

Row Labels	Sum of Opening Cost 2025	Sum of Cost Additions	Sum of Cost Transfers	Sum of Disposal Cost	Sum of Closing Cost 2025
Buildings	75 930 618,11	-	- -	121 865,15	75 808 752,96
Land	1 140 000,00	-	-	-	1 140 000,00
	-	-	-	-	-
Office equipment	11 491 072,93	565 408,23	- -	265 416,10	11 791 065,06
Emergency equipment	58 721,50	-	-	-	58 721,50
Motor vehicles	2 189 411,68	-	- -	691 496,85	1 497 914,83
Furniture and fixtures	6 634 914,38	140 799,77	- -	150 294,45	6 625 419,70
Plant & equipment	7 555 969,27	-	- -	6 264,90	7 549 704,37
<b>Grand Total</b>	<b>105 000 707,87</b>	<b>706 208,00</b>	<b>- -</b>	<b>1 235 337,45</b>	<b>104 471 578,42</b>

Row Labels	Sum of Opening Accum.Depr	Sum of Depreciation Ad	Sum of Impairment Adc	Sum of Transfers	Sum of Disposal Depr.	Sum of Closing Accum.Depr 2025
	-	-	-	-	-	-
Buildings	- 37 666 946,60	- 2 637 063,05	-	-	108 972,59 -	40 195 037,06
Land	-	-	-	-	-	-
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Office equipment	- 6 650 725,46	- 1 333 613,35	-	-	206 897,60 -	7 777 441,21
Emergency equipment	- 47 505,19	- 2 998,85	-	-	- -	50 504,04
Motor vehicles	- 464 330,83	- 93 025,46	-	-	99 119,95 -	458 236,34
Furniture and fixtures	- 4 786 520,20	- 295 492,79	-	-	129 336,40 -	4 952 676,59
Plant & equipment	- 1 660 913,26	- 582 611,02	-	-	5 123,58 -	2 238 400,70
<b>Grand Total</b>	<b>- 51 276 941,54</b>	<b>- 4 944 804,52</b>	<b>-</b>	<b>-</b>	<b>549 450,12 -</b>	<b>55 672 295,94</b>

Row Labels	Sum of Closing Book Value 2025
Buildings	35 613 715,90
Land	1 140 000,00
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Office equipment	4 013 623,85
Emergency equipment	8 217,46
Motor vehicles	1 039 678,49
Furniture and fixtures	1 672 743,11
Plant & equipment	5 311 303,67
<b>Grand Total</b>	<b>48 799 282,48</b>