

ORTIA Assets

Row Labels	Sum of Co.	Sum of Disposal	Sum
<b>AirChefs Equipment</b>	1		1000
Refrigerator	1		1000
<b>IT Equipment</b>	10		0
IT Scrap	10		0
<b>Office Equipment</b>	1		200
Shredder	1		200
<b>Office Furniture</b>	484		20110
Dividing Screens	36		0
Filing Boxes	168		0
Filing Cabinet	77		5830
Filing Cabinet	99		7900
Loose Cabinet Panels	20		0
Office Chairs	71		3880
Office Desk	13		2500
<b>Operations Processing Equipment</b>	87		4334440
Batteries	10		11000
Oil Drums	12		1440
Tyres	20		22000
<b>Rubish</b>	10		1100
Wooden Rubbish	10		1100
<b>Security Equipment</b>	1		100
X-Ray Machines	1		100
<b>Steel Scrap</b>	50		5500
Steel & Alloy Scrap	50		5500