037	
69 405.20	29036	
23 703.62	29035	