

Comfort Transportation FL  
Vehicle NEV for Fleet Safety Division  
AS AT 31.07.2019

USER ID : CTNEX03  
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| er.Mth.Deg | Bal.Dep.Value | Asset Description 1                               | Cost      | Op.Acc.Dep | Cur.Year Dep | Accum. Dep | Net Book Value | Scrap value/Estimated<br>PARF Refund |
|------------|---------------|---------------------------------------------------|-----------|------------|--------------|------------|----------------|--------------------------------------|
| \$         | \$            |                                                   | \$        | \$         | \$           | \$         | \$             | \$                                   |
| 277.77     | 10,833.03     | SH 7382J H40 14.05.2015 BASIC COST W AIRCON       | 25,000.00 | 12,221.73- | 1,944.37-    | 14,166.10- | 10,833.90      | 1.00                                 |
| 44.51      | 1,735.89      | SH 7382J H40 14.05.2015 IMPORT DUTY 20%QMW\$20028 | 4,005.60  | 1,958.29-  | 311.55-      | 2,269.84-  | 1,735.76       | 0.00                                 |
| 55.73      | 2,173.47      | SH 7382J H40 14.05.2015 ARF X&QMW\$20028-CEVS7500 | 12,540.00 | 2,452.27-  | 390.13-      | 2,842.40-  | 9,697.60       | 7,524.00                             |
| 563.96     | 21,994.44     | SH 7382J H40 14.05.2015 COE 80%                   | 50,756.00 | 24,814.05- | 3,947.69-    | 28,761.74- | 21,994.26      | 0.00                                 |
| 0.00       | 0.00          | SH 7382J H40 14.05.2015 COE TOP UP                | 0.00      | 0.00       | 0.00         | 0.00       | 0.00           | 0.00                                 |
| 0.00       | 0.00          | SH 7382J H40 14.05.2015 AIR CONDITIONER           | 0.00      | 0.00       | 0.00         | 0.00       | 0.00           | 0.00                                 |
| 0.00       | 0.00          | SH 7382J H40 14.05.2015 PRINTER DIGITAX THERMAL   | 0.00      | 0.00       | 0.00         | 0.00       | 0.00           | 0.00                                 |
| 0.00       | 0.00          | SH 7382J H40 14.05.2015 TAXIMETER DIGITAX FL      | 0.00      | 0.00       | 0.00         | 0.00       | 0.00           | 0.00                                 |
| 1.56       | 60.84         | SH 7382J H40 14.05.2015 VEH REG FEE               | 140.00    | 68.45-     | 10.89-       | 79.34-     | 60.66          | 0.00                                 |
| 943.53     | 36,797.67     |                                                   | 92,441.60 | 41,514.79- | 6,604.63-    | 48,119.42- | 44,322.18      |                                      |
| 563.96     | 21,994.44     | Vehicle : Without T/M & COE                       | 41,685.60 | 16,700.74- | 2,656.94-    | 19,357.68- | 22,327.92      |                                      |
| 379.57     | 14,803.23     | Vehicle : Without T/M, With COE                   | 92,441.60 | 41,514.79- | 6,604.63-    | 48,119.42- | 44,322.18      |                                      |
| 943.53     | 36,797.67     | Taximeter                                         | 0.00      | 0.00       | 0.00         | 0.00       | 0.00           |                                      |

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| Tr.Mth.Deg | Bal.Deg   | Value                                                | Asset Description 1 | Cost       | Op.Acc.Deg | Cur.Year Deg | Accum. Deg | Net Book Value | Scrap value/Estimated<br>PARF Refund |
|------------|-----------|------------------------------------------------------|---------------------|------------|------------|--------------|------------|----------------|--------------------------------------|
| \$         | \$        | \$                                                   |                     | \$         | \$         | \$           | \$         | \$             | \$                                   |
| 277.77     | 5,277.63  | SHC2396J H40 30.09.2013 BASIC COST W AIRCON          | 25,000.00           | 17,777.07- | 1,944.37-  | 19,721.44-   | 5,278.56   | 1.00           |                                      |
| 41.65      | 791.35    | SHC2396J H40 30.09.2013 IMPORT DUTY 20%OMV\$18742    | 3,748.26            | 2,665.44-  | 291.53-    | 2,956.97-    | 791.29     | 0.00           |                                      |
| 49.97      | 949.43    | SHC2396J H40 30.09.2013 ARF 100%OMV\$18742-CEV\$7500 | 11,242.00           | 3,197.87-  | 349.77-    | 3,547.64-    | 7,694.36   | 6,745.00       |                                      |
| 646.04     | 12,274.76 | SHC2396J H40 30.09.2013 COE 80%                      | 58,144.00           | 41,346.84- | 4,522.32-  | 45,869.16-   | 12,274.84  | 0.00           |                                      |
| 0.00       | 0.00      | SHC2396J H40 30.09.2013 COE TOP UP                   | 0.00                | 0.00       | 0.00       | 0.00         | 0.00       | 0.00           |                                      |
| 0.00       | 0.00      | SHC2396J H40 30.09.2013 AIR CONDITIONER              | 0.00                | 0.00       | 0.00       | 0.00         | 0.00       | 0.00           |                                      |
| 0.00       | 0.00      | SHC2396J H40 30.09.2013 PRINTER DIGITAX THERMAL      | 0.00                | 0.00       | 0.00       | 0.00         | 0.00       | 0.00           |                                      |
| 0.00       | 0.00      | SHC2396J H40 30.09.2013 TAXIMETER DIGITAX FL         | 0.00                | 0.00       | 0.00       | 0.00         | 0.00       | 0.00           |                                      |
| 1.56       | 29.64     | SHC2396J H40 30.09.2013 VEH REG FEE                  | 140.00              | 99.56-     | 10.89-     | 110.45-      | 29.55      | 0.00           |                                      |
| 1,016.99   | 19,322.81 |                                                      | 98,274.26           | 65,086.78- | 7,118.88-  | 72,205.66-   | 26,068.60  |                |                                      |
| 646.04     | 12,274.76 | Vehicle : without T/M & COE                          | 40,130.26           | 23,739.94- | 2,596.56-  | 26,336.50-   | 13,793.76  |                |                                      |
| 370.95     | 7,048.05  | Vehicle : without T/M, with COE                      | 98,274.26           | 65,086.78- | 7,118.88-  | 72,205.66-   | 26,068.60  |                |                                      |
| 1,016.99   | 19,322.81 | Taximeter                                            | 0.00                | 0.00       | 0.00       | 0.00         | 0.00       |                |                                      |