



BARI Brothers & Co.

Auditors & Business Consultants

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NOTARIZED

AL YAMI TRADERS PRIVATE LIMITED SCHEDULE OF FIXED ASSETS AS AT JUNE 30, 2024

PARTICULARS	COST			DEPRECIATION		W.D.V
	AS ON 01-07-2023	Addition/(Deletion)	As On 30-06-2024	Rate %	For the Years	As On 30-06-2024
Plant & Machinery	1,110,000	1,845,000	11,955,000	15%	1,793,250	10,161,750
Furniture & Fixture	1,765,000		1,765,000	15%	264,750	1,500,250
Office Equipment	1,342,000	890,000	2,232,000	15%	334,800	1,897,200
Vehicles	3,375,000	(500,000)	2,875,000	15%	431,250	2,443,750
Total-2021	16,592,000	2,235,000	18,827,000		2,824,050	16,002,950

Checked by Shabbir Ahmad
Private Secretary

18 JUL 2025

COUNTERSIGNED ONLY
Ministry of Foreign Affairs is not responsible for the contents of the documents

Managing Director

Secretary

BARI BROTHERS & CO.
Al Asar Plaza, 13 Fan Road Lahore

Muhammad Adil Aslam
Secretariat Coordinator
The Faisalabad Chamber
of Commerce & Industry



29 MAY 2025