



My AAEHS

Alamaal English High School

Date: 03-Jul-2024

Fixed Assets Annual Report 2024

Particulars	Opening Balance of Fixed Assets	Additions	Adjustment	Closing Balance of Fixed Assets	Depreciation Rate	Depreciation Value	Opening Balance of Accumulated Depreciation	Additions	Adjustment	Closing Balance of Accumulated Depreciation	Written Down Value
Equipment											
Fans	AED 0.00	AED 0.00	AED 0.00	AED 0.00	0 %	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00
Fire Alarm System	AED 0.00	AED 0.00	AED 0.00	AED 0.00	0 %	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00
Air Conditioners	AED 0.00	AED 200.00	AED 0.00	AED 200.00	0 %	AED 0.00	AED 0.00	AED 0.00	AED 200.00	AED -200.00	AED 400.00
Water Dispensier	AED 0.00	AED 0.00	AED 0.00	AED 0.00	0 %	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00
Photocopier	AED 0.00	AED 0.00	AED 0.00	AED 0.00	0 %	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00
Printers	AED 0.00	AED 0.00	AED 0.00	AED 0.00	0 %	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00
Scanners	AED 0.00	AED 0.00	AED 0.00	AED 0.00	0 %	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00
PABX EXCHANGE	AED 0.00	AED 0.00	AED 0.00	AED 0.00	0 %	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00

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Furniture											
Work Station	AED 0.00	AED 0.00	AED 0.00	AED 0.00	0 %	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00
Sitting Benches	AED 0.00	AED 0.00	AED 0.00	AED 0.00	0 %	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00
Office Chairs	AED 0.00	AED 158,544.00	AED 0.00	AED 158,544.00	0 %	AED 0.00	AED 0.00	AED 0.00	AED 158,544.00	AED - 158,544.00	AED 317,088.00
Class Tables	AED 0.00	AED 0.00	AED 0.00	AED 0.00	0 %	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00
Class Chairs	AED 0.00	AED 100.00	AED 0.00	AED 100.00	0 %	AED 0.00	AED 0.00	AED 0.00	AED 100.00	AED -100.00	AED 200.00
White Boards	AED 0.00	AED 0.00	AED 0.00	AED 0.00	0 %	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00
Notice Boards	AED 0.00	AED 0.00	AED 0.00	AED 0.00	0 %	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00
Computer Equipment											
Computer Equipment	AED 0.00	AED 5,000.00	AED 0.00	AED 5,000.00	0 %	AED 0.00	AED 0.00	AED 0.00	AED 5,000.00	AED - 5,000.00	AED 10,000.00
Vehicles											
Motor Car	AED 0.00	AED 0.00	AED 0.00	AED 0.00	0 %	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00
Bus	AED 0.00	AED 1,900.00	AED 0.00	AED 1,900.00	0 %	AED 0.00	AED 0.00	AED 0.00	AED 1,900.00	AED - 1,900.00	AED 3,800.00

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Library Books	AED 0.00	AED 0.00	AED 0.00	AED 0.00	0 %	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00
Lab Equipment											
Lab Equipment	AED 0.00	AED 0.00	AED 0.00	AED 0.00	0 %	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00
Network											
CCTV	AED 0.00	AED 0.00	AED 0.00	AED 0.00	0 %	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00
DVR&NVR	AED 0.00	AED 0.00	AED 0.00	AED 0.00	0 %	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00
Switch & Router	AED 0.00	AED 0.00	AED 0.00	AED 0.00	0 %	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00
Fortigate Firewall Device	AED 0.00	AED 0.00	AED 0.00	AED 0.00	0 %	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00	AED 0.00
Total	AED 0.00	AED 165,744.00	AED 0.00	AED 165,744.00		AED 0.00	AED 0.00	AED 0.00	AED 165,744.00	AED - 165,744.00	AED 331,488.00

Prepared By

Checked By

Authorised By