

Report ID : ZETICF232
DATE : 30.03.2017
TIME : 16:45:47

Comfort Transportation Pvt.
Vehicle NAV for Fleet Safety Division
AS AT 28.02.2017

USER ID : CTSEK03
PAGE : 1

Co. Code : CTPL
License Pl.No : SH 6177S
Old Asset No :
Veh. Model : Mer Benz E220 4 Seater Limocab
Reg. Date : 13.05.2015
Cap. Date : 13.05.2015
Accident. Date : 09.03.2017
Veh. Age : 022

Asset No	SA.No	Bal. Dep. Mths	Per Mth. Dep	Bal. Dep. Value	Asset Description 1	Cost	Op. Acc. Dep	Cur. Year Dep	Accum. Dep	Net Book Value	Scrap Value/Estimated	Pror. Refund
			\$	\$		\$	\$	\$	\$	\$	\$	\$
10032580	0	068	942.12	64,064.16	SH 6177S REG 13.05.2015 BASIC COST W AIRCON	84,791.80	18,842.40-	1,884.24-	20,726.64-	64,065.16	1.00	0.00
10032580	1	068	97.54	6,632.72	SH 6177S REG 13.05.2015 DEPORT DUTY 20%OMG43891	8,778.20	1,950.72-	195.07-	2,145.79-	6,632.41	0.00	0.00
10032580	2	068	170.89	11,620.52	SH 6177S REG 13.05.2015 REG YKOWS43891-CEVS\$1SK	38,448.00	3,417.78-	341.78-	3,759.56-	34,688.44	23,068.00	0.00
10032580	3	068	563.95	38,349.29	SH 6177S REG 13.05.2015 COE 80%	50,756.00	11,279.12-	1,127.91-	12,407.03-	38,348.97	0.00	0.00
10032580	4	000	0.00	0.00	SH 6177S REG 13.05.2015 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10032580	5	068	0.00	0.00	SH 6177S REG 13.05.2015 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10032580	6	068	0.00	0.00	SH 6177S REG 13.05.2015 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10032580	7	068	0.00	0.00	SH 6177S REG 13.05.2015 TAXIMETER DIGITAX FI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10032580	8	068	1.56	106.08	SH 6177S REG 13.05.2015 VEH REG FEE	140.00	31.12-	3.11-	34.23-	105.77	0.00	0.00
			1,776.07	120,772.76		182,914.00	35,521.14-	3,552.11-	39,073.25-	143,840.75		

COE	563.96	38,349.28	Vehicle : Without T/M & COE	132,158.00	24,242.02-	2,424.20-	26,666.22-	105,491.78
Vehicle	1,212.11	82,423.48	Vehicle : Without T/M, With COE	182,914.00	35,521.14-	3,552.11-	39,073.25-	143,840.75
	1,776.07	120,772.76	Taximeter	0.00	0.00	0.00	0.00	0.00