
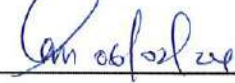






## ZAD HOLDING COMPANY

## Asset Transfer Form

Date : 6.2.2024

Particulars of the asset	
Description : HHT Devices & Printers	Proposed Disposal Value per unit : <u>AED</u> 4,762
Asset No : As per the attached Annexure	Total number of units : 29
Identity No, if any : As per the attached Annexure	Total Proposed Disposal Value : 138,096
Model : As per the attached Annexure	Total Purchase Cost : <u>245,240</u>
Date of purchase : FY 2019 onwards	<i>As on date of transfer ;</i>
Proposed date of transfer : Immediate	Total Accumulated Depreciation : 107,144
	Total Book Value : 138,096
	Loss on Disposal : -
Prepared by; Name : Faheem Mohammed Signature : 	Verified by; Name : Mohamed Ashthak Signature : 

Reason/Objective of the transaction	
Estimated Cost of transfer including custom duty is AED 19K . The Transferred asset will be used by UmmSaid bakery Qatar for UNB routes , route expansion and as spare HHT devices.	
Transferring Business Unit	Receiving Business Unit
UMMSAID BAKERY Dubai	UMMSAID Bakery Qatar

Transferring Business Unit	Receiving Business Unit
 Operation/Fleet      Head Of Finance  Abraham Puthoor General Manager	 Head of Finance  General Manager

Approved By
CEO Signature :

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