

Year in which asset becomes operational	Description of Asset	Asset Class (See Legend below)	Cost
Year 1	Furniture and fixtures		R 27 522.00
	Motor vehicles		R 167 575.00
	IT equipment		R 19 700.00

LIFESPAN OF ASSETS:	
<u>Asset Class</u>	<u>Useful Life (Years)</u>
Computer Hardware	3-5
Computer Software	3
Furniture	5-10
Cameras - CCTV	5
Cameras - LPR	5
Equipment - Office	5
Plant and Equipment	5
Fence	10
Motor Vehicle	5
Communication Equipment	7
Security Hut	7
Security Trailer	7-10
Containers	15-20
Boundary Wall	15

Depreciation of PPE Assets

Year 1 Dep	Year 2 Dep	Year 3 Dep	Year 4 Dep	Year 5 Dep	Total
R 4 587.00	R 4 587.00	R 4 587.00	R 4 587.00	R 4 587.00	R 22 935.00
R 33 515.00	R 33 515.00	R 33 515.00	R 33 515.00	R 33 515.00	R 167 575.00
R 6 566.67	R 6 566.67	R 6 566.67			R 19 700.00
R -	R -	R -	R -	R -	R -
R 44 669.00	R 44 669.00	R 44 669.00	R 38 102.00	R 38 102.00	

Remains	Per yr	Useful Life	per month
R 4 587.00	R 4 587.00	6	R 382.25
R -	R 33 515.00	5	R 2 792.92
R -	R 6 566.67	3	R 547.22
R -	R -	5	R -