<table>
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</thead>
<tbody>
<tr>
<td>101</td>
<td>Land Freehold</td>
<td>10%</td>
<td>77,726,865,153</td>
<td>69,886,829.60</td>
<td>93,473,051</td>
<td>0</td>
<td>0</td>
<td>77,726,865,153</td>
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<tr>
<td>102</td>
<td>Land Leasehold</td>
<td>10%</td>
<td>435,548,646</td>
<td>151,510,318</td>
<td>587,058,964</td>
<td>0</td>
<td>0</td>
<td>587,058,964</td>
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<tr>
<td>105</td>
<td>Infrastructure</td>
<td>2%</td>
<td>2,824,281,290</td>
<td>195,670,751</td>
<td>3,019,952,041</td>
<td>93,357,406</td>
<td>60,399,041</td>
<td>153,756,447</td>
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<tr>
<td>106</td>
<td>Building - Freehold</td>
<td>2%</td>
<td>5,291,651,169</td>
<td>1,148,985,612</td>
<td>6,440,636,781</td>
<td>272,628,370</td>
<td>128,812,736</td>
<td>60,399,041</td>
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<tr>
<td>108</td>
<td>Structures</td>
<td>1.67%</td>
<td>20,554,855,460</td>
<td>3,217,867,764</td>
<td>23,772,723,224</td>
<td>947,061,237</td>
<td>397,004,478</td>
<td>2,242,867,509</td>
</tr>
<tr>
<td>111</td>
<td>Plant &amp; eq: pumping</td>
<td>5%</td>
<td>8,220,213,945</td>
<td>2,313,706,390</td>
<td>10,533,920,325</td>
<td>696,000,518</td>
<td>526,696,017</td>
<td>1,222,696,535</td>
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<tr>
<td>113</td>
<td>Service meter</td>
<td>10%</td>
<td>627,254,494</td>
<td>4,794,000</td>
<td>5,421,254</td>
<td>62,725</td>
<td>542,123</td>
<td>604,850</td>
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<td>114</td>
<td>Bulk water meter</td>
<td>10%</td>
<td>86,485,195</td>
<td>20,881,264</td>
<td>107,366,459</td>
<td>12,714,717</td>
<td>10,736,646</td>
<td>24,351,363</td>
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<tr>
<td>115</td>
<td>Plant &amp; Eq: trans &amp; cctrs</td>
<td>1.67%</td>
<td>29,135,478,908</td>
<td>5,294,314,122</td>
<td>34,429,793,030</td>
<td>980,319,444</td>
<td>574,977,544</td>
<td>32,874,496</td>
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<tr>
<td>116</td>
<td>Mobile Eq:</td>
<td>10%</td>
<td>140,258,202</td>
<td>17,734,543</td>
<td>157,992,745</td>
<td>10,221,731</td>
<td>13,065,480</td>
<td>105,297</td>
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<td>117</td>
<td>Survey Eq:</td>
<td>10%</td>
<td>862,116,207</td>
<td>201,087</td>
<td>1,063,203</td>
<td>414,216</td>
<td>106,320</td>
<td>520,536</td>
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<td>118</td>
<td>Laboratory</td>
<td>10%</td>
<td>228,058,381</td>
<td>5,279,541</td>
<td>233,337,932</td>
<td>47,952,958</td>
<td>23,333,793</td>
<td>71,286,751</td>
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<tr>
<td>119</td>
<td>Other Equipment</td>
<td>10%</td>
<td>348,037,732</td>
<td>198,809,451</td>
<td>546,847,183</td>
<td>7,943,818</td>
<td>54,684,718</td>
<td>62,628,536</td>
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<tr>
<td>131/132/1</td>
<td>Furniture &amp; fittings-eq.</td>
<td>10%</td>
<td>310,311,812</td>
<td>82,374,759</td>
<td>392,573,571</td>
<td>33,900</td>
<td>39,257,357</td>
<td>299,902,500</td>
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<tr>
<td>141</td>
<td>Motor vehicles cars</td>
<td>14.3%</td>
<td>96,353,609</td>
<td>14,226,786</td>
<td>110,580,395</td>
<td>27,077,611</td>
<td>15,812,996</td>
<td>62,890,607</td>
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<tr>
<td>142</td>
<td>Van busses &amp; jeeps</td>
<td>14.3%</td>
<td>359,416,563</td>
<td>6,992,831</td>
<td>360,909,394</td>
<td>127,736,944</td>
<td>51,610,043</td>
<td>176,987,487</td>
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<tr>
<td>143/144</td>
<td>Lorries &amp; trucks</td>
<td>10%</td>
<td>829,281,482</td>
<td>8,087,016.66</td>
<td>837,368,499</td>
<td>173,235,864</td>
<td>83,736,850</td>
<td>256,972,714</td>
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<tr>
<td>145</td>
<td>Tractors &amp; trailers</td>
<td>10%</td>
<td>89,521,460</td>
<td>200,000</td>
<td>89,721,460</td>
<td>19,203,735</td>
<td>8,972,146</td>
<td>28,175,881</td>
</tr>
<tr>
<td>146/148</td>
<td>Water bowser,Hea &amp; B.V.</td>
<td>10%</td>
<td>489,769,305</td>
<td>1,375,000</td>
<td>486,394,305</td>
<td>660,000</td>
<td>48,639,431</td>
<td>161,250,664</td>
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<tr>
<td>147</td>
<td>Motor cycles</td>
<td>14.3%</td>
<td>17,057,768</td>
<td>333,413</td>
<td>17,391,201</td>
<td>1,838,779</td>
<td>2,486,942</td>
<td>4,325,721</td>
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<td>149</td>
<td>Lease hold Vehicles</td>
<td>14.3%</td>
<td>22,671,376</td>
<td></td>
<td>22,671,376</td>
<td>3,242,007</td>
<td>3,242,007</td>
<td>6,484,014</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td><strong>77,253,606,856</strong></td>
<td><strong>12,753,231,479</strong></td>
<td><strong>89,903,002,284</strong></td>
<td><strong>7,813,000</strong></td>
<td><strong>89,903,002,284</strong></td>
<td><strong>84,271,474,289</strong></td>
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