

Mth. Dep	Bal. Dep. Value	Asset Description 1	Cost	Op. Acc. Dep	Cur. Year Dep	Accum. Dep	Net Book Value	Scrap value/Estimated PARF Refund
\$	\$		\$	\$	\$	\$	\$	\$
242.54	2,910.48	SHA3091S HSN 13.12.2012 BASIC COST \$21830 W AIRCON	21,830.00	17,705.74-	1,212.73-	18,918.47-	2,911.53	1.00
31.63	379.56	SHA3091S HSN 13.12.2012 IMPORT DUTY	2,846.37	2,308.72-	158.13-	2,466.85-	379.52	0.00
63.26	759.12	SHA3091S HSN 13.12.2012 ARF 100%QW\$14232	14,232.00	4,617.66-	316.28-	4,933.94-	9,298.06	8,539.00
630.37	7,564.44	SHA3091S HSN 13.12.2012 COE 80%	56,733.00	46,016.77-	3,151.83-	49,168.60-	7,564.40	0.00
0.00	0.00	SHA3091S HSN 13.12.2012 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	SHA3091S HSN 13.12.2012 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	SHA3091S HSN 13.12.2012 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	SHA3091S HSN 13.12.2012 TAXIMETER DIGITAX FI	0.00	0.00	0.00	0.00	0.00	0.00
1.56	18.72	SHA3091S HSN 13.12.2012 VEH REG FEE	140.00	113.56-	7.78-	121.34-	18.66	0.00
969.36	11,632.32		95,781.37	70,762.45-	4,846.75-	75,609.20-	20,172.17	
630.37	7,564.44	Vehicle : Without T/M & COE	39,048.37	24,745.68-	1,694.92-	26,440.60-	12,607.77	
338.99	4,067.88	Vehicle : Without T/M, With COE	95,781.37	70,762.45-	4,846.75-	75,609.20-	20,172.17	
969.36	11,632.32	Taximeter	0.00	0.00	0.00	0.00	0.00	

er.Mth.Dep \$	Bal.Dep.Value \$	Asset Description 1	Cost \$	Op.Acc.Dep \$	Cur.Year Dep \$	Accum. Dep \$	Net Book Value \$	Scrap value/Estimated PARF Refund \$
242.54	2,182.86	SHE3227M HSN 28.09.2012 BASIC COST \$21830 W AIRCON	21,830.00	18,433.38-	1,212.72-	19,646.10-	2,183.90	1.00
31.62	284.58	SHE3227M HSN 28.09.2012 IMPORT DUTY	2,845.82	2,403.13-	158.10-	2,561.23-	284.59	0.00
63.24	569.16	SHE3227M HSN 28.09.2012 ARF 100%OW\$14230	14,230.00	4,806.58-	316.22-	5,122.80-	9,107.20	8,538.00
572.57	5,153.13	SHE3227M HSN 28.09.2012 COE 80%	51,531.00	43,515.07-	2,862.83-	46,377.90-	5,153.10	0.00
0.00	0.00	SHE3227M HSN 28.09.2012 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	SHE3227M HSN 28.09.2012 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	SHE3227M HSN 28.09.2012 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	SHE3227M HSN 28.09.2012 TAXIMETER DIGITAX FL	0.00	0.00	0.00	0.00	0.00	0.00
1.56	14.04	SHE3227M HSN 28.09.2012 VEH REG FEE	140.00	118.22-	7.78-	126.00-	14.00	0.00
911.53	8,203.77		90,576.82	69,276.38-	4,557.65-	73,834.03-	16,742.79	
572.57	5,153.13	Vehicle : Without T/M & COE	39,045.82	25,761.31-	1,694.82-	27,456.13-	11,589.69	
338.96	3,050.64	Vehicle : Without T/M, With COE Taximeter	90,576.82	69,276.38-	4,557.65-	73,834.03-	16,742.79	
911.53	8,203.77		0.00	0.00	0.00	0.00	0.00	