

AMWAL

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ن الرياض - طريق الملك عبد الله

Deperciation by Group

From 2015/01/01 To 2015/12/31

From 1436/03/11 To 1437/03/20

Asset Num.	Asset Name	Asset Cost In	Additional In Peeriod	Removal In Peeriod	Asset Cost In	Accumulated In	Period Depreciation	Removal Accumulated In Peeriod	Accumulated In	Book Net Value
		2015/01/01			2015/12/31	2015/01/01			2015/12/31	
1 1		206,000.00	0.00	0.00	206,000.00	96,139.19	51,500.04	0.00	147,639.23	58,360.77
2 1		150.00	1,010.00	0.00	1,160.00	45.12	110.06	0.00	155.18	1,004.82
3 1		4,993.50	0.00	0.00	4,993.50	958.11	499.32	0.00	1,457.43	3,536.07
4 1		8,327.00	0.00	482.00	7,845.00	1,388.06	832.76	88.60	2,132.22	5,712.78
5 1		66,287.00	457.00	0.00	66,744.00	34,804.13	16,655.93	0.00	51,460.06	15,283.94
6 1		40,000.00	0.00	0.00	40,000.00	7,999.92	3,999.96	0.00	11,999.88	28,000.12
7 1		20,250.00	0.00	0.00	20,250.00	4,008.62	2,025.00	0.00	6,033.62	14,216.38
8 1		2,470.00	0.00	120.00	2,350.00	1,234.56	617.28	90.00	1,761.84	588.16
9 1		1,860.00	0.00	0.00	1,860.00	360.07	186.00	0.00	546.07	1,313.93
1	Administration Assets	350,337.50	1,467.00	602.00	351,202.50	146,937.78	76,426.35	178.60	223,185.53	128,016.97
Total		350,337.50	1,467.00	602.00	351,202.50	146,937.78	76,426.35	178.60	223,185.53	128,016.97