

Item Age Composition - Value

Cronus International

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Item No.	Description	...Before	01/07/26 30/07/26	31/07/26 30/08/26	31/08/26 30/09/26	After...	Inventory Value
1000	Bicycle	-350.59	0.00	0.00	10,868.42	0.00	10,517.83
1001	Touring Bicycle	-350.59	0.00	0.00	-350.59	0.00	-701.18
1100	Front Wheel	19,709.99	0.00	0.00	0.00	0.00	19,709.99
1110	Rim	423.15	0.00	0.00	0.00	0.00	423.15
1120	Spokes	20,000.00	0.00	0.00	0.00	0.00	20,000.00
1150	Front Hub	2,488.20	0.00	0.00	0.00	0.00	2,488.20
1151	Axle Front Wheel	90.00	0.00	0.00	0.00	0.00	90.00
1155	Socket Front	154.00	0.00	0.00	0.00	0.00	154.00
1160	Tire	246.00	0.00	0.00	0.00	0.00	246.00
1170	Tube	350.00	0.00	0.00	0.00	0.00	350.00
1200	Back Wheel	19,452.23	0.00	0.00	0.00	0.00	19,452.23
1250	Back Hub	2,490.30	0.00	0.00	0.00	0.00	2,490.30
1251	Axle Back Wheel	3,300.00	0.00	0.00	0.00	0.00	3,300.00
1255	Socket Back	180.00	0.00	0.00	0.00	0.00	180.00
1300	Chain Assy	1,999.79	0.00	0.00	0.00	0.00	1,999.79
1310	Chain	195.02	0.00	0.00	0.00	0.00	195.02
1320	Chain Wheel Front	466.00	0.00	0.00	0.00	0.00	466.00
1330	Chain Wheel Back	588.00	0.00	0.00	0.00	0.00	588.00
1400	Mudguard front	592.80	0.00	0.00	0.00	0.00	592.80
1450	Mudguard back	592.80	0.00	0.00	0.00	0.00	592.80
1500	Lamp	790.40	0.00	0.00	0.00	0.00	790.40
1600	Bell	410.40	0.00	0.00	0.00	0.00	410.40
1700	Brake	1,484.28	0.00	0.00	-9.77	0.00	1,474.51
1710	Hand rear wheel Brake	900.00	0.00	0.00	0.00	0.00	900.00
1720	Hand front wheel Brake	960.00	0.00	0.00	0.00	0.00	960.00
1800	Handlebars	322.24	0.00	0.00	0.00	0.00	322.24

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1850	Saddle	1,094.40	0.00	0.00	0.00	0.00	1,094.40
1896-S	ATHENS Desk	132,374.58	0.00	0.00	0.00	0.00	132,374.58
1900	Frame	2,267.08	0.00	0.00	0.00	0.00	2,267.08
1900-S	PARIS Guest Chair, black	29,152.50	0.00	0.00	0.00	0.00	29,152.50
1906-S	ATHENS Mobile Pedestal	55,753.00	0.00	0.00	0.00	0.00	55,753.00
1908-S	LONDON Swivel Chair, blue	29,310.50	0.00	0.00	0.00	0.00	29,310.50
1920-S	ANTWERP Conference Table	31,488.00	0.00	0.00	0.00	0.00	31,488.00
1924-W	CHAMONIX Base Storage Unit	2,124.20	0.00	0.00	0.00	0.00	2,124.20
1928-S	AMSTERDAM Lamp	7,283.60	0.00	0.00	0.00	0.00	7,283.60
1928-W	ST.MORITZ Storage Unit/Drawers	12,857.30	0.00	0.00	0.00	0.00	12,857.30
1936-S	BERLIN Guest Chair, yellow	13,260.00	0.00	0.00	0.00	0.00	13,260.00
1952-W	OSLO Storage Unit/Shelf	1,404.00	0.00	0.00	0.00	0.00	1,404.00
1960-S	ROME Guest Chair, green	17,257.50	0.00	0.00	0.00	0.00	17,257.50
1964-S	TOKYO Guest Chair, blue	10,881.00	0.00	0.00	0.00	0.00	10,881.00
1964-W	INNSBRUCK Storage Unit/G.Door	9,255.60	0.00	0.00	0.00	0.00	9,255.60
1968-S	MEXICO Swivel Chair, black	25,466.50	0.00	0.00	0.00	0.00	25,466.50
1968-W	GRENOBLE Whiteboard, red	-15,589.20	0.00	0.00	0.00	0.00	-15,589.20
1972-S	MUNICH Swivel Chair, yellow	11,724.20	0.00	0.00	0.00	0.00	11,724.20
1972-W	SAPPORO Whiteboard, black	7,794.60	0.00	0.00	0.00	0.00	7,794.60
1976-W	INNSBRUCK Storage Unit/W.Door	-15,662.40	0.00	0.00	0.00	0.00	-15,662.40
1980-S	MOSCOW Swivel Chair, red	9,610.00	0.00	0.00	0.00	0.00	9,610.00
1984-W	SARAJEVO Whiteboard, blue	0.00	0.00	0.00	0.00	0.00	0.00
1988-S	SEOUL Guest Chair, red	16,282.50	0.00	0.00	0.00	0.00	16,282.50
1988-W	CALGARY Whiteboard, yellow	18,423.60	0.00	0.00	0.00	0.00	18,423.60
1992-W	ALBERTVILLE Whiteboard, green	7,086.00	0.00	0.00	0.00	0.00	7,086.00
1996-S	ATLANTA Whiteboard, base	128,003.20	0.00	0.00	0.00	0.00	128,003.20
2000-S	SYDNEY Swivel Chair, green	15,664.30	0.00	0.00	0.00	0.00	15,664.30

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70000	Side Panel	77,057.86	0.00	0.00	0.00	0.00	77,057.86
70001	Base	89,095.32	0.00	0.00	0.00	0.00	89,095.32
70002	Top Panel	36,660.60	0.00	0.00	0.00	0.00	36,660.60
70003	Rear Panel	36,617.52	0.00	0.00	0.00	0.00	36,617.52
70010	Wooden Door	60,817.50	0.00	0.00	0.00	0.00	60,817.50
70011	Glass Door	81,489.96	0.00	0.00	0.00	0.00	81,489.96
70040	Drawer	122,377.10	0.00	0.00	0.00	0.00	122,377.10
70041	Shelf	24,085.60	0.00	0.00	0.00	0.00	24,085.60
70060	Mounting	5,323.49	0.00	0.00	0.00	0.00	5,323.49
70061	Air conditioner	0.00	0.00	0.00	0.00	0.00	0.00
70064	Billboard	0.00	0.00	0.00	0.00	0.00	0.00
70066	Desk	32,700.00	0.00	0.00	0.00	0.00	32,700.00
70068	Varnish	350.00	0.00	0.00	0.00	0.00	350.00
70074	Amaron Battery NS60	0.00	0.00	0.00	0.00	0.00	0.00
70076	Dunlop Sp Sport Maxx 050+ 245/40R19	0.00	0.00	0.00	600,000.00	0.00	600,000.00
70081	New Test	0.00	0.00	0.00	0.90	0.00	0.90
70084	Cycle	0.00	0.00	0.00	64.88	0.00	64.88
70100	Paint, black	5,097.40	0.00	0.00	0.00	0.00	5,097.40
70101	Paint, yellow	5,205.20	0.00	0.00	0.00	0.00	5,205.20
70102	Paint, blue	4,522.00	0.00	0.00	0.00	0.00	4,522.00
70103	Paint, red	4,236.40	0.00	0.00	0.00	0.00	4,236.40
70104	Paint, green	5,303.28	0.00	0.00	0.00	0.00	5,303.28
70200	Hinge	1,141.70	0.00	0.00	0.00	0.00	1,141.70
70201	Doorknob	756.00	0.00	0.00	0.00	0.00	756.00
766BC-B	CONTOSO Office System	6,230.50	0.00	0.00	0.00	0.00	6,230.50
766BC-C	CONTOSO Storage System	1,228.40	0.00	0.00	0.00	0.00	1,228.40

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80100	Printing Paper	19,776.00	0.00	0.00	0.00	0.00	19,776.00
8908-W	Computer - Highline Package	0.00	0.00	0.00	0.00	0.00	0.00
8916-W	Computer - TURBO Package	0.00	0.00	0.00	0.00	0.00	0.00
8924-W	Server - Enterprise Package	0.00	0.00	0.00	0.00	0.00	0.00
C-100	Cabling for LS-100	495.00	0.00	0.00	0.00	0.00	495.00
FF-100	Frequency filter for LS-100	630.00	0.00	0.00	0.00	0.00	630.00
HS-100	Housing LS-100,Oakwood 120 lts	840.00	0.00	0.00	0.00	0.00	840.00
LS-100	Loudspeaker 100W OakwoodDeluxe	480.00	0.00	0.00	0.00	0.00	480.00
LS-10PC	Loudspeakers, White for PC	950.00	0.00	0.00	0.00	0.00	950.00
LS-120	Loudspeaker, Black, 120W	855.00	0.00	0.00	0.00	0.00	855.00
LS-150	Loudspeaker, Cherry, 150W	576.00	0.00	0.00	0.00	0.00	576.00
LS-2	Cables for Loudspeakers	3,000.00	0.00	0.00	0.00	0.00	3,000.00
LS-75	Loudspeaker, Cherry, 75W	13,248.00	0.00	0.00	0.00	0.00	13,248.00
LS-MAN-10	Manual for Loudspeakers	1,680.00	0.00	0.00	0.00	0.00	1,680.00
LS-S15	Stand for Loudspeakers LS-150	2,700.00	0.00	0.00	0.00	0.00	2,700.00
LSU-15	Base speaker unit 15" 100W	420.00	0.00	0.00	0.00	0.00	420.00
LSU-4	Tweeter speaker unit 4" 100W	1,500.00	0.00	0.00	0.00	0.00	1,500.00
LSU-8	Middletone speaker unit 8"100W	225.00	0.00	0.00	0.00	0.00	225.00
SPK-100	Spike for LS-100	1,170.00	0.00	0.00	0.00	0.00	1,170.00
Total		1,290,891.80	0.00	0.00	610,573.84	0.00	1,901,465.64