

ASSETS ATATMENT

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

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

Asset Num.	Batch	Asset Name	Asset Cost In 2015/01/01	Additional In Peeriod	Removal In Peeriod	Asset Cost In 2015/12/31	Accumulated In 2015/01/01	Period Depreciation	Removal Accumulated In Peeriod	Accumulated In 2015/12/31	Book Net Value
Asset Group		11 Almanar Assets			2			0			
2-72	1		3,500.00	0.00	0.00	3,500.00	1,050.00	525.00	0.00	1,575.00	1,925.00
2-73	1		3,500.00	0.00	0.00	3,500.00	1,050.00	525.00	0.00	1,575.00	1,925.00
2-34	1		9,900.00	0.00	0.00	9,900.00	2,970.00	1,485.00	0.00	4,455.00	5,445.00
Total	2		16,900.00	0.00	0.00	16,900.00	5,070.00	2,535.00	0.00	7,605.00	9,295.00
Asset Group		11 Almanar Assets			3			0			
3-19	1		1,400.00	0.00	0.00	1,400.00	280.08	140.04	0.00	420.12	979.88
Total	3		1,400.00	0.00	0.00	1,400.00	280.08	140.04	0.00	420.12	979.88
Asset Group		11 Almanar Assets			4			0			
4-35	1		86.00	0.00	0.00	86.00	17.28	8.64	0.00	25.92	60.08
4-60	1		75.00	0.00	75.00	0.00	13.46	7.50	20.96	0.00	0.00
Total	4		161.00	0.00	75.00	86.00	30.74	16.14	20.96	25.92	60.08
Asset Group		11 Almanar Assets			5			0			
5-32	1		621.00	0.00	0.00	621.00	310.56	155.28	0.00	465.84	155.16
5-20	1		350.00	0.00	350.00	0.00	174.96	87.50	262.46	0.00	0.00
5-49	1		890.00	0.00	0.00	890.00	444.96	222.48	0.00	667.44	222.56
Total	5		1,861.00	0.00	350.00	1,511.00	930.48	465.26	262.46	1,133.28	377.72
Asset Group		11 Almanar Assets			7			0			
7-13	1		29,009.00	0.00	0.00	29,009.00	6,035.76	2,900.88	0.00	8,936.64	20,072.36

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Total	7		29,009.00	0.00	0.00	29,009.00	6,035.76	2,900.88	0.00	8,936.64	20,072.36
Asset Group 11 Almanar Assets			8								
8-31	1		1,500.00	0.00	0.00	1,500.00	750.00	375.00	0.00	1,125.00	375.00
8-29	1		1,500.00	0.00	0.00	1,500.00	750.00	375.00	0.00	1,125.00	375.00
8-30	1		1,500.00	0.00	0.00	1,500.00	750.00	375.00	0.00	1,125.00	375.00
Total	8		4,500.00	0.00	0.00	4,500.00	2,250.00	1,125.00	0.00	3,375.00	1,125.00
Asset Group 11 Almanar Assets			9								
9-75	1		3,000.00	0.00	0.00	3,000.00	600.00	300.00	0.00	900.00	2,100.00
9-58	1		50.00	0.00	0.00	50.00	10.08	5.04	0.00	15.12	34.88
9-34	1		2,065.00	0.00	0.00	2,065.00	413.04	206.52	0.00	619.56	1,445.44
9-95	1		55.00	0.00	0.00	55.00	1.87	5.52	0.00	7.39	47.61
Total	9		5,170.00	0.00	0.00	5,170.00	1,024.99	517.08	0.00	1,542.07	3,627.93
Total	11	Almanar Assets	59,001.00	0.00	425.00	58,576.00	15,622.05	7,699.40	283.42	23,038.03	35,537.97
Total			59,001.00	0.00	425.00	58,576.00	15,622.05	7,699.40	283.42	23,038.03	35,537.97