

## DANDY COMPANY LIMITED

## Annexure - Approval for Scrap of Fixed Assets

Date : 08-Oct-2025

Particulars of the asset		QAR
Description	: DAIRY CRATE BLUE ,CRATES-JR-6545315,Pallets	Proposed Sale Value : -
Identity No, if any	:	Total number of units : 1225 crates ( 135 big + 970 small crates + Plastic Pallets 120)
Model	: NA	Total Proposed Disposal Value : -
Year of purchase	: PLMEQP-14266-Small	Total Purchase Cost : 44,350
Year of purchase	: PLMEQP-14412-Small	<u>As on date of transfer:</u>
Year of purchase	: PLMEQP-14413-Small	
Year of purchase	: PLMEQP-14414-Small	
Year of purchase	: PLMEQP-14013-Big	Total Accumulated Depreciation : 44,350
Year of purchase	: PLMEQP-14014-Big	Book Value of the Item : -
Year of purchase	: PLMEQP-2978-Pallet	Gain/(Loss) based on book value : -
Prepared by;		Verified by;
Name	: Syed Sabi Ul Hassan	Name : Rehman Ali
Signature	: 	Signature : 

## Reason/Objective of shifting/Sale

These crates and pallets were damaged during operational usage within sales, production, and dispatch.

Since crates are not specifically identifiable with book asset code, we are following FIFO base for write off, since we are keeping 500pcs per assets number we will not be able to write off this assets until its reach the 500pcs once cumulative quantity is reached 500pcs will write off from the books and cumulative depreciation and Gain/loss amount will vary accordingly.

## Signature



Dispatch / WH Manager



Senior Manager - Procurement



Senior Manager - Finance



General Manager