

**ZDM ASSETS DISPOSALS 2012 - 2013**

| Asset No | Asset Type | Description  | Purch Date | Usefull Life | Disposal date | Purchase Price | Depreciation | Book Value @ Disposal |
|----------|------------|--|------------|--------------|---------------|----------------|--------------|-----------------------|
| 27       | OFFEQ      | SAFE   | 200207     | 120          | 2012-07-01    | R 12 979.00    | R -12 979.00 | R -                   |
| 31       | OFFEQ      | PHOTOCOPIER  | 199708     | 180          | 2012-08-01    | R 11 565.00    | R -11 565.00 | R -                   |
| 42       | COMPEQ     | UNINTERUPTABLE POWER SUPPLY                        | 200806     | 60           | 2013-06-01    | R 15 000.00    | R -15 000.00 | R -                   |
| 171      | OFFEQ      | REGIONAL BGAN. SATELLITE                           | 200605     | 84           | 2013-05-01    | R 50 000.00    | R -50 000.00 | R -                   |
| 211      | COMPEQ     | COMPUTER MONITOR/SCREEN 17"                        | 200710     | 60           | 2012-10-01    | R 5 000.00     | R -5 000.00  | R -                   |
| 212      | COMPEQ     | COMPUTER KEYBOARD MECER                            | 200710     | 60           | 2012-10-01    | R 5 000.00     | R -5 000.00  | R -                   |
| 213      | COMPEQ     | COMPUTER CPU                                       | 200710     | 60           | 2012-10-01    | R 5 000.00     | R -5 000.00  | R -                   |
| 214      | COMPEQ     | COMPUTER MONITOR/SCREEN 17"                        | 200710     | 60           | 2012-10-01    | R 5 000.00     | R -5 000.00  | R -                   |
| 215      | COMPEQ     | COMPUTER KEYBOARD MECER                            | 200710     | 60           | 2012-10-01    | R 5 000.00     | R -5 000.00  | R -                   |
| 216      | COMPEQ     | COMPUTER CPU                                       | 200710     | 60           | 2012-10-01    | R 5 000.00     | R -5 000.00  | R -                   |
| 217      | COMPEQ     | COMPUTER MONITOR/SCREEN 17"                        | 200710     | 60           | 2012-10-01    | R 5 000.00     | R -5 000.00  | R -                   |
| 218      | COMPEQ     | COMPUTER KEYBOARD MECER                            | 200710     | 60           | 2012-10-01    | R 5 000.00     | R -5 000.00  | R -                   |
| 219      | COMPEQ     | COMPUTER CPU                                       | 200710     | 60           | 2012-10-01    | R 5 000.00     | R -5 000.00  | R -                   |
| 220      | COMPEQ     | MECER MICRO ATX2 MINI TOWER/ CPU W/250W - BLK      | 200707     | 60           | 2012-07-01    | R 5 000.00     | R -5 000.00  | R -                   |
| 221      | COMPEQ     | LAP TOP ATG D620 DELL                              | 200707     | 60           | 2012-07-01    | R 25 365.00    | R -25 365.00 | R -                   |
| 222      | COMPEQ     | LAP TOP ATG D620 DELL                              | 200707     | 60           | 2012-07-01    | R 25 365.00    | R -25 365.00 | R -                   |
| 223      | COMPEQ     | COMPUTER CPU INTEL P4 3.6GHZ MECER                 | 200711     | 60           | 2012-11-01    | R 5 000.00     | R -5 000.00  | R -                   |
| 224      | COMPEQ     | CPU BLK MECER DVD WRITABLE 16X INTEL CORE 2 DUO    | 200707     | 60           | 2012-07-01    | R 5 000.00     | R -5 000.00  | R -                   |
| 225      | COMPEQ     | COMPUTER LAP TOP ATG D620 DELL & DELIVERY          | 200707     | 60           | 2012-07-01    | R 26 442.00    | R -26 442.00 | R -                   |
| 228      | COMPEQ     | APC SMART UPS 1500VA USB & SERIAL RM 2U 230V       | 200707     | 60           | 2012-07-01    | R 5 260.00     | R -5 260.00  | R -                   |
| 229      | COMPEQ     | MECER DVD COMBO CPU BLK                            | 200707     | 60           | 2012-07-01    | R 5 000.00     | R -5 000.00  | R -                   |
| 242      | COMPEQ     | PALMTOPS USC EEE FIELD SERV TERMINAL INC. SOFTWARE | 200805     | 60           | 2013-05-01    | R 6 999.00     | R -6 999.00  | R -                   |
| 245      | COMPEQ     | LAPTOP DELL LATITUDE D630+CARRYING CASE            | 200709     | 60           | 2012-09-01    | R 18 465.50    | R -18 465.50 | R -                   |
| 246      | COMPEQ     | MECER PERSONAL COMPUTER CPU BLK MICROSOFT OFFICE 2 | 200711     | 60           | 2012-11-01    | R 7 990.00     | R -7 990.00  | R -                   |
| 247      | COMPEQ     | LAPTOP DELL LATITUDE D630+CARRYING CASE            | 200709     | 60           | 2012-09-01    | R 18 465.50    | R -18 465.50 | R -                   |
| 248      | COMPEQ     | LAPTOP DELL LATITUDE D630+CARRYING CASE            | 200709     | 60           | 2012-09-01    | R 17 900.00    | R -17 900.00 | R -                   |
| 250      | COMPEQ     | COMPUTER CPU INTEL DUAL CORE 2.0GHZ P4             | 200711     | 60           | 2012-11-01    | R 6 000.00     | R -6 000.00  | R -                   |
| 251      | COMPEQ     | COMPUTER CPU MECER DVD COMBO                       | 200801     | 60           | 2013-01-01    | R 7 990.00     | R -7 990.00  | R -                   |
| 252      | COMPEQ     | COMPUTER MONITOR MECER 15.5" LCD SCREEN            | 200801     | 60           | 2013-01-01    | R 2 000.00     | R -2 000.00  | R -                   |
| 253      | COMPEQ     | COMPUTER KEYBOARD MECER                            | 200801     | 60           | 2013-01-01    | R 5 000.00     | R -5 000.00  | R -                   |
| 254      | COMPEQ     | COMPUTER CPU MECER DVD COMBO                       | 200802     | 60           | 2013-02-01    | R 7 700.00     | R -7 700.00  | R -                   |
| 255      | COMPEQ     | COMPUTER MECER CPU                                 | 200804     | 60           | 2013-04-01    | R 8 050.00     | R -8 050.00  | R -                   |
| 256      | COMPEQ     | COMPUTER MECER CPU                                 | 200804     | 60           | 2013-04-01    | R 8 050.00     | R -8 050.00  | R -                   |
| 257      | COMPEQ     | COMPUTER LAP TOP DELL LATITUDE D630                | 200803     | 60           | 2013-03-01    | R 16 888.00    | R -16 888.00 | R -                   |
| 258      | COMPEQ     | COMPUTER LAP TOP DELL LATITUDE D630                | 200803     | 60           | 2013-03-01    | R 15 888.50    | R -15 888.50 | R -                   |
| 259      | COMPEQ     | COMPUTER LAP TOP DELL LATITUDE D630                | 200801     | 60           | 2013-01-01    | R 16 888.00    | R -16 888.00 | R -                   |
| 261      | COMPEQ     | COMPUTER MECER CPU ATX 250W DVD COMBO              | 200804     | 60           | 2013-04-01    | R 8 050.00     | R -8 050.00  | R -                   |
| 265      | COMPEQ     | COMPUTER MONITOR/SCREEN 17"                        | 200710     | 60           | 2012-10-01    | R 5 000.00     | R -5 000.00  | R -                   |
| 266      | COMPEQ     | COMPUTER CPU                                       | 200710     | 60           | 2012-10-01    | R 5 000.00     | R -5 000.00  | R -                   |
| 267      | COMPEQ     | COMPUTER KEYBOARD MECER                            | 200710     | 60           | 2012-10-01    | R 5 000.00     | R -5 000.00  | R -                   |

| Asset No | Asset Type | Description  | Purch Date | Usefull Life | Disposal date | Purchase Price | Depreciation  | Book Value @ Disposal |
|----------|------------|--|------------|--------------|---------------|----------------|---------------|-----------------------|
| 269      | COMPEQ     | COMPUTER CPU COMPUTER MECER                        | 200806     | 60           | 2013-06-01    | R 6 900.00     | R -6 900.00   | R -                   |
| 271      | COMPEQ     | COMPUTER CPU COMPUTER MECER                        | 200806     | 60           | 2013-06-01    | R 6 900.00     | R -6 900.00   | R -                   |
| 282      | COMPEQ     | PRINTER COLOUR LASER CL 7200 NASHUA AFICIO         | 200802     | 60           | 2013-02-01    | R 22 000.00    | R -22 000.00  | R -                   |
| 284      | COMPEQ     | PALMTOPS USC EEE FIELD SERV TERMINAL INC. SOFTWARE | 200805     | 60           | 2013-05-01    | R 6 999.00     | R -6 999.00   | R -                   |
| 311      | COMPEQ     | PALMTOPS USC EEE FIELD SERV TERMINAL INC. SOFTWARE | 200805     | 60           | 2013-05-01    | R 6 999.00     | R -6 999.00   | R -                   |
| 366      | INTANG     | SOFTWARE & LICENCE -CW MFMA STATUTORY REPORTING TE | 200708     | 60           | 2012-08-01    | R 67 550.00    | R -67 550.00  | R -                   |
| 367      | INTANG     | SOFTWARE & LICENCE -ALLY CAD (COPIES 3-5)          | 200707     | 60           | 2012-07-01    | R 15 300.00    | R -15 300.00  | R -                   |
| 369      | INTANG     | SOFTWARE-COMMUN/ COMMITTEE MNGNT BUSINESS PROCESS  | 200707     | 60           | 2012-07-01    | R 165 320.00   | R -165 320.00 | R -                   |
| 451      | INTANG     | ELECTRONIC DATA MANAGEMENT SYSTEM                  | 200507     | 84           | 2012-07-01    | R 75 000.00    | R -75 000.00  | R -                   |
| 698      | COMPEQ     | PRINTER HP OFFICEJET 7000 WIDE                     | 200912     | 36           | 2012-12-01    | R 2 075.00     | R -2 075.00   | R -                   |
| 699      | COMPEQ     | KEYBAORD COMPUTER AND MOUSE                        | 200912     | 36           | 2012-12-01    | R 613.28       | R -613.28     | R -                   |