



DANDY COMPANY LIMITED
Annexure - Approval for Scrap of Fixed Assets

Date : 08-Oct-2025

Particulars of the asset			
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 10.05.2020	Total Purchase Cost	: 44,350
Year of purchase	: PLMEQP-14412-Small 01.09.2021	<u>As on date of transfer :</u>	
Year of purchase	: PLMEQP-14413-Small 01.09.2021		
Year of purchase	: PLMEQP-14414-Small 01.09.2021		
Year of purchase	: PLMEQP-14013-Big 15.05.2019	Total Accumulated Depreciation	: 44,350
Year of purchase	: PLMEQP-14014-Big 15.05.2019	Book Value of the Item	: -
Year of purchase	: PLMEQP-2978-Pallet 01.11.2013	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