

CompanyCode	BusinessArea	Bal. sheetItem	Bal. sh. acctAPC	AssetClass	Cocd	BusA	Bal. sh. itm	Class	APC	Asset	SNo.	Cap. date	Asset description	Acquis. val.	Accum. dep.	Book val.	CrCy
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000622	0	01.10.1994	1 X REARING HOUSE QUARANTINE	80,000.00	38,121.21	41,878.79	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000623	0	01.10.1994	5 X OPEN BREEDING HOUSES	157,800.00	75,194.09	82,605.91	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000190	0	30.09.1998	SETTERS & HATCHERS - Bulhoek Nulaid	321,644.00	317,491.32	4,152.68	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000606	0	30.06.2000	GROUND WORKS BREEDING SITE NO 5	15,880.84	0.00	15,880.84	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000607	0	30.06.2000	GROUND WORKS QUARANTINE SITE NO 2	19,891.00	0.00	19,891.00	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000608	0	30.06.2000	GROUND WORKS QUARANTINE SITE NO 3	19,891.00	0.00	19,891.00	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000609	0	30.06.2000	GAS INSTALLATION QUARANTINE SITE NO 2	6,280.43	2,711.06	3,569.37	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000610	0	30.06.2000	GAS INSTALLATION QUARANTINE SITE NO 3	6,280.43	2,711.06	3,569.37	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000611	0	30.06.2000	GROUND WORKS QUARANTINE SITE NO 1	33,097.65	0.00	33,097.65	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000613	0	30.06.2000	GROUND WORKS BREEDING SITE NO 4	15,876.08	6,853.16	9,022.92	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000614	0	30.06.2000	GROUND WORKS BREEDING SITE NO 3	15,876.08	6,853.16	9,022.92	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000616	0	30.06.2000	ELECTRICAL INSTALLATION BREEDING SITE NO 3	31,717.38	13,691.35	18,026.03	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000617	0	30.06.2000	ELECTRICAL INSTALLATION BREEDING SITE NO 4	31,717.38	13,691.35	18,026.03	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000618	0	30.06.2000	ELECTRICAL INSTALLATION BREEDING SITE NO 5	31,764.86	13,711.84	18,053.02	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000619	0	30.06.2000	ELECTRICAL INSTALLATION QUARANTINE SITE NO 2	38,891.00	16,787.95	22,103.05	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000621	0	30.06.2000	ELECTRICAL INSTALLATION QUARANTINE SITE NO 3	50,096.00	20,591.16	29,504.84	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000624	0	30.06.2000	HOUSE BREEDING SITE NO 3	319,367.30	127,994.93	191,372.37	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000625	0	30.06.2000	HOUSE BREEDING SITE NO 5	319,371.26	127,996.50	191,374.76	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000626	0	30.06.2000	HOUSE BREEDING SITE NO 4	319,371.40	127,996.56	191,374.84	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000627	0	30.06.2000	R10: HOUSE QUARANTINE SITE NO 2	421,677.33	144,329.50	277,347.83	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000628	0	30.06.2000	R10: HOUSE QUARANTINE SITE NO 3	443,514.26	151,803.75	291,710.51	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000620	0	31.07.2000	ELECTRICAL INSTALLATION QUARANTINE SITE NO 1	40,070.06	17,218.29	22,851.77	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000615	0	31.08.2000	HOUSE BREEDING SITE NO 1	24,724.80	10,583.00	14,141.80	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000191	0	30.09.2000	ELECTRICAL TRANSMISSION QUARANTINE SITE NO 2	45,615.10	45,615.10	0.00	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000192	0	30.09.2000	ELECTRICAL TRANSMISSION QUARANTINE SITE NO 3	12,100.80	12,100.80	0.00	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000193	0	30.09.2000	Electrical Transmission Breeding Site No 3, 4 & 5	6,187.48	6,187.48	0.00	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000612	0	31.10.2000	GAS INSTALLATION QUARANTINE SITE NO. 1	6,980.47	2,964.50	4,015.97	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000194	0	28.02.2001	COBB LAYING SITE 1	135,548.00	53,812.21	81,735.79	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000195	0	28.02.2001	COBB LAYING SITE 2	126,230.00	50,155.39	76,074.61	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000196	0	30.04.2001	7 x 6TON FEED BULK BINS	1.00	1.00	0.00	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000197	0	30.04.2001	1 x HI-PRESSURE WASHPUMP FOR CHICKEN HOUSE	1.00	1.00	0.00	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000198	0	31.07.2001	FEEDING SYSTEM (HOUSE SIZE - 40m x 6.8m)	28,190.00	11,547.71	16,642.29	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000199	0	31.07.2001	FEEDING SYSTEM (HOUSE SIZE - 45m x 7m)	29,900.00	12,248.18	17,651.82	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000200	0	31.07.2001	FEEDING SYSTEM (HOUSE SIZE - 45m x 6m)	16,760.00	6,865.55	9,894.45	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000201	0	31.07.2001	FEEDING SYSTEM (HOUSE SIZE - 45m x 6m)	9,220.00	3,776.87	5,443.13	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000202	0	31.07.2001	WATERING SYSTEM (HOUSE SIZE - 40m x 6.8m)	9,100.00	3,727.69	5,372.31	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000203	0	31.07.2001	WATERING SYSTEM (HOUSE SIZE - 45m x 6m)	8,730.00	3,576.13	5,153.87	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000204	0	31.07.2001	WATERING SYSTEM (HOUSE SIZE - 45m x 6m)	2,760.00	1,130.59	1,629.41	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000659	0	31.08.2001	3 x P31 Gas Brooders - H1	2,725.01	1,111.67	1,613.34	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000700	0	31.08.2001	3 x P31 Gas Brooders - H2	2,725.01	1,111.67	1,613.34	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000205	0	30.09.2001	LEVELLING OF PLATFORM - 6DE HOK	38,335.00	15,589.57	22,745.43	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000206	0	22.07.2002	Feed Hopper - H13	5,620.00	2,191.80	3,428.20	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000314	0	27.11.2003	Hanging Fan in Laying Houses	6,847.63	2,461.69	4,385.94	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000315	0	31.01.2004	Roof Insulation	9,840.00	9,840.00	0.00	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000644	0	17.01.2008	New house side curtains for laying site no 1	38,540.00	10,791.20	27,748.80	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000627	1	01.02.2011	Gas Installation (Compliance)	9,144.42	1,996.55	7,147.87	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000627	2	01.02.2011	Electrical Compliance Certificate for whole Farm	16,498.35	3,602.16	12,896.19	ZAR
7030	QP01	14	25000	POULTRY	7030	QP01	14	POULTRY	25000	6000628	1	01.02.2011	Gas Installation (Compliance)	9,147.16	1,997.11	7,150.05	ZAR