

Fixed Assets Book Depreciation Listing

National Heritage Council

From Purchase Date: To Purchase Date:
Depreciation as at: 2024/01/10

Asset Code	Asset Description	Purchase Date	Depreciation Start Date	Purchase Price	Revalued Value	Depreciation				Book Value
						Total	Prior Years	Current Year	Current Period	
Asset Type: FU - Furniture										
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NHC172	1000X600mm Coffee Table	2018/03/31	2018/03/31	2 394,00	2 394,00	2 394,00	2 394,00	0,00	0,00	0,00
NHC123	1500*750mm Reception desk with M	2018/03/31	2018/03/31	6 460,38	6 460,38	6 460,38	6 460,38	0,00	0,00	0,00
NHC127	950*950mm Coffee Table	2018/03/31	2018/03/31	3 780,24	3 780,24	3 780,24	3 780,24	0,00	0,00	0,00
NHC128	Traditional Cane Chair	2018/03/31	2018/03/31	2 560,44	2 560,44	2 560,44	2 560,44	0,00	0,00	0,00
NHC129	Traditional Cane Chair	2018/03/31	2018/03/31	2 560,44	2 560,44	2 560,44	2 560,44	0,00	0,00	0,00
NHC130	Traditional Cane Chair	2018/03/31	2018/03/31	2 560,44	2 560,44	2 560,44	2 560,44	0,00	0,00	0,00
NHC131	Tradition Cane Chair	2018/03/31	2018/03/31	2 560,44	2 560,44	2 560,44	2 560,44	0,00	0,00	0,00
NHC145	Antique Butlers Tray	2018/03/31	2018/03/31	2 046,30	2 046,30	2 046,30	2 046,30	0,00	0,00	0,00
NHC133	1800*900mm Partners desk	2018/03/31	2018/03/31	13 393,86	13 393,86	13 393,86	13 393,86	0,00	0,00	0,00
NHC104	3 Drawer Pedestal	2018/03/31	2018/03/31	2 360,94	2 360,94	2 360,94	2 360,94	0,00	0,00	0,00
NHC138	Vesta Highback, Swivel & Tilt, Gas H	2018/03/31	2018/03/31	3 034,68	3 034,68	3 034,68	3 034,68	0,00	0,00	0,00
NHC139	Vesta Visitors Armchair, Leather	2018/03/31	2018/03/31	2 273,16	2 273,16	2 273,16	2 273,16	0,00	0,00	0,00
NHC140	Vesta Visitors Armchair, Leather***	2018/03/31	2018/03/31	2 273,16	2 273,16	2 273,16	2 273,16	0,00	0,00	0,00
NHC0094	1800*900mm Partners Desk	2018/03/31	2018/03/31	13 393,86	13 393,86	13 393,86	13 393,86	0,00	0,00	0,00
NHC107	950*950mm Coffee Table	2018/03/31	2018/03/31	3 780,24	3 780,24	3 780,24	3 780,24	0,00	0,00	0,00
NHC109	Traditional Cane Chair-Range 2 fabr	2018/03/31	2018/03/31	5 120,88	5 120,88	5 120,88	5 120,88	0,00	0,00	0,00
NHC159	2100*1200mm Partners desk	2018/03/31	2018/03/31	18 910,32	18 910,32	18 910,32	18 910,32	0,00	0,00	0,00
NHC162	1800*600mm L Extension	2018/03/31	2018/03/31	4 407,24	4 407,24	4 407,24	4 407,24	0,00	0,00	0,00
NHC161	Lampung double bookcase glass do	2018/03/31	2018/03/31	13 866,96	13 866,96	13 866,96	13 866,96	0,00	0,00	0,00
NHC163	1500*1500 MM Square conference t	2018/03/31	2018/03/31	8 980,92	8 980,92	8 980,92	8 980,92	0,00	0,00	0,00
NHC178	Traditional cane chair-range 2 fabric	2018/03/31	2018/03/31	5 120,88	5 120,88	5 120,88	5 120,88	0,00	0,00	0,00
NHC179	Traditional cane chair-Range 2 fabri	2018/03/31	2018/03/31	5 120,88	5 120,88	5 120,88	5 120,88	0,00	0,00	0,00
NHC0083	1500*750mm Reception desk with n	2018/03/31	2018/03/31	12 920,76	12 920,76	12 920,76	12 920,76	0,00	0,00	0,00
NHC102	1800*900mm partner desk	2018/03/31	2018/03/31	13 393,86	13 393,86	13 393,86	13 393,86	0,00	0,00	0,00
NHC113	1800*600mm Extension	2018/03/31	2018/03/31	6 459,24	6 459,24	6 459,24	6 459,24	0,00	0,00	0,00

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Asset Type: FU - Furniture										
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NHC115	Vesta highback,swivel & tilt,gas heig	2004/03/25	2004/04/01	3 034,68	3 034,68	3 034,68	3 034,68	0,00	0,00	0,00
NHC0076	1800*600mm L Extension	2018/03/31	2018/03/31	6 459,24	6 459,24	6 459,24	6 459,24	0,00	0,00	0,00
NHC0078	Vesta highback,swivel & tilt, gas heiç	2018/03/31	2018/03/31	3 034,68	3 034,68	3 034,68	3 034,68	0,00	0,00	0,00
NHC0079	Vesta visitors armchair,leather	2004/03/25	2004/04/01	4 546,32	4 546,32	4 546,32	4 546,32	0,00	0,00	0,00
NHC0088	Valence dining table 1900x850mm	2018/03/31	2018/03/31	7 880,82	7 880,82	7 880,82	7 880,82	0,00	0,00	0,00
NHC0059	Zeus dark wood desk 1600mmx800	2018/03/31	2018/03/31	9 918,00	9 918,00	9 918,00	9 918,00	0,00	0,00	0,00
NHC174	Windsor double seater couch leathe	2018/03/31	2018/03/31	7 595,82	7 595,82	7 595,82	7 595,82	0,00	0,00	0,00
NHC000228	1500 B/Case W/Glass door Mahoga	2018/03/31	2018/03/31	3 192,00	3 192,00	3 192,00	3 192,00	0,00	0,00	0,00
NHC 000229	1500 BCase W/Glass door Mahogar	2018/03/31	2018/03/31	3 192,00	3 192,00	3 192,00	3 192,00	0,00	0,00	0,00
NHC 000216	1500B/Case W/Glass door mahogar	2018/03/31	2018/03/31	3 192,00	3 192,00	3 192,00	3 192,00	0,00	0,00	0,00
NHC 000230	1500 B/Case W/Glass door Mahoga	2018/03/31	2018/03/31	3 192,00	3 192,00	3 192,00	3 192,00	0,00	0,00	0,00
NHC 000244	1500 B/Case W/Glass Mahogany Vç	2018/03/31	2018/03/31	3 192,00	3 192,00	3 192,00	3 192,00	0,00	0,00	0,00
NHC 00245	1500 B/Case W/Glass Mahogany Vç	2018/03/31	2018/03/31	3 192,00	3 192,00	3 192,00	3 192,00	0,00	0,00	0,00
NHC 000237	1500 B/Case W/Glass Mahogany Vç	2018/03/31	2018/03/31	3 192,00	3 192,00	3 192,00	3 192,00	0,00	0,00	0,00
NHC 000253	1500 B/Case W/Glass Mahogany Vç	2018/03/31	2018/03/31	3 192,00	3 192,00	3 192,00	3 192,00	0,00	0,00	0,00
NHC 000247	1500 B/Case W/Glass Mahogany Vç	2018/03/31	2018/03/31	3 192,00	3 192,00	3 192,00	3 192,00	0,00	0,00	0,00
NHC 000233	1500 B/Case W/Glass Mahogany Vç	2018/03/31	2018/03/31	3 192,00	3 192,00	3 192,00	3 192,00	0,00	0,00	0,00
NHC 000234	1500 B/Case W/Glass Mahogany Vç	2018/03/31	2018/03/31	3 192,00	3 192,00	3 192,00	3 192,00	0,00	0,00	0,00
NHC 000257	1500 B/Case W/Glass Mahogany Vç	2018/03/31	2018/03/31	3 192,00	3 192,00	3 192,00	3 192,00	0,00	0,00	0,00
NHC 000226	2 Tier Bookcase Mahogany Veneer	2018/03/31	2018/03/31	1 368,00	1 368,00	1 368,00	1 368,00	0,00	0,00	0,00
NHC 000263	Wall Unit 1900*1870 Mahogany Ven	2018/03/31	2018/03/31	8 208,00	8 208,00	8 208,00	8 208,00	0,00	0,00	0,00
NHC 000217	1500 Systems Cabinet Mahogany Vi	2018/03/31	2018/03/31	3 534,00	3 534,00	3 534,00	3 534,00	0,00	0,00	0,00
NHC 000218	1500Systems Cabinet Mahogany Vç	2018/03/31	2018/03/31	3 534,00	3 534,00	3 534,00	3 534,00	0,00	0,00	0,00
NHC 000231	1500 Systems Cabinet Mahogany Vi	2018/03/31	2018/03/31	3 534,00	3 534,00	3 534,00	3 534,00	0,00	0,00	0,00
NHC 000232	1500Systems Cabinet Mahogany Vç	2018/03/31	2018/03/31	3 534,00	3 534,00	3 534,00	3 534,00	0,00	0,00	0,00
NHC 000238	1500Systems Cabinet Mahogany Vç	2018/03/31	2018/03/31	3 534,00	3 534,00	3 534,00	3 534,00	0,00	0,00	0,00
NHC 000260	1500Systems Cabinet Mahogany Vç	2018/03/31	2018/03/31	3 534,00	3 534,00	3 534,00	3 534,00	0,00	0,00	0,00
NHC 000261	1500Systems Cabinet Mahogany Vç	2018/03/31	2018/03/31	3 534,00	3 534,00	3 534,00	3 534,00	0,00	0,00	0,00
NHC 000254	1500 Systems Cabinet Mahogany Vi	2018/03/31	2018/03/31	3 534,00	3 534,00	3 534,00	3 534,00	0,00	0,00	0,00
NHC 000248	1500 Systems Cabinet Mahogany Vi	2018/03/31	2018/03/31	3 534,00	3 534,00	3 534,00	3 534,00	0,00	0,00	0,00
NHC 000235	1500 Systems Cabinet Mahogany Vi	2018/03/31	2018/03/31	3 534,00	3 534,00	3 534,00	3 534,00	0,00	0,00	0,00
NHC 000258	1500 Systems Cabinet Mahogany Vi	2018/03/31	2018/03/31	3 534,00	3 534,00	3 534,00	3 534,00	0,00	0,00	0,00

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Asset Type: FU - Furniture										
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NHC 000221	1500 Systems Cabinet Mahogany V	2018/03/31	2018/03/31	3 534,00	3 534,00	3 534,00	3 534,00	0,00	0,00	0,00
NHC 000222	1500Systems Cabinet Mahogany Ve	2018/03/31	2018/03/31	3 534,00	3 534,00	3 534,00	3 534,00	0,00	0,00	0,00
NHC 000256	1500 Systems Cabinet Mahogany V	2018/03/31	2018/03/31	3 534,00	3 534,00	3 534,00	3 534,00	0,00	0,00	0,00
NHC 000249	Highback chair Leather	2018/03/31	2018/03/31	2 394,00	2 394,00	2 394,00	2 394,00	0,00	0,00	0,00
NHC 000264	20 Seater B/Room Table Mahogany	2018/03/31	2018/03/31	20 520,00	20 520,00	20 520,00	20 520,00	0,00	0,00	0,00
NHC 000225	2Div Windsor couch Leather	2018/03/31	2018/03/31	8 208,00	8 208,00	8 208,00	8 208,00	0,00	0,00	0,00
NHC 000227	20 Hole Mahogany Venneer	2018/03/31	2018/03/31	3 990,00	3 990,00	3 990,00	3 990,00	0,00	0,00	0,00
NHC 000219	Visitors Chairs Leather	2018/03/31	2018/03/31	1 482,00	1 482,00	1 482,00	1 482,00	0,00	0,00	0,00
NHC 000220	Visitors Chair Leather	2018/03/31	2018/03/31	1 482,00	1 482,00	1 482,00	1 482,00	0,00	0,00	0,00
NHC 000242	Visitors Chair Leather	2018/03/31	2018/03/31	1 482,00	1 482,00	1 482,00	1 482,00	0,00	0,00	0,00
NHC 000239	Visitors chair Leather	2018/03/31	2018/03/31	1 482,00	1 482,00	1 482,00	1 482,00	0,00	0,00	0,00
NHC 000255	Visitors chair Leather	2018/03/31	2018/03/31	1 482,00	1 482,00	1 482,00	1 482,00	0,00	0,00	0,00
NHC 000236	Visitors chair Leather	2018/03/31	2018/03/31	1 482,00	1 482,00	1 482,00	1 482,00	0,00	0,00	0,00
NHC 000223	Visitors chair Leather	2018/03/31	2018/03/31	1 482,00	1 482,00	1 482,00	1 482,00	0,00	0,00	0,00
NHC 000224	Visitors chair Leather	2018/03/31	2018/03/31	1 482,00	1 482,00	1 482,00	1 482,00	0,00	0,00	0,00
NHC 000265	Visitors chair Leather	2018/03/31	2018/03/31	1 482,00	1 482,00	1 482,00	1 482,00	0,00	0,00	0,00
NHC 000266	Visitors chair Leather	2018/03/31	2018/03/31	1 482,00	1 482,00	1 482,00	1 482,00	0,00	0,00	0,00
NHC 000268	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 052,00	2 052,00	0,00	0,00	0,00
NHC 000269	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 052,00	2 052,00	0,00	0,00	0,00
NHC 000270	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 052,00	2 052,00	0,00	0,00	0,00
NHC 000271	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 052,00	2 052,00	0,00	0,00	0,00
NHC 000240	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 052,00	2 052,00	0,00	0,00	0,00
NHC 000241	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 052,00	2 052,00	0,00	0,00	0,00
NHC 000273	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 052,00	2 052,00	0,00	0,00	0,00
NHC 000274	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 052,00	2 052,00	0,00	0,00	0,00
NHC 000275	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 052,00	2 052,00	0,00	0,00	0,00
NHC 000276	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 052,00	2 052,00	0,00	0,00	0,00
NHC 000278	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 052,00	2 052,00	0,00	0,00	0,00
NHC 000279	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 052,00	2 052,00	0,00	0,00	0,00
NHC 000282	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 052,00	2 052,00	0,00	0,00	0,00
NHC 000284	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 052,00	2 052,00	0,00	0,00	0,00
NHC000250	Reception counter	2018/03/31	2018/03/31	7 410,00	7 410,00	7 410,00	7 410,00	0,00	0,00	0,00

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NHC000289	Cabinet	2018/03/31	2018/03/31	2 100,00	2 100,00	2 070,83	1 779,17	291,67	29,17	29,17
NHC000296	4 Drawer cabinet	2018/03/31	2018/03/31	3 534,00	3 534,00	3 534,00	3 534,00	0,00	0,00	0,00
NHC000297	Desk	2018/03/31	2018/03/31	9 690,00	9 690,00	9 690,00	9 690,00	0,00	0,00	0,00
NHC000298	Table Extension	2018/03/31	2018/03/31	3 306,00	3 306,00	3 306,00	3 306,00	0,00	0,00	0,00
NHC000295	3 Drawer Pedestal	2018/03/31	2018/03/31	1 824,00	1 824,00	1 824,00	1 824,00	0,00	0,00	0,00
NHC 000319	Artifacts	2008/01/31	2008/01/31	1 020,34	1 020,34	1 020,34	1 020,34	0,00	0,00	0,00
NHC 000320	Artifacts	2008/01/31	2008/01/31	1 020,34	1 020,34	1 020,34	1 020,34	0,00	0,00	0,00
NHC 000321	Artifacts/Broken from CEO	2007/08/10	2007/10/01	1 020,34	1 020,34	1 020,34	1 020,34	0,00	0,00	0,00
NHC 000322	Artifacts	2008/01/31	2008/01/31	1 020,34	1 020,34	1 020,34	1 020,34	0,00	0,00	0,00
NHC 00323	Artifacts/Broken from CEO	2007/08/10	2007/10/01	1 020,34	1 020,34	1 020,34	1 020,34	0,00	0,00	0,00
NHC 000324	Potrait	2008/01/31	2008/01/31	4 733,52	4 733,52	4 733,52	4 733,52	0,00	0,00	0,00
NHC 000325	Potrait	2008/01/31	2008/01/31	4 733,52	4 733,52	4 733,52	4 733,52	0,00	0,00	0,00
NHC 00337	Drum of Africa with glass top	2008/01/31	2008/01/31	1 262,27	1 262,27	1 262,27	1 262,27	0,00	0,00	0,00
NHC 00332	Bar Fridge wood cladding	2008/01/31	2008/01/31	3 150,42	3 150,42	3 150,42	3 150,42	0,00	0,00	0,00
NHC 000330	Cutain x 1 Pair Double Pinch Pleat	2007/08/10	2007/10/01	3 713,19	3 713,19	3 713,19	3 713,19	0,00	0,00	0,00
NHC000348	Water Feature on Stand	2008/01/31	2008/01/31	2 500,00	2 500,00	2 500,00	2 500,00	0,00	0,00	0,00
NHC000349	Side Table with Glass Top	2008/01/31	2008/01/31	957,60	957,60	957,60	957,60	0,00	0,00	0,00
NHC000350	NHC Pot with Reeds	2008/01/31	2008/01/31	1 750,00	1 750,00	1 750,00	1 750,00	0,00	0,00	0,00
NHC000351	NHC Pot with Reeds	2008/01/31	2008/01/31	1 750,00	1 750,00	1 750,00	1 750,00	0,00	0,00	0,00
NHC000352	NHC Pot with Reeds	2008/01/31	2008/01/31	1 750,00	1 750,00	1 750,00	1 750,00	0,00	0,00	0,00
NHC000353	NHC Pot with Reeds	2008/01/31	2008/01/31	1 750,00	1 750,00	1 750,00	1 750,00	0,00	0,00	0,00
NHC000354	Side Lamp Shade & Stand	2008/01/31	2008/01/31	550,00	550,00	550,00	550,00	0,00	0,00	0,00
NHC000355	Artwork	2008/01/31	2008/01/31	4 500,00	4 500,00	4 500,00	4 500,00	0,00	0,00	0,00
NHC000357	Artwork	2008/01/31	2008/01/31	4 500,00	4 500,00	4 500,00	4 500,00	0,00	0,00	0,00
NHC000356	Artwork	2008/01/31	2008/01/31	4 500,00	4 500,00	4 500,00	4 500,00	0,00	0,00	0,00
NHC000358	Artwok	2008/01/31	2008/01/31	4 500,00	4 500,00	4 500,00	4 500,00	0,00	0,00	0,00
NHC000359	Artwork (Fish)	2008/01/31	2008/02/01	1 830,00	1 830,00	1 830,00	1 830,00	0,00	0,00	0,00
NHC000360	Artwork (Flower-Protea)	2008/01/31	2008/02/01	1 830,00	1 830,00	1 830,00	1 830,00	0,00	0,00	0,00
NHC000361	Artwork (Fair Tree)	2008/01/31	2008/02/01	1 830,00	1 830,00	1 830,00	1 830,00	0,00	0,00	0,00
NHC000362	Artwork (Springbok)	2008/01/31	2008/02/01	1 830,00	1 830,00	1 830,00	1 830,00	0,00	0,00	0,00
NHC000363	Artwork (Bird)	2008/01/31	2008/02/01	1 830,00	1 830,00	1 830,00	1 830,00	0,00	0,00	0,00
NHC000375	Armchair	2008/01/31	2008/01/31	450,00	450,00	450,00	450,00	0,00	0,00	0,00

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NHC000376	Armchair	2008/01/31	2008/01/31	450,00	450,00	450,00	450,00	0,00	0,00	0,00
NHC000378	Mirror	2008/01/31	2008/01/31	850,00	850,00	850,00	850,00	0,00	0,00	0,00
NHC000385	Desk	2008/01/31	2008/01/31	3 967,64	3 967,64	3 967,64	3 967,64	0,00	0,00	0,00
NHC000391	Desk	2008/01/31	2008/01/31	3 967,64	3 967,64	3 967,64	3 967,64	0,00	0,00	0,00
NHC000400	Traditional Desk	2008/01/31	2008/01/31	17 968,77	17 968,77	17 968,77	17 968,77	0,00	0,00	0,00
NHC000407	TV Cabinet	2008/01/31	2008/01/31	3 762,00	3 762,00	3 762,00	3 762,00	0,00	0,00	0,00
NHC000429	Tender Box	2008/01/31	2008/01/31	4 446,00	4 446,00	4 446,00	4 446,00	0,00	0,00	0,00
NHC000454	Conference Table	2008/01/31	2008/01/31	9 866,22	9 866,22	9 866,22	9 866,22	0,00	0,00	0,00
NHC000467	CD/DVD Unit	2008/01/31	2008/01/31	5 415,00	5 415,00	5 415,00	5 415,00	0,00	0,00	0,00
NHC000479	Steel Key Cabinet	2008/01/31	2008/01/31	615,60	615,60	615,60	615,60	0,00	0,00	0,00
NHC000488	Filing System	2008/01/31	2008/01/31	19 722,00	19 722,00	19 722,00	19 722,00	0,00	0,00	0,00
NHC000489	Filing System	2008/01/31	2008/01/31	25 665,88	25 665,88	25 665,88	25 665,88	0,00	0,00	0,00
NHC00399	Tradional Desk	2008/01/31	2008/01/31	17 968,77	17 968,77	17 968,77	17 968,77	0,00	0,00	0,00
NHC000523	L Shape Combination Desk	2008/01/31	2008/01/31	12 510,40	12 510,40	12 510,40	12 510,40	0,00	0,00	0,00
NHC000521	Hinged Door Cabinet	2008/01/31	2008/01/31	7 011,00	7 011,00	7 011,00	7 011,00	0,00	0,00	0,00
NHC000520	Glass Door Cabinet	2008/01/31	2008/01/31	8 892,00	8 892,00	8 892,00	8 892,00	0,00	0,00	0,00
NHC000524	Antique Freestanding L-Ext-No Inlay	2008/01/31	2008/01/31	7 660,80	7 660,80	7 660,80	7 660,80	0,00	0,00	0,00
NHC000519	Hinged Door Cabinet	2009/07/31	2009/08/01	7 011,00	7 011,00	7 011,00	7 011,00	0,00	0,00	0,00
NHC000512	Single Pedestal Desk 1600 x 800	2008/01/31	2008/01/31	8 550,00	8 550,00	8 550,00	8 550,00	0,00	0,00	0,00
NHC000516	Hinged Door Cabinet	2008/01/31	2008/01/31	7 011,00	7 011,00	7 011,00	7 011,00	0,00	0,00	0,00
NHC000515	Single Pedestal Desk 1600 x 800	2008/01/31	2008/01/31	8 550,00	8 550,00	8 550,00	8 550,00	0,00	0,00	0,00
NHC000514	Hinged Door Cabinet	2008/01/31	2008/01/31	7 011,00	7 011,00	7 011,00	7 011,00	0,00	0,00	0,00
NHC000508	2700x1200 Boardroom Table	2008/01/31	2008/01/31	14 956,80	14 956,80	14 956,80	14 956,80	0,00	0,00	0,00
NHC000501	Hinged Door Cabinet	2008/01/31	2008/01/31	3 505,50	3 505,50	3 505,50	3 505,50	0,00	0,00	0,00
NHC000528	Built In Cupboard	2009/07/31	2009/08/01	7 752,00	7 752,00	7 752,00	7 752,00	0,00	0,00	0,00
NHC000388	Chair	2008/01/31	2008/01/31	3 967,63	3 967,63	3 967,63	3 967,63	0,00	0,00	0,00
NHC000387	Desk	2008/01/31	2008/01/31	3 967,64	3 967,64	3 967,64	3 967,64	0,00	0,00	0,00
NHC000389	Desk	2008/01/31	2008/01/31	3 967,64	3 967,64	3 967,64	3 967,64	0,00	0,00	0,00
NHC000393	Desk	2008/01/31	2008/01/31	3 967,64	3 967,64	3 967,64	3 967,64	0,00	0,00	0,00
NHC000397	Desk	2008/01/31	2008/01/31	3 967,64	3 967,64	3 967,64	3 967,64	0,00	0,00	0,00
NHC000396	Desk	2007/06/26	2007/07/19	3 967,64	3 967,64	3 967,64	3 967,64	0,00	0,00	0,00
NHC000386	Chair	2008/01/31	2008/01/31	3 967,63	3 967,63	3 967,63	3 967,63	0,00	0,00	0,00

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						Total	Prior Years	Current Year	Current Period	
Asset Type: FU - Furniture										
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A1	Persian Rug/CEO	2007/08/10	2007/10/01	5 243,69	5 243,69	5 243,69	5 243,69	0,00	0,00	0,00
A2	Persian Rug/CEO	2007/08/10	2007/10/01	5 243,69	5 243,69	5 243,69	5 243,69	0,00	0,00	0,00
A3	Persian Rug	2007/08/10	2007/10/01	5 243,69	5 243,69	5 243,69	5 243,69	0,00	0,00	0,00
B1	Rug with NHC Logo 1.71 x 2.61m/E	2008/02/25	2008/03/01	7 935,00	7 935,00	7 935,00	7 935,00	0,00	0,00	0,00
B2	Rug with NHC Logo 1.62m x 2.52m/	2008/02/25	2008/03/01	9 970,00	9 970,00	9 970,00	9 970,00	0,00	0,00	0,00
A4	Loose Rug 80cmx13.10m Persian R	2008/01/31	2008/02/01	38 000,00	38 000,00	38 000,00	38 000,00	0,00	0,00	0,00
A5	Loose Rug 80cmx2.85m Persion Ru	2008/01/31	2008/02/01	6 850,00	6 850,00	6 850,00	6 850,00	0,00	0,00	0,00
A6	Loose Rug 80cmx2.85 Persian Rug/	2008/01/31	2008/02/01	6 850,00	6 850,00	6 850,00	6 850,00	0,00	0,00	0,00
A7	Loose Rug 88x6m Persion Rug/	2008/01/31	2008/02/01	15 270,00	15 270,00	15 270,00	15 270,00	0,00	0,00	0,00
NHC 000419	Vase with Silk Flower Arrangement	2008/01/31	2008/01/31	810,18	810,18	810,18	810,18	0,00	0,00	0,00
NHC 000442	Pedestal	2008/01/31	2008/01/31	5 850,30	5 850,30	5 850,30	5 850,30	0,00	0,00	0,00
NHC 000182	Cupboard	2018/03/31	2018/03/31	5 198,40	5 198,40	5 198,40	5 198,40	0,00	0,00	0,00
NHC 000518	Desk	2018/03/31	2018/03/31	2 850,00	2 850,00	2 810,42	2 414,58	395,83	39,58	39,58
NHC 000344	Chair	2018/03/31	2018/03/31	1 515,44	1 515,44	1 515,44	1 515,44	0,00	0,00	0,00
NHC 000345	Chair*****	2018/03/31	2018/03/31	1 515,44	1 515,44	1 515,44	1 515,44	0,00	0,00	0,00
NHC 000347	Chair	2018/03/31	2018/03/31	1 515,44	1 515,44	1 515,44	1 515,44	0,00	0,00	0,00
NHC 000415	Round Table	2018/03/31	2018/03/31	3 780,24	3 780,24	3 780,24	3 780,24	0,00	0,00	0,00
NHC 000437	Rhodes visitors armchair-antique	2018/03/31	2018/03/31	2 052,00	2 052,00	2 023,50	1 738,50	285,00	28,50	28,50
NHC 000434	Desk	2018/03/31	2018/03/31	2 850,00	2 850,00	2 850,00	2 850,00	0,00	0,00	0,00
NHC 000056	Visitor Chair	2018/03/31	2018/03/31	850,00	850,00	838,19	720,14	118,06	11,81	11,81
NHC 000577	Curtain X 1 Pair Double Pinch Pleat	2007/08/10	2007/10/01	3 713,17	3 713,17	3 713,17	3 713,17	0,00	0,00	0,00
NHC 000581	Cabinet	2008/01/31	2008/01/31	2 211,60	2 211,60	2 211,60	2 211,60	0,00	0,00	0,00
NHC 000582	Cabinet	2008/01/31	2008/01/31	2 211,60	2 211,60	2 211,60	2 211,60	0,00	0,00	0,00
NHC 000583	Cabinet	2008/01/31	2008/01/31	2 211,60	2 211,60	2 211,60	2 211,60	0,00	0,00	0,00
NHC 000584	Cabinet	2008/01/31	2008/01/31	2 211,60	2 211,60	2 211,60	2 211,60	0,00	0,00	0,00
NHC 000585	Cabinet	2008/01/31	2008/01/31	2 211,60	2 211,60	2 211,60	2 211,60	0,00	0,00	0,00
NHC 000586	Cabinet	2008/01/31	2008/01/31	2 211,60	2 211,60	2 211,60	2 211,60	0,00	0,00	0,00
NHC 000588	Cabinet	2008/01/31	2008/01/31	3 950,10	3 950,10	3 950,10	3 950,10	0,00	0,00	0,00
NHC 000589	Cabinet	2008/01/31	2008/01/31	3 950,10	3 950,10	3 950,10	3 950,10	0,00	0,00	0,00
NHC 000590	Cabinet	2008/01/31	2008/01/31	3 950,10	3 950,10	3 950,10	3 950,10	0,00	0,00	0,00
NHC 000591	Cabinet	2008/01/31	2008/01/31	3 950,10	3 950,10	3 950,10	3 950,10	0,00	0,00	0,00
NHC 000592	Cabinet	2008/01/31	2008/01/31	3 950,10	3 950,10	3 950,10	3 950,10	0,00	0,00	0,00

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NHC 000593	Cabinet	2010/10/28	2010/12/01	3 950,10	3 950,10	3 950,10	3 950,10	0,00	0,00	0,00
NHC 000119	Cupboard	2004/03/25	2004/04/01	2 100,00	2 100,00	2 100,00	2 100,00	0,00	0,00	0,00
NHC 000561	Systems Cabinet	2008/01/31	2008/01/31	3 839,41	3 839,41	3 839,41	3 839,41	0,00	0,00	0,00
NHC 000346	Visitors Chair Leather	2018/03/31	2018/03/31	1 482,00	1 482,00	1 482,00	1 482,00	0,00	0,00	0,00
NHC 000447	Rigtersveld Cultural	2009/07/31	2009/08/01	876,38	876,38	876,38	876,38	0,00	0,00	0,00
NHC 000448	Ukhahlamba/Drakensberg	2009/07/31	2009/08/01	876,38	876,38	876,38	876,38	0,00	0,00	0,00
NHC 000450	Cradle of Humankind	2009/07/31	2009/08/01	876,38	876,38	876,38	876,38	0,00	0,00	0,00
NHC 000438	Cape Floral	2009/07/31	2009/08/01	876,38	876,38	876,38	876,38	0,00	0,00	0,00
NHC 000439	Mapungubwe	2009/07/31	2009/08/01	876,38	876,38	876,38	876,38	0,00	0,00	0,00
NHC 000440	VredeFort	2009/07/31	2009/08/01	876,38	876,38	876,38	876,38	0,00	0,00	0,00
NHC 000445	Robben Island Museum	2009/07/31	2009/08/01	876,38	876,38	876,38	876,38	0,00	0,00	0,00
NHC 000446	Greater St Lucia	2009/07/31	2009/08/01	876,38	876,38	876,38	876,38	0,00	0,00	0,00
NHC000456	Mirror	2008/01/31	2008/01/31	850,00	850,00	850,00	850,00	0,00	0,00	0,00
NHC0074	3 Drawer pedestal	2018/03/31	2018/03/31	1 180,47	1 180,47	1 180,47	1 180,47	0,00	0,00	0,00
NHC 000855	Leather Chair	2018/03/31	2018/03/31	2 052,00	2 052,00	2 052,00	2 052,00	0,00	0,00	0,00
NHC000830	High Back Chair	2012/02/17	2012/02/17	900,60	900,60	900,60	900,60	0,00	0,00	0,00
NHC000826	High Back Chair	2012/02/17	2012/02/17	900,60	900,60	900,60	900,60	0,00	0,00	0,00
NHC000831	High Back Chair	2008/01/31	2008/01/31	900,60	900,60	900,60	900,60	0,00	0,00	0,00
NHC000804	High Back Chair	2008/01/31	2008/01/31	900,60	900,60	900,60	900,60	0,00	0,00	0,00
NHC000829	High Back Chair	2008/01/31	2008/01/31	900,60	900,60	900,60	900,60	0,00	0,00	0,00
NHC000846	High Back Chair	2012/02/17	2012/02/17	900,60	900,60	900,60	900,60	0,00	0,00	0,00
NHC000857	High Back Chair	2008/01/31	2008/01/31	900,60	900,60	900,60	900,60	0,00	0,00	0,00
NHC000892	High Back Chair	2012/02/17	2012/02/17	900,60	900,60	900,60	900,60	0,00	0,00	0,00
NHC000841	High Back Chair	2012/02/17	2012/02/17	900,60	900,60	900,60	900,60	0,00	0,00	0,00
NHC000869	Visitor Chairs	2008/01/31	2008/01/31	832,20	832,20	832,20	832,20	0,00	0,00	0,00
NHC000858	Visitor Chairs	2012/02/17	2012/02/17	832,20	832,20	832,20	832,20	0,00	0,00	0,00
NHC000839	Steel Cabinet	2008/01/31	2008/01/31	2 040,60	2 040,60	2 040,60	2 040,60	0,00	0,00	0,00
NHC000836	Steel Cabinet	2008/01/31	2008/01/31	2 040,60	2 040,60	2 040,60	2 040,60	0,00	0,00	0,00
NHC000840	Steel Cabinet	2008/01/31	2008/01/31	2 040,60	2 040,60	2 040,60	2 040,60	0,00	0,00	0,00
NHC000847	Steel Cabinet	2012/02/17	2012/02/17	2 040,60	2 040,60	2 040,60	2 040,60	0,00	0,00	0,00
NHC000887	Steel Cabinet	2008/01/31	2008/01/31	2 040,60	2 040,60	2 040,60	2 040,60	0,00	0,00	0,00
NHC000860	Wood Cabinet	2008/01/31	2008/01/31	2 793,00	2 793,00	2 793,00	2 793,00	0,00	0,00	0,00

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Asset Type: FU - Furniture										
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NHC000813	Wood Cabinet	2008/01/31	2008/01/31	2 793,00	2 793,00	2 793,00	2 793,00	0,00	0,00	0,00
NHC000834	Work Station (Desk)	2012/02/17	2012/02/17	3 203,40	3 203,40	3 203,40	3 203,40	0,00	0,00	0,00
NHC000876	Work Station (Desk)	2008/01/31	2008/01/31	3 203,40	3 203,40	3 203,40	3 203,40	0,00	0,00	0,00
NHC000854	Wiston W/B Couch	2008/01/31	2008/01/31	2 311,50	2 311,50	2 311,50	2 311,50	0,00	0,00	0,00
NHC000890	Wiston W/B Couch	2008/01/31	2008/01/31	2 311,50	2 311,50	2 311,50	2 311,50	0,00	0,00	0,00
NHC000525	Hinged Door Cabinet	2008/01/31	2008/01/31	3 505,50	3 505,50	3 505,50	3 505,50	0,00	0,00	0,00
NHC 000277	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 052,00	2 052,00	0,00	0,00	0,00
NHC 000246	Visitors chair Leather	2018/03/31	2018/03/31	2 237,00	2 237,00	2 205,93	1 895,24	310,69	31,07	31,07
NHC 000262	Visitors chair Leather	2018/03/31	2018/03/31	2 237,00	2 237,00	2 205,93	1 895,24	310,69	31,07	31,07
NHC000924	CHAIR HIGHBACK LEATHER	2013/09/16	2013/10/01	4 250,00	4 250,00	4 250,00	4 250,00	0,00	0,00	0,00
NHC000700	CHAIR HIGHBACK NETTING	2018/03/31	2018/03/31	4 250,00	4 250,00	4 190,97	3 600,69	590,28	59,03	59,03
NHC000921	CUPBOARD	2018/03/31	2018/03/31	3 700,00	3 700,00	3 648,61	3 134,72	513,89	51,39	51,39
NHC000922	CHAIR HIGHBACK NETTING	2018/03/31	2018/03/31	3 850,00	3 850,00	3 796,53	3 261,81	534,72	53,47	53,47
NHC000920	CHAIR HIGHBACK NETTING	2018/03/31	2018/03/31	3 850,00	3 850,00	3 796,53	3 261,81	534,72	53,47	53,47
NHC000917	CHAIR HIGHBACK NETTING	2013/09/16	2013/10/01	3 850,00	3 850,00	3 850,00	3 850,00	0,00	0,00	0,00
NHC000678	CHAIR HIGHBACK LEATHER	2018/03/31	2018/03/31	3 850,00	3 850,00	3 796,53	3 261,81	534,72	53,47	53,47
NHC000671	CHAIR HIGHBACK LEATHER	2013/09/16	2013/10/01	4 250,00	4 250,00	4 250,00	4 250,00	0,00	0,00	0,00
NHC000916	DESK OFFICE L SHAPE	2013/09/16	2013/10/01	4 900,60	4 900,60	4 900,60	4 900,60	0,00	0,00	0,00
NHC000912	CUPBOARD OSK	2018/03/31	2018/03/31	3 700,00	3 700,00	3 648,61	3 134,72	513,89	51,39	51,39
NHC000913	CUPBOARD OAK	2018/03/31	2018/03/31	3 700,00	3 700,00	3 648,61	3 134,72	513,89	51,39	51,39
NHC000662	CHAIR HIGHBACK LEATHER	2018/03/31	2018/03/31	4 250,00	4 250,00	4 190,97	3 600,69	590,28	59,03	59,03
NHC000909	CHAIR VISITORS	2018/03/31	2018/03/31	1 600,00	1 600,00	1 577,78	1 355,56	222,22	22,22	22,22
NHC000908	CHAIR VISITORS	2013/09/16	2013/10/01	1 600,00	1 600,00	1 600,00	1 600,00	0,00	0,00	0,00
NHC000915	TABLE ROUND CONFERENCE	2018/03/31	2018/03/31	4 900,00	4 900,00	4 831,94	4 151,39	680,56	68,06	68,06
NHC000681	CHAIR HIGHBACK LEATHER	2018/03/31	2018/03/31	4 250,00	4 250,00	4 190,97	3 600,69	590,28	59,03	59,03
NHC000905	CHAIR HIGHBACK LEATHER	2018/03/31	2018/03/31	4 250,00	4 250,00	4 190,97	3 600,69	590,28	59,03	59,03
NHC000670	CHAIR HIGHBACK LEATHER	2018/03/31	2018/03/31	4 250,00	4 250,00	4 190,97	3 600,69	590,28	59,03	59,03
NHC000902	CHAIR VISITOR	2013/09/16	2013/10/01	1 600,00	1 600,00	1 600,00	1 600,00	0,00	0,00	0,00
NHC000694	CHAIR HIGHBACK LEATHER	2018/03/31	2018/03/31	4 250,00	4 250,00	4 190,97	3 600,69	590,28	59,03	59,03
NHC000658	CHAIR HIGHBACK LEATHER	2018/03/31	2018/03/31	4 250,00	4 250,00	4 190,97	3 600,69	590,28	59,03	59,03
NHC000661	CHAIR HIGHBACK LEATHER	2018/03/31	2018/03/31	4 250,00	4 250,00	4 190,97	3 600,69	590,28	59,03	59,03
NHC000668	CHAIR HIGHBACL LEATHER	2018/03/31	2018/03/31	4 250,00	4 250,00	4 190,97	3 600,69	590,28	59,03	59,03

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NHC000641	TABLE ROUND CONFERENCE	2018/03/31	2018/03/31	2 616,25	2 616,25	2 579,91	2 216,55	363,37	36,34	36,34
NHC000654	CHAIR VISITOR	2013/09/16	2013/10/01	1 600,00	1 600,00	1 600,00	1 600,00	0,00	0,00	0,00
NHC000664	CHAIR VISITOR	2018/03/31	2018/03/31	1 600,00	1 600,00	1 577,78	1 355,56	222,22	22,22	22,22
NHC000663	CHAIR VISITOR	2018/03/31	2018/03/31	1 600,00	1 600,00	1 577,78	1 355,56	222,22	22,22	22,22
NHC000687	CHAIR VISITOR	2013/09/16	2013/10/01	1 600,00	1 600,00	1 600,00	1 600,00	0,00	0,00	0,00
NHC000679	CHAIR HIGHBACK NETTING	2018/03/31	2018/03/31	3 850,00	3 850,00	3 796,53	3 261,81	534,72	53,47	53,47
NHC000695	CHAIR HIGHBACK LEATHER	2018/03/31	2018/03/31	4 250,00	4 250,00	4 190,97	3 600,69	590,28	59,03	59,03
NHC000676	CHAIR VISITOR	2018/03/31	2018/03/31	1 600,00	1 600,00	1 577,78	1 355,56	222,22	22,22	22,22
NHC000675	CHAIR VISITOR	2018/03/31	2018/03/31	1 600,00	1 600,00	1 577,78	1 355,56	222,22	22,22	22,22
NHC000689	CHAIR VISITOR	2018/03/31	2018/03/31	1 600,00	1 600,00	1 577,78	1 355,56	222,22	22,22	22,22
NHC000692	TABLE ROUND CONFERENCE	2018/03/31	2018/03/31	2 616,25	2 616,25	2 579,91	2 216,55	363,37	36,34	36,34
NHC000686	CHAIR HIGHBACK LEATHER	2018/03/31	2018/03/31	4 250,00	4 250,00	4 190,97	3 600,69	590,28	59,03	59,03
NHC000677	CHAIR HIGHBACK LEATHER	2018/03/31	2018/03/31	4 250,00	4 250,00	4 190,97	3 600,69	590,28	59,03	59,03
NHC000659	CABINET DRAWER STEEL	2018/03/31	2018/03/31	3 400,00	3 400,00	3 352,78	2 880,56	472,22	47,22	47,22
NHC000682	CHAIR HIGHBACK LEATHER	2018/03/31	2018/03/31	4 250,00	4 250,00	4 190,97	3 600,69	590,28	59,03	59,03
NHC000683	CHAIR HIGHBACK LEATHER	2018/03/31	2018/03/31	3 850,00	3 850,00	3 796,53	3 261,81	534,72	53,47	53,47
NHC000699	CHAIR HIGHBACK LEATHER	2018/03/31	2018/03/31	4 250,00	4 250,00	4 190,97	3 600,69	590,28	59,03	59,03
NHC000650	CUPBOARD	2018/03/31	2018/03/31	2 593,50	2 593,50	2 557,48	2 197,27	360,21	36,02	36,02
NHC000651	DESK WITH DRAWERS	2018/03/31	2018/03/31	3 112,20	3 112,20	3 068,98	2 636,73	432,25	43,23	43,22
NHC000056	Visitor	2005/03/25	2005/04/01	850,00	850,00	850,00	850,00	0,00	0,00	0,00
NHC000946	Desk with Drawer	2018/03/31	2018/03/31	3 122,20	3 122,20	3 078,84	2 645,20	433,64	43,36	43,36
nhnc000984	leather chair visitor	2010/06/30	2010/07/30	4 791,84	4 791,84	4 791,84	4 791,84	0,00	0,00	0,00
nhnc000945	Cupboards 1500 wood	2018/03/31	2018/03/31	5 187,00	5 187,00	5 114,96	4 394,54	720,42	72,04	72,04
NHC00944	Visitors Chair	2018/03/31	2018/03/31	900,00	900,00	887,50	762,50	125,00	12,50	12,50
NHC804	Visitors chair	2013/09/16	2013/10/01	1 600,00	1 600,00	1 600,00	1 600,00	0,00	0,00	0,00
NHC98	Chair visitors	2018/03/31	2018/03/31	1 600,00	1 600,00	1 577,78	1 355,56	222,22	22,22	22,22
NHC830	Chair visitors	2013/09/16	2013/10/01	1 600,00	1 600,00	1 600,00	1 600,00	0,00	0,00	0,00
NHC686	High back leather chair	2013/09/16	2013/10/01	4 250,00	4 250,00	4 250,00	4 250,00	0,00	0,00	0,00
NHC700	High Back Leather Chair	2013/09/16	2013/10/01	4 250,00	4 250,00	4 250,00	4 250,00	0,00	0,00	0,00
NHC841	High black chair	2013/09/16	2013/10/01	3 825,00	3 825,00	3 825,00	3 825,00	0,00	0,00	0,00
NHC0081	Coat Hanger	2018/03/31	2018/03/31	1 516,20	1 516,20	1 495,14	1 284,56	210,58	21,06	21,06
NHC0082	Coat Hanger	2018/03/31	2018/03/31	1 516,20	1 516,20	1 495,14	1 284,56	210,58	21,06	21,06

Asset Code	Asset Description	Purchase Date	Depreciation Start Date	Purchase Price	Revalued Value	Depreciation				Book Value
						Total	Prior Years	Current Year	Current Period	
Asset Type: FU - Furniture										
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NHC143	Coat Hanger	2018/03/31	2018/03/31	1 516,20	1 516,20	1 495,14	1 284,56	210,58	21,06	21,06
NHC169	Coat Hanger	2018/03/31	2018/03/31	1 516,20	1 516,20	1 495,14	1 284,56	210,58	21,06	21,06
NHC122	Cabinet	2018/03/31	2018/03/31	2 804,40	2 804,40	2 765,45	2 375,95	389,50	38,95	38,95
NHC121	Cabinet	2018/03/31	2018/03/31	2 804,40	2 804,40	2 765,45	2 375,95	389,50	38,95	38,95
NHC000476	Black Cabinet	2018/03/31	2018/03/31	2 804,40	2 804,40	2 765,45	2 375,95	389,50	38,95	38,95
NHC000517	Hinged Door Cabinet	2018/03/31	2018/03/31	2 804,40	2 804,40	2 765,45	2 375,95	389,50	38,95	38,95
NHC0073	3drawer Pedestal	2018/03/31	2018/03/31	1 888,75	1 888,75	1 862,52	1 600,19	262,33	26,23	26,23
NHC103	3drawer Pedestal	2018/03/31	2018/03/31	1 888,75	1 888,75	1 862,52	1 600,19	262,33	26,23	26,23
NHC 000551	Hinged Door Cabinet	2018/03/31	2018/03/31	2 804,40	2 804,40	2 804,40	2 804,40	0,00	0,00	0,00
NHC0096	Rhodes Swivel Chair-Antique Leather	2018/03/31	2018/03/31	6 091,15	6 091,15	6 091,15	6 091,15	0,00	0,00	0,00
NHC118	Coat Hanger	2018/03/31	2018/03/31	1 516,20	1 516,20	1 516,20	1 516,20	0,00	0,00	0,00
NHC166	Rhodes Executive Swivel Chair-Antique	2018/03/31	2018/03/31	6 091,15	6 091,15	6 091,15	6 091,15	0,00	0,00	0,00
NHC000141	1800*600mmL Extension	2018/03/31	2018/03/31	5 130,00	5 130,00	5 130,00	5 130,00	0,00	0,00	0,00
NHC000739	Vulcan Fire Getone Chair	2018/03/31	2018/03/31	3 967,20	3 967,20	3 912,10	3 361,10	551,00	55,10	55,10
NHC000742	Boardroom Table	2018/03/31	2018/03/31	28 428,53	28 428,53	28 033,69	24 085,28	3 948,41	394,84	394,84
NHC000988	Espresso Mobile Server	2018/03/31	2018/03/31	9 669,02	9 669,02	9 534,73	8 191,81	1 342,92	134,29	134,29
NHC000987	Domino Training Table	2018/03/31	2018/03/31	3 956,80	3 956,80	3 901,84	3 352,29	549,56	54,96	54,96
NHC000731	Domino Training Table	2018/03/31	2018/03/31	3 956,80	3 956,80	3 901,84	3 352,29	549,56	54,96	54,96
NHC000722	High Street Visitors Chair Black Bon	2018/03/31	2018/03/31	2 278,86	2 278,86	2 247,21	1 930,70	316,51	31,65	31,65
NHC000768	High Street Visitors Chair Black Bon	2018/03/31	2018/03/31	2 278,86	2 278,86	2 247,21	1 930,70	316,51	31,65	31,65
NHC000754	High Street Visitors Chair Black Bon	2018/03/31	2018/03/31	2 278,86	2 278,86	2 247,21	1 930,70	316,51	31,65	31,65
NHC000734	High Street Visitors Chair Black Bon	2018/03/31	2018/03/31	2 278,86	2 278,86	2 247,21	1 930,70	316,51	31,65	31,65
NHC000707	High Street Visitors Chair Black Bon	2018/03/31	2018/03/31	2 278,86	2 278,86	2 247,21	1 930,70	316,51	31,65	31,65
NHC000930	High Street Visitors Chair Black Bon	2018/03/31	2018/03/31	2 278,86	2 278,86	2 247,21	1 930,70	316,51	31,65	31,65
NHC000796	High Street Visitors Chair Black Bon	2018/03/31	2018/03/31	2 278,86	2 278,86	2 247,21	1 930,70	316,51	31,65	31,65
NHC000769	High Street Visitors Chair Black Bon	2018/03/31	2018/03/31	2 278,86	2 278,86	2 247,21	1 930,70	316,51	31,65	31,65
NHC000783	High Street Visitors Chair Black Bon	2018/03/31	2018/03/31	2 278,86	2 278,86	2 247,21	1 930,70	316,51	31,65	31,65
NHC000792	High Street Visitors Chair Black Bon	2018/03/31	2018/03/31	2 278,86	2 278,86	2 247,21	1 930,70	316,51	31,65	31,65
NHC000784	High Street Visitors Chair Black Bon	2018/03/31	2018/03/31	2 278,86	2 278,86	2 247,21	1 930,70	316,51	31,65	31,65
NHC000744	High Street Visitors Chair Black Bon	2018/03/31	2018/03/31	2 278,86	2 278,86	2 247,21	1 930,70	316,51	31,65	31,65
NHC000751	High Street Visitors Chair Black Bon	2018/03/31	2018/03/31	2 278,86	2 278,86	2 247,21	1 930,70	316,51	31,65	31,65
NHC000998	High Street Visitors Chair Black Bon	2018/03/31	2018/03/31	2 278,86	2 278,86	2 247,21	1 930,70	316,51	31,65	31,65

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NHC000702	High Street Visitors Chair Black Bon	2018/03/31	2018/03/31	2 278,86	2 278,86	2 247,21	1 930,70	316,51	31,65	31,65
NHC000977	High Street Visitor Chair Black Bond	2018/03/31	2018/03/31	2 278,86	2 278,86	2 247,21	1 930,70	316,51	31,65	31,65
NHC001013	Adjustable Medical Bed	2023/03/31	2023/03/31	2 560,57	2 560,57	391,20	35,56	355,63	35,56	2 169,37
NHC001012	Fridge Top Freezer	2023/03/31	2023/03/31	326,23	326,23	49,84	4,53	45,31	4,53	276,39
NHC001006	Coffee Table	2023/03/31	2023/03/31	200,87	200,87	30,69	2,79	27,90	2,79	170,18
NHC001005	Amoeba Coffee Table	2023/03/31	2023/03/31	178,77	178,77	27,31	2,48	24,83	2,48	151,46
NHC001001	Tubby Amrchair	2023/03/31	2023/03/31	320,18	320,18	48,92	4,45	44,47	4,45	271,26
NHC001002	Tubby Armchair	2023/03/31	2023/03/31	320,18	320,18	48,92	4,45	44,47	4,45	271,26
NHC001003	Tubby Armchair	2023/03/31	2023/03/31	320,18	320,18	48,92	4,45	44,47	4,45	271,26
NHC001004	Tubby Armchair	2023/03/31	2023/03/31	320,18	320,18	48,92	4,45	44,47	4,45	271,26
NHC001007	Eez-Off Swivel Tub Chair	2023/03/31	2023/03/31	275,88	275,88	42,15	3,83	38,32	3,83	233,73
NHC001008	Eez-Off Swivel Tub Chair	2023/03/31	2023/03/31	275,88	275,88	42,15	3,83	38,32	3,83	233,73
NHC001009	Eez-Off Swivel Tub Chair	2023/03/31	2023/03/31	275,88	275,88	42,15	3,83	38,32	3,83	233,73
NHC001010	Eez-Off Swivel Tub Chair	2023/03/31	2023/03/31	275,88	275,88	42,15	3,83	38,32	3,83	233,73
NHC001011	Eez-Off Swivel Tub Chair	2023/03/31	2023/03/31	275,88	275,88	42,15	3,83	38,32	3,83	233,73
001023	High Back Chair	2018/03/31	2018/03/31	3 034,68	3 034,68	2 992,53	2 571,05	421,48	42,15	42,15
001024	High Back Chair*****	2018/03/31	2018/03/31	1 014,60	1 014,60	1 000,51	859,59	140,92	14,09	14,09
001025	High Back Chair	2018/03/31	2018/03/31	3 967,63	3 967,63	3 912,52	3 361,46	551,06	55,11	55,11
001027	Mid Back - Visitor Chair	2018/03/31	2018/03/31	4 733,28	4 733,28	4 667,54	4 010,14	657,40	65,74	65,74
001029	Mini Couch 4 Leg	2018/03/31	2018/03/31	2 593,50	2 593,50	2 557,48	2 197,27	360,21	36,02	36,02
001030	Tea Trolley	2018/03/31	2018/03/31	691,00	691,00	681,40	585,43	95,97	9,60	9,60
001063	(Desktop Computer) CPU (HK)	2023/03/31	2023/03/31	0,00	0,00	0,00	0,00	0,00	0,00	0,00
001077	External Hard Drive Seagate	2023/03/31	2023/03/31	0,00	0,00	0,00	0,00	0,00	0,00	0,00
001082	Telephone - Landline	2023/03/31	2023/03/31	0,00	0,00	0,00	0,00	0,00	0,00	0,00
001099	Telephone - Landline	2023/03/31	2023/03/31	0,00	0,00	0,00	0,00	0,00	0,00	0,00
001100	Telephone - Landline	2023/03/31	2023/03/31	0,00	0,00	0,00	0,00	0,00	0,00	0,00
001101	Telephone - Landline	2023/03/31	2023/03/31	0,00	0,00	0,00	0,00	0,00	0,00	0,00
001097	Telephone - Landline	2023/03/31	2023/03/31	0,00	0,00	0,00	0,00	0,00	0,00	0,00
001103	Telephone - Landline	2023/03/31	2023/03/31	0,00	0,00	0,00	0,00	0,00	0,00	0,00
001086	Telephone - Landline	2023/03/31	2023/03/31	0,00	0,00	0,00	0,00	0,00	0,00	0,00
001094	Telephone - Landline	2023/03/31	2023/03/31	0,00	0,00	0,00	0,00	0,00	0,00	0,00
001084	Telephone - Landline	2023/03/31	2023/03/31	0,00	0,00	0,00	0,00	0,00	0,00	0,00

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						Total	Prior Years	Current Year	Current Period	
Asset Type: FU - Furniture										
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001093	Telephone - Landline	2023/03/31	2023/03/31	0,00	0,00	0,00	0,00	0,00	0,00	0,00
001085	Telephone - Landline	2023/03/31	2023/03/31	0,00	0,00	0,00	0,00	0,00	0,00	0,00
001083	Telephone - Landline	2023/03/31	2023/03/31	0,00	0,00	0,00	0,00	0,00	0,00	0,00
001095	Telephone - Landline	2023/03/31	2023/03/31	0,00	0,00	0,00	0,00	0,00	0,00	0,00
001112	Diplomat Panel Desk/Pedestal	2023/03/31	2023/03/31	2 161,75	2 161,75	330,27	30,02	300,24	30,02	1 831,48
001117	Executive Desk	2023/03/31	2023/03/31	1 080,87	1 080,87	165,13	15,01	150,12	15,01	915,74
001113	Round Table	2023/03/31	2023/03/31	879,78	879,78	134,41	12,22	122,19	12,22	745,37
001114	Bus Class Visitors Chair	2023/03/31	2023/03/31	439,89	439,89	67,21	6,11	61,10	6,11	372,68
001115	Bus Class Visitors Chair	2023/03/31	2023/03/31	439,89	439,89	67,21	6,11	61,10	6,11	372,68
001116	Bus Class Visitors Chair	2023/03/31	2023/03/31	439,89	439,89	67,21	6,11	61,10	6,11	372,68
001118	L-Extension/Desk H Pedestal/ Credenza	2023/03/31	2023/03/31	1 759,56	1 759,56	268,82	24,44	244,38	24,44	1 490,74
001120	Focus Display Unit	2023/03/31	2023/03/31	1 633,88	1 633,88	249,62	22,69	226,93	22,69	1 384,26
001121	Rectangular Workshop/ Desk	2023/03/31	2023/03/31	1 070,82	1 070,82	163,60	14,87	148,73	14,87	907,22
001122	Rectangular Workshop/ Desk	2023/03/31	2023/03/31	1 070,82	1 070,82	163,60	14,87	148,73	14,87	907,22
001123	Rectangular Workshop/ Desk	2023/03/31	2023/03/31	1 070,82	1 070,82	163,60	14,87	148,73	14,87	907,22
001124	Rectangular Workshop/ Desk	2023/03/31	2023/03/31	1 070,82	1 070,82	163,60	14,87	148,73	14,87	907,22
001201	Chair/ Light Green	2023/03/31	2023/03/31	377,05	377,05	57,60	5,24	52,37	5,24	319,45
001202	Chair/ Light Green	2023/03/31	2023/03/31	377,05	377,05	57,60	5,24	52,37	5,24	319,45
001203	Chair/ Light Green	2023/03/31	2023/03/31	377,05	377,05	57,60	5,24	52,37	5,24	319,45
001204	Chair/ Light Green	2023/03/31	2023/03/31	377,05	377,05	57,60	5,24	52,37	5,24	319,45
001219	Mobile Pedestal	2023/03/31	2023/03/31	678,69	678,69	103,69	9,43	94,26	9,43	575,00
001220	Mobile Pedestal	2023/03/31	2023/03/31	678,69	678,69	103,69	9,43	94,26	9,43	575,00
001221	Mobile Pedestal	2023/03/31	2023/03/31	678,69	678,69	103,69	9,43	94,26	9,43	575,00
001222	Mobile Pedestal	2023/03/31	2023/03/31	678,69	678,69	103,69	9,43	94,26	9,43	575,00
001125	Rectangular Workshop/ Desk	2023/03/31	2023/03/31	1 070,82	1 070,82	163,60	14,87	148,73	14,87	907,22
001126	Rectangular Workshop/ Desk	2023/03/31	2023/03/31	1 070,82	1 070,82	163,60	14,87	148,73	14,87	907,22
001128	Rectangular Workshop/ Desk	2023/03/31	2023/03/31	1 070,82	1 070,82	163,60	14,87	148,73	14,87	907,22
001129	Rectangular Workshop/ Desk	2023/03/31	2023/03/31	1 070,82	1 070,82	163,60	14,87	148,73	14,87	907,22
001131	Rectangular Workshop/ Desk	2023/03/31	2023/03/31	1 070,82	1 070,82	163,60	14,87	148,73	14,87	907,22
001132	Rectangular Workshop/ Desk	2023/03/31	2023/03/31	1 070,82	1 070,82	163,60	14,87	148,73	14,87	907,22
001133	Rectangular Workshop/ Desk	2023/03/31	2023/03/31	1 070,82	1 070,82	163,60	14,87	148,73	14,87	907,22
001134	Rectangular Workshop/ Desk	2023/03/31	2023/03/31	1 070,82	1 070,82	163,60	14,87	148,73	14,87	907,22

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001135	Rectangular Workshop/ Desk	2023/03/31	2023/03/31	1 070,82	1 070,82	163,60	14,87	148,73	14,87	907,22
001136	Rectangular Workshop/ Desk	2023/03/31	2023/03/31	1 070,82	1 070,82	163,60	14,87	148,73	14,87	907,22
001137	Rectangular Workshop/ Desk/ Irrepa	2023/03/31	2023/03/31	1 070,82	1 070,82	163,60	14,87	148,73	14,87	907,22
001138	Rectangular Workshop/ Desk	2023/03/31	2023/03/31	1 070,82	1 070,82	163,60	14,87	148,73	14,87	907,22
001139	Rectangular Workshop/ Desk	2023/03/31	2023/03/31	1 070,82	1 070,82	163,60	14,87	148,73	14,87	907,22
001205	Chair/ Light Green	2023/03/31	2023/03/31	377,05	377,05	57,60	5,24	52,37	5,24	319,45
001206	Chair/ Light Green	2023/03/31	2023/03/31	377,05	377,05	57,60	5,24	52,37	5,24	319,45
001207	Chair/ Light Green	2023/03/31	2023/03/31	377,05	377,05	57,60	5,24	52,37	5,24	319,45
001208	Chair/ Light Green	2023/03/31	2023/03/31	377,05	377,05	57,60	5,24	52,37	5,24	319,45
001209	Chair/ Light Green	2023/03/31	2023/03/31	377,05	377,05	57,60	5,24	52,37	5,24	319,45
001210	Chair/ Light Green	2023/03/31	2023/03/31	377,05	377,05	57,60	5,24	52,37	5,24	319,45
001211	Chair/ Light Green	2023/03/31	2023/03/31	377,05	377,05	57,60	5,24	52,37	5,24	319,45
001212	Chair/ Light Green	2023/03/31	2023/03/31	377,05	377,05	57,60	5,24	52,37	5,24	319,45
001213	Chair/ Light Green	2023/03/31	2023/03/31	377,05	377,05	57,60	5,24	52,37	5,24	319,45
001214	Chair/ Light Green	2023/03/31	2023/03/31	377,05	377,05	57,60	5,24	52,37	5,24	319,45
001216	Chair/ Light Green	2023/03/31	2023/03/31	377,05	377,05	57,60	5,24	52,37	5,24	319,45
001217	Chair/ Light Green	2023/03/31	2023/03/31	377,05	377,05	57,60	5,24	52,37	5,24	319,45
001218	Chair/ Light Green	2023/03/31	2023/03/31	377,05	377,05	57,60	5,24	52,37	5,24	319,45
001215	Chair/ Light Green	2023/03/31	2023/03/31	377,05	377,05	57,60	5,24	52,37	5,24	319,45
001223	Mobile Pedestal	2023/03/31	2023/03/31	678,69	678,69	103,69	9,43	94,26	9,43	575,00
001226	Mobile Pedestal	2023/03/31	2023/03/31	678,69	678,69	103,69	9,43	94,26	9,43	575,00
001227	Mobile Pedestal	2023/03/31	2023/03/31	678,69	678,69	103,69	9,43	94,26	9,43	575,00
001228	Mobile Pedestal	2023/03/31	2023/03/31	678,69	678,69	103,69	9,43	94,26	9,43	575,00
001229	Mobile Pedestal	2023/03/31	2023/03/31	678,69	678,69	103,69	9,43	94,26	9,43	575,00
001230	Mobile Pedestal	2023/03/31	2023/03/31	678,69	678,69	103,69	9,43	94,26	9,43	575,00
001231	Mobile Pedestal	2023/03/31	2023/03/31	678,69	678,69	103,69	9,43	94,26	9,43	575,00
001232	Mobile Pedestal	2023/03/31	2023/03/31	678,69	678,69	103,69	9,43	94,26	9,43	575,00
001234	Mobile Pedestal	2023/03/31	2023/03/31	678,69	678,69	103,69	9,43	94,26	9,43	575,00
001235	Mobile Pedestal	2023/03/31	2023/03/31	678,69	678,69	103,69	9,43	94,26	9,43	575,00
001236	Mobile Pedestal	2023/03/31	2023/03/31	678,69	678,69	103,69	9,43	94,26	9,43	575,00
001102	Dell Laptop (Intern Sec - Maggy)	2023/03/31	2023/03/31	0,00	0,00	0,00	0,00	0,00	0,00	0,00
001098	Dell Laptop (Intern - Sboniso) - CEO	2023/03/31	2023/03/31	0,00	0,00	0,00	0,00	0,00	0,00	0,00

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Asset Type: FU - Furniture										
Asset Type: FU - Furniture										
001106	Dell Laptop (Intern Exe) Zama	2023/03/31	2023/03/31	0,00	0,00	0,00	0,00	0,00	0,00	0,00
001108	Dell Laptop (Ngcobo)-Gugu	2023/03/31	2023/03/31	0,00	0,00	0,00	0,00	0,00	0,00	0,00
001109	Dell Laptop (Intern - HR) Eudie	2023/03/31	2023/03/31	0,00	0,00	0,00	0,00	0,00	0,00	0,00
001111	Dell Laptop (Intern Fin) Mphafe	2023/03/31	2023/03/31	0,00	0,00	0,00	0,00	0,00	0,00	0,00
001107	DELL LAPTOP	2023/03/31	2023/03/31	0,00	0,00	0,00	0,00	0,00	0,00	0,00
NHC000725	CHAIR VISITOR	2018/03/31	2018/03/31	1 600,00	1 600,00	1 577,78	1 355,56	222,22	22,22	22,22
001156	Chair Visitors	2013/09/16	2013/10/01	1 600,00	1 600,00	1 600,00	1 600,00	0,00	0,00	0,00
001192	Chair	2023/03/31	2023/03/31	342,00	342,00	52,25	4,75	47,50	4,75	289,75
001190	Chair	2018/03/31	2018/03/31	3 967,63	3 967,63	3 912,52	3 361,46	551,06	55,11	55,11
001603	Black chair Ativo	2022/10/31	2022/10/31	3 296,20	3 296,20	732,49	274,68	457,81	45,78	2 563,71
001604	Black chair Ativo	2022/10/31	2022/10/31	3 206,20	3 206,20	712,49	267,18	445,31	44,53	2 493,71
001605	Black chair Ativo	2022/10/31	2022/10/31	3 206,20	3 206,20	712,49	267,18	445,31	44,53	2 493,71
001606	Black chair Ativo	2022/10/31	2022/10/31	3 206,20	3 206,20	712,49	267,18	445,31	44,53	2 493,71
001607	Black chair Ativo	2022/10/31	2022/10/31	3 206,20	3 206,20	712,49	267,18	445,31	44,53	2 493,71
001608	Black chair Ativo	2022/10/31	2022/10/31	3 206,20	3 206,20	712,49	267,18	445,31	44,53	2 493,71
001609	Black chair Ativo	2022/10/31	2022/10/31	3 206,20	3 206,20	712,49	267,18	445,31	44,53	2 493,71
001610	Black chair Ativo	2022/10/31	2022/10/31	3 206,20	3 206,20	712,49	267,18	445,31	44,53	2 493,71
001611	Black chair Ativo	2022/10/31	2022/10/31	3 206,20	3 206,20	712,49	267,18	445,31	44,53	2 493,71
001612	Black chair Ativo	2022/10/31	2022/10/31	3 206,20	3 206,20	712,49	267,18	445,31	44,53	2 493,71
001613	Black chair Ativo	2022/10/31	2022/10/31	3 206,20	3 206,20	712,49	267,18	445,31	44,53	2 493,71
001614	Black chair Ativo	2022/10/31	2022/10/31	3 206,20	3 206,20	712,49	267,18	445,31	44,53	2 493,71
001615	Black chair Ativo	2022/10/31	2022/10/31	3 206,20	3 206,20	712,49	267,18	445,31	44,53	2 493,71
001616	Black chair Ativo	2022/10/31	2022/10/31	3 206,20	3 206,20	712,49	267,18	445,31	44,53	2 493,71
001617	Black chair Ativo	2022/10/31	2022/10/31	3 206,20	3 206,20	712,49	267,18	445,31	44,53	2 493,71
001634	Black chair Ativo	2022/10/31	2022/10/31	3 206,20	3 206,20	712,49	267,18	445,31	44,53	2 493,71
001618	Training Table	2022/10/31	2022/10/31	1 697,40	1 697,40	377,20	141,45	235,75	23,58	1 320,20
001619	Training Table	2022/10/31	2022/10/31	1 697,40	1 697,40	377,20	141,45	235,75	23,58	1 320,20
001620	Training Table	2022/11/17	2022/11/17	0,00	0,00	0,00	0,00	0,00	0,00	0,00
001621	Training Table	2022/10/31	2022/10/31	1 697,40	1 697,40	377,20	141,45	235,75	23,58	1 320,20
001622	Training Table	2022/10/31	2022/10/31	1 697,40	1 697,40	377,20	141,45	235,75	23,58	1 320,20
0011623	Training Table	2022/10/31	2022/10/31	1 697,40	1 697,40	377,20	141,45	235,75	23,58	1 320,20
001623	Training Table	2022/10/31	2022/10/31	1 697,40	1 697,40	377,20	141,45	235,75	23,58	1 320,20

Asset Code	Asset Description	Purchase Date	Depreciation Start Date	Purchase Price	Revalued Value	Depreciation				Book Value
						Total	Prior Years	Current Year	Current Period	
Asset Type: FU - Furniture										
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001624	Training Table	2022/10/31	2022/10/31	1 697,40	1 697,40	377,20	141,45	235,75	23,58	1 320,20
001625	Training Table	2022/10/31	2022/10/31	1 697,40	1 697,40	377,20	141,45	235,75	23,58	1 320,20
001626	Training Table	2022/10/31	2022/10/31	1 697,40	1 697,40	377,20	141,45	235,75	23,58	1 320,20
001627	Training Table	2022/10/31	2022/10/31	1 697,40	1 697,40	377,20	141,45	235,75	23,58	1 320,20
001628	Desk & Pedestal	2022/10/31	2022/10/31	3 749,00	3 749,00	833,11	312,42	520,69	52,07	2 915,89
001630	Desk & Pedestal	2022/10/31	2022/10/31	3 749,00	3 749,00	833,11	312,42	520,69	52,07	2 915,89
001631	Desk & Pedestal	2022/10/31	2022/10/31	3 749,00	3 749,00	833,11	312,42	520,69	52,07	2 915,89
001632	Desk & Pedestal	2022/10/31	2022/10/31	3 749,00	3 749,00	833,11	312,42	520,69	52,07	2 915,89
001633	Desk & Pedestal	2022/10/31	2022/10/31	3 749,00	3 749,00	833,11	312,42	520,69	52,07	2 915,89
001635	Desk & Pedestal	2022/10/31	2022/10/31	3 749,00	3 749,00	833,11	312,42	520,69	52,07	2 915,89
001636	Desk & Pedestal	2022/10/31	2022/10/31	3 749,00	3 749,00	833,11	312,42	520,69	52,07	2 915,89
001026	High Back Chair	2018/03/31	2018/03/31	900,60	900,60	888,09	763,01	125,08	12,51	12,51
000079	Midback Leather Chair armrest steel	2023/03/31	2023/03/31	247,00	247,00	37,74	3,43	34,31	3,43	209,26
000155	Rhodes Chair leather Armrest brow	2023/03/31	2023/03/31	342,00	342,00	52,25	4,75	47,50	4,75	289,75
000156	Rhodes Chair leather Armrest brow	2023/03/31	2023/03/31	342,00	342,00	52,25	4,75	47,50	4,75	289,75
000157	Rhodes Chair leather Armrest brow	2023/03/31	2023/03/31	342,00	342,00	52,25	4,75	47,50	4,75	289,75
000160	3 Drawer pedestal	2023/03/31	2023/03/31	393,49	393,49	60,12	5,47	54,65	5,47	333,37
000436	High Back Chair Cloth Armrest and	2023/03/31	2023/03/31	150,00	150,00	22,92	2,08	20,83	2,08	127,08
000562	Tea Trolley	2023/03/31	2023/03/31	115,17	115,17	17,60	1,60	16,00	1,60	97,57
000671	High Back leather chair black Armre	2023/03/31	2023/03/31	708,33	708,33	108,22	9,84	98,38	9,84	600,11
000917	HIGH BACK LEATHER/NETTING C	2023/03/31	2023/03/31	708,33	708,33	108,22	9,84	98,38	9,84	600,11
1119	High Back Chair	2023/03/31	2023/03/31	150,10	150,00	22,92	2,08	20,83	2,08	127,08
688	CHAIR VISITOR	2023/03/31	2023/03/31	141,67	141,67	21,64	1,97	19,68	1,97	120,03
NHC000153	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 023,50	1 738,50	285,00	28,50	28,50
NHC000083	1500*750mm Reception desk with r	2018/03/31	2018/03/31	6 460,38	6 460,38	6 370,65	5 473,38	897,28	89,73	89,73
NHC000326	Round Table	2018/03/31	2018/03/31	3 780,24	3 780,24	3 727,74	3 202,70	525,03	52,50	52,50
0074	3 Drawer pedestal	2018/03/31	2018/03/31	2 360,94	2 360,94	2 328,15	2 000,24	327,91	32,79	32,79
NHC1119	High Back Chair	2023/03/31	2023/03/31	440,00	440,00	67,22	6,11	61,11	6,11	372,78
NHC171	Lockable TV Cabinet	2004/03/31	2004/03/31	6 384,00	6 384,00	6 384,00	6 384,00	0,00	0,00	0,00
NHC171_R	Lockable TV Cabinet	2018/03/31	2018/03/31	6 384,00	6 384,00	6 295,33	5 408,67	886,67	88,67	88,67
NHC172_R	1000X600mm Coffee Table	2018/03/31	2018/03/31	2 394,00	2 394,00	2 360,75	2 028,25	332,50	33,25	33,25
NHC123_R	1500*750mm Reception desk with M	2018/03/31	2018/03/31	6 460,38	6 460,38	6 370,65	5 473,38	897,28	89,73	89,73

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Asset Type: FU - Furniture										
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NHC127_R	950*950mm Coffee Table	2018/03/31	2018/03/31	3 780,24	3 780,24	3 727,74	3 202,70	525,03	52,50	52,50
NHC128_R	Traditional Cane Chair	2018/03/31	2018/03/31	2 560,44	2 560,44	2 524,88	2 169,26	355,62	35,56	35,56
NHC129_R	Traditional Cane Chair	2018/03/31	2018/03/31	2 560,44	2 560,44	2 524,88	2 169,26	355,62	35,56	35,56
NHC130_R	Traditional Cane Chair	2018/03/31	2018/03/31	2 560,44	2 560,44	2 524,88	2 169,26	355,62	35,56	35,56
NHC131_R	Tradition Cane Chair	2018/03/31	2018/03/31	2 560,44	2 560,44	2 524,88	2 169,26	355,62	35,56	35,56
NHC145_R	Antique Butlers Tray	2018/03/31	2018/03/31	2 046,30	2 046,30	2 017,88	1 733,67	284,21	28,42	28,42
NHC133_R	1800*900mm Partners desk	2018/03/31	2018/03/31	13 393,86	13 393,86	13 207,83	11 347,58	1 860,26	186,03	186,03
NHC104_R	3 Drawer Pedestal	2018/03/31	2018/03/31	2 360,94	2 360,94	2 328,15	2 000,24	327,91	32,79	32,79
NHC138_R	Vesta Highback, Swivel & Tilt, Gas	2018/03/31	2018/03/31	3 034,68	3 034,68	2 992,53	2 571,05	421,48	42,15	42,15
NHC139_R	Vesta Visitors Armchair, Leather	2018/03/31	2018/03/31	2 273,16	2 273,16	2 241,59	1 925,87	315,72	31,57	31,57
NHC140_R	Vesta Visitors Armchair, Leather***	2018/03/31	2018/03/31	2 273,16	2 273,16	2 241,59	1 925,87	315,72	31,57	31,57
NHC0094_R	1800*900mm Partners Desk	2018/03/31	2018/03/31	13 393,86	13 393,86	13 207,83	11 347,58	1 860,26	186,03	186,03
NHC107_R	950*950mm Coffee Table	2018/03/31	2018/03/31	3 780,24	3 780,24	3 727,74	3 202,70	525,03	52,50	52,50
NHC109_R	Traditional Cane Chair-Range 2 fabri	2018/03/31	2018/03/31	5 120,88	5 120,88	5 049,76	4 338,52	711,23	71,12	71,12
NHC159_R	2100*1200mm Partners desk	2018/03/31	2018/03/31	18 910,32	18 910,32	18 647,68	16 021,24	2 626,43	262,64	262,64
NHC162_R	1800*600mm L Extension	2018/03/31	2018/03/31	4 407,24	4 407,24	4 346,03	3 733,91	612,12	61,21	61,21
NHC161_R	Lampung double bookcase glass do	2018/03/31	2018/03/31	13 866,96	13 866,96	13 674,36	11 748,40	1 925,97	192,60	192,60
NHC163_R	1500*1500 MM Square conference t	2018/03/31	2018/03/31	8 980,92	8 980,92	8 856,19	7 608,84	1 247,35	124,74	124,74
NHC178_R	Traditional cane chair-range 2 fabric	2018/03/31	2018/03/31	5 120,88	5 120,88	5 049,76	4 338,52	711,23	71,12	71,12
NHC179_R	Traditional cane chair-Range 2 fabri	2018/03/31	2018/03/31	5 120,88	5 120,88	5 049,76	4 338,52	711,23	71,12	71,12
NHC0083_R	1500*750mm Reception desk with r	2018/03/31	2018/03/31	12 920,76	12 920,76	12 741,30	10 946,75	1 794,55	179,46	179,46
NHC102_R	1800*900mm partner desk	2018/03/31	2018/03/31	13 393,86	13 393,86	13 207,83	11 347,58	1 860,26	186,03	186,03
NHC113_R	1800*600mm Extension	2018/03/31	2018/03/31	6 459,24	6 459,24	6 369,53	5 472,41	897,12	89,71	89,71
NHC115_R	Vesta highback,swivel & tilt,gas hei	2004/03/25	2004/04/01	3 034,68	3 034,68	3 034,68	3 034,68	0,00	0,00	0,00
NHC0076_R	1800*600mm L Extension	2018/03/31	2018/03/31	6 459,24	6 459,24	6 369,53	5 472,41	897,12	89,71	89,71
NHC0078_R	Vesta highback,swivel & tilt, gas hei	2018/03/31	2018/03/31	3 034,68	3 034,68	2 992,53	2 571,05	421,48	42,15	42,15
NHC0079_R	Vesta visitors armchair,leather	2004/03/25	2004/04/01	4 546,32	4 546,32	4 546,32	4 546,32	0,00	0,00	0,00
NHC0088_R	Valence dining table 1900x850mm	2018/03/31	2018/03/31	7 880,82	7 880,82	7 771,36	6 676,81	1 094,56	109,46	109,46
NHC0059_R	Zeus dark wood desk 1600mmx800	2018/03/31	2018/03/31	9 918,00	9 918,00	9 780,25	8 402,75	1 377,50	137,75	137,75
NHC174_R	Windsor double seater couch leathe	2018/03/31	2018/03/31	7 595,82	7 595,82	7 490,32	6 435,35	1 054,97	105,50	105,50
NHC000228_	1500 B/Case W/Glass door Mahoga	2018/03/31	2018/03/31	3 192,00	3 192,00	3 147,67	2 704,33	443,33	44,33	44,33
NHC 000229_	1500 BCase W/Glass door Mahogar	2018/03/31	2018/03/31	3 192,00	3 192,00	3 147,67	2 704,33	443,33	44,33	44,33

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Asset Type: FU - Furniture										
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NHC 000216_	1500B/Case W/Glass door mahogar	2018/03/31	2018/03/31	3 192,00	3 192,00	3 147,67	2 704,33	443,33	44,33	44,33
NHC 000230_	1500 B/Case W/Glass door Mahoga	2018/03/31	2018/03/31	3 192,00	3 192,00	3 147,67	2 704,33	443,33	44,33	44,33
NHC 000244_	1500 B/Case W/Glass Mahogany V€	2018/03/31	2018/03/31	3 192,00	3 192,00	3 147,67	2 704,33	443,33	44,33	44,33
NHC 00245_F	1500 B/Case W/Glass Mahogany V€	2018/03/31	2018/03/31	3 192,00	3 192,00	3 147,67	2 704,33	443,33	44,33	44,33
NHC 000237_	1500 B/Case W/Glass Mahogany V€	2018/03/31	2018/03/31	3 192,00	3 192,00	3 147,67	2 704,33	443,33	44,33	44,33
NHC 000253_	1500 B/Case W/Glass Mahogany V€	2018/03/31	2018/03/31	3 192,00	3 192,00	3 147,67	2 704,33	443,33	44,33	44,33
NHC 000247_	1500 B/Case W/Glass Mahogany V€	2018/03/31	2018/03/31	3 192,00	3 192,00	3 147,67	2 704,33	443,33	44,33	44,33
NHC 000233_	1500 B/Case W/Glass Mahogany V€	2018/03/31	2018/03/31	3 192,00	3 192,00	3 147,67	2 704,33	443,33	44,33	44,33
NHC 000234_	1500 B/Case W/Glass Mahogany V€	2018/03/31	2018/03/31	3 192,00	3 192,00	3 147,67	2 704,33	443,33	44,33	44,33
NHC 000257_	1500 B/Case W/Glass Mahogany V€	2018/03/31	2018/03/31	3 192,00	3 192,00	3 147,67	2 704,33	443,33	44,33	44,33
NHC 000226_	2 Tier Bookcase Mahogany Veneer	2018/03/31	2018/03/31	1 368,00	1 368,00	1 349,00	1 159,00	190,00	19,00	19,00
NHC 000263_	Wall Unit 1900*1870 Mahogany Ven	2018/03/31	2018/03/31	8 208,00	8 208,00	8 094,00	6 954,00	1 140,00	114,00	114,00
NHC 000217_	1500 Systems Cabinet Mahogany Vi	2018/03/31	2018/03/31	3 534,00	3 534,00	3 484,92	2 994,08	490,83	49,08	49,08
NHC 000218_	1500Systems Cabinet Mahogany V€	2018/03/31	2018/03/31	3 534,00	3 534,00	3 484,92	2 994,08	490,83	49,08	49,08
NHC 000231_	1500 Systems Cabinet Mahogany Vi	2018/03/31	2018/03/31	3 534,00	3 534,00	3 484,92	2 994,08	490,83	49,08	49,08
NHC 000232_	1500Systems Cabinet Mahogany V€	2018/03/31	2018/03/31	3 534,00	3 534,00	3 484,92	2 994,08	490,83	49,08	49,08
NHC 000238_	1500Systems Cabinet Mahogany V€	2018/03/31	2018/03/31	3 534,00	3 534,00	3 484,92	2 994,08	490,83	49,08	49,08
NHC 000260_	1500Systems Cabinet Mahogany V€	2018/03/31	2018/03/31	3 534,00	3 534,00	3 484,92	2 994,08	490,83	49,08	49,08
NHC 000261_	1500Systems Cabinet Mahogany V€	2018/03/31	2018/03/31	3 534,00	3 534,00	3 484,92	2 994,08	490,83	49,08	49,08
NHC 000254_	1500 Systems Cabinet Mahogany Vi	2018/03/31	2018/03/31	3 534,00	3 534,00	3 484,92	2 994,08	490,83	49,08	49,08
NHC 000248_	1500 Systems Cabinet Mahogany Vi	2018/03/31	2018/03/31	3 534,00	3 534,00	3 484,92	2 994,08	490,83	49,08	49,08
NHC 000235_	1500 Systems Cabinet Mahogany Vi	2018/03/31	2018/03/31	3 534,00	3 534,00	3 484,92	2 994,08	490,83	49,08	49,08
NHC 000258_	1500 Systems Cabinet Mahogany Vi	2018/03/31	2018/03/31	3 534,00	3 534,00	3 484,92	2 994,08	490,83	49,08	49,08
NHC 000221_	1500 Systems Cabinet Mahogany Vi	2018/03/31	2018/03/31	3 534,00	3 534,00	3 484,92	2 994,08	490,83	49,08	49,08
NHC 000222_	1500Systems Cabinet Mahogany V€	2018/03/31	2018/03/31	3 534,00	3 534,00	3 484,92	2 994,08	490,83	49,08	49,08
NHC 000256_	1500 Systems Cabinet Mahogany Vi	2018/03/31	2018/03/31	3 534,00	3 534,00	3 484,92	2 994,08	490,83	49,08	49,08
NHC 000249_	Highback chair Leather	2018/03/31	2018/03/31	2 394,00	2 394,00	2 360,75	2 028,25	332,50	33,25	33,25
NHC 000264_	20 Seater B/Room Table Mahogany	2018/03/31	2018/03/31	20 520,00	20 520,00	20 235,00	17 385,00	2 850,00	285,00	285,00
NHC 000225_	2Div Windsor couch Leather	2018/03/31	2018/03/31	8 208,00	8 208,00	8 094,00	6 954,00	1 140,00	114,00	114,00
NHC 000227_	20 Hole Mahogany Venneer	2018/03/31	2018/03/31	3 990,00	3 990,00	3 934,58	3 380,42	554,17	55,42	55,42
NHC 000219_	Visitors Chairs Leather	2018/03/31	2018/03/31	1 482,00	1 482,00	1 461,42	1 255,58	205,83	20,58	20,58
NHC 000220_	Visitors Chair Leather	2018/03/31	2018/03/31	1 482,00	1 482,00	1 461,42	1 255,58	205,83	20,58	20,58

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						Total	Prior Years	Current Year	Current Period	
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Asset Type: FU - Furniture										
NHC 000242_	Visitors Chair Leather	2018/03/31	2018/03/31	1 482,00	1 482,00	1 461,42	1 255,58	205,83	20,58	20,58
NHC 000239_	Visitors chair Leather	2018/03/31	2018/03/31	1 482,00	1 482,00	1 461,42	1 255,58	205,83	20,58	20,58
NHC 000255_	Visitors chair Leather	2018/03/31	2018/03/31	1 482,00	1 482,00	1 461,42	1 255,58	205,83	20,58	20,58
NHC 000236_	Visitors chair Leather	2018/03/31	2018/03/31	1 482,00	1 482,00	1 461,42	1 255,58	205,83	20,58	20,58
NHC 000223_	Visitors chair Leather	2018/03/31	2018/03/31	1 482,00	1 482,00	1 461,42	1 255,58	205,83	20,58	20,58
NHC 000224_	Visitors chair Leather	2018/03/31	2018/03/31	1 482,00	1 482,00	1 461,42	1 255,58	205,83	20,58	20,58
NHC 000265_	Visitors chair Leather	2018/03/31	2018/03/31	1 482,00	1 482,00	1 461,42	1 255,58	205,83	20,58	20,58
NHC 000266_	Visitors chair Leather	2018/03/31	2018/03/31	1 482,00	1 482,00	1 461,42	1 255,58	205,83	20,58	20,58
NHC 000268_	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 023,50	1 738,50	285,00	28,50	28,50
NHC 000269_	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 023,50	1 738,50	285,00	28,50	28,50
NHC 000270_	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 023,50	1 738,50	285,00	28,50	28,50
NHC 000271_	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 023,50	1 738,50	285,00	28,50	28,50
NHC 000240_	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 023,50	1 738,50	285,00	28,50	28,50
NHC 000241_	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 023,50	1 738,50	285,00	28,50	28,50
NHC 000273_	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 023,50	1 738,50	285,00	28,50	28,50
NHC 000274_	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 023,50	1 738,50	285,00	28,50	28,50
NHC 000275_	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 023,50	1 738,50	285,00	28,50	28,50
NHC 000276_	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 023,50	1 738,50	285,00	28,50	28,50
NHC 000278_	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 023,50	1 738,50	285,00	28,50	28,50
NHC 000279_	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 023,50	1 738,50	285,00	28,50	28,50
NHC 000282_	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 023,50	1 738,50	285,00	28,50	28,50
NHC 000284_	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 023,50	1 738,50	285,00	28,50	28,50
NHC000250_	Reception counter	2018/03/31	2018/03/31	7 410,00	7 410,00	7 307,08	6 277,92	1 029,17	102,92	102,92
NHC000141_	1800*600mmL Extension	2018/03/31	2018/03/31	5 130,00	5 130,00	5 058,75	4 346,25	712,50	71,25	71,25
NHC000296_	4 Drawer cabinet	2018/03/31	2018/03/31	3 534,00	3 534,00	3 484,92	2 994,08	490,83	49,08	49,08
NHC000297_	Desk	2018/03/31	2018/03/31	9 690,00	9 690,00	9 555,42	8 209,58	1 345,83	134,58	134,58
NHC000298_	Table Extension	2018/03/31	2018/03/31	3 306,00	3 306,00	3 260,08	2 800,92	459,17	45,92	45,92
NHC000295_	3 Drawer Pedestal	2018/03/31	2018/03/31	1 824,00	1 824,00	1 798,67	1 545,33	253,33	25,33	25,33
NHC 000319_	Artifacts	2018/03/31	2018/03/31	1 020,34	1 020,34	1 006,17	864,45	141,71	14,17	14,17
NHC 000320_	Artifacts	2018/03/31	2018/03/31	1 020,34	1 020,34	1 006,17	864,45	141,71	14,17	14,17
NHC 000322_	Artifacts	2018/03/31	2018/03/31	1 020,34	1 020,34	1 006,17	864,45	141,71	14,17	14,17
NHC 00323_F	Artifacts/Broken from CEO	2007/08/10	2007/10/01	1 020,34	1 020,34	1 020,34	1 020,34	0,00	0,00	0,00

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NHC 000324_	Potrait	2018/03/31	2018/03/31	4 733,52	4 733,52	4 667,78	4 010,35	657,43	65,74	65,74
NHC 000325_	Potrait	2018/03/31	2018/03/31	4 733,52	4 733,52	4 667,78	4 010,35	657,43	65,74	65,74
NHC 00337_F	Drum of Africa with glass top	2018/03/31	2018/03/31	1 262,27	1 262,27	1 244,74	1 069,43	175,32	17,53	17,53
NHC 00332_F	Bar Fridge wood cladding	2018/03/31	2018/03/31	3 150,42	3 150,42	3 106,67	2 669,11	437,56	43,76	43,76
NHC 000330_	Cutain x 1 Pair Double Pinch Pleat	2007/08/10	2007/10/01	3 713,19	3 713,19	3 713,19	3 713,19	0,00	0,00	0,00
NHC000348_	Water Feature on Stand	2018/03/31	2018/03/31	2 500,00	2 500,00	2 465,28	2 118,06	347,22	34,72	34,72
NHC000349_	Side Table with Glass Top	2018/03/31	2018/03/31	957,60	957,60	944,30	811,30	133,00	13,30	13,30
NHC000350_	NHC Pot with Reeds	2018/03/31	2018/03/31	1 750,00	1 750,00	1 725,69	1 482,64	243,06	24,31	24,31
NHC000351_	NHC Pot with Reeds	2018/03/31	2018/03/31	1 750,00	1 750,00	1 725,69	1 482,64	243,06	24,31	24,31
NHC000352_	NHC Pot with Reeds	2018/03/31	2018/03/31	1 750,00	1 750,00	1 725,69	1 482,64	243,06	24,31	24,31
NHC000353_	NHC Pot with Reeds	2018/03/31	2018/03/31	1 750,00	1 750,00	1 725,69	1 482,64	243,06	24,31	24,31
NHC000354_	Side Lamp Shade & Stand	2018/03/31	2018/03/31	550,00	550,00	542,36	465,97	76,39	7,64	7,64
NHC000355_	Artwork	2018/03/31	2018/03/31	4 500,00	4 500,00	4 437,50	3 812,50	625,00	62,50	62,50
NHC000357_	Artwork	2018/03/31	2018/03/31	4 500,00	4 500,00	4 437,50	3 812,50	625,00	62,50	62,50
NHC000356_	Artwork	2018/03/31	2018/03/31	4 500,00	4 500,00	4 437,50	3 812,50	625,00	62,50	62,50
NHC000358_	Artwok	2018/03/31	2018/03/31	4 500,00	4 500,00	4 437,50	3 812,50	625,00	62,50	62,50
NHC000375_	Armchair	2018/03/31	2018/03/31	450,00	450,00	443,75	381,25	62,50	6,25	6,25
NHC000376_	Armchair	2018/03/31	2018/03/31	450,00	450,00	443,75	381,25	62,50	6,25	6,25
NHC000378_	Mirror	2018/03/31	2018/03/31	850,00	850,00	838,19	720,14	118,06	11,81	11,81
NHC000385_	Desk	2018/03/31	2018/03/31	3 967,64	3 967,64	3 912,53	3 361,47	551,06	55,11	55,11
NHC000391_	Desk	2018/03/31	2018/03/31	3 967,64	3 967,64	3 912,53	3 361,47	551,06	55,11	55,11
NHC000400_	Traditional Desk	2018/03/31	2018/03/31	17 968,77	17 968,77	17 719,20	15 223,54	2 495,66	249,57	249,57
NHC000407_	TV Cabinet	2018/03/31	2018/03/31	3 762,00	3 762,00	3 709,75	3 187,25	522,50	52,25	52,25
NHC000429_	Tender Box	2018/03/31	2018/03/31	4 446,00	4 446,00	4 384,25	3 766,75	617,50	61,75	61,75
NHC000454_	Conference Table	2018/03/31	2018/03/31	9 866,22	9 866,22	9 729,19	8 358,88	1 370,31	137,03	137,03
NHC000467_	CD/DVD Unit	2018/03/31	2018/03/31	5 415,00	5 415,00	5 339,79	4 587,71	752,08	75,21	75,21
NHC000479_	Steel Key Cabinet	2018/03/31	2018/03/31	615,60	615,60	607,05	521,55	85,50	8,55	8,55
NHC000488_	Filing System	2018/03/31	2018/03/31	19 722,00	19 722,00	19 448,08	16 708,92	2 739,17	273,92	273,92
NHC000489_	Filing System	2018/03/31	2018/03/31	25 665,88	25 665,88	25 309,41	21 744,70	3 564,71	356,47	356,47
NHC00399_R	Tradional Desk	2018/03/31	2018/03/31	17 968,77	17 968,77	17 719,20	15 223,54	2 495,66	249,57	249,57
NHC000523_	L Shape Combination Desk	2018/03/31	2018/03/31	12 510,40	12 510,40	12 336,64	10 599,09	1 737,56	173,76	173,76
NHC000521_	Hinged Door Cabinet	2018/03/31	2018/03/31	7 011,00	7 011,00	6 913,63	5 939,88	973,75	97,38	97,38

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NHC000520_	Glass Door Cabinet	2018/03/31	2018/03/31	8 892,00	8 892,00	8 768,50	7 533,50	1 235,00	123,50	123,50
NHC000524_	Antique Freestanding L-Ext-No Inlay	2018/03/31	2018/03/31	7 660,80	7 660,80	7 554,40	6 490,40	1 064,00	106,40	106,40
NHC000519_	Hinged Door Cabinet	2009/07/31	2009/08/01	7 011,00	7 011,00	7 011,00	7 011,00	0,00	0,00	0,00
NHC000512_	Single Pedestal Desk 1600 x 800	2018/03/31	2018/03/31	8 550,00	8 550,00	8 431,25	7 243,75	1 187,50	118,75	118,75
NHC000516_	Hinged Door Cabinet	2018/03/31	2018/03/31	7 011,00	7 011,00	6 913,63	5 939,88	973,75	97,38	97,38
NHC000515_	Single Pedestal Desk 1600 x 800	2018/03/31	2018/03/31	8 550,00	8 550,00	8 431,25	7 243,75	1 187,50	118,75	118,75
NHC000514_	Hinged Door Cabinet	2018/03/31	2018/03/31	7 011,00	7 011,00	6 913,63	5 939,88	973,75	97,38	97,38
NHC000508_	2700x1200 Boardroom Table	2018/03/31	2018/03/31	14 956,80	14 956,80	14 749,07	12 671,73	2 077,33	207,73	207,73
NHC000501_	Hinged Door Cabinet	2018/03/31	2018/03/31	3 505,50	3 505,50	3 456,81	2 969,94	486,88	48,69	48,69
NHC000528_	Built In Cupboard	2009/07/31	2009/08/01	7 752,00	7 752,00	7 752,00	7 752,00	0,00	0,00	0,00
NHC000388_	Chair	2018/03/31	2018/03/31	3 967,63	3 967,63	3 912,52	3 361,46	551,06	55,11	55,11
NHC000387_	Desk	2018/03/31	2018/03/31	3 967,64	3 967,64	3 912,53	3 361,47	551,06	55,11	55,11
NHC000389_	Desk	2018/03/31	2018/03/31	3 967,64	3 967,64	3 912,53	3 361,47	551,06	55,11	55,11
NHC000393_	Desk	2018/03/31	2018/03/31	3 967,64	3 967,64	3 912,53	3 361,47	551,06	55,11	55,11
NHC000397_	Desk	2018/03/31	2018/03/31	3 967,64	3 967,64	3 912,53	3 361,47	551,06	55,11	55,11
NHC000396_	Desk	2007/06/26	2007/07/19	3 967,64	3 967,64	3 967,64	3 967,64	0,00	0,00	0,00
NHC000386_	Chair	2018/03/31	2018/03/31	3 967,63	3 967,63	3 912,52	3 361,46	551,06	55,11	55,11
NHC 000419_	Vase with Silk Flower Arrangement	2018/03/31	2018/03/31	810,18	810,18	798,92	686,40	112,52	11,25	11,25
NHC 000442_	Pedestal	2018/03/31	2018/03/31	5 850,30	5 850,30	5 769,05	4 956,50	812,54	81,25	81,25
NHC 000182_	Cupboard	2018/03/31	2018/03/31	5 198,40	5 198,40	5 126,20	4 404,20	722,00	72,20	72,20
NHC 000344_	Chair	2018/03/31	2018/03/31	1 515,44	1 515,44	1 494,39	1 283,91	210,48	21,05	21,05
NHC 000345_	Chair*****	2018/03/31	2018/03/31	1 515,44	1 515,44	1 494,39	1 283,91	210,48	21,05	21,05
NHC 000347_	Chair	2018/03/31	2018/03/31	1 515,44	1 515,44	1 494,39	1 283,91	210,48	21,05	21,05
NHC 000415_	Round Table	2018/03/31	2018/03/31	3 780,24	3 780,24	3 727,74	3 202,70	525,03	52,50	52,50
NHC 000434_	Desk	2018/03/31	2018/03/31	2 850,00	2 850,00	2 810,42	2 414,58	395,83	39,58	39,58
NHC 000577_	Curtain X 1 Pair Double Pinch Pleat	2007/08/10	2007/10/01	3 713,17	3 713,17	3 713,17	3 713,17	0,00	0,00	0,00
NHC 000581_	Cabinet	2018/03/31	2018/03/31	2 211,60	2 211,60	2 180,88	1 873,72	307,17	30,72	30,72
NHC 000582_	Cabinet	2018/03/31	2018/03/31	2 211,60	2 211,60	2 180,88	1 873,72	307,17	30,72	30,72
NHC 000583_	Cabinet	2018/03/31	2018/03/31	2 211,60	2 211,60	2 180,88	1 873,72	307,17	30,72	30,72
NHC 000584_	Cabinet	2018/03/31	2018/03/31	2 211,60	2 211,60	2 180,88	1 873,72	307,17	30,72	30,72
NHC 000585_	Cabinet	2018/03/31	2018/03/31	2 211,60	2 211,60	2 180,88	1 873,72	307,17	30,72	30,72
NHC 000586_	Cabinet	2018/03/31	2018/03/31	2 211,60	2 211,60	2 180,88	1 873,72	307,17	30,72	30,72

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NHC 000588_	Cabinet	2018/03/31	2018/03/31	3 950,10	3 950,10	3 895,24	3 346,61	548,63	54,86	54,86
NHC 000589_	Cabinet	2018/03/31	2018/03/31	3 950,10	3 950,10	3 895,24	3 346,61	548,63	54,86	54,86
NHC 000590_	Cabinet	2018/03/31	2018/03/31	3 950,10	3 950,10	3 895,24	3 346,61	548,63	54,86	54,86
NHC 000591_	Cabinet	2018/03/31	2018/03/31	3 950,10	3 950,10	3 895,24	3 346,61	548,63	54,86	54,86
NHC 000592_	Cabinet	2018/03/31	2018/03/31	3 950,10	3 950,10	3 895,24	3 346,61	548,63	54,86	54,86
NHC 000593_	Cabinet	2010/10/28	2010/12/01	3 950,10	3 950,10	3 950,10	3 950,10	0,00	0,00	0,00
NHC 000119_	Cupboard	2004/03/25	2004/04/01	2 100,00	2 100,00	2 100,00	2 100,00	0,00	0,00	0,00
NHC 000561_	Systems Cabinet	2018/03/31	2018/03/31	3 839,41	3 839,41	3 786,09	3 252,84	533,25	53,33	53,33
NHC 000346_	Visitors Chair Leather	2018/03/31	2018/03/31	1 482,00	1 482,00	1 461,42	1 255,58	205,83	20,58	20,58
NHC000456_	Mirror	2018/03/31	2018/03/31	850,00	850,00	838,19	720,14	118,06	11,81	11,81
NHC0074_R	3 Drawer pedestal	2018/03/31	2018/03/31	1 180,47	1 180,47	1 164,07	1 000,12	163,95	16,40	16,40
NHC 000855_	Leather Chair	2018/03/31	2018/03/31	2 052,00	2 052,00	2 023,50	1 738,50	285,00	28,50	28,50
NHC000830_	High Back Chair	2012/02/17	2012/02/17	900,60	900,60	900,60	900,60	0,00	0,00	0,00
NHC000826_	High Back Chair	2012/02/17	2012/02/17	900,60	900,60	900,60	900,60	0,00	0,00	0,00
NHC000831_	High Back Chair	2018/03/31	2018/03/31	900,60	900,60	888,09	763,01	125,08	12,51	12,51
NHC000804_	High Back Chair	2018/03/31	2018/03/31	900,60	900,60	888,09	763,01	125,08	12,51	12,51
NHC000829_	High Back Chair	2018/03/31	2018/03/31	900,60	900,60	888,09	763,01	125,08	12,51	12,51
NHC000846_	High Back Chair	2012/02/17	2012/02/17	900,60	900,60	900,60	900,60	0,00	0,00	0,00
NHC000857_	High Back Chair	2018/03/31	2018/03/31	900,60	900,60	888,09	763,01	125,08	12,51	12,51
NHC000892_	High Back Chair	2012/02/17	2012/02/17	900,60	900,60	900,60	900,60	0,00	0,00	0,00
NHC000869_	Visitor Chairs	2018/03/31	2018/03/31	832,20	832,20	820,64	705,06	115,58	11,56	11,56
NHC000858_	Visitor Chairs	2012/02/17	2012/02/17	832,20	832,20	832,20	832,20	0,00	0,00	0,00
NHC000839_	Steel Cabinet	2018/03/31	2018/03/31	2 040,60	2 040,60	2 012,26	1 728,84	283,42	28,34	28,34
NHC000836_	Steel Cabinet	2018/03/31	2018/03/31	2 040,60	2 040,60	2 012,26	1 728,84	283,42	28,34	28,34
NHC000840_	Steel Cabinet	2018/03/31	2018/03/31	2 040,60	2 040,60	2 012,26	1 728,84	283,42	28,34	28,34
NHC000847_	Steel Cabinet	2012/02/17	2012/02/17	2 040,60	2 040,60	2 040,60	2 040,60	0,00	0,00	0,00
NHC000887_	Steel Cabinet	2018/03/31	2018/03/31	2 040,60	2 040,60	2 012,26	1 728,84	283,42	28,34	28,34
NHC000860_	Wood Cabinet	2018/03/31	2018/03/31	2 793,00	2 793,00	2 754,21	2 366,29	387,92	38,79	38,79
NHC000813_	Wood Cabinet	2018/03/31	2018/03/31	2 793,00	2 793,00	2 754,21	2 366,29	387,92	38,79	38,79
NHC000834_	Work Station (Desk)	2012/02/17	2012/02/17	3 203,40	3 203,40	3 203,40	3 203,40	0,00	0,00	0,00
NHC000876_	Work Station (Desk)	2018/03/31	2018/03/31	3 203,40	3 203,40	3 158,91	2 713,99	444,92	44,49	44,49
NHC000854_	Wiston W/B Couch	2018/03/31	2018/03/31	2 311,50	2 311,50	2 279,40	1 958,35	321,04	32,10	32,10

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NHC000890_	Wiston W/B Couch	2018/03/31	2018/03/31	2 311,50	2 311,50	2 279,40	1 958,35	321,04	32,10	32,10
NHC000525_	Hinged Door Cabinet	2018/03/31	2018/03/31	3 505,50	3 505,50	3 456,81	2 969,94	486,88	48,69	48,69
NHC 000277_	Rhodes Chair Leather	2018/03/31	2018/03/31	2 052,00	2 052,00	2 023,50	1 738,50	285,00	28,50	28,50
NHC000924_	CHAIR HIGHBACK LEATHER	2013/09/16	2013/10/01	4 250,00	4 250,00	4 250,00	4 250,00	0,00	0,00	0,00
NHC000917_	CHAIR HIGHBACK NETTING	2013/09/16	2013/10/01	3 850,00	3 850,00	3 850,00	3 850,00	0,00	0,00	0,00
NHC000671_	CHAIR HIGHBACK LEATHER	2013/09/16	2013/10/01	4 250,00	4 250,00	4 250,00	4 250,00	0,00	0,00	0,00
NHC000916_	DESK OFFICE L SHAPE	2013/09/16	2013/10/01	4 900,60	4 900,60	4 900,60	4 900,60	0,00	0,00	0,00
NHC000908_	CHAIR VISITORS	2013/09/16	2013/10/01	1 600,00	1 600,00	1 600,00	1 600,00	0,00	0,00	0,00
NHC000902_	CHAIR VISITOR	2013/09/16	2013/10/01	1 600,00	1 600,00	1 600,00	1 600,00	0,00	0,00	0,00
NHC000654_	CHAIR VISITOR	2013/09/16	2013/10/01	1 600,00	1 600,00	1 600,00	1 600,00	0,00	0,00	0,00
NHC000687_	CHAIR VISITOR	2013/09/16	2013/10/01	1 600,00	1 600,00	1 600,00	1 600,00	0,00	0,00	0,00
NHC000056_	Visitor	2005/03/25	2005/04/01	850,00	850,00	850,00	850,00	0,00	0,00	0,00
nhc000984_R	leather chair visitor	2010/06/30	2010/07/30	4 791,84	4 791,84	4 791,84	4 791,84	0,00	0,00	0,00
NHC804_R	Visitors chair	2013/09/16	2013/10/01	1 600,00	1 600,00	1 600,00	1 600,00	0,00	0,00	0,00
NHC830_R	Chair visitors	2013/09/16	2013/10/01	1 600,00	1 600,00	1 600,00	1 600,00	0,00	0,00	0,00
NHC686_R	High back leather chair	2013/09/16	2013/10/01	4 250,00	4 250,00	4 250,00	4 250,00	0,00	0,00	0,00
NHC700_R	High Back Leather Chair	2013/09/16	2013/10/01	4 250,00	4 250,00	4 250,00	4 250,00	0,00	0,00	0,00
NHC841_R	High black chair	2013/09/16	2013/10/01	3 825,00	3 825,00	3 825,00	3 825,00	0,00	0,00	0,00
NHC118_R	Coat Hanger	2018/03/31	2018/03/31	1 516,20	1 516,20	1 495,14	1 284,56	210,58	21,06	21,06
NHC166_R	Rhodes Executive Swivel Chair-Anti	2018/03/31	2018/03/31	6 091,15	6 091,15	6 006,55	5 160,56	845,99	84,60	84,60
NHC0096_R	Rhodes Swivel Chair-Antique Leath	2018/03/31	2018/03/31	6 091,15	6 091,15	6 006,55	5 160,56	845,99	84,60	84,60
NHC0077_R	3drawer Pedestal	2023/03/31	2023/03/31	236,09	236,09	36,07	3,28	32,79	3,28	200,02
NHC 000551_	Hinged Door Cabinet	2018/03/31	2018/03/31	2 804,40	2 804,40	2 765,45	2 375,95	389,50	38,95	38,95
1156_R	Chair Visitors	2013/09/16	2013/10/01	1 600,00	1 600,00	1 600,00	1 600,00	0,00	0,00	0,00
1620_R	Training Table	2022/11/17	2022/11/17	0,00	0,00	0,00	0,00	0,00	0,00	0,00
1119_R	High Back Chair	2018/03/31	2018/03/31	900,60	0,00	0,00	0,00	0,00	0,00	0,00
688_R	CHAIR VISITOR	2018/03/31	2018/03/31	850,00	0,00	0,00	0,00	0,00	0,00	0,00
006_R	1 Sharp EL 180ic calculator	2023/03/31	2023/03/31	599,00	0,00	0,00	0,00	0,00	0,00	0,00
Total	Asset Type: FU - Furniture			2 334 473,11	2 332 123,41	2 197 311,29	2 026 804,07	170 507,22	17 050,72	134 812,13
Total	Asset Type: FU - Furniture			2 334 473,11	2 332 123,41	2 197 311,29	2 026 804,07	170 507,22	17 050,72	134 812,13

Asset Code	Asset Description	Purchase Date	Depreciation Start Date	Purchase Price	Revalued Value	Depreciation				Book Value
						Total	Prior Years	Current Year	Current Period	
Asset Type: Leased Asset Printers - Leased Asset Printers										
Asset Type: Leased Asset Printers - Leased Asset Printers										
001412	Sharp printer Finance	2023/03/31	2023/03/31	21 589,35	21 589,35	6 596,75	599,70	5 997,04	599,70	14 992,60
001418	Sharp printer Executive	2023/03/31	2023/03/31	21 589,35	21 589,35	6 596,75	599,70	5 997,04	599,70	14 992,60
001411	Sharp printer Core	2023/03/31	2023/03/31	21 589,35	21 589,35	6 596,75	599,70	5 997,04	599,70	14 992,60
Total	Asset Type: Leased Asset Printers - Leased Asset Printer:			64 768,05	64 768,05	19 790,24	1 799,11	17 991,13	1 799,11	44 977,81
Total	Asset Type: Leased Asset Printers - Leased Asset Printer:			64 768,05	64 768,05	19 790,24	1 799,11	17 991,13	1 799,11	44 977,81

Asset Type: OF - Office equipment

Asset Code	Asset Description	Purchase Date	Depreciation Start Date	Purchase Price	Revalued Value	Depreciation				Book Value
						Total	Prior Years	Current Year	Current Period	
Asset Type: OF - Office equipment										
Asset Type: OF - Office equipment										
NHC0043	Tedex 74 cm TV set	2018/03/31	2018/03/31	2 999,00	2 999,00	2 999,00	2 999,00	0,00	0,00	0,00
NHC00199	Dual Capsule boundary microphone	2005/03/01	2005/03/01	3 008,00	3 008,00	3 008,00	3 008,00	0,00	0,00	0,00
NHC000200	Defy 361 Combi Fridge	2018/03/31	2018/03/31	2 699,00	2 699,00	2 699,00	2 699,00	0,00	0,00	0,00
NHC000403	Sansui DVD Player	2008/01/31	2008/01/31	439,96	439,96	439,96	439,96	0,00	0,00	0,00
NHC000406	VCR	2008/01/31	2008/01/31	399,00	399,00	399,00	399,00	0,00	0,00	0,00
NHC000441	HP Printers	2009/03/13	2009/03/13	3 445,00	3 445,00	3 445,00	3 445,00	0,00	0,00	0,00
NHC000463	HP Printers	2009/03/13	2009/03/13	3 445,00	3 445,00	3 445,00	3 445,00	0,00	0,00	0,00
NHC000477	HP Printers	2009/03/13	2009/03/13	3 445,00	3 445,00	3 445,00	3 445,00	0,00	0,00	0,00
NHC000495	HP Colour Laserjet Printer (Four-in-one)	2009/05/29	2009/06/01	8 675,00	8 675,00	8 675,00	8 675,00	0,00	0,00	0,00
NHC000482	Samsung Bar Fridge	2008/01/31	2008/01/31	1 968,11	1 968,11	1 968,11	1 968,11	0,00	0,00	0,00
NHC000483	Samsung Bar Fridge	2008/01/31	2008/01/31	9 968,11	9 968,11	9 968,11	9 968,11	0,00	0,00	0,00
NHC000457	Calibra 3 bar Heater	2009/06/30	2009/07/01	649,97	649,97	649,97	649,97	0,00	0,00	0,00
NHC 000541	HP Laser CP	2010/04/22	2010/05/01	7 130,00	7 130,00	7 130,00	7 130,00	0,00	0,00	0,00
NHC 000560	Nikon Camera S3000 Red	2010/07/15	2010/08/01	1 699,00	1 699,00	1 699,00	1 699,00	0,00	0,00	0,00
NHC000852	Shredder	2008/01/31	2008/01/31	18 688,85	18 688,85	18 688,85	18 688,85	0,00	0,00	0,00
NHC000897	Olympus Digital Recorder	2011/05/17	2011/05/17	1 500,00	1 500,00	1 500,00	1 500,00	0,00	0,00	0,00
NHC000900	Olympus Digital Recorder	2011/05/17	2011/05/17	1 500,00	1 500,00	1 500,00	1 500,00	0,00	0,00	0,00
NHC000888	Olympus Digital Recorder	2011/05/17	2011/05/17	1 500,00	1 500,00	1 500,00	1 500,00	0,00	0,00	0,00
NHC000842	Olympus Digital Conference Recorder	2011/08/12	2011/08/12	4 098,30	4 098,30	4 098,30	4 098,30	0,00	0,00	0,00
NHC000848	Olympus Transcription Kit	2011/08/12	2011/08/12	3 414,30	3 414,30	3 414,30	3 414,30	0,00	0,00	0,00
NHC000816	Aluminium briefcase with foam cut out	2005/03/01	2005/03/01	3 008,00	3 008,00	3 008,00	3 008,00	0,00	0,00	0,00
NHC000500	Nikon Camera S8000 Black	2008/01/31	2008/01/31	8 500,00	8 500,00	8 500,00	8 500,00	0,00	0,00	0,00
NHC000286	Sound System	2008/01/31	2008/01/31	46 242,96	46 242,96	46 242,96	46 242,96	0,00	0,00	0,00
NHC 000773	Salton Heater	2018/03/31	2018/03/31	289,00	289,00	284,99	244,85	40,14	4,01	4,01
NHC000652-2	shredder rexel	2018/03/31	2018/03/31	23 037,45	23 037,45	22 717,49	19 517,84	3 199,65	319,96	319,96
nhc000653-2	shredder rexel	2018/03/31	2018/03/31	23 037,42	23 037,42	22 717,46	19 517,81	3 199,64	319,96	319,96
nhc000691-2	schredder rexel	2018/03/31	2018/03/31	19 368,89	19 368,89	19 099,88	16 409,75	2 690,12	269,01	269,01
NHC000667-2	SAMSUNG TV 46 3D	2018/03/31	2018/03/31	15 134,59	15 134,59	14 924,39	12 822,36	2 102,03	210,20	210,20
NHC000665-2	SAMSUNG BLU RAY	2018/03/31	2018/03/31	2 522,00	2 522,00	2 486,97	2 136,69	350,28	35,03	35,03
NHC000696	SAMSUNG BLUE RAY	2013/02/06	2013/02/06	2 522,00	2 522,00	2 522,00	2 522,00	0,00	0,00	0,00
NHC000494	LEXMARK C530D Printer	2009/05/01	2009/06/01	6 270,00	6 270,00	6 270,00	6 270,00	0,00	0,00	0,00
NHC000980	Voice Recorder	2011/10/24	2011/10/24	2 086,78	2 086,78	2 086,78	2 086,78	0,00	0,00	0,00

Asset Code	Asset Description	Purchase Date	Depreciation Start Date	Purchase Price	Revalued Value	Depreciation				Book Value
						Total	Prior Years	Current Year	Current Period	
Asset Type: OF - Office equipment										
Asset Type: OF - Office equipment										
NHC000973	LG LCD "32 Col TV	2018/03/31	2018/03/31	11 290,00	11 290,00	11 133,19	9 565,14	1 568,06	156,81	156,81
NHC000947	Nikon P510 Bridge	2013/03/06	2013/03/06	4 035,19	4 035,19	4 035,19	4 035,19	0,00	0,00	0,00
NHC000903	Samsung Bracket	2013/03/06	2013/03/06	1 311,44	1 311,44	1 311,44	1 311,44	0,00	0,00	0,00
NHC000607-2	Panasonic KVS1045C	2012/02/01	2012/02/01	49 024,66	49 024,66	49 024,66	49 024,66	0,00	0,00	0,00
NHC00053	Shredder Rexel (Mar) Oldest	2004/07/15	2004/07/15	6 472,00	6 472,00	6 472,00	6 472,00	0,00	0,00	0,00
NHC000054	Comb Binder	2018/03/31	2018/03/31	3 696,60	3 696,60	3 645,26	3 131,84	513,42	51,34	51,34
NHC000740	Vaccum Cleaner	2018/03/31	2018/03/31	6 053,38	6 053,38	5 969,31	5 128,56	840,75	84,07	84,07
NHC000737	Yealink CP860 IP Conference Phone	2015/09/03	2015/09/03	8 923,35	8 923,35	8 923,35	8 923,35	0,00	0,00	0,00
NHC000787	Cocktail Bar Fridge	2018/03/31	2018/03/31	3 551,67	3 551,67	3 502,34	3 009,05	493,29	49,33	49,33
Cellphone M I	Blackberry Cellphone	2015/08/31	2015/09/01	6 381,99	6 381,99	6 381,99	6 381,99	0,00	0,00	0,00
Chairs Cellph	Cellphone - S7 EDGE 32GB Silver	2016/09/01	2016/09/01	16 486,28	16 486,28	16 486,28	16 486,28	0,00	0,00	0,00
CEOs Cellph	S7 EDGE 32GB Black	2016/09/01	2016/09/01	16 286,33	16 286,33	16 286,33	16 286,33	0,00	0,00	0,00
GALAXY S7 S	Cellphone - SAMSUNG GALAXY S7	2017/01/03	2017/01/03	15 445,58	15 445,58	15 445,58	15 445,58	0,00	0,00	0,00
GALAXY S7 C	SAMSUNG GALAXY S7 GOLD/Lynx	2023/03/31	2023/03/31	466,04	466,04	71,20	6,47	64,73	6,47	394,84
NHC001016	Binding Machine	2017/03/13	2017/03/13	13 917,52	13 917,52	13 917,52	13 917,52	0,00	0,00	0,00
NHC001014	Weighing Scale	2023/03/31	2023/03/31	262,46	262,46	40,10	3,65	36,45	3,65	222,36
NHC001017	HB Meter	2017/03/13	2017/03/13	6 468,00	6 468,00	6 468,00	6 468,00	0,00	0,00	0,00
NHC001019	Drip Stand	2023/03/31	2023/03/31	103,66	103,66	15,84	1,44	14,40	1,44	87,82
NHC001020	Microwave	2023/03/31	2023/03/31	139,23	139,23	21,27	1,93	19,34	1,93	117,96
NHC000952	Tape Recorder/IT	2017/03/13	2017/03/13	9 566,46	9 566,46	9 566,46	9 566,46	0,00	0,00	0,00
NHC000748	Tape Recoder	2017/03/13	2017/03/13	9 566,46	9 566,46	9 566,46	9 566,46	0,00	0,00	0,00
Smart Pen	Echo Smart Pen 2 Gig	2023/03/31	2023/03/31	465,10	465,10	71,06	6,46	64,60	6,46	394,04
NHC001018	E & T Set & Torch	2023/03/31	2023/03/31	263,13	263,13	40,20	3,65	36,55	3,65	222,93
NHC001022	Tape Recorder/Mphafe	2023/03/31	2023/03/31	378,37	378,37	57,81	5,26	52,55	5,26	320,56
001067	Dstv Decoder (Resource Centre)	2023/03/31	2023/03/31	110,38	110,38	16,86	1,53	15,33	1,53	93,52
001068	Dstv Decoder (Reception)	2023/03/31	2023/03/31	110,38	110,38	16,86	1,53	15,33	1,53	93,52
001069	Dstv Decoder	2023/03/31	2023/03/31	110,38	110,38	16,86	1,53	15,33	1,53	93,52
001075	HP LASERJET PRINTER/Amos	2023/03/31	2023/03/31	196,69	196,69	30,05	2,73	27,32	2,73	166,64
001076	HP LASERJET PRINTER 202	2023/03/31	2023/03/31	196,69	196,69	30,05	2,73	27,32	2,73	166,64
001096	BLUETOOTH SCANNER	2023/03/31	2023/03/31	178,53	178,53	27,28	2,48	24,80	2,48	151,25
001239	Oil Heater	2023/03/31	2023/03/31	57,03	57,03	8,71	0,79	7,92	0,79	48,32
001271	Bar Heater	2023/03/31	2023/03/31	40,53	40,53	6,19	0,56	5,63	0,56	34,34

Asset Code	Asset Description	Purchase Date	Depreciation Start Date	Purchase Price	Revalued Value	Depreciation				Book Value
						Total	Prior Years	Current Year	Current Period	
Asset Type: OF - Office equipment										
Asset Type: OF - Office equipment										
S10+ Note	CEO Samsung Galaxy Note 10+ Au	2023/03/31	2023/03/31	0,00	0,00	0,00	0,00	0,00	0,00	0,00
001422	Foot Pedal Sanitiser Dispenser	2023/03/31	2023/03/31	512,70	512,70	78,33	7,12	71,21	7,12	434,37
001423	Foot Pedal Sanitiser Dispenser	2023/03/31	2023/03/31	512,70	512,70	78,33	7,12	71,21	7,12	434,37
001424	Foot Pedal Sanitiser Dispenser	2023/03/31	2023/03/31	512,70	512,70	78,33	7,12	71,21	7,12	434,37
001425	Foot Pedal Sanitiser Dispenser	2023/03/31	2023/03/31	512,70	512,70	78,33	7,12	71,21	7,12	434,37
001426	Foot Pedal Sanitiser Dispenser	2023/03/31	2023/03/31	512,70	512,70	78,33	7,12	71,21	7,12	434,37
001427	Foot Pedal Sanitiser Dispenser	2023/03/31	2023/03/31	512,70	512,70	78,33	7,12	71,21	7,12	434,37
001428	Foot Pedal Sanitiser Dispenser	2023/03/31	2023/03/31	512,70	512,70	78,33	7,12	71,21	7,12	434,37
001429	Foot Pedal Sanitiser Dispenser	2023/03/31	2023/03/31	512,70	512,70	78,33	7,12	71,21	7,12	434,37
001430	Foot Pedal Sanitiser Dispenser	2023/03/31	2023/03/31	512,70	512,70	78,33	7,12	71,21	7,12	434,37
001431	Foot Pedal Sanitiser Dispenser	2023/03/31	2023/03/31	512,70	512,70	78,33	7,12	71,21	7,12	434,37
001432	Foot Pedal Sanitiser Dispenser	2023/03/31	2023/03/31	512,70	512,70	78,33	7,12	71,21	7,12	434,37
001433	Foot Pedal Sanitiser Dispenser	2023/03/31	2023/03/31	512,70	512,70	78,33	7,12	71,21	7,12	434,37
001434	Foot Pedal Sanitiser Dispenser	2023/03/31	2023/03/31	512,70	512,70	78,33	7,12	71,21	7,12	434,37
001435	Foot Pedal Sanitiser Dispenser	2023/03/31	2023/03/31	512,70	512,70	78,33	7,12	71,21	7,12	434,37
001436	Foot Pedal Sanitiser Dispenser	2023/03/31	2023/03/31	512,70	512,70	78,33	7,12	71,21	7,12	434,37
001505	Phillips Conference Kit	2023/03/31	2023/03/31	10 956,31	10 956,31	1 673,88	152,17	1 521,71	152,17	9 282,43
001601	PRINTER	2023/03/31	2023/03/31	13 655,13	13 655,13	2 086,20	189,65	1 896,55	189,65	11 568,93
001602	AUDIO VISUAL	2023/03/31	2023/03/31	141 327,40	141 327,40	21 591,69	1 962,88	19 628,81	1 962,88	119 735,71
001544	Samsung Exhibition Monitor/Digital	2023/03/31	2023/03/31	15 065,75	15 065,75	2 301,71	209,25	2 092,47	209,25	12 764,04
001510	Samsung Exhibition Monitor/Digital s	2023/03/31	2023/03/31	15 065,75	15 065,75	2 301,71	209,25	2 092,47	209,25	12 764,04
001513	Cannon Camera	2023/03/31	2023/03/31	16 321,23	16 321,23	2 493,52	226,68	2 266,84	226,68	13 827,71
001683	Cannon Camera	2023/03/31	2023/03/31	16 321,23	16 321,23	2 493,52	226,68	2 266,84	226,68	13 827,71
NHC00054	Shredder Rexel (Mar) Oldest	2023/03/31	2023/03/31	1 078,67	1 078,67	164,80	14,98	149,82	14,98	913,87
NHC0043_R	Tedexlex 74 cm TV set	2018/03/31	2018/03/31	2 999,00	2 999,00	2 957,35	2 540,82	416,53	41,65	41,65
NHC00199_R	Dual Capsule boundary microphone	2005/03/01	2005/03/01	3 008,00	3 008,00	3 008,00	3 008,00	0,00	0,00	0,00
NHC000200_	Defy 361 Combi Fridge	2018/03/31	2018/03/31	2 699,00	2 699,00	2 661,51	2 286,65	374,86	37,49	37,49
NHC000403_	Sansui DVD Player	2018/03/31	2018/03/31	439,96	439,96	433,85	372,74	61,11	6,11	6,11
NHC000406_	VCR	2018/03/31	2018/03/31	399,00	399,00	393,46	338,04	55,42	5,54	5,54
NHC000441_	HP Printers	2009/03/13	2009/03/13	3 445,00	3 445,00	3 445,00	3 445,00	0,00	0,00	0,00
NHC000463_	HP Printers	2009/03/13	2009/03/13	3 445,00	3 445,00	3 445,00	3 445,00	0,00	0,00	0,00
NHC000482_	Samsung Bar Fridge	2018/03/31	2018/03/31	1 968,11	1 968,11	1 940,78	1 667,43	273,35	27,33	27,33

Asset Code	Asset Description	Purchase Date	Depreciation Start Date	Purchase Price	Revalued Value	Depreciation			Book Value	
						Total	Prior Years	Current Year		Current Period
Asset Type: OF - Office equipment										
Asset Type: OF - Office equipment										
NHC000483_	Samsung Bar Fridge	2018/03/31	2018/03/31	9 968,11	9 968,11	9 829,66	8 445,20	1 384,46	138,45	138,45
NHC000457_	Calibra 3 bar Heater	2009/06/30	2009/07/01	649,97	649,97	649,97	649,97	0,00	0,00	0,00
NHC 000541_	HP Laser CP	2010/04/22	2010/05/01	7 130,00	7 130,00	7 130,00	7 130,00	0,00	0,00	0,00
NHC 000560_	Nikon Camera S3000 Red	2010/07/15	2010/08/01	1 699,00	1 699,00	1 699,00	1 699,00	0,00	0,00	0,00
NHC000852_	Shredder	2018/03/31	2018/03/31	18 688,85	18 688,85	18 429,28	15 833,61	2 595,67	259,57	259,57
NHC000897_	Olympus Digital Recorder	2011/05/17	2011/05/17	1 500,00	1 500,00	1 500,00	1 500,00	0,00	0,00	0,00
NHC000900_	Olympus Digital Recorder	2011/05/17	2011/05/17	1 500,00	1 500,00	1 500,00	1 500,00	0,00	0,00	0,00
NHC000888_	Olympus Digital Recorder	2011/05/17	2011/05/17	1 500,00	1 500,00	1 500,00	1 500,00	0,00	0,00	0,00
NHC000842_	Olympus Digital Conference Recode	2011/08/12	2011/08/12	4 098,30	4 098,30	4 098,30	4 098,30	0,00	0,00	0,00
NHC00817_R	Aluminium briefcase with foam cut o	2023/03/31	2023/03/31	1 614,00	807,00	123,29	11,21	112,08	11,21	683,71
NHC000816_	Aluminium briefcase with foam cut o	2005/03/01	2005/03/01	3 008,00	3 008,00	3 008,00	3 008,00	0,00	0,00	0,00
NHC000500_	Nikon Camera S8000 Black	2018/03/31	2018/03/31	8 500,00	8 500,00	8 381,94	7 201,39	1 180,56	118,06	118,06
NHC000286_	Sound System	2005/03/31	2005/03/31	46 242,96	46 242,96	46 242,96	46 242,96	0,00	0,00	0,00
NHC000696_	SAMSUNG BLUE RAY	2013/02/06	2013/02/06	2 522,00	2 522,00	2 522,00	2 522,00	0,00	0,00	0,00
NHC000947_	Nikon P510 Bridge	2013/03/06	2013/03/06	4 035,19	4 035,19	4 035,19	4 035,19	0,00	0,00	0,00
NHC000903_	Samsung Bracket	2013/03/06	2013/03/06	1 311,44	1 311,44	1 311,44	1 311,44	0,00	0,00	0,00
Chairs Cellph	Cellphone - S7 EDGE 32GB Silver	2016/09/01	2016/09/01	16 486,28	16 486,28	16 486,28	16 486,28	0,00	0,00	0,00
GALAXY S7 S	Cellphone - SAMSUNG GALAXY S7	2017/01/03	2017/01/03	15 445,58	15 445,58	15 445,58	15 445,58	0,00	0,00	0,00
NHC001016_	Binding Machine	2017/03/13	2017/03/13	13 917,52	13 917,52	13 917,52	13 917,52	0,00	0,00	0,00
NHC001017_	HB Meter	2017/03/13	2017/03/13	6 468,00	6 468,00	6 468,00	6 468,00	0,00	0,00	0,00
NHC000952_	Tape Recorder/IT	2017/03/13	2017/03/13	9 566,46	9 566,46	9 566,46	9 566,46	0,00	0,00	0,00
NHC000748_	Tape Recoder	2017/03/13	2017/03/13	9 566,46	9 566,46	9 566,46	9 566,46	0,00	0,00	0,00
001713	Biometric Devices - Server Room	2023/05/18	2023/05/18	58 000,00	58 000,00	7 250,00	0,00	7 250,00	805,56	50 750,00
Total	Asset Type: OF - Office equipment			923 549,36	922 742,36	665 366,46	603 253,88	62 112,58	6 291,81	257 375,90
Total	Asset Type: OF - Office equipment			923 549,36	922 742,36	665 366,46	603 253,88	62 112,58	6 291,81	257 375,90

Asset Type: PC - Computers

Asset Code	Asset Description	Purchase Date	Depreciation Start Date	Purchase Price	Revalued Value	Depreciation				Book Value
						Total	Prior Years	Current Year	Current Period	
Asset Type: PC - Computers										
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NHC000529	Intel Grosse Point Server Board	2009/10/19	2009/11/01	17 884,99	17 884,99	17 884,99	17 884,99	0,00	0,00	0,00
NHC000530	200GB Tanberg LT02 Internal Drive	2009/10/19	2009/11/01	14 315,00	14 315,00	14 315,00	14 315,00	0,00	0,00	0,00
NHC000543	iBoss Pro 120 Web Filter Device	2009/10/19	2009/11/01	2 295,00	2 295,00	2 295,00	2 295,00	0,00	0,00	0,00
NHC 000473/	Keyboard & Mouse	2009/07/23	2009/08/01	415,00	415,00	415,00	415,00	0,00	0,00	0,00
NHC 000469	UPS	2009/07/23	2009/08/01	4 510,00	4 510,00	4 510,00	4 510,00	0,00	0,00	0,00
NHC 000575	CPU (GM)	2010/08/17	2010/09/01	3 895,00	3 895,00	3 895,00	3 895,00	0,00	0,00	0,00
NHC 000574	Optical Keyboard & Mouse	2010/08/17	2010/09/01	175,00	175,00	175,00	175,00	0,00	0,00	0,00
NHC000802	CPU (FIN)	2011/03/28	2011/04/01	5 343,90	5 343,90	5 343,90	5 343,90	0,00	0,00	0,00
NHC000805	Key Board	2011/03/28	2011/04/01	75,52	75,52	75,52	75,52	0,00	0,00	0,00
NHC000801	Optical Mouse	2011/03/28	2011/04/01	75,52	75,52	75,52	75,52	0,00	0,00	0,00
NHC000886	Key Board	2011/03/28	2011/04/01	75,52	75,52	75,52	75,52	0,00	0,00	0,00
NHC000884	Samsung LCD Panel	2011/03/28	2011/04/01	1 182,33	1 182,33	1 182,33	1 182,33	0,00	0,00	0,00
NHC000898	CPU	2011/03/28	2011/04/01	5 343,90	5 343,90	5 343,90	5 343,90	0,00	0,00	0,00
NHC000862	Key Board	2011/03/28	2011/04/01	75,52	75,52	75,52	75,52	0,00	0,00	0,00
NHC000863	Optical Mouse	2011/03/28	2011/04/01	75,52	75,52	75,52	75,52	0,00	0,00	0,00
NHC000896	Samsung LCD Panel	2011/03/28	2011/04/01	1 182,33	1 182,33	1 182,33	1 182,33	0,00	0,00	0,00
NHC000299	Server Upstairs	2007/03/30	2007/04/01	27 745,61	27 745,61	27 745,61	27 745,61	0,00	0,00	0,00
NHC000867	LCD Projector	2011/07/05	2011/07/05	8 550,00	8 550,00	8 550,00	8 550,00	0,00	0,00	0,00
NHC000865	Dell Latitude E5410 Series Notebo	2011/06/03	2011/06/03	9 995,00	9 995,00	9 995,00	9 995,00	0,00	0,00	0,00
NHC000838	Midi Tower ATX Case/GM	2012/04/11	2012/04/11	4 180,46	4 180,46	4 180,46	4 180,46	0,00	0,00	0,00
NHC000845	Microsoft keyboard USB	2012/04/11	2012/04/11	170,16	170,16	170,16	170,16	0,00	0,00	0,00
NHC000620	Midi Tower ATX Case	2012/07/04	2012/07/04	4 035,00	4 035,00	4 035,00	4 035,00	0,00	0,00	0,00
NHC000618	Mecer 850 VA UPS	2012/07/04	2012/07/04	475,00	475,00	475,00	475,00	0,00	0,00	0,00
NHC000615	Midi Tower ATX Case - CPU	2012/07/04	2012/07/04	4 035,00	4 035,00	4 035,00	4 035,00	0,00	0,00	0,00
NHC000613	Keyboard	2012/07/04	2012/07/04	163,86	163,86	163,86	163,86	0,00	0,00	0,00
NHC000633	Dell Latitude E5420 17-2640M,750G	2012/07/23	2012/07/23	12 426,00	12 426,00	12 426,00	12 426,00	0,00	0,00	0,00
NHC000634	Dell Latitude E5420 17-2640M,750G	2012/07/23	2012/07/23	12 426,00	12 426,00	12 426,00	12 426,00	0,00	0,00	0,00
NHC000625	Delllatitude E5420 17-2640M,750G	2012/07/23	2012/07/23	12 426,00	12 426,00	12 426,00	12 426,00	0,00	0,00	0,00
NHC000624	Delllatitude E5420 17-2640M,750G	2012/07/23	2012/07/23	12 426,00	12 426,00	12 426,00	12 426,00	0,00	0,00	0,00
NHC000627	Dell lattitude E5420 17-2640M,750G	2012/07/23	2012/07/23	12 426,00	12 426,00	12 426,00	12 426,00	0,00	0,00	0,00
NHC000632	Dell Lattitude E5420 17-2640M,750C	2012/07/23	2012/07/23	12 426,00	12 426,00	12 426,00	12 426,00	0,00	0,00	0,00
NHC000656	1200 VA APC BackUPS Pro	2012/10/09	2012/10/09	3 450,00	3 450,00	3 450,00	3 450,00	0,00	0,00	0,00

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						Total	Prior Years	Current Year	Current Period	
Asset Type: PC - Computers										
Asset Type: PC - Computers										
NHC000657	1200 VA APC BackUPS Pro	2012/10/09	2012/10/09	3 450,00	3 450,00	3 450,00	3 450,00	0,00	0,00	0,00
NHC000642	Dell Latitude E5430 Notebook	2012/10/18	2012/10/18	11 452,50	11 452,50	11 452,50	11 452,50	0,00	0,00	0,00
NHC000639	Dell Latitude E5430 Notebook	2012/10/18	2012/10/18	11 453,50	11 453,50	11 453,50	11 453,50	0,00	0,00	0,00
NHC000640	Dell Latitude E5430 Notebook	2012/10/18	2012/10/18	11 452,50	11 452,50	11 452,50	11 452,50	0,00	0,00	0,00
NHC 000655	Mecer 2000	2012/09/06	2012/10/01	1 055,00	1 055,00	1 055,00	1 055,00	0,00	0,00	0,00
NHC000720	DELL LAPTOP	2014/01/17	2014/02/01	10 952,40	10 952,40	10 952,40	10 952,40	0,00	0,00	0,00
NHC000714	DELL LAPTOP	2014/01/17	2014/02/01	10 952,40	10 952,40	10 952,40	10 952,40	0,00	0,00	0,00
NHC000706	DELL LAPTOP	2014/01/17	2014/02/01	10 952,40	10 952,40	10 952,40	10 952,40	0,00	0,00	0,00
NHC000713	DELL LAPTOP	2014/01/17	2014/02/01	10 952,40	10 952,40	10 952,40	10 952,40	0,00	0,00	0,00
NHC000960	DELL LAPTOP	2013/08/23	2013/08/23	9 690,00	9 690,00	9 690,00	9 690,00	0,00	0,00	0,00
NHC00607	Panasonic kvs	2012/05/15	2012/05/15	27 979,79	27 979,79	27 979,79	27 979,79	0,00	0,00	0,00
NHC000999	Poweregde T320 Server (Tower) CF2023/03/31	2023/03/31	2023/03/31	3 298,60	3 298,60	1 007,91	91,63	916,28	91,63	2 290,69
NHC000910	Mecer 2000 VA UPS with AVR	2014/10/29	2014/11/01	3 995,00	3 995,00	3 995,00	3 995,00	0,00	0,00	0,00
NHC000992	Netgear Prosafe Switch	2023/03/31	2023/03/31	805,50	805,50	246,13	22,38	223,75	22,38	559,38
NHC000975	Edimex Wireless Access Point	2014/12/10	2015/01/01	745,00	745,00	745,00	745,00	0,00	0,00	0,00
NHC000797	Wired Keyboard & Mouse	2014/11/12	2014/11/12	235,00	235,00	235,00	235,00	0,00	0,00	0,00
NHC000727	Wired Keyboard & Mouse	2015/02/19	2015/03/01	250,00	250,00	250,00	250,00	0,00	0,00	0,00
NHC00790	Apple MacBook Pro Retina 13.3/Scr2023/03/31	2023/03/31	2023/03/31	1 969,90	1 969,90	601,91	54,72	547,19	54,72	1 367,99
NHC000939	Dell Inspiron 5545 Notebook/Eudie c2023/03/31	2023/03/31	2023/03/31	1 075,50	1 075,50	328,63	29,88	298,75	29,88	746,88
NHC000795	Dell Inspiron 5545 Notebook	2015/09/11	2015/10/01	10 755,01	10 755,01	10 755,01	10 755,01	0,00	0,00	0,00
NHC000759	Dell Inspiron 3543 Notebook	2015/12/11	2015/12/11	12 090,00	12 090,00	12 090,00	12 090,00	0,00	0,00	0,00
NHC 000715	Dell Inspiron 3542 Notebook	2016/02/01	2016/02/01	9 035,00	9 035,00	9 035,00	9 035,00	0,00	0,00	0,00
NHC000931	Apple Ipad (CEO Old) Khwezi/Lost	2015/03/31	2015/04/01	11 299,00	11 299,00	11 299,00	11 299,00	0,00	0,00	0,00
NHC000420	Apple Ipad (CEO)/SCM	2016/06/15	2016/07/01	12 965,00	12 965,00	12 965,00	12 965,00	0,00	0,00	0,00
NHC000990	Dell Inspiration 3542	2016/06/29	2016/07/01	11 280,00	11 280,00	11 280,00	11 280,00	0,00	0,00	0,00
NHC000701	Mirco HP server with 2 TB Storage	2023/03/31	2023/03/31	13 245,65	13 245,65	4 047,28	367,93	3 679,35	367,93	9 198,37
NHC000782	E5330 Huawei Mobile Wi-Fi Router	2016/09/22	2016/10/01	2 400,00	2 400,00	2 400,00	2 400,00	0,00	0,00	0,00
NHC000703	Dell Latitude E5570/Old Mphafe	2016/11/10	2016/12/01	23 846,25	23 846,25	23 846,25	23 846,25	0,00	0,00	0,00
NHC000979	Dell Latitude E5570 (Buntu)	2016/11/10	2016/12/01	23 846,25	23 846,25	23 846,25	23 846,25	0,00	0,00	0,00
NHC000709	Dell Latitude E5570	2016/11/10	2016/12/01	23 846,25	23 846,25	23 846,25	23 846,25	0,00	0,00	0,00
NHC000726	Dell Latitude E5570/Maso Old	2016/11/10	2016/12/01	23 846,25	23 846,25	23 846,25	23 846,25	0,00	0,00	0,00
NHC000951	Dell Latitude E5570 Mandla	2016/11/10	2016/12/01	23 846,25	23 846,25	23 846,25	23 846,25	0,00	0,00	0,00

Asset Code	Asset Description	Purchase Date	Depreciation Start Date	Purchase Price	Revalued Value	Depreciation				Book Value
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Asset Type: PC - Computers										
Asset Type: PC - Computers										
NHC000717	Dell Latitude E5570 - Jacob	2016/11/10	2016/12/01	23 846,25	23 846,25	23 846,25	23 846,25	0,00	0,00	0,00
NHC000798	Dell Latitude E5570 - Tsehlane (Cou	2016/11/10	2016/12/01	23 846,25	23 846,25	23 846,25	23 846,25	0,00	0,00	0,00
NHC000762	E5330 Huawei Mobile Wi-Fi Router	2016/09/02	2016/09/02	2 400,00	2 400,00	2 400,00	2 400,00	0,00	0,00	0,00
NHC000941	Dell 3558 I5 Laptpp - Neliswa	2016/09/02	2016/09/02	16 767,40	16 767,40	16 767,40	16 767,40	0,00	0,00	0,00
NHC000950	5000VA/4000W Inverter with Vision	2023/03/31	2023/03/31	16 673,98	16 673,98	5 094,83	463,17	4 631,66	463,17	11 579,15
NHC000981	CP 16UX600X800 Cabinet & Acces	2023/03/31	2023/03/31	15 079,93	15 079,93	4 607,76	418,89	4 188,87	418,89	10 472,17
NHC000708	UPS Power and ethernet cables	2023/03/31	2023/03/31	1 802,94	1 802,94	550,90	50,08	500,82	50,08	1 252,04
NHC000563	DELL LAPTOP	2013/08/23	2013/09/01	9 690,00	9 690,00	9 690,00	9 690,00	0,00	0,00	0,00
001032	UNI-FI WI-FI ROUTER	2023/03/31	2023/03/31	916,86	916,86	280,15	25,47	254,68	25,47	636,71
001033	UNI-FI WI-FI ROUTER	2023/03/31	2023/03/31	916,86	916,86	280,15	25,47	254,68	25,47	636,71
001034	UNI-FI WI-FI ROUTER	2023/03/31	2023/03/31	916,86	916,86	280,15	25,47	254,68	25,47	636,71
001035	UNI-FI WI-FI ROUTER	2023/03/31	2023/03/31	916,86	916,86	280,15	25,47	254,68	25,47	636,71
001036	UNI-FI WI-FI ROUTER	2023/03/31	2023/03/31	916,86	916,86	280,15	25,47	254,68	25,47	636,71
001037	UNI-FI WI-FI ROUTER	2023/03/31	2023/03/31	916,86	916,86	280,15	25,47	254,68	25,47	636,71
001043	Dell Laptop/Resource Centre	2017/05/23	2017/06/01	34 411,09	34 411,09	34 411,09	34 411,09	0,00	0,00	0,00
001044	Dell Laptop/Mr. Ntshanga	2017/05/23	2017/06/01	34 411,09	34 411,09	34 411,09	34 411,09	0,00	0,00	0,00
001045	Dell Laptop/Noge	2017/05/23	2017/06/01	34 411,09	34 411,09	34 411,09	34 411,09	0,00	0,00	0,00
001046	Dell Laptop/Ngcobo	2017/05/23	2017/06/01	34 411,09	34 411,09	34 411,09	34 411,09	0,00	0,00	0,00
001047	Dell Laptop/Lynzi/Nangamso	2017/05/23	2017/06/01	34 411,09	34 411,09	34 411,09	34 411,09	0,00	0,00	0,00
001058	Dell Laptop/Old Shilakwe	2017/05/23	2017/06/01	34 411,09	34 411,09	34 411,09	34 411,09	0,00	0,00	0,00
001060	Dell Laptop	2017/05/23	2017/06/01	34 411,09	34 411,09	34 411,09	34 411,09	0,00	0,00	0,00
001061	Dell Laptop	2017/05/23	2017/06/01	34 411,09	34 411,09	34 411,09	34 411,09	0,00	0,00	0,00
001048	External DVD Drive/Matanato	2017/05/23	2017/06/01	2 164,86	2 164,86	2 164,86	2 164,86	0,00	0,00	0,00
001050	External DVD Drive	2017/05/23	2017/06/01	2 164,86	2 164,86	2 164,86	2 164,86	0,00	0,00	0,00
001051	External DVD drive	2017/05/23	2017/06/01	2 164,86	2 164,86	2 164,86	2 164,86	0,00	0,00	0,00
001052	External DVD Drive/Matha	2017/05/23	2017/06/01	2 164,86	2 164,86	2 164,86	2 164,86	0,00	0,00	0,00
001053	External DVD Drive	2017/05/23	2017/06/01	2 164,86	2 164,86	2 164,86	2 164,86	0,00	0,00	0,00
001054	External DVD Drive	2017/05/23	2017/06/01	2 164,86	2 164,86	2 164,86	2 164,86	0,00	0,00	0,00
001055	External DVD Drive/Yako	2023/03/31	2023/03/31	216,49	216,49	66,15	6,01	60,14	6,01	150,34
001056	External DVD Drive	2017/05/23	2017/06/01	2 164,86	2 164,86	2 164,86	2 164,86	0,00	0,00	0,00
001057	External DVD Drive/Mandla	2017/05/23	2017/06/01	2 164,86	2 164,86	2 164,86	2 164,86	0,00	0,00	0,00
001049	External DVD Drive (IT Technician)	2017/05/23	2017/06/01	2 164,86	2 164,86	2 164,86	2 164,86	0,00	0,00	0,00

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						Total	Prior Years	Current Year	Current Period	
Asset Type: PC - Computers										
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001066	Desktop Computer CPU (Reception)	2023/03/31	2023/03/31	1 461,90	1 461,90	446,69	40,61	406,08	40,61	1 015,21
001065	Monitor (Desktop Computer)	2023/03/31	2023/03/31	153,75	153,75	46,98	4,27	42,71	4,27	106,77
001064	Monitor (Desktop Computer) - Mavis	2023/03/31	2023/03/31	153,75	153,75	46,98	4,27	42,71	4,27	106,77
001039	Hard Drive Eternal Seagate	2017/10/09	2017/11/01	4 901,02	4 901,02	4 901,02	4 901,02	0,00	0,00	0,00
001071	Macbook Air/Shilakwe Stolen	2017/11/08	2017/12/01	24 795,00	24 795,00	24 795,00	24 795,00	0,00	0,00	0,00
001080	DESKTOP - DELL CPU V3668 MT	2023/03/31	2023/03/31	1 190,00	1 190,00	363,61	33,06	330,56	33,06	826,39
001081	DESKTOP - DELL MONITOR	2023/03/31	2023/03/31	222,99	222,99	68,14	6,19	61,94	6,19	154,85
001074	Macbook Air 1.6Ghz, 256HDD/Ngwane	2023/03/31	2023/03/31	3 305,84	3 305,84	1 010,12	91,83	918,29	91,83	2 295,72
001078	External Hard Drive Seagate/Thato	2023/03/31	2023/03/31	490,10	490,10	149,75	13,61	136,14	13,61	340,35
001276	Dell Laptop/Amos	2023/03/31	2023/03/31	2 867,84	2 867,84	876,28	79,66	796,62	79,66	1 991,56
001274	Dell Laptop	2018/08/24	2018/08/24	28 678,44	28 678,44	28 678,44	28 678,44	0,00	0,00	0,00
001291	Dell Laptop/Lynzi New	2018/08/16	2018/08/16	28 678,44	28 678,44	28 678,44	28 678,44	0,00	0,00	0,00
001265	Dell Laptop/CFO New	2023/03/31	2023/03/31	2 867,84	2 867,84	876,28	79,66	796,62	79,66	1 991,56
001262	Dell Laptop/Danny	2023/03/31	2023/03/31	2 867,84	2 867,84	876,28	79,66	796,62	79,66	1 991,56
001263	Dell Laptop/Kleinbooi	2018/08/16	2018/08/16	28 678,44	28 678,44	28 678,44	28 678,44	0,00	0,00	0,00
001253	Dell Laptop/Zim	2023/03/31	2023/03/31	2 867,84	2 867,84	876,28	79,66	796,62	79,66	1 991,56
Mouse001	Magic Apple Mouse/Matanato	2018/08/16	2018/08/16	2 011,06	2 011,06	2 011,06	2 011,06	0,00	0,00	0,00
Mouse 002	Dell Wireless Mouse/Sphe Intern	2018/08/28	2018/08/28	355,68	355,68	355,68	355,68	0,00	0,00	0,00
Mouse 003	Dell Wireless Mouse/Mbongeni - SC	2018/08/28	2018/08/28	355,68	355,68	355,68	355,68	0,00	0,00	0,00
Mouse 004	Dell Wireless Mouse/Lebohang	2018/08/28	2018/08/28	355,68	355,68	355,68	355,68	0,00	0,00	0,00
Mouse 005	Dell Wireless Mouse/Skj	2018/08/28	2018/08/28	355,68	355,68	355,68	355,68	0,00	0,00	0,00
Mouse 006	Dell Wireless Mouse/Sithombe-Scm	2018/08/28	2018/08/28	355,68	355,68	355,68	355,68	0,00	0,00	0,00
Mouse 007	Dell Wireless Mouse/Sboniso	2018/08/28	2018/08/28	355,68	355,68	355,68	355,68	0,00	0,00	0,00
Mouse 008	Dell Wireless Mouse/Yako	2018/08/28	2018/08/28	355,68	355,68	355,68	355,68	0,00	0,00	0,00
Mouse 009	Dell Wireless Mouse/Buntukazi	2018/08/28	2018/08/28	355,68	355,68	355,68	355,68	0,00	0,00	0,00
Mouse 010	Dell Wireless Mouse/Zama - SCM	2018/08/28	2018/08/28	355,68	355,68	355,68	355,68	0,00	0,00	0,00
Mouse 011	Dell Wireless Mouse/Rosi	2018/08/28	2018/08/28	355,68	355,68	355,68	355,68	0,00	0,00	0,00
001105	Dell Laptop (Matime New)	2023/03/31	2023/03/31	1 565,94	1 565,94	478,48	43,50	434,98	43,50	1 087,46
001110	Dell Laptop (Intern Scm) - Mandla	2023/03/31	2023/03/31	1 565,94	1 565,94	478,48	43,50	434,98	43,50	1 087,46
001242	Dell Laptop (Intern LHR) - Chair	2018/08/02	2018/08/02	15 659,36	15 659,36	15 659,36	15 659,36	0,00	0,00	0,00
001293	DELL LAPTOP/Kagiso	2023/03/31	2023/03/31	2 867,84	2 867,84	876,28	79,66	796,62	79,66	1 991,56
001286	DELL LAPTOP/Yako	2023/03/31	2023/03/31	2 867,84	2 867,84	876,28	79,66	796,62	79,66	1 991,56

Asset Code	Asset Description	Purchase Date	Depreciation Start Date	Purchase Price	Revalued Value	Depreciation				Book Value
						Total	Prior Years	Current Year	Current Period	
Asset Type: PC - Computers										
Asset Type: PC - Computers										
001296	DELL LAPTOP/Stella	2023/03/31	2023/03/31	2 867,84	2 867,84	876,28	79,66	796,62	79,66	1 991,56
001285	DELL LAPTOP/Neliswa	2018/10/02	2018/10/02	28 678,44	28 678,44	28 678,44	28 678,44	0,00	0,00	0,00
001299	DELL LAPTOP/Matha	2023/03/31	2023/03/31	2 867,84	2 867,84	876,28	79,66	796,62	79,66	1 991,56
2018/001	Ram Drive (4GB) - 001047	2018/08/15	2018/08/15	1 053,32	1 053,32	1 053,32	1 053,32	0,00	0,00	0,00
2018/002	Ram Drive (4GB) - 001107	2018/08/15	2018/08/15	1 053,32	1 053,32	1 053,32	1 053,32	0,00	0,00	0,00
2018/003	Ram Drive (4GB) - 001111	2018/08/15	2018/08/15	1 053,32	1 053,32	1 053,32	1 053,32	0,00	0,00	0,00
2018/004	Ram Drive (4GB) - 001110	2018/08/15	2018/08/15	1 053,32	1 053,32	1 053,32	1 053,32	0,00	0,00	0,00
2018/005	Ram Drive (4GB) - 001060	2018/08/15	2018/08/15	1 053,32	1 053,32	1 053,32	1 053,32	0,00	0,00	0,00
2018/006	Ram Drive (4GB) - 001102	2018/08/15	2018/08/15	1 053,32	1 053,32	1 053,32	1 053,32	0,00	0,00	0,00
2018/007	Ram Drive (4GB) - 001105	2018/08/15	2018/08/15	1 053,32	1 053,32	1 053,32	1 053,32	0,00	0,00	0,00
2018/008	Ram Drive (4GB) - 001098	2018/08/15	2018/08/15	1 053,32	1 053,32	1 053,32	1 053,32	0,00	0,00	0,00
2018/009	Ram Drive (4GB) - 001109	2018/08/15	2018/08/15	1 053,32	1 053,32	1 053,32	1 053,32	0,00	0,00	0,00
2018/010	Ram Drive (4GB) - 001106	2018/08/15	2018/08/15	1 053,32	1 053,32	1 053,32	1 053,32	0,00	0,00	0,00
001750	Dell Laptop/CS	2018/10/02	2018/10/02	28 678,44	28 678,44	28 678,44	28 678,44	0,00	0,00	0,00
NHC001194	3 Com 7760 PoE Wireless Access P2009/07/24	2009/08/01		2 395,12	2 395,12	2 395,12	2 395,12	0,00	0,00	0,00
001298	DELL LAPTOP/Siseko/Ghabisile	2017/05/23	2017/06/01	34 411,09	34 411,09	34 411,09	34 411,09	0,00	0,00	0,00
NHC000711	UPS	2014/01/17	2014/02/01	10 952,40	10 952,40	10 952,40	10 952,40	0,00	0,00	0,00
001182	External Hard-Drive (Seagate)/Sid	2022/03/31	2022/03/31	67,87	67,87	43,36	24,51	18,85	1,89	24,51
NHC-001288	PoE Switch - HPE1920S 24G 2SFP,	2022/03/31	2022/03/31	300,38	300,38	191,91	108,47	83,44	8,34	108,47
NHC-001144	Tescom UPS	2019/06/05	2019/06/05	25 703,81	25 703,81	25 703,81	25 703,81	0,00	0,00	0,00
NHC-001197	Ethernet Adapter	2019/08/28	2019/08/28	2 499,58	2 499,58	2 499,58	2 499,58	0,00	0,00	0,00
NHC-001196	HDMI Adaptor (Apple)	2019/08/28	2019/08/28	2 534,06	2 534,06	2 534,06	2 534,06	0,00	0,00	0,00
001445	Dell Laptop/Ntebo	2023/03/31	2023/03/31	2 622,25	2 622,25	801,24	72,84	728,40	72,84	1 821,01
001444	Dell Laptop/Gugu broken	2023/03/31	2023/03/31	2 622,25	2 622,25	801,24	72,84	728,40	72,84	1 821,01
001443	Dell Laptop/Thabiso New/Skenj	2023/03/31	2023/03/31	2 622,25	2 622,25	801,24	72,84	728,40	72,84	1 821,01
001441	Dell Laptop/Ntshanga New	2023/03/31	2023/03/31	2 622,25	2 622,25	801,24	72,84	728,40	72,84	1 821,01
001438	Dell Laptop/Mabe	2023/03/31	2023/03/31	2 622,25	2 622,25	801,24	72,84	728,40	72,84	1 821,01
001442	Dell Laptop/Matanato New	2023/03/31	2023/03/31	2 622,25	2 622,25	801,24	72,84	728,40	72,84	1 821,01
001437	Dell Laptop/Maso New	2023/03/31	2023/03/31	2 622,25	2 622,25	801,24	72,84	728,40	72,84	1 821,01
001504	Seagate 10 TB Backup	2023/03/31	2023/03/31	876,58	876,58	267,84	24,35	243,49	24,35	608,74
NHC000767	Dell Laptop	2017/05/23	2017/06/01	34 411,09	34 411,09	34 411,09	34 411,09	0,00	0,00	0,00
001073	DELL LAPTOP	2023/03/31	2023/03/31	1 095,24	1 095,24	334,66	30,42	304,23	30,42	760,58

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						Total	Prior Years	Current Year	Current Period	
Asset Type: PC - Computers										
Asset Type: PC - Computers										
001518	DELL LAPTOP/Nozipho	2023/03/31	2023/03/31	17 234,92	17 234,92	5 266,23	478,75	4 787,48	478,75	11 968,69
001537	DELL LAPTOP/Tebogo	2023/03/31	2023/03/31	17 234,92	17 234,92	5 266,23	478,75	4 787,48	478,75	11 968,69
001538	DELL LAPTOP/Sthombe/Dr Lukhwa	2023/03/31	2023/03/31	17 234,92	17 234,92	5 266,23	478,75	4 787,48	478,75	11 968,69
001533	DELL LAPTOP/Khwezi	2023/03/31	2023/03/31	17 234,92	17 234,92	5 266,23	478,75	4 787,48	478,75	11 968,69
001534	DELL LAPTOP/Ghabisile	2023/03/31	2023/03/31	17 234,92	17 234,92	5 266,23	478,75	4 787,48	478,75	11 968,69
001532	DELL LAPTOP/Matime	2023/03/31	2023/03/31	17 234,92	17 234,92	5 266,23	478,75	4 787,48	478,75	11 968,69
001524	LENOVO LAPTOP/Andrew	2023/03/31	2023/03/31	25 234,17	25 234,17	7 710,44	700,95	7 009,49	700,95	17 523,73
001520	LENOVO LAPTOP/Mandla/Lungile	2023/03/31	2023/03/31	25 234,17	25 234,17	7 710,44	700,95	7 009,49	700,95	17 523,73
001523	LENOVO LAPTOP/Eudie - Corne	2023/03/31	2023/03/31	25 234,17	25 234,17	7 710,44	700,95	7 009,49	700,95	17 523,73
001536	LENOVO LAPTOP/Nangamso	2023/03/31	2023/03/31	25 234,17	25 234,17	7 710,44	700,95	7 009,49	700,95	17 523,73
001522	LENOVO LAPTOP/Mphafe	2023/03/31	2023/03/31	25 234,17	25 234,17	7 710,44	700,95	7 009,49	700,95	17 523,73
001521	DELL LAPTOP - Lucky	2023/03/31	2023/03/31	19 145,15	19 145,15	5 849,91	531,81	5 318,10	531,81	13 295,24
001553	LENOVO LAPTOP/Zama	2023/03/31	2023/03/31	25 234,17	25 234,17	7 710,44	700,95	7 009,49	700,95	17 523,73
001529	DELL LAPTOP/Zandalee	2023/03/31	2023/03/31	17 234,92	17 234,92	5 266,23	478,75	4 787,48	478,75	11 968,69
NHC001546	Laptop Dell Mobile Precision Workst	2023/03/31	2023/03/31	24 456,21	24 456,21	7 472,73	679,34	6 793,39	679,34	16 983,48
NHC001512	Laptop Dell Mobile Precision Workst	2023/03/31	2023/03/31	24 456,21	24 456,21	7 472,73	679,34	6 793,39	679,34	16 983,48
NHC001552	Laptop Dell Mobile Precision Workst	2023/03/31	2023/03/31	24 456,21	24 456,21	7 472,73	679,34	6 793,39	679,34	16 983,48
NHC001548	Laptop Dell Mobile Precision Workst	2023/03/31	2023/03/31	24 456,21	24 456,21	7 472,73	679,34	6 793,39	679,34	16 983,48
NHC001542	Laptop Dell Mobile Precision Workst	2023/03/31	2023/03/31	24 456,21	24 456,21	7 472,73	679,34	6 793,39	679,34	16 983,48
NHC001587	Laptop Dell Mobile Precision Workst	2023/03/31	2023/03/31	24 456,21	24 456,21	7 472,73	679,34	6 793,39	679,34	16 983,48
NHC001596	Laptop Dell Mobile Precision Workst	2023/03/31	2023/03/31	24 456,21	24 456,21	7 472,73	679,34	6 793,39	679,34	16 983,48
NHC001589	Laptop Dell Mobile Precision Workst	2023/03/31	2023/03/31	24 456,21	24 456,21	7 472,73	679,34	6 793,39	679,34	16 983,48
NHC001599	Laptop Dell Mobile Precision Workst	2023/03/31	2023/03/31	24 456,21	24 456,21	7 472,73	679,34	6 793,39	679,34	16 983,48
NHC001576	Laptop Dell Mobile Precision Workst	2023/03/31	2023/03/31	24 456,21	24 456,21	7 472,73	679,34	6 793,39	679,34	16 983,48
NHC001547	Laptop Dell Mobile Precision Workst	2023/03/31	2023/03/31	24 456,21	24 456,21	7 472,73	679,34	6 793,39	679,34	16 983,48
NHC001549	Laptop Dell Mobile Precision Workst	2023/03/31	2023/03/31	24 456,21	24 456,21	7 472,73	679,34	6 793,39	679,34	16 983,48
NHC001588	Laptop Dell Mobile Precision Workst	2023/03/31	2023/03/31	24 456,21	24 456,21	7 472,73	679,34	6 793,39	679,34	16 983,48
NHC001554	Laptop Dell Mobile Precision Workst	2023/03/31	2023/03/31	24 456,21	24 456,21	7 472,73	679,34	6 793,39	679,34	16 983,48
NHC001541	Laptop Dell Mobile Precision Workst	2023/03/31	2023/03/31	24 456,21	24 456,21	7 472,73	679,34	6 793,39	679,34	16 983,48
NHC001556	Laptop Dell Mobile Precision Workst	2023/03/31	2023/03/31	24 456,21	24 456,21	7 472,73	679,34	6 793,39	679,34	16 983,48
NHC001566	Laptop Dell Mobile Precision Workst	2023/03/31	2023/03/31	24 456,21	24 456,21	7 472,73	679,34	6 793,39	679,34	16 983,48
NHC001550	Laptop Dell Mobile Precision Workst	2023/03/31	2023/03/31	24 456,21	24 456,21	7 472,73	679,34	6 793,39	679,34	16 983,48

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						Total	Prior Years	Current Year	Current Period	
Asset Type: PC - Computers										
Asset Type: PC - Computers										
NHC001509	Laptop Dell Mobile Precision Workst	2023/03/31	2023/03/31	24 456,21	24 456,21	7 472,73	679,34	6 793,39	679,34	16 983,48
NHC001565	Laptop Dell Mobile Precision Workst	2023/03/31	2023/03/31	24 456,21	24 456,21	7 472,73	679,34	6 793,39	679,34	16 983,48
NHC001514	Laptop Dell Mobile Precision Workst	2023/03/31	2023/03/31	21 546,61	21 546,61	6 583,69	598,52	5 985,17	598,52	14 962,92
001569	Samsung Tab S8 Ultra 14.6 5G Grey	2023/03/31	2023/03/31	21 537,97	21 537,97	6 581,05	598,28	5 982,77	598,28	14 956,92
1502	Dell Laptop	2023/03/31	2023/03/31	3 441,11	3 441,11	1 051,45	95,59	955,86	95,59	2 389,66
001455	Dell Laptop	2023/03/31	2023/03/31	2 867,84	2 867,84	876,28	79,66	796,62	79,66	1 991,56
NHC000468_	Logitech S120 Speakers	2022/03/31	2022/03/31	25,00	25,00	15,97	9,03	6,94	0,69	9,03
NHC000543_	iBoss Pro 120 Web Filter Device	2009/10/19	2009/11/01	2 295,00	2 295,00	2 295,00	2 295,00	0,00	0,00	0,00
NHC000898_	CPU	2011/03/28	2011/04/01	5 343,90	5 343,90	5 343,90	5 343,90	0,00	0,00	0,00
NHC000867_	LCD Projector	2011/07/05	2011/07/05	8 550,00	8 550,00	8 550,00	8 550,00	0,00	0,00	0,00
NHC000868_	LCD Projector	2023/03/31	2023/03/31	855,00	855,00	261,25	23,75	237,50	23,75	593,75
NHC000865_	Dell Latitude E5410 Series Noteboo	2011/06/03	2011/06/03	9 995,00	9 995,00	9 995,00	9 995,00	0,00	0,00	0,00
NHC000601/5	Server	2023/03/31	2023/03/31	56 381,20	56 381,20	17 227,59	1 566,14	15 661,44	1 566,14	39 153,61
NHC000619_	21.5"Samsung LED LCD	2023/03/31	2023/03/31	165,50	165,50	50,57	4,60	45,97	4,60	114,93
NHC000616_	21.5" Samsung LED LCD	2023/03/31	2023/03/31	165,50	165,50	50,57	4,60	45,97	4,60	114,93
NHC000634_	Dell Latitude E5420 17-2640M,750G	2012/07/23	2012/07/23	12 426,00	12 426,00	12 426,00	12 426,00	0,00	0,00	0,00
NHC000632_	Dell Lattitude E5420 17-2640M,750C	2012/07/23	2012/07/23	12 426,00	12 426,00	12 426,00	12 426,00	0,00	0,00	0,00
NHC000657_	1200 VA APC BackUPS Pro	2012/10/09	2012/10/09	3 450,00	3 450,00	3 450,00	3 450,00	0,00	0,00	0,00
NHC000642_	Dell Latitude E5430 Notebook	2012/10/18	2012/10/18	11 452,50	11 452,50	11 452,50	11 452,50	0,00	0,00	0,00
NHC 000655_	Mecer 2000	2012/09/06	2012/10/01	1 055,00	1 055,00	1 055,00	1 055,00	0,00	0,00	0,00
NHC000720_	DELL LAPTOP	2014/01/17	2014/02/01	10 952,40	10 952,40	10 952,40	10 952,40	0,00	0,00	0,00
NHC000706_	DELL LAPTOP	2014/01/17	2014/02/01	10 952,40	10 952,40	10 952,40	10 952,40	0,00	0,00	0,00
NHC000960_	DELL LAPTOP	2013/08/23	2013/08/23	9 690,00	9 690,00	9 690,00	9 690,00	0,00	0,00	0,00
NHC000975_	Edimex Wireless Access Point	2014/12/10	2015/01/01	745,00	745,00	745,00	745,00	0,00	0,00	0,00
NHC000795_	Dell Inspiron 5545 Notebook	2015/09/11	2015/10/01	10 755,01	10 755,01	10 755,01	10 755,01	0,00	0,00	0,00
NHC000759_	Dell Inspiron 3543 Notebook	2015/12/11	2015/12/11	12 090,00	12 090,00	12 090,00	12 090,00	0,00	0,00	0,00
NHC 000715_	Dell Inspiron 3542 Notebook	2016/02/01	2016/02/01	9 035,00	9 035,00	9 035,00	9 035,00	0,00	0,00	0,00
NHC000931_	Apple Ipad (CEO Old) Khwezi/Lost	2015/03/31	2015/04/01	11 299,00	11 299,00	11 299,00	11 299,00	0,00	0,00	0,00
NHC000782_	E5330 Huawei Mobile Wi-Fi Router	2016/09/22	2016/10/01	2 400,00	2 400,00	2 400,00	2 400,00	0,00	0,00	0,00
NHC000979_	Dell Latitude E5570 (Buntu)	2016/11/10	2016/12/01	23 846,25	23 846,25	23 846,25	23 846,25	0,00	0,00	0,00
NHC000709_	Dell Latitude E5570	2016/11/10	2016/12/01	23 846,25	23 846,25	23 846,25	23 846,25	0,00	0,00	0,00
NHC000798_	Dell Latitude E5570 - Tsehlane (Cou	2016/11/10	2016/12/01	23 846,25	23 846,25	23 846,25	23 846,25	0,00	0,00	0,00

Asset Code	Asset Description	Purchase Date	Depreciation Start Date	Purchase Price	Revalued Value	Depreciation				Book Value
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Asset Type: PC - Computers										
Asset Type: PC - Computers										
NHC000762_	E5330 Huawei Mobile Wi-Fi Router	2016/09/02	2016/09/02	2 400,00	2 400,00	2 400,00	2 400,00	0,00	0,00	0,00
1060_R	Dell Laptop	2017/05/23	2017/06/01	34 411,09	34 411,09	34 411,09	34 411,09	0,00	0,00	0,00
1048_R	External DVD Drive/Matanato	2017/05/23	2017/06/01	2 164,86	2 164,86	2 164,86	2 164,86	0,00	0,00	0,00
1050_R	External DVD Drive	2017/05/23	2017/06/01	2 164,86	2 164,86	2 164,86	2 164,86	0,00	0,00	0,00
1051_R	External DVD drive	2017/05/23	2017/06/01	2 164,86	2 164,86	2 164,86	2 164,86	0,00	0,00	0,00
1052_R	External DVD Drive/Matha	2017/05/23	2017/06/01	2 164,86	2 164,86	2 164,86	2 164,86	0,00	0,00	0,00
1054_R	External DVD Drive	2017/05/23	2017/06/01	2 164,86	2 164,86	2 164,86	2 164,86	0,00	0,00	0,00
1056_R	External DVD Drive	2017/05/23	2017/06/01	2 164,86	2 164,86	2 164,86	2 164,86	0,00	0,00	0,00
1057_R	External DVD Drive/Mandla	2017/05/23	2017/06/01	2 164,86	2 164,86	2 164,86	2 164,86	0,00	0,00	0,00
1049_R	External DVD Drive (IT Technician)	2017/05/23	2017/06/01	2 164,86	2 164,86	2 164,86	2 164,86	0,00	0,00	0,00
1039_R	Hard Drive Eternal Seagate	2017/10/09	2017/11/01	4 901,02	4 901,02	4 901,02	4 901,02	0,00	0,00	0,00
1071_R	Macbook Air/Shilakwe Stolen	2017/11/08	2017/12/01	24 795,00	24 795,00	24 795,00	24 795,00	0,00	0,00	0,00
1077_R	External Hard Drive Seagate	2017/10/09	2017/11/01	4 901,02	4 901,02	4 901,02	4 901,02	0,00	0,00	0,00
1291_R	Dell Laptop/Lynzi New	2018/08/16	2018/08/16	28 678,44	28 678,44	28 678,44	28 678,44	0,00	0,00	0,00
1098_R	Dell Laptop (Intern - Sboniso) - CEO	2018/08/02	2018/08/02	15 659,36	15 659,36	15 659,36	15 659,36	0,00	0,00	0,00
1242_R	Dell Laptop (Intern LHR) - Chair	2018/08/02	2018/08/02	15 659,36	15 659,36	15 659,36	15 659,36	0,00	0,00	0,00
1285_R	DELL LAPTOP/Neliswa	2018/10/02	2018/10/02	28 678,44	28 678,44	28 678,44	28 678,44	0,00	0,00	0,00
1298_R	DELL LAPTOP/Siseko/Ghabisile	2017/05/23	2017/06/01	34 411,09	34 411,09	34 411,09	34 411,09	0,00	0,00	0,00
NHC000711_	UPS	2014/01/17	2014/02/01	10 952,40	10 952,40	10 952,40	10 952,40	0,00	0,00	0,00
NHC-001144_	Tescom UPS	2019/06/05	2019/06/05	25 703,81	25 703,81	25 703,81	25 703,81	0,00	0,00	0,00
NHC-001197_	Ethernet Adapter	2019/08/28	2019/08/28	2 499,58	2 499,58	2 499,58	2 499,58	0,00	0,00	0,00
NHC-001196_	HDMI Adaptor (Apple)	2019/08/28	2019/08/28	2 534,06	2 534,06	2 534,06	2 534,06	0,00	0,00	0,00
NHC000767_	Dell Laptop	2017/05/23	2017/06/01	34 411,09	34 411,09	34 411,09	34 411,09	0,00	0,00	0,00
001714	Lenovo Thinking Pad - Not yet allocated	2023/07/13	2023/07/13	42 973,20	42 973,20	8 355,90	0,00	8 355,90	1 193,70	34 617,30
001790	Lenovo Thinking Pad - Mbalenhle	2023/07/13	2023/07/13	42 973,20	42 973,20	8 355,90	0,00	8 355,90	1 193,70	34 617,30
001795	Lenovo Thinking Pad - Adv Ralefata	2023/07/13	2023/07/13	42 973,20	42 973,20	8 355,90	0,00	8 355,90	1 193,70	34 617,30
001747	Lenovo Thinking Pad	2023/07/13	2023/08/01	42 973,20	42 973,20	7 162,20	0,00	7 162,20	1 193,70	35 811,00
001789	Lenovo Thinking Pad - Palesa	2023/07/13	2023/07/13	42 973,20	42 973,20	8 355,90	0,00	8 355,90	1 193,70	34 617,30
001792	Lenovo Thinking Pad - Tshehlane	2023/07/13	2023/07/13	42 973,20	42 973,20	8 355,90	0,00	8 355,90	1 193,70	34 617,30
001764	Lenovo Thinking Pad	2023/07/13	2023/07/13	42 973,20	42 973,20	8 355,90	0,00	8 355,90	1 193,70	34 617,30
Total	Asset Type: PC - Computers			3 003 878,40	3 003 878,40	2 065 548,19	1 730 272,00	335 276,19	36 153,76	938 330,20

Asset Code	Asset Description	Purchase Date	Depreciation Start Date	Purchase Price	Revalued Value	Depreciation			Book Value	
						Total	Prior Years	Current Year		Current Period
Asset Type: PC - Computers										
Total	Asset Type: PC - Computers			3 003 878,40	3 003 878,40	2 065 548,19	1 730 272,00	335 276,19	36 153,76	938 330,20
Asset Type: VH - Motor vehicles										
Asset Type: VH - Motor vehicles										
HK 93 WX GF	Toyota Corolla Light Blue	2023/03/31	2023/03/31	22 139,55	22 139,55	4 058,92	368,99	3 689,93	368,99	18 080,63
Total	Asset Type: VH - Motor vehicles			22 139,55	22 139,55	4 058,92	368,99	3 689,93	368,99	18 080,63
Total	Asset Type: VH - Motor vehicles			22 139,55	22 139,55	4 058,92	368,99	3 689,93	368,99	18 080,63
Total				6 348 808,47	6 345 651,77	4 952 075,10	4 362 498,05	589 577,04	61 664,40	1 393 576,68