

r LdmCab

r.Mth.Dep	Bal.Dep Value	Asset Description 1	Cost	Op.Acc.Dep	Cur.Year Dep	Accum. Dep	Net Book Value	Scrap value/Estimated BARE Refund
\$	\$		\$	\$	\$	\$	\$	\$
920.52	9,205.20	SHA9180D MEE 31.08.2012 BASIC COST	82,848.20	70,880.38-	2,761.58-	73,641.96-	9,206.24	1.00
90.96	909.60	SHA9180D MEE 31.08.2012 IMPORT DUTY	8,186.80	7,004.26-	272.90-	7,277.16-	909.64	0.00
181.93	1,819.30	SHA9180D MEE 31.08.2012 ARF 100\$QW\$40934	40,934.00	14,008.87-	545.80-	14,554.67-	26,379.33	24,560.00
543.24	5,432.40	SHA9180D MEE 31.08.2012 COE 80%	48,892.00	41,829.82-	1,629.74-	43,459.56-	5,432.44	0.00
0.00	0.00	SHA9180D MEE 31.08.2012 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	SHA9180D MEE 31.08.2012 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	SHA9180D MEE 31.08.2012 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	SHA9180D MEE 31.08.2012 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
1.56	15.60	SHA9180D MEE 31.08.2012 VEH REG FEE	140.00	119.78-	4.67-	124.45-	15.55	0.00
1,738.21	17,382.10		181,001.00	133,843.11-	5,214.69-	139,057.80-	41,943.20	
543.24	5,432.40	Vehicle : Without T/M & COE	132,109.00	92,013.29-	3,584.95-	95,598.24-	36,510.76	
1,194.97	11,949.70	Vehicle : Without T/M, With COE Taximeter	181,001.00	133,843.11-	5,214.69-	139,057.80-	41,943.20	
			0.00	0.00	0.00	0.00	0.00	
1,738.21	17,382.10							