

CoCd	BusA	Class	Asset	Asset description
FA00	FA50	1100	110000001	Land
FA00	FA50	1200	120000380	Boundary Fencing with Fitting Charges
FA00	FA50	1300	130000106	Building And Per Improvement
FA00	FA50	1600	160002399	Plant And Machinery
FA00	FA50	2000	200000478	Table 3*5
FA00	FA50	2000	200000479	Chairs regal
FA00	FA50	2200	220000099	Honda Activa 3G
FA00	FA50	2000	200000478	Table 3*5
FA00	FA50	2000	200000479	Chairs regal
FA00	FA50	2200	220000099	Honda Activa 3G

Block	Dep Start Date	GB Closing	Dep Closing	NB Closing
01. Land	9/30/2019	22,242,040.00	0	22,242,040.00
02. Leasehold Improvements	10/1/2019	115,967.00	-18,361.00	97,606.00
03. Building & Permanent Improvements	9/30/2019	8,888,571.38	-212,257.00	8,676,314.38
04. Plant & Machinery	9/30/2019	9,661,490.63	-461,429.00	9,200,061.63
08. Furniture & Fixtures	4/1/2017	6,297.50	-1,858.48	4,439.02
08. Furniture & Fixtures	4/1/2017	4,465.50	-1,318.98	3,146.52
10. Vehicle	1/20/2020	51183	-23869.51	27313.49
08. Furniture & Fixtures	4/1/2017	6,298	-3,050	3,247
08. Furniture & Fixtures	4/1/2017	4,466	-2,165	2,301
10. Vehicle	1/20/2020	51,183	-32,924	18,259