

| Name | Item | Quantity | Purchase Date | Value | Depreciation % | 2007-2008 | 2008-2009 | 2009-2010 | 2010-2011 | 2011-2012 | 2012-2013 | 2013-2014 | 2014-2015 | 2015-2016 | 2016-2017 | 2017-2018 | 2018-2019 | 2019-2020 | 2020-2021 | 2021-2022 | 2022-2023 | 2023-2024 | 2024-2025 | Total Depreciation | Assets Value | Remarks |
|----------------------|----------------------|----------|---------------|--------|----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--------------------|--------------|---------|
| Full Secretary Table | PMUK F 6A-100-000002 | 1 | 22-08-10 | 33,450 | 10% | - | - | - | 2,788 | 3,066 | 2,760 | 2,484 | 2,235 | 2,012 | 1,811 | 1,630 | 1,467 | 1,320 | 1,188 | 1,069 | 962 | 866 | 779 | 26,435 | 7,015 | |
| HF Secretary Table | PMUK F 6A-100-000003 | 1 | 15-06-08 | 8,700 | 10% | 73 | 863 | 776 | 699 | 629 | 566 | 509 | 459 | 413 | 371 | 334 | 301 | 271 | 244 | 219 | 197 | 178 | 160 | 7,261 | 1,439 | |
| HF Secretary Table | PMUK F 6A-100-000023 | 1 | 02-08-08 | 6,220 | 10% | - | 570 | 565 | 508 | 458 | 412 | 371 | 334 | 300 | 270 | 243 | 219 | 197 | 177 | 160 | 144 | 129 | 116 | 5,173 | 1,047 | |
| HF Secretary Table | PMUK F 6A-100-000024 | 1 | 02-08-08 | 6,220 | 10% | - | 570 | 565 | 508 | 458 | 412 | 371 | 334 | 300 | 270 | 243 | 219 | 197 | 177 | 160 | 144 | 129 | 116 | 5,173 | 1,047 | |
| HF Secretary Table | PMUK F 6A-100-000032 | 1 | 16-06-07 | 2,700 | 10% | 270 | 243 | 219 | 197 | 177 | 159 | 143 | 129 | 116 | 105 | 94 | 85 | 76 | 69 | 62 | 56 | 50 | 45 | 2,295 | 405 | |
| HF Secretary Table | PMUK F 6A-100-000033 | 1 | 06-06-07 | 2,700 | 10% | 270 | 243 | 219 | 197 | 177 | 159 | 143 | 129 | 116 | 105 | 94 | 85 | 76 | 69 | 62 | 56 | 50 | 45 | 2,295 | 405 | |
| Computer Table | PMUK F 6A-100-000010 | 1 | 30-03-14 | 2,724 | 10% | - | - | - | - | - | - | 68 | 266 | 239 | 215 | 194 | 174 | 157 | 141 | 127 | 114 | 103 | 93 | 1,891 | 833 | |
| Computer Table | PMUK F 6A-100-000008 | 1 | 30-03-14 | 2,724 | 10% | - | - | - | - | - | - | 68 | 266 | 239 | 215 | 194 | 174 | 157 | 141 | 127 | 114 | 103 | 93 | 1,891 | 833 | |
| De Table | PMUK F 6A-100-000001 | 1 | 05-06-07 | 5,500 | 10% | 550 | 495 | 446 | 401 | 361 | 325 | 292 | 263 | 237 | 213 | 192 | 173 | 155 | 140 | 126 | 113 | 102 | 92 | 4,674 | 826 | |
| De Table | PMUK F 6A-100-000003 | 1 | 05-06-07 | 3,900 | 10% | 390 | 351 | 316 | 284 | 256 | 230 | 207 | 187 | 168 | 151 | 136 | 122 | 110 | 99 | 89 | 80 | 72 | 65 | 3,315 | 585 | |
| De Table | PMUK F 6A-100-000003 | 1 | 05-06-07 | 3,900 | 10% | 390 | 351 | 316 | 284 | 256 | 230 | 207 | 187 | 168 | 151 | 136 | 122 | 110 | 99 | 89 | 80 | 72 | 65 | 3,315 | 585 | |
| med Chair(Steel) | PMUK F 6A-100-000002 | 1 | 27-10-07 | 2,400 | 10% | 160 | 224 | 202 | 181 | 163 | 147 | 132 | 119 | 107 | 96 | 87 | 78 | 70 | 63 | 57 | 51 | 46 | 42 | 2,026 | 374 | |
| med Chair(Steel) | PMUK F 6A-100-000003 | 1 | 27-10-07 | 1,150 | 10% | 77 | 107 | 97 | 87 | 78 | 70 | 63 | 57 | 51 | 46 | 42 | 37 | 34 | 30 | 27 | 25 | 22 | 20 | 971 | 179 | |
| med Chair(Steel) | PMUK F 6A-100-000005 | 1 | 02-02-08 | 3,450 | 10% | 144 | 331 | 298 | 268 | 241 | 217 | 195 | 176 | 158 | 142 | 128 | 115 | 104 | 93 | 84 | 76 | 68 | 61 | 2,899 | 551 | |
| med Chair(Steel) | PMUK F 6A-100-000006 | 1 | 26-06-08 | 1,650 | 10% | - | 165 | 149 | 134 | 120 | 108 | 97 | 88 | 79 | 71 | 64 | 58 | 52 | 47 | 42 | 38 | 34 | 31 | 1,375 | 275 | |
| med Chair(Steel) | PMUK F 6A-100-000007 | 1 | 26-06-08 | 1,650 | 10% | - | 165 | 149 | 134 | 120 | 108 | 97 | 88 | 79 | 71 | 64 | 58 | 52 | 47 | 42 | 38 | 34 | 31 | 1,375 | 275 | |
| med Chair(Steel) | PMUK F 6A-100-000007 | 1 | 20-03-08 | 660 | 10% | 17 | 64 | 58 | 52 | 47 | 42 | 38 | 34 | 31 | 28 | 25 | 22 | 20 | 18 | 16 | 15 | 13 | 12 | 553 | 107 | |
| volving Chair | PMUK F 6A-100-000001 | 1 | 04-09-08 | 5,160 | 10% | - | 430 | 473 | 426 | 383 | 345 | 310 | 279 | 251 | 226 | 204 | 183 | 165 | 148 | 134 | 120 | 108 | 97 | 4,284 | 876 | |
| volving Chair | PMUK F 6A-100-000002 | 1 | 13-04-16 | 7,200 | 10% | - | - | - | - | - | - | - | - | 180 | 702 | 632 | 569 | 512 | 461 | 415 | 373 | 336 | 302 | 4,480 | 2,720 | |
| volving Chair | PMUK F 6A-100-000030 | 1 | 13-04-16 | 6,795 | 10% | - | - | - | - | - | - | - | - | 170 | 663 | 596 | 537 | 483 | 435 | 391 | 352 | 317 | 285 | 4,228 | 2,567 | |
| volving Chair | PMUK F 6A-100-000020 | 1 | 13-04-16 | 6,795 | 10% | - | - | - | - | - | - | - | - | 170 | 663 | 596 | 537 | 483 | 435 | 391 | 352 | 317 | 285 | 4,228 | 2,567 | |
| volving Chair | PMUK F 6A-100-000032 | 1 | 09-04-16 | 6,550 | 10% | - | - | - | - | - | - | - | - | 164 | 639 | 575 | 517 | 466 | 419 | 377 | 339 | 305 | 275 | 4,076 | 2,474 | |
| e Cabinet | PMUK F 6A-100-000006 | 1 | 05-05-08 | 6,000 | 10% | 100 | 590 | 531 | 478 | 430 | 387 | 348 | 314 | 282 | 254 | 229 | 206 | 185 | 167 | 150 | 135 | 121 | 109 | 5,016 | 984 | |
| ck (wood) | PMUK F 6A-100-000003 | 1 | 19-06-07 | 6,090 | 10% | - | 609 | 548 | 493 | 444 | 400 | 360 | 324 | 291 | 262 | 236 | 212 | 191 | 172 | 155 | 139 | 125 | 113 | 5,074 | 1,016 | |
| ck (wood) | PMUK F 6A-100-000011 | 1 | 02-08-08 | 8,860 | 10% | - | 812 | 805 | 724 | 652 | 587 | 528 | 475 | 428 | 385 | 346 | 312 | 281 | 253 | 227 | 205 | 184 | 166 | 7,369 | 1,491 | |
| ck (wood) | PMUK F 6A-100-000014 | 1 | 20-05-09 | 10,189 | 10% | - | 85 | 1,010 | 909 | 818 | 737 | 663 | 597 | 537 | 483 | 435 | 391 | 352 | 317 | 285 | 257 | 231 | 208 | 8,317 | 1,872 | |
| ck (wood) | PMUK F 6A-100-000015 | 1 | 06-12-08 | 6,250 | 10% | - | 365 | 589 | 530 | 477 | 429 | 386 | 348 | 313 | 281 | 253 | 228 | 205 | 185 | 166 | 150 | 135 | 121 | 5,159 | 1,091 | |
| ck (wood) | PMUK F 6A-100-000016 | 1 | 20-03-22 | 10,000 | 10% | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 250 | 975 | 878 | 790 | 2,892 | 7,108 | |
| Fa Cane | PMUK F 6A-100-000001 | 1 | 19-06-07 | 7,600 | 10% | 760 | 684 | 616 | 554 | 499 | 449 | 404 | 364 | 327 | 294 | 265 | 238 | 215 | 193 | 174 | 156 | 141 | 127 | 6,459 | 1,141 | |
| ite Board | PMUK F 6A-100-000002 | 1 | 27-03-07 | 2,200 | 10% | 220 | 198 | 178 | 160 | 144 | 130 | 117 | 105 | 95 | 85 | 77 | 69 | 62 | 56 | 50 | 45 | 41 | 37 | 1,870 | 330 | |
| play Board | PMUK F 6A-100-000001 | 1 | 15-07-08 | 3,500 | 10% | - | 350 | 315 | 284 | 255 | 230 | 207 | 186 | 167 | 151 | 136 | 122 | 110 | 99 | 89 | 80 | 72 | 65 | 2,916 | 584 | |
| rk Station | PMUK F 6A-100-000001 | 1 | 18-02-16 | 28,584 | 10% | - | - | - | - | - | - | - | - | 953 | 2,763 | 2,487 | 2,238 | 2,014 | 1,813 | 1,632 | 1,468 | 1,322 | 1,189 | 17,879 | 10,705 | |
| rk Station | PMUK F 6A-100-000002 | 1 | 18-02-16 | 28,584 | 10% | - | - | - | - | - | - | - | - | 953 | 2,763 | 2,487 | 2,238 | 2,014 | 1,813 | 1,632 | 1,468 | 1,322 | 1,189 | 17,879 | 10,705 | |
| rk Station | PMUK F 6A-100-000004 | 1 | 18-02-16 | 28,584 | 10% | - | - | - | - | - | - | - | - | 953 | 2,763 | 2,487 | 2,238 | 2,014 | 1,813 | 1,632 | 1,468 | 1,322 | 1,189 | 17,879 | 10,705 | |
| rk Station | PMUK F 6A-100-000005 | 1 | 18-02-16 | 28,584 | 10% | - | - | - | - | - | - | - | - | 953 | 2,763 | 2,487 | 2,238 | 2,014 | 1,813 | 1,632 | 1,468 | 1,322 | 1,189 | 17,879 | 10,705 | |
| rk Station | PMUK F 6A-100-000006 | 1 | 18-02-16 | 28,584 | 10% | - | - | - | - | - | - | - | - | 953 | 2,763 | 2,487 | 2,238 | 2,014 | 1,813 | 1,632 | 1,468 | 1,322 | 1,189 | 17,879 | 10,705 | |
| rk Station | PMUK F 6A-100-000007 | 1 | 26-02-17 | 26,686 | 10% | - | - | - | - | - | - | - | - | - | 890 | 2,580 | 2,322 | 2,090 | 1,881 | 1,693 | 1,523 | 1,371 | 1,234 | 15,581 | 11,105 | |
| rk Station | PMUK F 6A-100-000008 | 1 | 26-02-17 | 26,686 | 10% | - | - | - | - | - | - | - | - | - | 890 | 2,580 | 2,322 | 2,090 | 1,881 | 1,693 | 1,523 | 1,371 | 1,234 | 15,581 | 11,105 | |
| rk Station | PMUK F 6A-100-000009 | 1 | 26-02-17 | 26,686 | 10% | - | - | - | - | - | - | - | - | - | 890 | 2,580 | 2,322 | 2,090 | 1,881 | 1,693 | 1,523 | 1,371 | 1,234 | 15,581 | 11,105 | |
| rk Station | PMUK F 6A-100-000010 | 1 | 26-02-17 | 26,686 | 10% | - | - | - | - | - | - | - | - | - | 890 | 2,580 | 2,322 | 2,090 | 1,881 | 1,693 | 1,523 | 1,371 | 1,234 | 15,581 | 11,105 | |
| rk Station | PMUK F 6A-100-000011 | 1 | 26-02-17 | 26,686 | 10% | - | - | - | - | - | - | - | - | - | 890 | 2,580 | 2,322 | 2,090 | 1,881 | 1,693 | 1,523 | 1,371 | 1,234 | 15,581 | 11,105 | |
| rk Station | PMUK F 6A-100-000012 | 1 | 26-02-17 | 26,686 | 10% | - | - | - | - | - | - | - | - | - | 890 | 2,580 | 2,322 | 2,090 | 1,881 | 1,693 | 1,523 | 1,371 | 1,234 | 15,581 | 11,105 | |
| rk Station | PMUK F 6A-100-000013 | 1 | 26-02-17 | 26,686 | 10% | - | - | - | - | - | - | - | - | - | 890 | 2,580 | 2,322 | 2,090 | 1,881 | 1,693 | 1,523 | 1,371 | 1,234 | 15,581 | 11,105 | |
| rk Station | PMUK F 6A-100-000014 | 1 | 26-02-17 | 26,686 | 10% | - | - | - | - | - | - | - | - | - | 890 | 2,580 | 2,322 | 2,090 | 1,881 | 1,693 | 1,523 | 1,371 | 1,234 | 15,581 | 11,105 | |

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