

Annexure A-Missing Movable Assets

Asset	Description	Book Value
00097	CALCULATOR DESK	210.71
00979	CALCULATOR DESK	3.42
01147	SUIT CASE	66.35
01160	BIN WASTE PLASTIC	34.63
01165	PARTITION STAND	3.07
01211	PARTITION STAND	236.00
01236	PARTITION POLE	14.14
01237	PARTITION POLE	14.14
01485	PARTITION POLE	155.21
01647	COMPUTER MOUSE	43.90
01649	CALCULATOR DESK	52.51
02032	COMPUTER DATA SWITCH	434.10
02428	WHEEL BARROW	221.64
03032	KETTLE	19.69
03063	CALCULATOR DESK	26.64
03408	CHAIR VISITOR ARM	9.21
03489	DESK SINGLE PEDISTAL	39.92
03719	CUPBOARD STATIONERY STEEL	1 903.88
03802	CHAIR VISITOR ARM	0.86
03858	FRIDGE/FREEZER	2 394.36
04218	TABLE GLASS TOP	9.21
04348	ROLLER CELLOTAPE	1.23
04470	ROLLER CELLOTAPE	3.42
04534	CHAIR WOOD	15.35
04631	CUPBOARD STATIONERY STEEL	369.84
04910	CABINET FILING STEEL	775.65
04913	BED STEEL	1 778.22
05225	CHAIR VISITOR DOUBLE SEATER	40.39
05515	CHAIR VISITOR ARM	9.21
05590	CHAIR VISITOR ARM	9.21
05606	CHAIR VISITOR ARM	9.21
05619	CHAIR VISITOR ARM	9.21
05629	CHAIR VISITOR ARM	9.21
05657	SYSTEM INTERCOM	13.52
05729	CHAIR VISITOR ARM	9.21
05731	CHAIR VISITOR ARM	9.21
05734	CHAIR VISITOR ARM	9.21
05736	CHAIR VISITOR ARM	9.21
05805	CHAIR VISITOR ARM	9.21
06808	ANTENNA	7.37
07466	DESK SINGLE PEDISTAL	39.92
07865	CHAIR SIDE	72.40
07927	CHAIR UPHOLSTERED	19.42
07931	TABLE WOOD ROUND	6.14
10010	CUPBOARD STATIONERY STEEL	61.61
10036	CUPBOARD STATIONERY STEEL	61.61

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Asset	Description	Book Value
10038	CUPBOARD STATIONERY STEEL	1 903.88
10684	ROLLER CELLOTAPE	1.23
10851	CHAIR PLASTICEALTH GRANT	68.68
10887	CALCULATOR DESK	32.85
10890	CHAIR VISITOR ARM	10.49
11406	CHAIR MID BACK SWIVEL & TILT	22.11
11552	BIN WASTE PLASTIC	34.63
11600	COMPUTER KEYBOARD HOLDER	8.66
11613	FIRE HOSE	466.18
11788	TROLLEY TELEVISION	3.07
11789	CAMERA VIDEO	183.63
11793	BATTERY PACK	1 685.83
11795	BATTERY PACK	1 685.83
11796	BATTERY PACK	1 685.83
11797	STAND SPEAKER	92.28
11798	STAND SPEAKER	92.28
11799	STAND SPEAKER	92.28
11800	TRIPOD CAMERA	21.50
11802	SYSTEM SPEAKER	7.37
11803	SYSTEM SPEAKER	7.37
11804	SYSTEM SPEAKER	7.37
11805	STAND SPEAKER	92.28
11807	LIGHTS & CHARGER	1 105.88
11808	DIGITAL SYSTEM	915.87
11813	BATTERY PACK	5.84
11819	SPEAKER	80.04
11820	SPEAKER	80.04
11826	VIDEO CAMERA	1 527.71
11872	BIN WASTE PLASTIC	17.31
12223	DISPENSER HAND TOWEL	7.37
12245	COUNTER BAR	399.21
12345	DISPENSER HAND TOWEL	7.37
12581	CABINET FILING	12.28
12698	DISPENSER HAND TOWEL	7.37
13134	CABINET KEY STORAGE	64.38
13189	CUPBOARD TOOLS	27.64
13255	PRESS HYDRAULIC	245.67
13260	MACHINE GRINDING WHEEL	36.85
13265	MACHINE WELDER	119.77
13273	CUPBOARD TOOLS	27.64
13300	PROJECTOR SCREEN	136.07
13311	LIGHT MEDICAL EXAMINATION MOBILE	7.62
13728	LIGHT MEDICAL EXAMINATION MOBILE	7.62
13735	BENCH	463.03
13781	APPARATUS TAGO METER	534.91
14709	COMPRESSOR	716.66

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Asset	Description	Book Value
14801	CHAIR MID BACK SWIVEL & TILT	22.11
14879	POWER SUPPLY	25.18
14898	CHAIR MID BACK SWIVEL & TILT	22.11
14967	CHAIR MID BACK SWIVEL & TILT	22.11
15071	VICE LARGE HEAVY DUTY	21.50
15234	CUPBOARD WOOD	1 998.04
15468	CHAIR STEEL STACKABLE UPHOLSTERED	46.06
15598	CHAIR STEEL STACKABLE UPHOLSTERED	46.06
15865	ANALIZER TESTER	613.98
16188	CHAIR KITCHEN	9.21
16405	COMPUTER MODEM	38.04
17384	COMPUTER MONITOR VGA	78.67
17430	CABINET FILING WOOD 4 DRAWER	129.61
17686	SCANNER MICROSOFT	653.47
17861	EFCO BOSSIESNYER	105.37
17863	COMPUTER KEYBOARD	68.52
17864	COMPUTER KEYBOARD	59.17
17866	COMPUTER KEYBOARD	8.90
17867	COMPUTER KEYBOARD	8.90
17873	COMPUTER SOUND BLASTER	77.79
17874	COMPUTER SPEAKER	10.27
17875	COMPUTER SPEAKER	73.58
17877	COMPUTER SOUND BLASTER	602.22
17881	COMPUTER KEYBOARD	336.80
17882	COMPUTER SOUND BLASTER	65.34
17964	MACHINE HIGH PRESSURE CLEANING	1 438.56
18290	MACHINE HIGH PRESSURE CLEANING	1 438.56
18712	COUNTER MONEY	92.12
18834	MACHINE BOMAG	60.57
19071	CHAIR HIGH BACK SWIVEL & TILT LEATHER	2 433.84
19943	COUNTER WOOD	12.28
20034	CABINET FILING STEEL 4 DRAWER	30.71
20241	WALL UNIT WOOD	46.06
20470	CHAIR MID BACK SWIVEL & TILT	46.06
20727	CUPBOARD	30.71
20733	CABINET FILING STEEL 4 DRAWER	30.71
20810	HOTPLATE	3.07
21024	CABINET FILING STEEL 4 DRAWER	30.71
21040	CHAIR MID BACK SWIVEL & TILT	49.68
21053	CABINET FILING STEEL 4 DRAWER	30.71
21054	CABINET FILING STEEL 4 DRAWER	30.71
21082	CUPBOARD WOOD HALF SIZE 1 DOOR	30.71
21091	PEDESTAL MOBILE	73.70
21093	CALCULATOR DESK	3.42
21097	CALCULATOR DESK	3.42
21099	CALCULATOR DESK	3.42

Annexure A-Missing Movable Assets

Asset	Description	Book Value
22237	MACHINE FACSIMILE/COPIER/PRINTER COMBO	293.40
22661	CALCULATOR DESK	3.42
22690	CALCULATOR DESK	3.42
22721	CALCULATOR DESK	3.42
22733	CUPBOARD STATIONERY STEEL	46.06
22751	COMPUTER MONITOR VGA	54.72
22795	CALCULATOR DESK	3.42
22797	CALCULATOR DESK	3.42
22847	CHAIR MID BACK SWIVEL & TILT	46.06
22859	DESK L-SHAPE LEFT/RIGHT	39.92
22915	CALCULATOR DESK	3.42
22933	CALCULATOR DESK	3.42
23593	COMPUTER MONITOR VGA	54.72
23754	TABLE WOOD	12.28
24163	TABLE WOOD	12.28
24684	COMPACTOR	1 630.21
24696	CASE ATTACHE	29.49
24799	MACHINE WELDER	92.12
24802	BENCK WORK WITH VICE	30.71
24961	WATER COOLER	102.61
25515	CABINET FILING STEEL	30.71
25539	TABLE WOOD	12.28
25546	TABLE WOOD	12.28
25576	STAND COMPUTER	27.64
25578	DESK SINGLE PEDISTAL	30.71
25585	CABINET FILING STEEL 4 DRAWER	30.71
25964	TABLE WOOD	12.28
25985	DESK SINGLE PEDISTAL	30.71
26121	MACHINE VIBRATOR	145.33
26195	CHAIR MID BACK SWIVEL & TILT	46.06
26258	STAND COMPUTER	27.64
26262	DESK SINGLE PEDISTAL	30.71
26460	STAND COMPUTER	27.64
26571	CABINET FILING STEEL 4 DRAWER	30.71
26583	STAND COMPUTER	15.35
26607	POWER SUPPLY	30.78
26710	CHAIR DRAUGHTSMAN	46.06
26829	TRAILER TOOLS	366.36
26983	CHAIR VISITOR LEATHER	131.48
26998	CALCULATOR DESK	3.42
28174	MEDICINE CHEST	271.60
28505	TABLE WOOD	12.28
28677	STEPS METAL	6.16
28707	DESK SINGLE PEDISTAL	30.71
29617	STERILIZER	9 098.72
29666	BED STEEL	93.02

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Asset	Description	Book Value
29777	PLUG IN	333.48
29792	POWER SUPPLY	30.78
29868	CABINET FILING STEEL 7 DRAWER	30.71
30344	CHAIR EASY	9.21
30381	CABINET FILING STEEL 7 DRAWER	30.71
30525	TABLE WOOD	12.28
30574	COMPUTER CPU	239.42
30719	MACHINE COMPRESSOR	278.47
31013	CUPBOARD STATIONERY STEEL	46.06
31016	STOOL FOOT	9.21
31035	TROLLEY GAS BOTTLE SET	15.35
31080	STOOL LIBRARY	15.35
31082	STOOL LIBRARY	15.35
31192	STOOL LIBRARY	15.35
31234	STAND PROJECTOR	465.63
31304	TABLE WOOD	12.28
31337	COMPUTER CPU	239.42
31461	TABLE WOOD	12.28
31469	CHAIR MID BACK	46.06
31492	TABLE WOOD	12.28
31668	CABINET FILING STEEL 4 DRAWER	30.71
31748	DESK SINGLE PEDISTAL	30.71
31800	TROLLEY	15.35
31829	CHAIR STEEL STACKABLE UPHOLSTERED	46.06
31848	TROLLEY	15.35
31888	CUPBOARD STATIONERY STEEL	46.06
31902	TABLE WOOD	12.28
31907	TABLE WOOD	12.28
31915	DESK SINGLE PEDISTAL	30.71
31976	CABINET FILING STEEL 4 DRAWER	30.71
32169	COMPUTER CPU	1 924.00
32354	PARTITION STAND	3.07
32407	DESK SINGLE PEDISTAL	30.71
32450	TROLLEY	15.35
32473	CHAIR BOARDROOM	46.06
32475	CHAIR BOARDROOM	46.06
32480	CHAIR VISITOR ARM	143.65
32484	CHAIR VISITOR ARM	166.64
32492	TABLE BOARDROOM	1 442.53
32515	CHAIR TYPIST	303.74
32519	CUPBOARD WOOD	1 998.04
32521	TABLE TELEPHONE WOOD	12.28
32528	CHAIR TYPIST	17.19
32529	SAFE BUILT-IN	971.85
32538	TABLE WOOD	12.28
32544	CABINET FILING STEEL 4 DRAWER	30.71

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Asset	Description	Book Value
32548	CABINET FILING STEEL 4 DRAWER	30.71
32592	TABLE WOOD	12.28
32664	CUPBOARD WOOD	1 998.04
32753	CUPBOARD	30.71
32758	CABINET DISPLAY	46.06
33045	CHAIR MID BACK	46.06
33904	CHAIR MID BACK	46.06
33968	TABLE WOOD	12.28
34009	SYSTEM HI-FI	143.65
34388	TROLLEY	15.35
34389	STERILIZER UV	34.21
34506	LIGHT MEDICAL EXAMINATION MOBILE	17.10
34518	BED	2 228.01
35011	CHAIR MID BACK	46.06
35035	CHAIR MID BACK	46.06
35062	CUPBOARD STATIONERY STEEL	46.06
35185	TROLLEY	305.24
35207	CHAIR STEEL STACKABLE UPHOLSTERED	46.06
35246	TROLLEY	15.35
35318	TABLE WOOD	12.28
35348	DESK SINGLE PEDISTAL	30.71
35351	CHAIR MID BACK	46.06
35361	CHAIR MID BACK	46.06
35364	COUNTER	12.28
35367	CHAIR MID BACK	46.06
35368	CABINET FILING STEEL 4 DRAWER	30.71
35372	CUPBOARD	30.71
35381	CHAIR MID BACK	46.06
35382	CHAIR MID BACK	46.06
35384	CHAIR MID BACK	9.21
35386	CHAIR MID BACK	46.06
35388	CHAIR MID BACK	46.06
35600	MACHINE DRILL	138.03
35750	CHAIR TYPIST	33.68
35754	CHAIR SWIVEL HIGH BACK	58.66
35790	STAND COMPUTER	170.21
35858	CHAIR MID BACK	9.21
35874	COMPUTER CPU	1 936.37
35876	COMPUTER SPEAKER	13.82
36048	PUMP TRASH	1 202.33
36107	TABLE WOOD ROUND	56.94
36549	COMPUTER CPU	433.53
36610	COMPUTER CPU	1 924.00
36850	COMPUTER CPU	1 924.00
36907	VENTILATOR POSITIVE PRESSURE	2 510.56
37047	MACHINE LAMINATING	55.21

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Asset	Description	Book Value
37367	CUPBOARD STATIONERY STEEL	77.57
37608	CHLOOR METER	1 448.21
37611	COMPUTER CPU	751.19
37614	CHLOOR METER	1 448.21
37627	COMPUTER CPU	782.53
37647	CABINET STATIONERY STEEL 4 SHELVES	85.98
37662	COMPUTER CPU	1 924.00
37668	COMPUTER CPU	1 924.00
37670	COMPUTER CPU	746.70
37676	CHAIR TYPIST	75.93
37705	COMPUTER CPU	515.83
37707	COMPUTER CPU	515.83
37713	COMPUTER CPU	515.83
37714	COMPUTER CPU	515.83
37742	COMPUTER CPU	515.83
37807	COMPUTER CPU	515.83
37829	COMPUTER CPU	515.83
37858	CUPBOARD WOOD	30.71
37875	COMPUTER CPU	2 658.06
37910	COMPUTER CPU	396.16
37928	COMPUTER CPU	515.83
37951	COMPUTER CPU	1 936.37
38062	TABLE WOOD	12.28
38067	CHAIR MID BACK SWIVEL & TILT	22.11
38083	CHAIR MID BACK	9.21
38106	POWER SUPPLY	43.72
38116	DESK WOOD	147.76
38200	CABINET WOOD	41.16
38292	CUPBOARD STATIONERY HALF SIZE WOOD	30.71
38293	CHAIR VISITOR ARM	39.11
38382	LIGHT MEDICAL EXAMINATION MOBILE	17.10
38390	TROLLEY GAS BOTTLE	15.35
38429	CHAIR MID BACK	9.21
38556	CUTTER	317.49
38616	PROJECTOR DATA	3 052.63
38697	CHAIR HIGHBACK	498.94
38742	TABLE DRAWING WOOD	1 326.15
38763	COMPUTER CPU	515.83
38926	COMPUTER CPU	515.83
38936	MEASURE TAPE	215.98
38958	DESK WOOD	220.43
39179	DESK SINGLE PEDISTAL	30.71
39200	DYNATRONIC	666.97
39298	LOCKER FACTORY	44.47
39308	COMPUTER CPU	235.66
39382	BROOM MECHANICAL	6 495.81

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Asset	Description	Book Value
39449	CUPBOARD KITCHEN	92.12
39626	CHAIR WOOD UPHOLSTERED	15.35
39827	CHAIR MID BACK	46.06
39837	CHAIR TYPIST	17.19
39972	MACHINE STAMP	5 616.20
40531	BENCK WORK WITH VICE	30.71
40536	MOBILIFT	270.39
40565	UNINTERRUPTIBLE POWER SUPPLY (UPS)	149.57
40566	COMPUTER CPU	954.43
40606	CHAIR MID BACK	46.06
40617	CONTROL PANEL PUMPS	146.19
40625	CHAIR MID BACK	46.06
40640	LOCKER FACTORY	44.47
40658	CHAIR MID BACK	46.06
40674	UNINTERRUPTIBLE POWER SUPPLY (UPS)	199.42
40756	CPR ANNIE	1 385.08
40778	CHAIR MID BACK	46.06
40792	CHAIR MID BACK	46.06
40829	CHAIR PLASTICE	66.74
40851	CPR ANNIE	1 385.08
40872	CHAIR MID BACK	12.26
40913	TROLLEY	15.35
40964	CHAIR MID BACK	46.06
40965	CHAIR MID BACK	46.06
40968	CONTROL PANEL PUMPS	43.86
40969	CONTROL PANEL PUMPS	43.86
40970	CONTROL PANEL PUMPS	43.86
40971	CONTROL PANEL PUMPS	43.86
40972	BLOCK AND TACKLE	15.22
40981	CHAIR MID BACK SWIVEL & TILT	103.35
41044	CHAIR MID BACK	9.58
41077	COMPUTER LAPTOP	1 400.44
41088	COMPUTER LAPTOP	1 415.99
41210	COMPUTER DATA SWITCH	5 505.43
41217	COMPUTER CPU	801.54
41285	GAS WELDING TORCH	758.51
41346	CHAIR VISITOR ARM	336.29
41347	CHAIR VISITOR ARM	336.29
41351	CHAIR VISITOR ARM	160.86
41483	MEDICINE CHEST	271.60
41521	CHAIR STEEL STACKABLE UPHOLSTERED	46.06
41732	P H METER	893.15
41778	COMPUTER CPU	739.30
41789	COMPUTER CPU	239.42
41827	CHAIR MID BACK	9.21
42048	SYSTEMS CABINET	447.21

Annexure A-Missing Movable Assets

Asset	Description	Book Value
42063	WATER COOLER	609.01
42092	PERSONAL DESK STRAIGHT	281.09
42093	PERSONAL DESK RIGHT HAND	504.71
42168	CHAIR VISITOR LEATHER	286.41
42230	COMPUTER CPU	745.67
42278	CHAIR ECONOMY	43.42
42404	COMPUTER LAPTOP	3 852.14
42426	POLYCHELL CHAIRS	7.63
42462	POWERSAW	878.96
42504	VIBREER KOMPAKTEERDER	16 749.55
42505	VIBREER KOMPAKTEERDER	16 749.55
42679	GASOLINE AIRBREAKER	4 000.02
42724	CHAIR MID BACK SWIVEL & TILT	22.11
42854	PROJECTOR SCREEN	417.92
42867	CABINET FILING UNIT HIGH DENSITY (ZIPPLE)	18.65
42908	CHAIR MID BACK	180.99
42914	TROLLEY	305.24
42963	WORKSTATION	85.53
43006	COMPUTER LAPTOP	1 563.28
43068	CHAIR HEAVY DUTY	27.10
43108	COMPUTER CPU	1 032.69
43118	COMPUTER CPU	1 267.69
43147	COMPUTER LAPTOP	1 094.73
43150	COMPUTER CPU	759.48
43182	COMPUTER CPU	1 032.69
43216	CHAIR MID BACK	209.89
43429	FAN STANDING	38.11
43430	FAN STANDING	38.11
43442	MEASURE TAPE	165.54
43489	PROJECTOR DATA	2 732.90
43491	COMPUTER CPU	1 924.00
43527	WRINGER	205.80
43541	PUMP WATER	1 279.61
43601	CHAIR HEAVY DUTY	27.10
43602	CHAIR HEAVY DUTY	30.10
43610	CHAIR VISITOR LEATHER	131.48
43624	PEDESTAL 3 DRAWER	349.10
43764	MACHINE PRESSING LINEN	3 642.15
43844	WHEEL MEASURING	234.10
43848	HEATER	37.06
43902	COMPUTER LAPTOP S	2 862.20
43909	COMPUTER CPU	1 032.69
43914	COMPUTER CPU	1 032.69
43935	COMPUTER CPU	882.47
43936	COMPUTER CPU	882.47
43949	COMPUTER CPU	882.47

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Asset	Description	Book Value
43970	COMPUTER LAPTOP S	1 501.86
43977	COMPUTER CPU	882.47
43997	COMPUTER LAPTOP	1 501.86
44034	COMPUTER CPU	882.47
44051	COMPUTER LAPTOP	1 501.86
44058	COMPUTER CPU	882.47
44073	HEATER	116.94
44076	PROJECTOR DATA	3 118.52
44161	VERTICAL BLINDS AND CARPETS	500.14
44178	CHAIR HEAVY DUTY	27.10
44180	CHAIR HIGH BACK SWIVEL & TILT	46.06
44192	TOOLBOX FOR SMALL TOOLS	79.67
44194	CHAIR HEAVY DUTY	27.10
44256	CUTTER BRUSH	490.58
44278	CUTTER BRUSH	490.58
44281	CUTTER BRUSH	490.58
44298	CUTTER BRUSH	490.58
44389	COMPUTER SYSTEM NATIS	2 218.03
44427	BIN WASTE PLASTIC	4.34
44429	HEATER	116.94
44431	HEATER	25.74
44446	CHAIR MID BACK	102.91
44453	BIN WASTE PLASTIC	34.63
44470	HEATER	105.25
44482	CUTTER BRUSH	490.57
44491	HEATER	116.94
44842	COMPUTER CPU	1 924.00
45208	CHAIR TYPIST	46.06
45223	STAND COAT AND HAT	13.63
45287	NOTICE BOARD	194.65
45296	CUPBOARD STATIONERY STEEL	369.84
45297	CUPBOARD STATIONERY STEEL	369.84
45438	CHAIR HIGH BACK SWIVEL & TITL	18.71
45496	CHAIR MID BACK	247.45
45529	HEATER	23.95
45592	PARTITIONING	283.55
45643	CHAIR HIGH BACK SWIVEL & TILT	310.85
45660	DESK L-SHAPE LEFT/RIGHT	664.59
45677	CABINET STATIONERY WOOD 4 SHELVES	51.45
45712	CHARGER	148.06
45714	WHEEL MEASURING	55.42
45747	SYSTEM HI-FI SPEAKER	444.09
45750	HEATER	12.36
45751	HEATER	21.19
45754	HEATER	6.14
45766	CALCULATOR DESK	842.81

Annexure A-Missing Movable Assets

Asset	Description	Book Value
45815	C275 PISTOL 9MM PARABELLUM	1 082.23
45816	CHAIR MID BACK SWIVEL & TILT	9.38
45839	LOOSE TOOLS	1 110.51
45844	HEATER	38.86
45854	FRIDGE/FREEZER	625.88
45855	HEATER	70.97
45878	CABINET STATIONERY WOOD 4 SHELVES	18.65
45894	TABLE WOOD ROUND	1 014.34
45900	GUILLOTINE	587.75
46003	STAND BOOKS & MAGAZINE	69.59
46004	BULLET PROOF GLASS	1 391.94
46053	CHAIR HIGH BACK SWIVEL & TILT	498.37
46055	DESK WOOD	1 024.38
46229	PHILLIPS CONFERENCE SYSTEM	2 547.63
46268	DESKTOP SHARPENER	18.42
46271	OVEN MICROWAVE	497.76
46308	FAN STANDING	206.42
46311	BULLET PROOF GLASS	7 297.45
46356	CABINET FILING STEEL 4 DRAWER	623.76
46385	CUPBOARD STATIONERY STEEL	369.84
46431	CABINET FILING STEEL 4 DRAWER	394.02
46445	STAND COMPUTER	55.98
46447	CABINET FILING STEEL 4 DRAWER	394.02
46500	MACHINE COMPRESSOR	627.25
46512	BIN WASTE PLASTIC	34.63
46559	CHAIR MID BACK SWIVEL & TILT LEATHER	46.06
46646	CHAIR VISITOR LEATHER	280.52
46647	CHAIR VISITOR LEATHER	280.52
46648	TABLE WOOD	605.88
46650	TABLE WOOD	605.88
46652	TABLE WOOD	605.88
46653	TABLE WOOD	605.88
46659	CHAIR MID BACK	46.06
46673	CHAIR VISITOR LEATHER	280.52
46682	TABLE ROUND	372.82
46754	COMPUTER LAPTOP	1 931.01
46782	PRINTER	191.54
46825	CHAIR MID BACK	212.54
46832	STAPLER HEAVY DUTY	164.01
46855	PUMP WATER	281.06
46939	CHAIR VISITOR LEATHER	262.59
46976	CHAIR MID BACK	9.21
46977	CHAIR VISITOR ARM	39.11
47003	CHAIR VISITOR LEATHER	280.52
47027	PUMP WATER	328.55
47127	PRINTER	1 306.76

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Asset	Description	Book Value
47136	COMPUTER SCREEN 22"	289.30
47140	PRINTER	1 106.26
47143	COMPUTER LAPTOP	2 245.94
47145	COMPUTER SCREEN 22"	289.30
47168	COMPUTER SCREEN	323.10
47171	COMPUTER SCREEN 22"	289.30
47193	TABLE ROUND	316.21
47194	TABLE ROUND	316.21
47195	TABLE ROUND	316.21
47196	TABLE ROUND	1 472.54
47283	CUPBOARD STATIONERY STEEL	278.56
47285	OVEN FOOD WARMER	364.94
47286	CABINET FILING STEEL 4 DRAWER	93.56
47287	CABINET FILING STEEL 4 DRAWER	155.94
47288	CHAIR MID BACK	46.06
47294	SAFE	364.94
47316	PRINTER	268.65
47324	PRINTER	245.09
47337	CABINET FILING STEEL 4 DRAWER	93.56
47338	CUPBOARD STATIONERY STEEL	278.56
47339	CABINET FILING	27.64
47344	CHAIR MID BACK	46.06
47350	CHAIR MID BACK	46.06
47413	CHAIR WOOD UPHOLSTERED	58.97
47424	CHAIR HIGH BACK SWIVEL & TILT	496.83
47431	TABLE ROUND	12.28
47433	CHAIR MID BACK	46.06
47434	TABLE WOOD	12.28
47435	CHAIR MID BACK	46.06
47444	CHAIR MID BACK	46.06
47445	CHAIR MID BACK	46.06
47446	TABLE WOOD	12.28
47448	CHAIR MID BACK	46.06
47449	TABLE ROUND	12.28
47451	PROJECTOR OVERHEAD	933.76
47458	CHAIR WOOD UPHOLSTERED	58.97
47467	CHAIR VISITOR ARM	39.11
47469	DESK WOOD	1 320.36
47471	CHAIR MID BACK	9.21
47474	DESK WOOD	1 320.36
47501	CABINET FILING STEEL 4 DRAWER	93.56
47502	CHAIR MID BACK	9.21
47544	DESK WOOD	39.92
47667	WATER COOLER	765.13
47679	CABINET FILING STEEL 4 DRAWER	30.71
47680	MACHINE LAMINATOR	177.54

Annexure A-Missing Movable Assets

Asset	Description	Book Value
47691	MULTI PLUGTAL	26.37
47963	CUPBOARD STATIONERY STEEL	12.62
48256	CUPBOARD STATIONERY STEEL	12.62
48257	CUPBOARD STATIONERY STEEL	418.25
48298	CHAIR HIGH BACK SWIVEL & TITL	74.84
48306	CHAIR MID BACK	46.06
48308	CHAIR MID BACK	46.06
48309	CHAIR MID BACK	46.06
48310	CHAIR MID BACK	46.06
48312	CHAIR MID BACK	46.06
48313	CHAIR MID BACK	46.06
48314	CHAIR MID BACK	46.06
48317	CHAIR MID BACK	46.06
48318	CHAIR MID BACK	46.06
48319	CHAIR MID BACK	46.06
48320	CHAIR MID BACK	46.06
48326	TABLE WOOD	12.28
48328	TABLE WOOD	484.71
48331	TROLLEY	15.35
48332	SCREEN PROJECTOR	58.93
48334	TROLLEY BOOKS	360.75
48555	CABINET FILING STEEL 4 DRAWER	311.87
49346	GRANITE TABLE TOP	291.44
49499	SCAFFOLDINGAL	2 520.27
49519	COMPUTER HUB SWITCH	4 311.28
49520	CUTTER BRUSH	511.48
49591	CABINET FILING STEEL 4 DRAWER	410.55
49592	CABINET FILING STEEL 4 DRAWER	410.55
49610	KETTLE	78.76
49657	CUTTER ROUGH	3 422.51
49674	CLINIC EQUIPMENT- PROCARE 300	6 219.37
49680	CHAIR HIGH BACK SWIVEL & TILT	498.37
49706	CUTTER BRUSH	511.48
49769	CHAIR HIGH BACK SWIVEL & TILT	282.42
49771	CHAIR HIGH BACK SWIVEL & TILT	282.42
49823	DESK BASE SCREEN	124.63
49867	MACHINE LAMINATOR	177.54
49894	CHAIR VISITOR LEATHER	818.81
49941	COMPUTER LAPTOP	1 687.49
49952	COMPUTER LAPTOP	2 862.20
49962	COMPUTER LAPTOP	1 687.49
50008	COMPUTER SCREEN	237.10
50039	PROJECTOR DATA	4 308.62
50043	PROJECTOR DATA	4 308.62
50067	COMPUTER SCREEN	237.10
50093	COMPUTER SCREEN	237.10

Annexure A-Missing Movable Assets

Asset	Description	Book Value
50292	CHAIR MID BACK SWIVEL & TILT LEATHER	146.79
50324	PROJECTOR DATA	4 308.75
50329	COMPUTER LAPTOP	2 651.16
50377	COMPUTER CPU	1 163.00
50406	GUILLOTINE	320.91
50462	CHAIR MID BACK SWIVEL & TILT LEATHER	146.79
50581	WRINGER	174.75
50686	MONITOR HEART	1 927.84
50744	CHAIR VISITOR LEATHER	280.52
50788	EXTENSION	243.11
50927	CHAIR VISITOR LEATHER	280.52
51124	CHAIR	292.63
51180	CUPBOARD WOOD 2 DOOR	558.23
51194	CUPBOARD WOOD 2 DOOR	558.23
51256	CHAIR	498.94
51258	CHAIR	348.81
51373	CUPBOARD WOOD	499.51
51425	CHAIR VISITOR ARM	14.96
51584	DVD PLAYER AL	83.20
51613	CHAIR HIGH BACK SWIVEL & TILT	64.37
51623	HEATER	22.88
51656	BIN WASTE PLASTIC	20.88
51669	BIN WASTE PLASTIC	20.88
51752	CHAIR	362.02
51775	CHAIR MID BACK SWIVEL & TILT LEATHER	249.32
51934	BIN WASTE METAL	71.92
51998	BIN WASTE METAL	21.68
52008	MULTI PLUGTAL	26.37
52033	UNINTERRUPTIBLE POWER SUPPLY (UPS)	199.42
52049	COMPUTER CPU	515.83
52050	COMPUTER LAPTOP	2 458.09
52211	UNINTERRUPTIBLE POWER SUPPLY (UPS)	199.42
52265	PRINTER	1 106.26
52306	CHAIR HIGH BACK SWIVEL & TILT	180.57
52333	CHAIR PLASTICE	66.74
52350	BIN WASTE METAL	10.84
52381	HEATER	25.74
52390	CHAIR MID BACK	309.32
52418	COMPUTER SCREEN	344.27
52477	COMPUTER CPU	1 261.67
52480	COMPUTER CPU	1 261.67
52496	COMPUTER CPU	1 261.67
52527	CHAIR VISITOR ARM	160.86
52534	CHAIR VISITOR ARM	11.06
52568	CHLOOR METER	648.04
52595	MACHINE CLEANING HIGH PRESSURE WAP	700.43

Annexure A-Missing Movable Assets

Asset	Description	Book Value
52596	MACHINE CLEANING HIGH PRESSURE WAP	700.43
52916	CHAIR HIGH BACK SWIVEL & TILT	237.09
52954	CHAIR HIGH BACK SWIVEL & TILT	237.09
52996	KETTLE	6.69
53078	COMPUTER DATA SWITCH BOX	1 289.72
53133	WALL UNIT WOOD	5 310.48
53134	CABINET FILING STEEL	258.55
53191	FAN STANDING	206.42
53229	COMPUTER SCREEN 23'''	337.49
53237	COMPUTER SCREEN 23	312.02
53265	PRINTER	298.60
53283	COMPUTER LAPTOP	2 079.76
53285	PRINTER	1 106.26
53300	COMPUTER CPU	1 267.69
53337	COMPUTER EXTERNAL HARD-DRIVE	237.03
53338	COMPUTER EXTERNAL HARD-DRIVE	237.03
53344	COMPUTER EXTERNAL HARD-DRIVE	237.03
53422	CHAIR VISITOR ARM	713.94
53433	CUPBOARD STATIONERY STEEL	448.12
53436	CABINET FILING WOOD 4 DRAWER	473.02
53448	CHAIR HIGH BACK SWIVEL & TILT	413.27
53453	STEPS METAL	5.53
53462	STOOL FOOT	341.60
53489	STAND COAT AND HAT	131.98
53518	COMPUTER CPU	1 113.49
53519	COMPUTER CPU	1 113.49
53546	COMPUTER MONITOR VGA	83.58
53573	COMPUTER LAPTOP	2 907.54
53591	COMPUTER CPU	239.42
53610	BIN WASTE METAL	30.00
53619	BIN WASTE METAL	34.46
53621	BIN WASTE METAL	66.99
53623	BIN WASTE METAL	66.99
53655	BIN WASTE METAL	66.99
53668	BIN WASTE METAL	64.57
53676	BIN WASTE METAL	66.99
53699	BIN WASTE METAL	66.99
53810	STAPLER HEAVY DUTY	205.01
53840	CHAIR HIGH BACK SWIVEL & TILT LEATHER	46.06
53866	CHAIR VISITOR LEATHER	280.52
54000	OVEN MICROWAVE	276.92
54022	CABINET STATIONERY	1 855.79
54115	CHAIR VISITOR NO ARMS	1 665.92
54158	CAMERA DIGITALNDITIONERS	1 687.08
54206	BIN WASTE METAL	43.20
54212	BIN WASTE METAL	43.20

Annexure A-Missing Movable Assets

Asset	Description	Book Value
54219	CHAIR MID BACK SWIVEL & TILT	530.66
54287	CHAIR MID BACK	599.69
54365	CAMERA DIGITAL	638.77
54368	CAMERA DIGITAL	638.77
54371	CAMERA DIGITAL	568.58
54387	CABINET STEEL	592.55
54410	CHAIR SWIVEL HIGH BACK LEATHER	81.26
54417	TABLE CORNER	1 316.48
54470	CHAIR SWIVEL HIGH BACK	498.94
54471	CABINET STATIONERY STEEL	1 952.06
54537	STAND OXYGEN	128.72
54555	STAND COAT AND HAT	482.64
54613	RECORDER DIGITAL	4 054.91
54637	DESK SINGLE PEDESTAL	1 823.14
54816	LOOSE TOOLS	1 110.51
54817	LOOSE TOOLS	1 110.51
54832	PUMP WATER	736.92
54835	COMPUTER LAPTOP	1 639.11
54952	STAND COMPUTER	27.64
54954	OXYGEN GARGE	505.67
54962	LINK STICK 3.8M SV212 3/SEC T	2 496.47
54969	LOOSE TOOLS	1 110.51
54972	LINK STICK 3.8M SV212 3/SEC T	2 496.47
55012	CHAIR VISITOR DOUBLE SEATER	9.21
55056	BIN WASTE WOOD	54.17
55089	STAND COAT AND HAT	116.06
55114	CHAIR MID BACK	46.06
55117	CHAIR MID BACK	46.06
55183	TROLLEY FOOD TRAYS	3.07
55203	CAMERA DIGITAL	2 713.62
55226	HEATER	6.14
55265	CAMERA DIGITAL	2 782.86
55298	CHAIR SWIVEL HIGH BACK LEATHER	392.67
55375	KYURITSU	1 720.38
55376	KYURITSU	1 720.38
55377	KYURITSU	331.76
55394	TOOLBOX CLASS TECHNICAL EQUIPMENT	346.93
55395	TOOLBOX CLASS TECHNICAL EQUIPMENT	346.93
55705	VERTICAL BLINDS	431.91
55713	STAND TROLLEY DRIP	134.08
55730	STAND TROLLEY DRIP	134.08
55732	WALL UNIT WOOD	5 075.33
55738	STAND TROLLEY DRIP	134.08
55761	STAND TROLLEY DRIP	134.08
55763	STAND TROLLEY DRIP	134.08
55792	STAND OXYGEN	134.08

Annexure A-Missing Movable Assets

Asset	Description	Book Value
55802	CHAIR VISITOR ARM	408.89
55803	CHAIR VISITOR ARM	408.89
55805	CHAIR VISITOR ARM	408.89
55806	CHAIR VISITOR LEATHER	408.89
55808	CHAIR VISITOR LEATHER	402.73
55813	CHAIR MID BACK SWIVEL & TILT	493.85
55815	CHAIR MID BACK SWIVEL & TILT	493.85
55821	FAN STANDING	333.63
55827	CHAIR VISITOR LEATHER	402.73
55866	FAN STANDING	17.10
55883	HEATER	9.31
55884	KETTLE	62.09
55889	FAN DESK	17.10
55922	DESK BASE SCREEN	241.02
55931	WALL UNIT WOOD	5 310.48
55977	CHAIR MID BACK SWIVEL & TILT	103.35
56052	CHAIR HIGH BACK SWIVEL & TILT	1 993.50
56110	PEDESTAL 3 DRAWER	266.04
56173	RECORDER DIGITAL	4 054.91
56303	RACK FILES	1 603.07
56370	CUTTER BUSH	1 794.41
56529	COMPUTER CPU	2 416.90
56576	COMPUTER CPU	606.85
56604	COMPUTER HUB SWITCH	4 311.28
56628	COMPUTER HUB SWITCH	4 311.28
56652	COMPUTER SWITCH	2 464.94
56653	COMPUTER SWITCH	2 464.94
56656	COMPUTER SWITCH	2 881.31
56657	COMPUTER SWITCH	2 881.31
56658	COMPUTER SWITCH	2 881.31
56721	GRASS CUTTER HOPPER	669.08
56741	BIN WASTE WOOD	175.80
56756	WATER COOLER	102.61
56762	HOIST	592.97
56767	BIN WASTE METAL	66.99
56828	CHAIR PLASTICE	66.74
56873	TOOLBOX FOR SMALL TOOLS	652.03
56887	TOOLBOX CLASS TECHNICAL EQUIPMENT	9 298.50
56981	CUPBOARD	1 998.04
56994	HEATER	62.09
57021	CHAIR HIGH BACK SWIVEL & TILT	525.27
57034	CHAIR HIGH BACK SWIVEL & TILT	514.33
57096	WORKSTATION	2 171.35
57175	KETTLE	78.76
57206	CABINET FILING WOOD 4 DRAWER	1 085.94
57228	LOOSE TOOLS	156.52

Annexure A-Missing Movable Assets

Asset	Description	Book Value
57230	LOOSE TOOLS	156.52
57231	LOOSE TOOLS	156.52
57262	CHAIR HIGH BACK SWIVEL & TILT LEATHER	517.02
57386	COMPUTER DATA SWITCH	4 299.47
57391	PRINTER	2 678.97
57406	COMPUTER SCREEN	443.76
57424	PRINTER	829.68
57464	COMPUTER LAPTOP	2 651.16
57470	PROJECTOR OVERHEAD	4 151.97
57471	PROJECTOR OVERHEAD	4 151.97
57486	COMPUTER LAPTOP	1 931.01
57505	CHAIR STEEL STACKABLE UPHOLSTERED	223.86
57539	FAN DESK	17.10
57664	COMPUTER CPU	1 026.11
57724	WHEEL BARROW	133.17
57725	WHEEL MEASURING	111.11
57726	WHEEL MEASURING	111.11
57727	WHEEL MEASURING	234.10
57728	WHEEL BARROW	133.17
57729	WHEEL MEASURING	156.02
57730	WHEEL MEASURING	123.71
57800	COMPUTER MONITOR	43.00
57914	CHAIR STEEL STACKABLE UPHOLSTERED	223.86
57943	CHAIR STEEL STACKABLE UPHOLSTERED	223.86
57950	CHAIR STEEL STACKABLE UPHOLSTERED	81.95
57961	CHAIR STEEL STACKABLE UPHOLSTERED	223.86
57962	CHAIR STEEL STACKABLE UPHOLSTERED	81.95
57965	CHAIR STEEL STACKABLE UPHOLSTERED	81.95
57988	CHAIR STEEL STACKABLE UPHOLSTERED	68.60
58010	TABLE WOOD ROUND	56.94
58034	CHAIR PLASTICE	67.03
58040	BED	30.71
58049	TABLE WOOD	12.28
58068	TABLE WOOD	12.28
58107	CUTTER BRUSH	474.59
58162	PARTITION POLE	18.91
58173	CHAIR HIGH BACK OAK	814.27
58177	MACHINE CLEANING HIGH PRESSURE WAP	968.60
58198	BIN WASTE STAINLESS STEEL	71.92
58207	CHAIR HIGH BACK SWIVEL & TILT	22.11
58293	FAN STANDING	206.42
58309	CHAIR SWIVEL HIGH BACK LEATHER	81.26
58382	COMPUTER MONITOR	43.00
58392	TRANSFORMER	1 676.61
58403	BIN WASTE STAINLESS STEEL	5.10
58481	BIN WASTE PLASTIC	20.88

Annexure A-Missing Movable Assets

Asset	Description	Book Value
58484	CAMERA DIGITAL	2 435.97
58489	HEATER	23.95
58490	HEATER	23.22
58491	HEATER	8.35
58492	HEATER	10.83
58501	CHAIR MID BACK	110.29
58576	TROLLEY BOOKS	15.35
58577	HEATER	6.14
58598	HEATER	10.83
58600	AMPLIFIER	7 418.97
58706	TABLE GLASS TOP	9.21
58711	COMPUTER CPU	515.83
58737	BIN WASTE PLASTIC	5.10
58883	CHAIR WHEEL	491.49
58896	CUPBOARD KITCHEN	2 431.08
58901	HEATER	23.95
58919	HEATER	6.14
58949	COMPUTER MONITOR	54.72
58979	SCREEN PROJECTOR	1 144.65
59012	SYSTEM SPEAKER	216.74
59068	LEAD EXTENSION ON REEL	115.59
59098	BIN WASTE WOOD	129.54
59119	WACKER RAMMER	1 638.17
59148	COMPUTER CPU	836.25
59224	DESK WOOD	1 246.61
59230	CUTTER BUSH	1 794.41
59335	HEATER	23.95
59341	BIN WASTE METAL	66.99
59348	COMPUTER CPU	5 145.01
59387	CUPBOARD WOOD 3 DOOR	46.06
59804	JACK HYDRAULIC	832.85
59811	TROLLEY	15.35
59814	MACHINE STAMPER	46.06
59827	TROLLEY GAS BOTTLE	15.35
59966	BIN WASTE METAL	6.14
60002	CHAIR VISITOR LEATHER	280.52
60018	DESK EXECUTIVE	7 000.88
60127	BOX BOOKS	34.21
60145	BIN	1 976.08
60484	PRINTER	191.54
60517	CUTTER BRUSH	8 518.25
60525	COMPUTER MONITOR 21	447.75
60537	DRILL MACHINE	183.79
60541	JIGSAW	316.10
60546	COMPUTER MONITOR	43.00
60549	BIN WASTE WOOD	22.98

Annexure A-Missing Movable Assets

Asset	Description	Book Value
60552	WHEEL BARROW	133.17
60557	STAND COMPUTER	30.76
60558	BIN WASTE PLASTIC	109.35
60560	CHAIR MID BACK	9.21
60562	WHEEL BARROW	115.70
60571	CUTTER BRUSH	6 739.66
60580	CABINET FILING STEEL 5 DRAWER	12.28
60600	HYDRAULIC CRIMPER	1 253.09
60619	TABLE WOOD	363.53
60656	HEATER	6.14
60709	CARPET PROTECTOR	206.42
60739	CABINET FILING STEEL 3 DRAWER	982.99
60761	LADDER ALLUMINIUM	313.86
60768	PRUNER POLE	312.66
60791	LADDER ALLUMINIUM	313.86
60944	HEATER	6.14
60950	KETTLE	6.69
60975	PRINTER	115.52
60976	COMPUTER MONITOR 21	69.57
60999	DESK WOOD	30.71
61022	CHAIR STEEL STACKABLE UPHOLSTERED	53.36
61110	BIN WASTE METAL	43.95
61114	TABLE WOOD	12.28
61122	VIDEO RECORDER (VCR)	233.44
61124	CHAIR MID BACK	9.21
61132	COMPUTER MONITOR	266.12
61144	HEATER	11.35
61154	CHAIR STEEL STACKABLE UPHOLSTERED	214.11
61163	CHAIR STEEL STACKABLE UPHOLSTERED	214.11
61177	APPARATUS BLOOD PRESSURE MEDICAL	363.87
61191	TROLLEY GAS BOTTLE	15.35
61397	CHAIR STEEL STACKABLE UPHOLSTERED	53.36
61514	CABINET CARD INDEX	184.90
61529	BIN WASTE METAL	45.11
61548	MACHINE DRILL	899.00
61551	TOOLBOX FOR SMALL TOOLS	79.67
61787	CHAIR HIGH BACK SWIVEL & TILT LEATHER	498.94
61818	CHAIR HIGH BACK SWIVEL & TILT	62.02
61824	CHAIR MID BACK	9.21
61969	CUTTER BRUSH	1 459.44
61970	CUTTER BRUSH	1 485.82
62168	LOCKER COMPARTMENT	511.93
62174	LOCKER COMPARTMENT	511.93
62189	LOCKER FACTORY	162.06
62192	LOCKER COMPARTMENT	511.93
62198	LOCKER COMPARTMENT	511.93

Annexure A-Missing Movable Assets

Asset	Description	Book Value
62216	MONEY SCANNER	68.68
62224	CHAIR VISITOR	431.37
62231	CARPET PROTECTOR	233.63
62232	BIN WASTE STAINLESS STEEL	71.92
62233	URN	423.69
62237	TABLE WOOD	12.28
62261	PROJECTOR FILM	1 386.26
62266	CABINET FILING STEEL 4 DRAWER	1 034.20
62298	LINE TESTER	951.23
62315	DESK WOOD	30.71
62337	PRINTER	2 779.28
62346	DESK SINGLE PEDESTAL	30.71
62380	AMPLIFIER	169.59
62381	CABINET FILING WOOD 2 DRAWER	863.18
62385	CABINET KEY STORAGE	17.10
62412	LOCKER COMPARTMENT	511.93
62415	LOCKER COMPARTMENT	511.93
62421	LOCKER FACTORY	162.06
62451	LOCKER FACTORY	162.06
62573	ICE BUCKET STAINLESS STEEL	941.31
62582	COUCH 2 SEATER	624.53
62628	COMPUTER CPU	1 267.69
62648	COMPUTER CPU	1 267.69
62655	COMPUTER CPU	1 113.49
62662	COMPUTER CPU	1 267.69
62669	COMPUTER CPU	1 267.69
62673	COMPUTER CPU	1 267.69
62675	COMPUTER CPU	1 113.49
62685	COMPUTER CPU	1 267.69
62695	COMPUTER CPU	1 267.69
62769	CHAIR MID BACK	46.06
62801	CHAIR HIGH BACK SWIVEL & TILT	180.57
62803	CHAIR HIGH BACK SWIVEL & TILT	54.57
62810	CHAIR HIGH BACK SWIVEL & TILT	44.47
62818	CHAIR HIGH BACK SWIVEL & TILT	498.94
62819	CHAIR HIGH BACK SWIVEL & TILT	498.94
62826	CHAIR HIGH BACK SWIVEL & TILT	1 993.50
62851	CHAIR HIGH BACK SWIVEL & TILT	620.48
62853	CUPBOARD STATIONERY STEEL	46.06
62858	COUNTER	92.12
62864	CARPET PROTECTOR	206.42
62872	CARPET PROTECTOR	206.42
63285	CUPBOARD WITH GLASS AND/OR WOODEN DOOR	265.07
63650	PRINTER	99.60
63680	PUMP WATER	319.90
63681	PUMP WATER	319.90

Annexure A-Missing Movable Assets

Asset	Description	Book Value
63689	PUMP WATER	319.90
63695	CHAIR HIGH BACK SWIVEL & TILT	827.52
63699	CHAIR VISITOR	431.37
63739	MACHINE SHARPNER	2 339.94
63758	CHAIR VISITOR	98.13
63774	BIN WASTE METAL	21.68
63875	OVEN MICROWAVE	49.25
63876	CHAIR VISITOR	7.37
63881	DESK WOOD	30.71
63883	DESK SINGLE PEDESTAL	30.71
63889	MACHINE LAMINATING	75.25
63898	BIN WASTE METAL	43.37
63915	CALCULATOR DESK	842.81
63924	FAN PORTABLE	59.85
63932	CHAIR VISITOR NO ARMS	104.41
63953	CUPBOARD WITH GLASS AND/OR WOODEN DOOR	530.14
63965	STAND FLIP CHART	113.90
63968	TABLE ROUND	12.28
63982	TROLLEY	76.32
63983	APPARATUS TREADMILL (RUNNING) GYM	4 054.87
63989	TABLE ROUND	12.28
64024	TABLE WOOD	12.28
64041	CABINET FILING STEEL 2 DRAWER	70.21
64104	CUPBOARD WOOD 2 DOOR	558.23
64112	FAN PORTABLE	80.36
64117	TOOLBOX FOR SMALL TOOLS	29.92
64124	URN	105.92
64198	CHAIR VISITOR	196.27
64228	CHARGER BATTERY RADIO HAND HELD	25.18
64229	CHARGER BATTERY RADIO HAND HELD	15.73
64231	CHARGER BATTERY RADIO HAND HELD	15.73
64232	CHARGER BATTERY RADIO HAND HELD	15.73
64233	CHARGER BATTERY RADIO HAND HELD	15.73
64234	CHARGER BATTERY RADIO HAND HELD	15.73
64252	CHAIR MID BACK	46.06
64307	PUMP	1 500.05
64318	GAZEBO	280.67
64323	DESK SINGLE PEDESTAL	30.71
64332	CHAIR MID BACK	46.06
64343	CHAIR MID BACK	46.06
64354	TABLE WOOD	12.28
64361	FAN DESK	102.96
64370	CHAIR VISITOR ARM	506.72
64410	CABINET WOOD	2 278.81
64411	CHAIR VISITOR ARM	10.49
64425	CABINET FILING WOOD 3 DRAWER	5 438.97

Annexure A-Missing Movable Assets

Asset	Description	Book Value
64433	CHAIR VISITOR ARM	9.21
64434	CHAIR VISITOR	196.27
64438	CHAIR TYPIST WITH ARMS	17.19
64508	RADIO HAND HELD	349.60
64509	RADIO HAND HELD	276.92
64510	RADIO HAND HELD	244.43
64517	RADIO HAND HELD	156.00
64518	RADIO HAND HELD	154.64
64519	RADIO HAND HELD	153.11
64547	PUNCH HEAVY DUTY	185.16
64552	AMPLIFIER	5 654.74
64576	COMPUTER CPU	239.42
64587	CHAIR HIGHBACK	498.94
64628	CHAIR VISITOR NO ARMS	1 386.87
64644	CHAIR VISITOR NO ARMS	1 386.87
64645	PAPER HOLDER	278.31
64705	PRINTER	1 536.58
64709	COMPUTER CPU	312.79
64713	COMPUTER CPU	2 911.01
64739	COMPUTER LAPTOP	1 931.01
64742	SWITCH	3 308.65
64743	SWITCH	3 308.65
64804	SCANNER MICROSOFT	109.45
64903	CONCRETE DUMPER	216.98
64904	CHAIR VISITOR ARM	9.21
64924	PAPER HOLDER	278.31
64936	CARPET PROTECTOR	206.42
64940	CABINET FILING WOOD 3 DRAWER	5 438.97
64961	CABINET FILING WOOD 3 DRAWER	5 438.97
64991	AUDIO VISUAL WITH CONFERENCE TABLE	5 654.74
65024	TABLE WOOD	12.28
65025	TABLE WOOD	12.28
65064	CHAIR VISITOR	223.86
65111	CAMERA PHOTO	1 898.38
65120	FRIDGE/FREEZER	1 816.49
65125	CAMERA PHOTO	1 898.38
65126	STAND PROJECTOR	4 594.12
65134	RACK COMBINATION GLASS/STEEL/WOOD	30.71
65171	HEATER	62.25
65177	WALL UNIT WOOD	3 271.26
65184	FRIDGE/FREEZER	2 199.00
65186	MULTI METER	243.13
65190	FRIDGE/FREEZER	2 199.00
65196	WALL UNIT WOOD	3 271.26
65211	COUCH 2 SEATER	1 392.70
65268	URN	851.64

Annexure A-Missing Movable Assets

Asset	Description	Book Value
65305	TABLE WOOD	12.28
65323	CABINET MAP STORAGE	1 784.27
65325	LAWNMOWER	905.02
65339	CHAIR MID BACK	46.06
65350	CHAIR VISITOR	431.37
65371	CHAIR HIGH BACK SWIVEL & TILT	48.02
65376	CHAIR WOOD	46.80
65387	CLAMP METER DIGITAL	634.83
65427	CLAMP METER DIGITAL	634.83
65436	CLAMP	2 251.65
65451	COMPUTER SCREEN	482.86
65453	LED DASH LIGHT	1 985.00
65455	RECORDER	1 702.88
65460	RECORDER	1 702.88
65467	TOOLBOX FOR SMALL TOOLS	79.67
65488	RECORDER	1 702.88
65490	CAMERA DIGITAL	568.58
65522	BIN WASTE PLASTIC	2.60
65544	HEATER	23.95
65551	BIN WASTE STAINLESS STEEL	6.51
65552	GENERATOR	1 422.48
65591	CHAIR VISITOR LEATHER	140.25
65669	CHAIR VISITOR NO ARMS	491.53
65690	CHAIR TYPIST	1 174.00
65691	WORKSTATION	3 912.55
65856	POLYCHELL CHAIRS	7.45
66008	TABLE ROUND	12.28
66017	GAZEBO	4 286.73
66021	MACHINE STAMPER	27 935.53
66024	LINK STICK HV230	2 100.71
66029	CLAMP METER DIGITAL	634.83
66056	LIGHT ULTRA VIOLET	250.77
66081	GAZEBO	4 286.73
66084	STAND FLIP CHART	264.68
66089	GAZEBO	4 514.75
66091	GAZEBO	4 514.75
66093	CABINET STEEL	985.83
66095	LADDER ALU IND STEP 1.8m ISL6	1 093.80
66096	LADDER ALU IND STEP 1.8m ISL7	1 093.80
66098	GAZEBO	4 514.75
66099	CABINET STEEL	985.83
66246	LIGHT ULTRA VIOLET	62.69
66271	HORN	327.08
66272	HORN	327.08
66273	HORN	327.08
66274	HORN	327.08

Annexure A-Missing Movable Assets

Asset	Description	Book Value
66275	HORN	327.08
66280	CABINET FILING STEEL 4 DRAWER	985.53
66281	CABINET FILING STEEL 4 DRAWER	985.53
66282	CABINET FILING STEEL 4 DRAWER	985.53
66284	CABINET FILING STEEL 4 DRAWER	985.53
66285	CABINET FILING STEEL 4 DRAWER	985.53
66286	CABINET FILING STEEL 4 DRAWER	985.53
66287	CABINET FILING STEEL 4 DRAWER	985.53
66288	CABINET FILING STEEL 4 DRAWER	985.53
66289	CABINET FILING STEEL 4 DRAWER	985.53
66304	FRIDGE/FREEZER	2 651.21
66313	RECORDER	1 702.88
66316	CHAIR WHEEL	491.49
66334	PUNCH HEAVY DUTY	132.34
66360	COUCH 2 SEATER	1 937.46
66368	CHAIR WHEEL	491.49
66381	COUCH 1 SEATER	1 489.22
66386	APPARATUS BLOOD PRESSURE MEDICAL	570.10
66390	TOOLBOX FOR SMALL TOOLS	124.50
66439	LETTERING SYSTEM	412.56
66452	CHAIR VISITOR	487.57
66551	CHAIR VISITOR LEATHER	939.20
66621	CAMERA DIGITAL	142.14
66661	LADDER ALLUMINIUM	313.86
66671	CHAIR HIGHBACK	1 174.00
66686	CAMERA DIGITAL	1 060.61
66704	COMPUTER MONITOR	457.02
66716	COMPUTER MONITOR	457.02
66726	COMPUTER LAPTOP	4 721.19
66739	COMPUTER LAPTOP	4 572.26
66747	COMPUTER MONITOR	4 415.07
66758	COMPUTER CPU	5 230.06
66761	COMPUTER LAPTOP	6 760.29
66768	COMPUTER MONITOR	644.85
66772	COMPUTER MONITOR	644.85
66780	COMPUTER MONITOR	644.85
66782	COMPUTER MONITOR	644.85
66783	COMPUTER MONITOR	644.85
66784	COMPUTER MONITOR	644.85
66785	COMPUTER MONITOR	644.85
66786	COMPUTER MONITOR	644.85
66790	COMPUTER MONITOR	644.85
66792	COMPUTER MONITOR	644.85
66809	STEPS	289.24
66828	CHARGER BATTERY CAR	458.25
66844	CHAIR MID BACK SWIVEL & TILT	82.75

Annexure A-Missing Movable Assets

Asset	Description	Book Value
66848	CARPET PROTECTOR	206.42
66853	CARPET PROTECTOR	206.42
66867	GENERATOR	1 422.48
66874	GENERATOR EMERGENCY POWER	667.50
66883	URSUS TRACTOR	24 081.25
66956	JACK HYDRAULIC	516.67
66978	JACK HYDRAULIC	516.67
66981	RADIO TWO WAY	1 133.54
66986	RADIO TWO WAY	1 133.54
66989	RADIO TWO WAY	1 133.54
66993	HEATER ASBESTOS	34.79
67026	CHAIR VISITOR	312.29
67061	CHAIR HIGHBACK	1 564.54
67089	CHAIR VISITOR	312.29
67109	TOOLBOX FOR SMALL TOOLS	79.67
67110	COMPRESSOR	1 734.45
67122	JACK HYDRAULIC	516.67
67132	EXTENSION	243.11
67166	COMPUTER MONITOR	1 469.39
67248	MACHINE LAMINATOR	294.38
67269	CHAIR HIGHBACK	1 174.00
67311	CHAINSAW	437.73
67315	HEATER	42.33
67317	UNINTERRUPTIBLE POWER SUPPLY (UPS)	64.44
67318	LADDER ALLUMINIUM	9.14
67710	UNINTERRUPTIBLE POWER SUPPLY (UPS)	199.42
67717	CUTTER BUSH	4 375.68
67718	SERVER	2 744.41
67742	MACHINE ICE MAKING	680.90
67749	COMPUTER MONITOR	1 469.39
67769	COMPUTER MONITOR	1 469.39
67774	COMPUTER CPU	1 924.00
67780	TOOLBOX FOR SMALL TOOLS	19.91
67786	LADDER ALLUMINIUM	313.86
67787	COMPUTER CPU	1 924.00
67800	LOCKER COMPARTMENT	255.97
67803	MONITOR HEART	1 927.84
67852	PUMP OIL	684.96
67864	CHAIR VISITOR	431.37
67876	MONITOR HEART	1 927.84
67878	SYSTEM HI-FI	1 424.29
67880	CHAIR HIGH BACK SWIVEL & TILT	1 993.50
67987	CHAIR VISITOR	431.37
68002	CHAIR PLASTICE	12.62
68003	CHAIR PLASTICE	12.62
68024	CHAIR PLASTICE	12.62

Annexure A-Missing Movable Assets

Asset	Description	Book Value
68025	CHAIR PLASTICE	12.62
68027	CHAIR PLASTICE	12.62
68029	CHAIR PLASTICE	12.62
68034	CHAIR PLASTICE	12.62
68036	CHAIR PLASTICE	12.62
68047	CHAIR PLASTICE	12.62
68054	TABLE WOOD ROUND	1 014.34
68085	SYSTEM SPEAKER	216.74
68113	BIN WASTE METAL	71.92
68149	CHAIR PLASTICE	12.62
68174	BIN WASTE METAL	71.92
68179	CHAIR PLASTICE	12.62
68187	CHAIR PLASTICE	12.62
68191	CHAIR PLASTICE	12.62
68192	CHAIR PLASTICE	12.62
68196	CHAIR PLASTICE	12.62
68197	CHAIR PLASTICE	12.62
68199	CHAIR PLASTICE	12.62
68208	CHAIR VISITOR	431.37
68210	BIN WASTE METAL	53.94
68252	CHAIR VISITOR	431.37
68303	BIN WASTE METAL	17.97
68344	TROLLEY BOOKS	1 008.85
68380	CABINET MAP STORAGE	1 784.27
68392	CABINET MAP STORAGE	1 784.27
68404	KETTLE	137.40
68412	KETTLE	78.76
68460	HEATER ASBESTOS	34.79
68475	FAN STANDING	354.39
68506	CABINET WOOD ROLLER DOOR	3 375.49
68554	COMPRESSOR	1 734.45
68580	CUPBOARD WOOD	1 998.04
68631	CHAIR PLASTICE	12.62
68632	CHAIR PLASTICE	12.62
68649	CHAIR PLASTICE	12.62
68657	CHAIR PLASTICE	12.62
68679	LINE TESTER	951.23
68686	CHAIR PLASTICE	12.62
68693	CHAIR PLASTICE	12.62
68765	BIN WASTE STAINLESS STEEL	71.92
68779	URN	442.27
68782	BIN WASTE WOOD	195.35
68786	MACHINE VACUUM CLEANER	2 657.98
68801	CABINET MAP STORAGE	1 784.27
68847	CHAIR VISITOR	431.37
68936	LADDER ALLUMINIUM	313.86

Annexure A-Missing Movable Assets

Asset	Description	Book Value
69043	CHAIR PLASTICE	12.62
69137	LINE TESTER	951.23
69159	GENERATOR	1 422.48
69185	GENERATOR EMERGENCY POWER	667.50
69186	GENERATOR	1 422.48
69238	CHAIR HEAVY DUTY	27.10
69289	CHAIR HEAVY DUTY	27.10
69290	CHAIR HEAVY DUTY	27.10
69332	OVEN MICROWAVE	278.38
69514	CHAIR VISITOR NO ARMS	158.69
70001	COMPUTER LAPTOP	9 804.86
70006	COMPUTER LAPTOP	9 804.85
70009	COMPUTER LAPTOP	9 804.85
70512	STOOL LIBRARY	4.61
70591	LOCKER COMPARTMENT	18.42
71005	LINE TESTER	951.23
71237	CABINET FILING STEEL 4 DRAWER	30.71
71287	CHAIR MID BACK	46.06
72341	CUPBOARD OPTIPLAN	92.12
72398	SCREEN PROJECTOR	281.95
94522	CHAIR VISITOR NO ARMS	1 386.87
A56115	CABINET FILING	27.64
BW001	CABINET FILING WOOD 4 DRAWER	9.20
BW002	CABINET DISPLAY	34.53
BW003	WALL UNIT WOOD	263.35
BW004	WALL UNIT WOOD	1 754.38
BW005	WALL UNIT WOOD	1 754.38
BW006	CUTTER BRUSH	1 711.30
BW025	COMPUTER CPU	1 924.00
BW026	COMPUTER CPU	1 924.00
BW027	COMPUTER CPU	1 924.00
BW028	COMPUTER CPU	1 924.00
BW031	COMPUTER CPU	1 924.00
BW032	COMPUTER CPU	1 924.00
BW034	COMPUTER CPU	1 924.00
BW036	COMPUTER CPU	1 924.00
BW038	COMPUTER CPU	1 924.00
BW040	COMPUTER CPU	1 924.00
BW041	COMPUTER CPU	1 924.00
DW036	BROOM MECHANICAL	17 161.81
DW039	BIO-FLOW	100.83
DW046	CABINET FILING STEEL 2 DRAWER	30.71
DW051	FORD COURIER 1800 + CANOPY	1 822.83
DW058	CABINET FILING STEEL 5 DRAWER	1 995.45
DW115	DRAWER TOP RETRIEVER FILER	511.09
DW122	MANAGERIAL CORE UNIT	231.99

Annexure A-Missing Movable Assets

Asset	Description	Book Value
DW140	MANAGERIAL CORE UNIT	266.68
DW155	MANAGERIAL CORE UNITL COURT	224.46
DW156	MANAGERIAL CORE UNITL COURT	224.46
DW158	MACHINE CASHIER	302.86
DW164	CABINET FILING WOOD 3 DRAWER	15.35
DW165	COMPACTOR	15 704.38
DW199	USB MEMORY STICK	78.81
DW200	USB MEMORY STICK	78.81
DW214	KITCHEN TABLE & CHAIRS	1 351.61
DW244	WALL UNIT GLASS DOORS	1 334.84
DW245	WALL UNIT GLASS DOORS	1 334.84
DW246	SCREENFILTER	124.63
DW253	CABINET FILING SMALL WOOD	189.95
DW269	CABINET FILING WOOD 2 DRAWER	12.28
DW271	CABINET FILING WOOD 2 DRAWER	379.91
DW275	CABINET FILING WOOD 2 DRAWER	633.17
DW285	CABINET FILING WOOD 3 DRAWER	12.28
DW290	POLE PRUNER CHAIN OIL	971.43
DW298	JACK MOBI-JACK	214.96
DW305	CABINET FILING	27.64
DW322	STAINLESS STEEL BUCKET	41.79
DW357	LAPTOP CABLE	2 862.20
DW360	CABINET FILING	27.64
DW361	CABINET FILING	27.64
DW362	CABINET FILING	27.64
DW379	CABINET	159.04
DW399	WHEEL BARROW	115.70
DW402	CABINET FILING WOOD 3 DRAWER	735.26
DW430	CABINET FILING WOOD 2 DRAWER	836.20
DW439	DRILL	210.19
DW441	WATER COOLER	45.50
DW446	CABINET	1 811.05
DW450	CABINET FILING SYSTEM INDUSTRIAL	12.28
DW458	MACHINE BOMAG ROAD ROLLER	27 292.09
DW465	CABINET FILING STEEL 2 DRAWER	468.05
DW468	STAND SPEAKER	105.68
DW470	WATER COOLER	584.90
DW471	BAIN MARIE	102.61
DW487	WALL UNIT WOOD	81.74
DW488	WALL UNIT WOOD	2 340.25
DW489	WALL UNIT WOOD	2 340.25
DW490	WALL UNIT WOOD	2 340.25
DW491	CABINET STATIONERY STEEL 4 SHELVES	18.65
DW498	DISPENSER WATER	1 270.38
DW502	JACK MOBI-JACK	146.47
DW516	CABINET FILING	27.64

Annexure A-Missing Movable Assets

Asset	Description	Book Value
DW517	CABINET FILING	27.64
DW519	WATER COOLER	584.90
DW522	CABINET FILING	27.64
DW523	NOISE LEVEL METER	140.69
DW526	CABINET FILING	27.64
DW527	NOISE LEVEL METER	140.69
DW528	NOISE LEVEL METER	156.90
DW532	CABINET WOOD	15.35
DW539	CABINET FILING UNIT HIGH DENSITY (ZIPPLE)	18.65
DW540	CABINET FILING WOOD 2 DRAWER	12.28
DW541	CABINET WOOD	14.13
DW542	CABINET WOOD	9.21
DW543	NOISE LEVEL METER	156.90
DW544	CABINET WOOD	1 300.61
DW545	CABINET WOOD	1.74
DW547	CABINET FILING SMALL	12.28
DW548	CABINET	92.12
DW549	CABINET FILING	27.64
DW553	CABINET FILES HANGING	27.64
DW565	CABINET FILING STEEL 2 DRAWER	30.71
DW566	CABINET WOOD	848.56
DW569	CABINET FILING WOOD 6 DRAWER	27.64
DW570	CABINET FILING	27.64
DW571	CABINET WOOD	471.77
DW583	CABINET FILING SMALL	12.28
DW587	CABINET FILING STEEL	30.71
DW588	CABINET FILING STEEL	30.71
DW590	CABINET WOOD	681.42
DW593	CABINET FILING	27.64
DW594	CABINET FILING	27.64
DW596	MACHINE PAPER SORTING	102.61
DW599	CABINET FILING SMALL	12.28
DW600	CABINET FILING SMALL	12.28
DW602	CABINET FILING WOOD 3 DRAWER	15.35
DW603	CABINET WOOD	18.65
DW608	CABINET WOOD	908.56
DW611	CABINET FILING STEEL	30.71
DW612	WATER COOLER	544.54
DW613	CABINET WOOD	1 300.61
DW614	CABINET WOOD	1 300.61
DW615	CABINET WOOD	1 040.49
DW616	CABINET TOP UNITIGENT OFFICE	18.65
DW618	CABINET WOOD	1 211.42
DW620	WATER COOLER	473.06
DW627	CABINET FILING SMALL	12.28
DW630	CABINET FILING WOOD 3 DRAWER	1 195.25

Annexure A-Missing Movable Assets

Asset	Description	Book Value
DW632	CABINET WOOD	1 211.42
DW633	CABINET WOOD	1 211.42
DW636	CABINET FILING SMALL	12.28
DW637	CABINET FILING SMALL	12.28
DW639	CABINET WOOD	1 514.27
DW640	CABINET FILING	27.64
DW644	CHAIR STEEL STACKABLE UPHOLSTERED	223.86
DW654	CABINET FILING STEEL	30.71
DW664	CABINET FILING STEEL	30.71
DW693	CABINET FILING WOOD 4 DRAWER	654.96
DW697	BOX BOOKS	34.21
DW713	MACHINE LAMINATING	256.31
LB0103	WRESTLING CLUB	2 558.01
LB0118	SWIMMING POOL VIBERGLASS UMBRELAS	165.27
LB1907	DIVING STEPS	1 641.38
Z0011	COMPUTER MONITOR	63.24
Z0092	BIN WASTE METAL	24.05
Z0112	ROLLER CELLOTAPE	1.23
Z0138	COMPUTER MONITOR MONO	54.72
Z0157	CABINET FILING STEEL 5 DRAWER	12.28
Z0172	LIGHT ULTRA VIOLET	188.07
Z0196	WATER COOLER	325.48
Z0200	TABLE GLASS TOP	9.21
Z0222	RACK STATIONERY SORTING	359.72
Z0226	MACHINE LABELING	572.50
Z0236	DESK WITH COMPUTER CONNECTIONS	1 988.67
Z0240	CHAIR SWIVEL HIGH BACK LEATHER	498.94
Z0252	STAPLER HEAVY DUTY	61.77
Z0264	TROLLEY	76.32
Z0265	TABLE ROUND SMALL	12.28
Z0301	COMPUTER MONITOR	54.72
Z0314	HEATER	6.14
Z0315	CABINET STEEL	61.19
Z0316	CABINET STEEL	898.49
Z0334	COMPUTER MONITOR	54.72
Z0352	HORN	169.50
Z0362	HEATER	23.40
Z0367	HEATER	23.40
Z0368	STAPLER HEAVY DUTY	60.26
Z0369	PUNCH HEAVY DUTY	40.95
Z0371	DESK WOOD	39.92
Z0380	PRINTER	934.32
Z0385	CUPBOARD WOOD HALF SIZE 1 DOOR	530.14
Z0390	NOTICE BOARD	296.47
Z0405	HEATER	6.14
Z0408	INTERCOM MICROPHONE	407.61

Annexure A-Missing Movable Assets

Asset	Description	Book Value
Z0409	CAMARA LENS	335.38
Z0411	MICROPHONE	1 051.07
Z0413	DECODER	467.74
Z0416	HEATER	10.83
Z0417	CHAIR HIGH BACK SWIVEL & TILT	22.11
Z0418	KETTLE	78.76
Z0422	HEATER	10.83
Z0430	HEATER	21.07
Z0432	TROLLEY	15.35
Z0449	PULL DOWN SCREEN	185.54
Z0488	CHAIR VISITOR LEATHER	655.04
Z0557	KETTLE	5.93
Z0558	CABINET WOOD	1 514.27
Z0570	COMPUTER MONITOR	79.07
Z0572	WATER COOLER	927.91
Z0628	CABINET WOOD	1 140.53
Z0741	CHAIR VISITOR NO ARMS	22.11
Z0757	KETTLE	43.03
Z0769	CALCULATOR DESK	842.81
Z0771	FAN STANDING	8.70
Z0782	PUNCH HEAVY DUTY	37.10
Z0790	COMPUTER MONITOR	239.42
Z0799	BIN WASTE METAL	24.05
Z0822	COMPUTER MONITOR	427.08
Z0823	BIN WASTE METAL	140.43
Z0874	GENERATOR	1 744.99
Z0878	CUTTER	458.21
Z0949	STOOL FOOT	9.21
Z0972	COMPUTER MONITOR	70.84
Z0977	TROLLEY BOOKS	15.35
Z1050	HEATER	6.14
Z1147	TABLE GLASS TOP	9.21
Z1154	CHAIR MID BACK	46.06
Z1175	COMPUTER MONITOR	43.00
Z1179	SERVER	5 059.78
Z1181	COMPUTER MONITOR	54.72
Z1182	COMPUTER TAPE DRIVE	10.27
Z1186	COMPUTER MONITOR	63.24
Z1218	HEATER ASBESTOS	34.79
Z1284	CABINET CARDEX	12.28
Z1296	CHAIR HIGH BACK SWIVEL & TILT	273.19
Z1329	COMPUTER MONITOR	54.72
Z1344	COMPUTER SCREEN	443.76
Z1371	COMPUTER MONITOR	239.42
Z1404	CHAIR HIGH BACK SWIVEL & TILT	16.58
Z1413	ROLLER CELLOTAPE	3.42

Annexure A-Missing Movable Assets

Asset	Description	Book Value
Z1415	COMPUTER MONITOR	239.42
Z1424	CALCULATOR	25.32
Z1426	COUNTER MONEY	573.16
Z1445	BIN WASTE METAL	10.27
Z1467	BIN WASTE METAL	27.54
Z1496	HEATER	23.95
Z1499	TROLLEY	305.24
Z1555	COMPUTER MONITOR	54.72
Z1573	CHAIR MID BACK	9.21
Z1652	TABLE DRAUGHTSMAN	708.43
Z1703	CHAIR MID BACK	0.86
Z1805	STOOL BAR	9.21
Z1807	HIGH BACK SWIVEL & TILT	146.74
Z1808	CHAIR VISITOR LEATHER	388.56
Z1834	COMPUTER CPU	1 936.37
Z1846	CHAIR VISITOR NO ARMS	85.53
Z1913	COMPUTER MONITOR	54.72
Z1939	CHAIR	62.02
Z2010	dumpie level	868.44
Z2016	PEDESTAL MOBILE	73.70
Z2018	TRIPOD	4.61
Z2019	MEASURE TAPE	114.92
Z2043	CAMERA DIGITAL	793.34
Z2076	HORN	33.86
Z2082	STAPLER HEAVY DUTY	176.08
Z2083	HEATER	6.14
Z2087	COMPUTER CPU	1 416.10
Z2097	KETTLE	49.67
Z2149	CABINET FILING SMALL	12.28
Z2164	COMPUTER MONITOR	239.42
Z2171	CABINET STATIONERY	1 855.79
Z2248	COMPUTER MONITOR	312.02
Z2271	BIN WASTE METAL	43.37
Z2290	TABLE TELEPHONE	6.14
Z2299	FAN WALL	17.10
Z2304	PUNCH PAPER LARGE	185.16
Z2313	CUPBOARD STATIONERY HALF SIZE STEEL	22.11
Z2328	COMPUTER CPU	1 936.37
Z2343	PRINTER	276.56
Z2355	CHAIR VISITOR ARM	14.96
Z2373	ROLLER CELLOTAPE	3.42
Z2376	WORKSTATION	568.65
Z2378	CALCULATOR DESK	3.42
Z2459	MICROPHONE	836.37
Z2466	TOWN EMBLEM	500.00
Z2470	CHAIR PLASTIC STACKABLE	3.07

Annexure A-Missing Movable Assets

Asset	Description	Book Value
Z2544	STAPLER HEAVY DUTY	35.64
Z2553	CHAIR `	35.33
Z2592	CHAIR VISITOR	117.44
Z2710	KETTLE	138.23
Z2767	CABINET STATIONERY STEEL	44.47
Z2794	KETTLE	532.58
Z2795	BIN WASTE WOOD	20.01
Z2813	PROJECTOR SLIDE	162.96
Z2888	BOARD DRAWING ARCHITECT	17.10
Z2939	CHAIR HIGHBACK	16.58
Z2961	STOVE	136.82
Z2967	CHAIR TYPIST	17.19
Z2995	BIN WASTE WOOD	195.35
Z3001	GENERATOR	931.94
Z3036	STAPLER HEAVY DUTY	99.85
Z3203	CHAIR VISITOR	74.90
Z3225	KETTLE	45.24
Z3283	STEPS METAL	6.16
Z3297	HEATER	7.72
Z3392	KETTLE	147.66
Z3539	CHAIR HIGH BACK SWIVEL & TILT	39.63
Z3593	CHAIR PLASTIC STACKABLE	3.07
Z3602	CUTTER BRUSH	1 711.30
Z3659	PRUNER	65.48
Z3664	CUPBOARD STATIONERY STEEL	61.61
Z3699	CUPBOARD STATIONERY STEEL	61.61
Z3740	CHAIR PLASTIC STACKABLE	80.56
Z3783	PRINTER	191.54
Z3796	FRIDGE	9.21
Z3811	STAPLER LARGE	20.29
Z3827	COMPUTER MONITOR MECER 17	55.72
Z3892	COMPUTER MONITOR	63.24
Z3923	TROLLEY	15.35
Z3926	CHAIR PLASTIC STACKABLE	3.07
Z3931	CHAIR PLASTIC STACKABLE	3.07
Z3941	CHAIR PLASTIC STACKABLE	3.07
Z3949	CHAIR PLASTIC STACKABLE	3.07
Z3961	POLYCHELL CHAIRS	7.45
Z3965	CUPBOARD MEDICINE	20.71
Z3966	HEATER	40.52
Z3979	HEATER	6.14
Z3985	CHAIR MID BACK	9.21
Z4066	HEATER	65.04
Z4089	COMPUTER MONITOR	1 469.39
Z4095	GENERATOR	46.45
Z4101	STAND TROLLEY DRIP	361.64

Annexure A-Missing Movable Assets

Asset	Description	Book Value
Z4120	TABLE WOOD	12.28
Z4129	CHAIR PLASTIC STACKABLE	3.07
Z4139	CHAIR PLASTIC STACKABLE	3.07
Z4143	CHAIR PLASTIC STACKABLE	3.07
Z4148	STAND TROLLEY DRIP	361.64
Z4177	STEPS	72.32
Z4178	STAND TROLLEY DRIP	361.64
Z4198	STAND TROLLEY DRIP	361.64
Z4207	BIN WASTE METAL	27.54
Z4219	CABINET FILING WOOD 3 DRAWER	12.28
Z4223	PUNCH HEAVY DUTY	29.67
Z4260	BIN WASTE METALLTH GRANT	1.97
Z4290	LAWNMOWER PETROL	950.52
Z4367	HEATER	6.14
Z4371	LADDER ALLUMINIUM	9.14
Z4372	LADDER ALLUMINIUM	9.14
Z4381	BENCH	463.03
Z4383	LAWNMOWER PETROL	721.13
Z4456	COMPUTER MONITOR	43.00
Z4472	CHAIR MID BACK SWIVEL & TILT	20.48
Z4494	HEATER	39.24
Z4496	BIN WASTE METAL	71.92
Z4535	MACHINE DRILL	899.00
Z4551	CHAIR STEEL STACKABLE UPHOLSTERED	11.65
Z4568	STAND COMPUTER	184.18
Z4605	COMPUTER MONITOR	43.00
Z4614	BIN WASTE METAL	22.98
Z4642	CARPET PROTECTOR	946.77
Z4643	CARPET PROTECTOR	118.18
Z4650	COMPUTER CPU	1 936.37
Z4666	MACHINE WELDER	597.74
Z4668	CHAIR VISITOR ARM	39.11
Z4675	DESK DOUBLE PEDESTAL	39.92
Z4685	MACHINE PHOTOCOPIER	2 530.39
Z4689	MACHINE BOMAG	905.75
Z4754	COMPUTER CPU	681.06
Z4757	COMPUTER MONITOR	1 102.04
Z4758	COMPUTER CPU	515.83
Z4769	PRINTER	178.10
Z4773	COMPUTER CPU	515.83
Z4829	CHAIR PLASTIC STACKABLE	3.07
Z4869	BIN WASTE METAL	71.92
Z4881	CHAIR PLASTIC STACKABLE	80.56
Z4902	CHAIR WHEEL	46.06
Z4936	CHAIR PLASTIC STACKABLE	3.07
Z4949	CHAIR PLASTIC STACKABLE	3.07

Annexure A-Missing Movable Assets

Asset	Description	Book Value
Z4959	BIN WASTE PLASTIC	34.63
Z5001	CHAIR VISITOR	196.27
Z5014	CUTTER BRUSH	474.59
Z5023	CHAIR MID BACK	46.06
Z5027	CHAIR VISITOR	98.13
Z5033	CHAIR VISITOR	431.37
Z5088	DESK WOOD	2 048.74
Z5205	CHARGER BATTERY	350.93
Z5298	CHAIR VISITOR	100.72
Z5301	GENERATOR	1 242.59
Z5327	COMPUTER CPU	1 799.93
Z5329	COMPUTER MONITOR 21	201.49
Z5330	AMPLIFIER	82.09
Z5331	AMPLIFIER	7 166.74
Z5390	COMPUTER MONITOR MECER 17	237.10
Z5395	COMPUTER CPU	335.09
Z5415	CHAIR SWIVEL HIGH BACK LEATHER	498.94
Z5467	LADDER ALLUMINIUM	313.86
Z5470	LADDER STEP	209.37
Z5486	CHAIR VISITOR	215.69
Z5619	PRINTER	191.54
Z5652	COMPUTER MONITOR	312.02
Z5704	CHAIR WHEEL	46.06
Z5718	CHAIR PLASTIC STACKABLE	3.07
Z5726	FRIDGE	58.14
Z5760	CHAIR PLASTIC STACKABLE	3.07
Z5762	CHAIR PLASTIC STACKABLE	3.07
Z5921	PRUNER POLE	525.68
Z5922	LAWNMOWER SLASHER	132.06
Z5929	LAWNMOWER	317.49
Z5930	LAWNMOWER	790.36
Z5931	LAWNMOWER	46.80
Z5978	WALK BEHIND POISON SPRAYER	11.71
Z5986	CUTTER BRUSH	474.59
Z6010	COMPUTER CPU	335.09
Z6028	LAWNMOWER	477.58
Z6094	CHAIR VISITOR NO ARMS	66.41
Z6104	COMPUTER MONITOR	453.05
Z6141	BIN WASTE STAINLESS STEEL	66.99
Z6149	URN	427.57
Z6172	CHAIR PLASTIC STACKABLE	3.07
Z6173	WATER COOLER	102.61
Z6182	BIN WASTE METAL	62.48
Z6236	CHAIR DRAUGHTSMAN	140.25
Z6287	LADDER ALLUMINIUM	9.14
Z6290	STEPS METAL	5.53

Annexure A-Missing Movable Assets

Asset	Description	Book Value
Z6292	CHAIR UPHOLSTERED	5.83
Z6308	BIN WASTE METAL	5.10
Z6312	BENCH WOOD WITH BACKREST	9.21
Z6317	COMPUTER MONITOR	54.72
Z6409	ENT SET MACHINE	899.28
Z6444	CHAIR VISITOR	74.90
Z6498	CHAIR VISITOR	57.75
Z6727	COMPUTER MONITOR 21	358.20
Z7886	COMPUTER MONITOR	156.01
Z8301	CUTTER	458.21
Total book value-Missing Assets		<u>1 162 747.56</u>