



# General Assembly

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**Financing of the United Nations Angola Verification Mission and  
the United Nations Observer Mission in Angola****Financing of the United Nations Observer Mission  
in Angola****Report of the Secretary-General\****Summary*

The present report provides details on the final disposition of the assets of the United Nations Observer Mission in Angola (MONUA). The inventory value of the assets of the Mission as at 20 June 2000 totalled some \$89.313 million, 33 per cent (\$29,052,100) of which has been transferred to the other peacekeeping operations or to the United Nations Logistics Base at Brindisi, Italy, for temporary storage. The remaining 67 per cent relates to assets which have been disposed of in the Mission area (\$31,888,200) and reported as written-off/lost (\$28,372,700). The disposal of MONUA assets has been guided by the principles endorsed by the General Assembly in section VII of its resolution 49/233 A of 23 December 1994.

The action to be taken by the General Assembly, as set out in paragraph 8, is to take note of the report on the final disposition of assets of MONUA and to approve the donations of assets with total inventory value of \$235,800 and corresponding residual value of \$81,700 to various United Nations agencies and non-governmental bodies, as detailed in annex IV to the present report.

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\* The footnote required in accordance with paragraph 8 of resolution 53/208 B was not included in the original submission.



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## **I. Introduction**

1. The United Nations Observer Mission in Angola (MONUA) was established by the Security Council in its resolution 1118 (1997) of 30 June 1997. The mandate of the Observer Mission was extended by the Council in subsequent resolutions.
2. By its resolution 1229 (1999) of 26 February 1999, the Security Council took note of the fact that the mandate of the Observer Mission expired as of that same date and endorsed the recommendations contained in paragraphs 32 and 33 of the report of the Secretary-General to the Council dated 24 February 1999 (S/1999/202) regarding the technical liquidation of MONUA.
3. The present report on the final disposition of the assets of MONUA is submitted pursuant to section VII of General Assembly resolution 49/233 A of 23 December 1994, in which the Assembly endorsed the proposals of the Secretary-General on the disposition of the assets of peacekeeping operations contained in his report of 25 May 1994 (A/48/945, para. 110 (d)) and the recommendations of the Advisory Committee on Administrative and Budgetary Questions contained in its report of 18 November 1994 (A/49/664, para. 116).

## **II. Classification and disposition of the assets of the United Nations Observer Mission in Angola**

4. The process of liquidating the assets of MONUA was guided by the following principles and policies, as approved by the General Assembly in section VII of its resolution 49/233 A:
  - (a) Equipment in good condition that conforms to established standardization or is considered compatible with existing equipment will be redeployed to other United Nations operations elsewhere in the world or will be placed in reserve to form the start-up kits for use by future missions;
  - (b) Equipment not required by other peacekeeping missions but which may be useful for operations of other United Nations agencies, international organizations or non-governmental organizations and which it is not feasible to keep in reserve will be sold to a relevant agency or organization;
  - (c) Any equipment or property not required or which it is not feasible to dispose of in the above manner or which is in poor condition will be subject to commercial disposal in the area of operations, following standard United Nations regulations and procedures;
  - (d) Any surplus mission assets remaining after disposition under the terms referred to in paragraphs (a) to (c) above, and/or any assets which have already been installed in the country and which, if dismantled, would in fact set back the rehabilitation process of the country, will be contributed to the duly recognized Government of the country involved. This refers in particular to airfield installations and equipment, bridges and mine-clearing equipment. All efforts should be made to obtain from the Government its agreement to compensate the United Nations in a mutually acceptable form (inter alia, contributions, services, tax exemption) for the residual value of any surplus mission assets installed in the country which could not be otherwise disposed of. The General Assembly should, as a matter of principle, be

requested to approve any such disposition of mission assets, which would provide for free-of-charge contribution to the Government. In the case of MONUA, a caveat in the Status of Forces Agreement required Government approval for the disposal of assets. The Government of Angola has stated its interest in purchasing all surplus assets. At each stage of the negotiations, the sale documents were forwarded to United Nations Headquarters for scrutiny and clearance. The surplus of MONUA assets was then presented in lots for sale. In this regard, the Government of Angola approved sales of Group II assets to other United Nations agencies only and made a global offer for the remaining balance of the MONUA inventory.

5. On the basis of the inventory records as at 20 June 2000, the assets of MONUA were established at approximately \$89.313 million, predicated on their inventory value. For ease of classification, these assets have been grouped into 17 categories of equipment presented in standard peacekeeping operation budgets: prefabricated buildings, vehicular equipment, air traffic control equipment, communications equipment, office equipment, data-processing equipment, generators, observation equipment, petrol tank plus metering equipment, water and septic tanks, medical and dental equipment, accommodation equipment, refrigeration equipment, miscellaneous equipment, water purification equipment, public information equipment and mine-clearing equipment.

6. In accordance with the principles and policies recalled in paragraph 4 above, the assets of MONUA have been placed into three groups and four subgroups, as presented in summarized form in the table below, in annex I and in detailed form in annexes II to V to the present report.

Table 1  
**Summary of the final disposition of assets of MONUA**

(Thousands of United States dollars)

<i>Group</i>	<i>Quantity</i>	<i>Inventory value</i>
I. Transferred to other missions or for temporary storage to the United Nations Logistics Base at Brindisi	6 465	29 052.1
II. Disposed of in the mission area		
a. Sold	8 860	31 652.4
b. Donated	70	235.8
III. Written-off/lost		
a. Written-off	8 722	27 599.2
b. Thefts	670	773.5
<b>Total</b>	<b>24 787</b>	<b>89 313.0</b>

(a) Group I includes assets identified as meeting the requirements of other United Nations missions. The items in the group, with an inventory value of \$29,052,100 (33 per cent of the total asset value), have been transferred to other United Nations missions and the United Nations Logistics Base at Brindisi for temporary storage pending future use. Details are shown in annex II;

(b) Group II consists of assets with an inventory value of \$31,888,200 and includes two subgroups: II (a), items sold, and II (b), items donated as follows:

(i) Subgroup II (a), with an inventory value of \$31,652,400 (35 per cent), consists of assets sold to other organizations or within the mission area. A breakdown of the recipients of \$31,652,400 is shown in table 2 below and more detailed information is contained in annex III. The amount of \$8,585,900, representing the proceeds of sale, has been credited as miscellaneous income to the MONUA Special Account.

**Table 2**  
**Sale of the assets of MONUA**

(Thousands of United States dollars)

<i>Sold to</i>	<i>Inventory value</i>	<i>Sale value</i>
Kaushik Bhowmick	90.0	11.3
ECOMOG	570.0	124.8
FAO	14.1	5.4
Government of Angola	30 447.4	8 332.6
Mulemba	28.4	5.7
Private individuals	183.0	3.0
UCAH	128.7	38.3
UNDP	130.2	47.5
UNFPA	13.5	5.9
UNICEF	2.1	0.9
WFP	45.1	10.5
<b>Total</b>	<b>31 652.4</b>	<b>8 585.9</b>

(ii) Subgroup II (b), with an inventory value of \$235,800 (less than 1 per cent), consists of prefabricated buildings, vehicular equipment, generators, petrol tank plus metering equipment, water tanks, accommodation equipment, miscellaneous equipment and water purification equipment, which were donated to the various United Nations agencies and non-governmental organizations, as shown in annex IV to the present report. A cost-benefit analysis was done to determine whether it was cost-effective to transport these items of equipment to a holding area and then transfer them to the United Nations Logistics Base at Brindisi or to other peacekeeping missions. The results of the analysis showed that, taking into account the residual value of the equipment, which amounted to \$81,700, it was not economical to dismantle and ship these items. The assets were donated, pending the approval of the General Assembly.

(iii) Group III totals \$28,372,700 and includes two subgroups: III (a), assets written-off, with a total inventory value of \$27,599,200 (31 per cent); and III (b), assets stolen during the course of the Mission, with an inventory value of \$773,500 (less than 1 per cent). Detailed information is shown in annex V on the assets recommended for write-off by the MONUA local property survey board. The approval of the write-offs has not yet been completed.

### III. Losses of United Nations property

7. In accordance with paragraph (c) of General Assembly decision 52/485 of 26 June 1998, detailed information and justification on written-off and lost items are provided in the table and narrative below.

Table 3

#### Losses of United Nations property reported by MONUA

(Thousands of United States dollars)

<i>Category</i>	<i>Inventory value</i>	<i>Residual value</i>
Condemned	32.6	10.5
Unaccounted for	2 352.6	924.1
Wear and tear	14 697.8	6 415.1
Hostile action	440.5	235.5
Accident	2 335.7	869.3
Reported lost	1 130.9	473.3
Unacknowledged transfers	124.5	65.0
Damage	768.3	295.0
Uneconomical to recover	5 716.3	3 160.6
Theft	773.5	334.0
<b>Total</b>	<b>28 372.7</b>	<b>12 782.4</b>

#### Condemned

Three television sets, one item of electrical equipment and one water purification equipment, with total inventory value of \$32,600 and residual value of \$10,500, received from other missions in obsolete condition, are being written off as condemned.

#### Unaccounted for

As the liquidation team was not able to identify the names of the officials who received some of the equipment provided to the battalions, including items of welfare, catering, petroleum and miscellaneous equipment, these assets, with total inventory value of \$2,352,600 and residual value of \$924,100, are being written off as unaccounted for.

#### Wear and tear

Assets with a total inventory value of \$14,697,800 and residual value of \$6,415,100 have been identified as unserviceable owing to wear and tear. These include 237 prefabricated buildings, 394 items of vehicular equipment, 202 items of communications equipment, 40 items of office equipment, 313 items of data-processing equipment, 193 generators, 54 items of petrol tank plus metering equipment, 341 water tanks, 16 items of medical and dental equipment, 727 items of accommodation equipment, 219 items of refrigeration equipment, 1,629 items of

miscellaneous equipment, 17 items of water purification equipment and 21 items of public information equipment.

#### **Hostile action**

Assets with a total inventory value of \$440,500 and residual value of \$235,500, including 10 items of vehicular equipment, 45 items of communications equipment, 1 photocopier, 3 items of data-processing equipment, 2 generators, 5 items of accommodation equipment, 2 refrigerators, and 7 items of miscellaneous equipment, were recommended for write-off owing to hostile action as a result of an evacuation in 1997. The properties were left behind in various locations in the Mission area and were not found when the Mission resumed its operations in the country.

#### **Accident**

One hundred and forty-two light vehicles, three medium vehicles, one heavy vehicle, one item of engineering equipment and four items of material handling equipment were written off owing to traffic accidents in the course of the Mission. In addition, two items of communications equipment, two items of data-processing equipment, one water tank, 10 television sets and six video cassette recorders, one camera and one power drive booster were also lost because of accidents. The total inventory value of assets written off as a result of the accidents amounted to \$2,355,700. The corresponding residual value is \$869,300.

#### **Reported lost**

Some assets, including 2 items of transport tools and equipment, 707 items of communications equipment, 6 items of office equipment, 99 items of data-processing equipment, 71 generators, two binoculars, 19 fuel pumps, 13 water tanks, 105 items of accommodation equipment, 12 refrigerators, 69 items of miscellaneous equipment, 9 items of water purification equipment and 4 items of public information equipment, with a total inventory value of \$1,130,900 and residual value of \$473,300, were reported lost during the course of the Mission, as detailed in annex V to the report.

#### **Unacknowledged transfers**

Assets with a total inventory value of \$124,500 and residual value of \$65,000, including communications radio equipment, accommodation equipment, public information equipment and mine-clearing equipment, have been unacknowledged as transfers by the United Nations Logistics Base at Brindisi and recommended to be written off from the inventory records.

#### **Damage**

Assets with a total inventory value of \$768,300 and residual value of \$295,000, including 8 prefabricated buildings, 11 items of vehicular equipment, 10 items of communications equipment, 4 items of office equipment, 111 items of data-processing equipment, 38 generators, 20 water tanks, 153 items of accommodation equipment, 10 refrigerators, 12 items of miscellaneous equipment and 1 item of water purification equipment, were damaged beyond repair during the course of the Mission and recommended for write-off.

#### **Uneconomical to recover**

Based on the location and condition of 77 items of prefabricated buildings, 141 items of vehicular equipment, 3 items of radio equipment, 34 items of data-processing equipment, 65 generators, 17 petrol tank plus metering equipment items, 49 water tanks, 104 items of accommodation equipment, 77 items of refrigeration equipment, 197 items of miscellaneous equipment, 6 items of water purification equipment and 2 speaker systems, with a total inventory value of \$5,716,300 and residual value of \$3,160,600, it was determined to be uneconomical to recover and transfer these items of equipment. It was therefore recommended to write them off.

#### **Theft**

Twenty-four light vehicles, 1 medium vehicle, 237 items of communications equipment, 3 photocopiers, 6 facsimiles, 16 items of data-processing equipment, 215 generators, 1 fuel pump, 2 microscopes, 152 items of accommodation equipment, 1 refrigerator, 7 items of miscellaneous equipment and 5 items of public information equipment, with a total inventory value of \$773,500 and residual value of \$334,000, were reported stolen during the course of the Mission. Recovery efforts were not successful. It was recommended to write off this equipment from the inventory records.

### **IV. Action to be taken by the General Assembly**

8. **The action to be taken by the General Assembly is to take note of the report on the final disposition of assets of MONUA and to approve the donations of assets, with total inventory value of \$235,800 and corresponding residual value of \$81,700, to various United Nations agencies and non-governmental organizations, as detailed in annex IV to the present report.**



## Annex I

## Summary of the final disposition of assets

(Thousands of United States dollars)

Category of assets	Group I			Group II			Group III			Total			
	Transferred to other Missions or for temporary storage to UNLB			Disposed of in the Mission area			Written-off/Lost						
	Quantity	Inventory value		Subgroup (a) (Sold)	Subgroup (b) (Donated)	Subgroup (c) (Written-off)	Subgroup (a) (Written-off)	Subgroup (b) (Thefts)	Subgroup (c)	Quantity	Inventory value	Quantity	Inventory value
<b>Prefabricated buildings</b>													
Ablution units	13	177.3	152	1 244.9	3	31.4	101	1 269.6	-	-	269	2 723.1	
Accommodation units	95	699.8	380	2 554.7	-	-	113	1 038.4	-	-	588	4 292.8	
Kitchen units	1	46.5	12	377.7	-	-	41	986.3	-	-	54	1 410.5	
Rubb Hall/ventilator	47	760.7	260	1 972.8	-	-	74	586.0	-	-	381	3 319.6	
<b>Subtotal</b>	<b>156</b>	<b>1 684.3</b>	<b>804</b>	<b>6 150.0</b>	<b>3</b>	<b>31.4</b>	<b>329</b>	<b>3 880.2</b>	<b>-</b>	<b>-</b>	<b>1 292</b>	<b>11 745.9</b>	
<b>Vehicle equipment</b>													
Light vehicles	297	4 644.8	471	6 990.8	5	69.7	415	6 312.4	24	344.8	1 212	18 362.5	
Medium vehicles	14	624.1	26	954.8	-	-	86	2 135.6	1	23.1	127	3 737.6	
Heavy vehicles	33	2 428.5	23	1 690.7	1	37.2	13	990.4	-	-	70	5 146.9	
Engineering equipment	16	1 749.4	36	2 136.4	-	-	77	1 516.0	-	-	129	5 401.8	
Material handling equipment	29	38.7	135	1 492.0	-	-	128	372.9	-	-	292	1 903.6	
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-	-	-	
Armoured vehicles (civilian)	-	-	-	-	-	-	-	-	-	-	-	-	
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-	-	-	
Motorcycles	-	-	1	1.4	-	-	-	-	-	-	1	1.4	
Transport tools and equipment	174	413.6	68	83.3	1	1.4	29	33.0	-	-	272	531.4	
<b>Subtotal</b>	<b>563</b>	<b>9 899.2</b>	<b>760</b>	<b>13 349.5</b>	<b>7</b>	<b>108.3</b>	<b>748</b>	<b>11 360.3</b>	<b>25</b>	<b>367.9</b>	<b>2 103</b>	<b>35 085.2</b>	
<b>Air traffic control equipment</b>													
Container airport lighting unit	3	30.0	-	-	-	-	-	-	-	-	3	30.0	
Radio, beacon	4	35.5	-	-	-	-	-	-	-	-	4	35.5	
Tower	1	324.0	-	-	-	-	-	-	-	-	1	324.0	
<b>Subtotal</b>	<b>8</b>	<b>389.5</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8</b>	<b>389.5</b>	
<b>Communications equipment</b>													
Complementary	92	83.7	272	144.8	-	-	129	52.8	1	0.3	494	281.6	
Telephone equipment	81	805.7	59	262.2	-	-	86	56.2	21	9.7	247	1 133.8	
Radio equipment	2 700	9 449.1	1 248	3 577.8	-	-	1 504	2 186.6	209	116.1	5 661	15 329.6	
Broadcasting equipment	141	531.1	7	21.4	-	-	23	28.5	-	-	171	581.1	
Tools and equipment	92	742.1	39	166.7	-	-	74	55.8	6	1.4	211	966.0	
<b>Subtotal</b>	<b>3 106</b>	<b>11 611.6</b>	<b>1 625</b>	<b>4 173.0</b>	<b>-</b>	<b>-</b>	<b>1 816</b>	<b>2 379.9</b>	<b>237</b>	<b>127.5</b>	<b>6 784</b>	<b>18 292.0</b>	
<b>Office equipment</b>													
Photocopiers	45	250.4	116	398.2	-	-	38	122.4	3	4.1	202	775.1	
Facsimiles	62	157.7	112	143.4	-	-	27	35.5	6	5.2	207	341.8	
Safes	39	30.3	-	-	-	-	17	18.0	-	-	56	48.3	
<b>Subtotal</b>	<b>146</b>	<b>438.4</b>	<b>228</b>	<b>541.6</b>	<b>-</b>	<b>-</b>	<b>82</b>	<b>175.9</b>	<b>9</b>	<b>9.3</b>	<b>465</b>	<b>1 165.2</b>	

Category of assets	Group I			Group II			Group III			Total			
	Transferred to other Missions or for temporary storage to UNLB			Disposed of in the Mission area			Written-off/Lost						
	Quantity	Inventry value	Inventry value	Quantity	Inventry value	Inventry value	Quantity	Inventry value	Inventry value	Quantity	Inventry value	Quantity	Inventry value
<b>Data-processing equipment</b>													
Desktop computers	223	556.8	686	1 390.7	-	-	157	228.8	1	1.3	1 067	2 177.6	
Laptop computers	22	58.7	57	129.9	-	-	66	145.9	8	16.3	153	350.8	
Printers	188	235.0	631	329.3	-	-	119	51.6	4	1.7	942	617.6	
Monitors	205	67.8	783	240.9	-	-	130	39.4	1	0.3	1 119	348.5	
Tools and equipment	281	170.6	608	251.9	-	-	129	76.6	2	0.4	1 020	499.6	
<b>Subtotal</b>	<b>919</b>	<b>1 089.0</b>	<b>2 765</b>	<b>2 342.8</b>	-	-	<b>601</b>	<b>542.3</b>	<b>16</b>	<b>20.0</b>	<b>4 301</b>	<b>3 994.1</b>	
<b>Generators</b>	74	711.7	154	2 064.9	2	26.1	497	3 187.9	215	168.0	942	6 158.6	
<b>Observation equipment</b>													
Binoculars	33	5.0	-	-	-	-	10	1.9	-	-	43	6.9	
Night observation device	1	8.4	-	-	-	-	-	-	-	-	1	8.4	
<b>Subtotal</b>	<b>34</b>	<b>13.4</b>	-	-	-	-	<b>10</b>	<b>1.9</b>	-	-	<b>44</b>	<b>15.3</b>	
<b>Petrol tank plus metering equipment</b>													
Fuel tank	1	2.1	3	7.8	1	0.2	22	34.0	-	-	27	44.1	
Fuel pump	9	166.0	37	200.8	-	-	78	154.2	1	1.7	125	522.7	
<b>Subtotal</b>	<b>10</b>	<b>168.1</b>	<b>40</b>	<b>208.6</b>	<b>1</b>	<b>0.2</b>	<b>100</b>	<b>188.2</b>	<b>1</b>	<b>1.7</b>	<b>152</b>	<b>566.8</b>	
<b>Water and septic tanks</b>													
Water tanks	12	66.8	25	89.4	23	29.6	446	946.9	-	-	506	1 132.8	
Septic tanks	-	-	-	-	-	-	-	-	-	-	-	-	
<b>Subtotal</b>	<b>12</b>	<b>66.8</b>	<b>25</b>	<b>89.4</b>	<b>23</b>	<b>29.6</b>	<b>446</b>	<b>946.9</b>	-	-	<b>506</b>	<b>1 132.8</b>	
<b>Medical and dental equipment</b>													
Auoclave	1	1.0	1	1.0	-	-	-	-	-	-	2	2.0	
Auoclaves sterilization unit table top	1	1.5	5	7.3	-	-	-	-	-	-	6	8.7	
Automatic ventilator portapac	-	-	1	5.7	-	-	-	-	-	-	1	5.7	
Defibrillator	1	1.8	1	1.8	-	-	-	-	-	-	2	3.6	
Examination lamp	3	3.4	5	5.6	-	-	13	14.6	-	-	21	23.6	
Microscope	2	1.6	1	0.5	-	-	3	1.6	2	1.6	8	5.3	
Operating lamp	-	-	6	2.4	-	-	5	4.9	-	-	11	7.3	
Oxypac hand held pulse oximeter	1	1.8	1	1.8	-	-	-	-	-	-	2	3.6	
Sterilizer	1	1.2	1	5.9	-	-	-	-	-	-	1	5.9	
Suction unit	1	1.2	-	-	-	-	-	-	-	-	1	1.2	
<b>Subtotal</b>	<b>10</b>	<b>12.2</b>	<b>22</b>	<b>32.0</b>	-	-	<b>21</b>	<b>21.1</b>	<b>2</b>	<b>1.6</b>	<b>55</b>	<b>66.9</b>	
<b>Accommodation equipment</b>													
3 bank el-oven	-	-	-	-	-	-	1	17.9	-	-	1	17.9	
Boiler electric	-	-	11	3.9	-	-	27	6.3	-	-	38	10.2	
Bookcase	1	1.4	-	-	-	-	-	-	-	-	1	1.4	
Cabinet	1	2.4	-	-	-	-	-	-	-	-	1	2.4	
Chair upholstered	8	30.1	-	-	-	-	-	-	-	-	8	30.1	
Coffee maker	-	-	1	0.7	-	-	2	1.6	-	-	3	2.3	

Category of assets	Group I			Group II			Group III		
	Transferred to other Missions or for temporary storage to UNLB			Disposed of in the Mission area			Written-off/Lost		
	Quantity	Inventory value	Inventory value	Quantity	Inventory value	Inventory value	Quantity	Inventory value	Inventory value
				Subgroup (a) (Sold)	Subgroup (b) (Donated)	Subgroup (a) (Written-off)	Subgroup (b) (Thefts)	Total	
				Quantity	Quantity	Quantity	Quantity	Quantity	Quantity
				Inventory value	Inventory value	Inventory value	Inventory value	Inventory value	Inventory value
Deep fryer	1	3.0	-	-	-	2	-	2	0.9
Desk office executive	-	-	-	-	-	-	-	-	-
Dish washer	-	-	-	-	-	-	-	-	-
Dispenser juice	-	-	3.0	-	-	8	-	8	19.2
Drawer office	1	2.4	2.1	-	-	1	-	3	1.1
Drying machine	18	16.9	43	-	-	153	-	214	82.0
Food warmer	-	-	3.1	-	-	3	-	5	4.3
Freezer	41	18.5	89	5	2.3	145	4	284	119.4
Fryer electric	-	-	1.4	-	-	1	-	2	1.4
Gas detector	-	-	-	-	-	1	-	1	1.2
Grill	-	-	1.0	-	-	3	-	3	1.0
Heater electric	-	-	2.7	-	-	5	-	11	1.9
Ice cream machine	-	-	0.5	-	-	1	-	2	0.5
Ice maker	-	-	-	-	-	2	-	2	1.0
Microwave oven	8	2.7	4	0.9	-	2	3	17	1.5
Mixer machine	1	4.2	-	200	-	6	-	206	5.0
Peeler potato	19	3.7	46	-	-	189	5	259	37.9
Radio cassette player	-	-	0.4	-	-	1	-	2	0.4
Slicer food	-	-	5.0	46	1.1	181	1	248	77.0
Stove electric	-	-	1.8	-	-	4	-	5	4.6
Stove gas	-	-	-	-	-	-	-	-	-
Table top grill electric	62	28.6	358	1	0.5	238	78	737	165.2
Television	-	-	0.2	-	-	1	-	2	0.9
Toaster	-	-	0.9	-	-	2	-	2	0.5
Vacuum cleaner	5	0.9	12	3.4	-	10	-	27	1.9
Video cassette player	3	1.1	-	-	-	-	-	3	-
Video cassette recorder	51	18.6	38	13.4	0.5	290	61	441	118.7
Washing machine	9	6.2	42	29.5	1	164	0	216	74.9
<b>Subtotal</b>	<b>246</b>	<b>146.0</b>	<b>909</b>	<b>529.2</b>	<b>4.8</b>	<b>1 439</b>	<b>152</b>	<b>2 758</b>	<b>746.7</b>
									<b>58.7</b>
									<b>1 485.2</b>
<b>Refrigeration equipment</b>									
Refrigerators	123	39.7	332	103.3	3.1	353	1	817	141.8
Refrigeration containers	5	29.0	53	239.1	14.3	28	0	88	125.4
<b>Subtotal</b>	<b>128</b>	<b>68.7</b>	<b>385</b>	<b>342.4</b>	<b>17.4</b>	<b>381</b>	<b>1</b>	<b>905</b>	<b>267.2</b>
									<b>0.5</b>
									<b>696.2</b>
<b>Miscellaneous equipment</b>									
Airport equipment	-	-	5	48.4	-	-	-	5	-
Air conditioners	264	139.2	604	294.9	-	582	3	1 453	324.1
Airport pallet	89	146.5	-	-	-	-	-	89	-
Bridging	-	-	-	-	-	12	-	12	1 333.7
Camera instant	7	0.8	5	2.1	-	7	-	19	1.7
Container office	1	8.6	17	105.3	-	1	-	19	2.0
Container sea	110	132.5	203	259.9	8	741	-	1 062	922.7
Counter currency machine	3	4.4	-	-	-	-	-	3	-
Electric equipment	3	16.0	5	155.0	-	2	-	10	65.0
Fire fighting equipment	11	5.6	1	5.8	-	9	-	17	2.9
Fitness center	2	1.7	56	51.0	-	84	0	142	80.8
Fumigation machine	1	1.6	-	-	-	-	-	1	-
Key cutting machine	-	-	-	-	-	-	-	-	-

Category of assets	Group I Transferred to other Missions or for temporary storage to UNLB				Group II Disposed of in the Mission area				Group III Written-off/Lost				Total	
	Subgroup (a) (Sold)		Subgroup (b) (Donated)		Subgroup (a) (Written-off)		Subgroup (b) (Thefts)		Subgroup (a) (Written-off)		Subgroup (b) (Thefts)		Quantity	Inventory value
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value		
Overhead projector	7	1.9	6	1.3	-	-	40	11.9	-	-	-	53	15.2	
Pallet hydraulic	5	2.8	-	-	-	-	1	0.5	-	-	-	6	3.3	
Paper shredder	28	18.0	14	4.6	2	2.3	8	3.2	-	-	-	52	28.1	
POL equipment	14	18.9	22	123.7	-	-	20	28.8	0	0.0	-	56	171.4	
Pumps	37	50.9	51	160.4	1	0.7	464	551.5	4	7.2	-	557	770.6	
Seale	3	2.2	21	14.7	-	-	18	24.8	-	-	-	42	41.8	
Stabiliser electric	-	-	16	11.1	-	-	-	-	-	-	-	16	11.1	
Stencil machine	9	17.8	-	-	-	-	1	1.9	-	-	-	10	19.7	
Toilet chemical	-	-	-	-	-	-	13	11.7	-	-	-	13	11.7	
Treadmill	-	-	-	-	-	-	1	0.4	-	-	-	1	0.4	
Workshop tools	18	36.2	22	106.3	-	-	100	135.6	-	-	-	140	278.1	
<b>Subtotal</b>	<b>612</b>	<b>665.5</b>	<b>1 056</b>	<b>1 345.0</b>	<b>11</b>	<b>10.7</b>	<b>2 119</b>	<b>3 512.2</b>	<b>7</b>	<b>10.5</b>	<b>-</b>	<b>3 895</b>	<b>5 483.9</b>	
<b>Water purification equipment</b>	15	943.6	72	471.2	1	7.3	41	304.6	0	0.0	-	129	1 726.7	
<b>Public information equipment</b>	-	-	15	12.8	-	-	86	69.8	5	7.8	-	137	315.7	
Alammpack battery	-	-	1	1.4	-	-	-	-	-	-	-	1	1.4	
Amplifier stereo	1	0.4	10	10.7	-	-	23	34.8	1	1.1	-	35	47.0	
Autofocus lens	-	-	0	-	-	-	1	2.5	-	-	-	1	2.5	
Camera	3	1.2	3	0.7	-	-	12	10.4	-	-	-	18	12.4	
Camera camcorder	1	19.5	-	-	-	-	-	-	-	-	-	1	19.5	
Camera video	12	34.6	-	-	-	-	9	8.0	2	6.0	-	23	48.6	
CD player	1	0.4	-	-	-	-	4	1.3	-	-	-	5	1.6	
Flash electronic	-	-	-	-	-	-	3	1.2	-	-	-	3	1.2	
Flash meter	-	-	-	-	-	-	-	-	1	0.7	-	1	0.7	
Micro cassette transcriber	1	0.3	-	-	-	-	2	0.6	-	-	-	3	0.9	
Mini component system	-	-	-	-	-	-	1	0.8	-	-	-	1	0.8	
Photographic enlarger	1	0.9	-	-	-	-	-	-	-	-	-	1	0.9	
Photographic lens	-	-	-	-	-	-	2	2.2	-	-	-	2	2.2	
Pocket memo recorder	2	0.1	-	-	-	-	4	0.3	-	-	-	6	0.4	
Power drive booster	1	4.2	-	-	-	-	1	0.4	-	-	-	1	0.4	
Projector video	1	0.2	-	-	-	-	-	-	-	-	-	1	0.2	
Prolight negative viewer	1	0.6	-	-	-	-	5	0.3	1	0.1	-	6	0.3	
Radio world receiver	1	0.6	-	-	-	-	-	-	-	-	-	1	0.6	
RC printer dryer	-	-	-	-	-	-	1	1.1	-	-	-	1	1.1	
Soft carrying case for camera	1	0.0	1	-	-	-	4	1.5	-	-	-	6	1.6	
Speaker system	5	162.7	-	-	-	-	-	-	-	-	-	5	162.7	
Studio container	-	-	-	-	-	-	-	-	-	-	-	-	-	
Tuner	-	-	-	-	-	-	1	0.4	-	-	-	1	0.4	
Tuner recorder	-	-	-	-	-	-	11	3.3	-	-	-	11	3.3	
Tuner stereo	-	-	-	-	-	-	1	0.3	-	-	-	1	0.3	
Winder motor drive	-	-	-	-	-	-	1	0.4	-	-	-	1	0.4	
<b>Subtotal</b>	<b>31</b>	<b>225.2</b>	<b>15</b>	<b>12.8</b>	<b>-</b>	<b>-</b>	<b>86</b>	<b>69.8</b>	<b>5</b>	<b>7.8</b>	<b>-</b>	<b>137</b>	<b>315.7</b>	
<b>Mine-clearing equipment</b>	390	975.4	-	-	-	-	4	9.4	-	-	-	394	984.8	
Mine detectors	5	3.5	-	-	-	-	2	4.6	-	-	-	7	8.1	
Metal detector	-	-	-	-	-	-	6	14.0	-	-	-	401	992.9	
<b>Subtotal</b>	<b>395</b>	<b>978.9</b>	<b>-</b>	<b>-</b>	<b>70</b>	<b>235.8</b>	<b>8 722</b>	<b>27 599.2</b>	<b>670</b>	<b>773.5</b>	<b>-</b>	<b>24 787</b>	<b>89 313.0</b>	
<b>Total</b>	<b>6 465</b>	<b>29 052.1</b>	<b>8 860</b>	<b>31 652.4</b>	<b>70</b>	<b>235.8</b>	<b>8 722</b>	<b>27 599.2</b>	<b>670</b>	<b>773.5</b>	<b>-</b>	<b>24 787</b>	<b>89 313.0</b>	

# Annex II

## Property transferred to other missions

(Thousands of United States dollars)

A. Property transferred to the United Nations Development Programme/United Nations Office for Project Services for the demining programme in Angola, the United Nations Mission for the Verification of Human Rights in Guatemala (MINUGUA), the United Nations Mission in the Central African Republic (MINURCA), the United Nations Mission for the Referendum in Western Sahara (Minurso), the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC), the Democratic Republic of the Congo (RDC), the Secretary-General's Investigative Team (SGIT Congo), the United Nations Mission in Sierra Leone (UNAMSIL) and the United Nations Peacekeeping Force in Cyprus (UNFICYP)

Category of assets	DEMING		MINUGUA		MINURCA		MINURSO		MONUC		RDC(CONGO)		SGIT (CONGO)		UNAMSIL		UNFICYP				
	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value			
<b>Prefabricated buildings</b>																					
Abolition units	4	46.4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Accommodation units	4	42.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Kitchen units	1	46.5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Rob's Hall/terrace	26	451.4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
<b>Subtotal</b>	<b>35</b>	<b>586.3</b>																			
<b>Vehicular equipment</b>																					
Light vehicles	55	820.8	-	-	59	894.0	81	1,257.0	-	-	-	-	-	-	-	-	-	-	-	-	
Medium vehicles	5	159.4	-	-	-	-	1	35.0	-	-	-	-	-	-	-	-	-	-	-	-	
Heavy vehicles	5	193.4	-	-	-	-	1	60.6	-	-	-	-	-	-	6	600.0	-	-	-	-	
Engineering equipment	-	-	-	-	-	-	3	209.0	-	-	-	-	-	-	-	-	-	-	-	-	
Material handling equipment	29	38.7	-	-	-	-	-	-	1	9.0	-	-	-	-	-	-	-	-	-	-	
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Armoured vehicles (civilian)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Mine-clearance vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Transport tools and equipment	-	-	10	15.8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>Subtotal</b>	<b>94</b>	<b>1,203.3</b>	<b>69</b>	<b>909.8</b>	<b>86</b>	<b>1,561.6</b>	<b>5</b>	<b>16.6</b>							<b>6</b>	<b>600.0</b>					
<b>Air traffic control equipment</b>																					
Consumer airport lighting unit	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio beacon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tower	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>																					
<b>Naval equipment</b>																					
<b>Communications equipment</b>																					
Complementary	-	-	-	-	2	0.7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Telephone equipment	2	40.5	-	-	11	37.6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio equipment	482	881.9	44	171.0	440	801.5	277	397.5	-	-	2	2.1	-	-	55	230.8	10	74.3	-	-	-
Broadcasting equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tools and equipment	-	-	-	-	5	25.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>	<b>484</b>	<b>922.4</b>	<b>44</b>	<b>171.0</b>	<b>458</b>	<b>865.8</b>	<b>277</b>	<b>397.5</b>			<b>2</b>	<b>2.1</b>			<b>65</b>	<b>257.0</b>	<b>10</b>	<b>74.3</b>			
<b>Office equipment</b>																					
Photocopiers	3	7.4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Facsimiles	2	1.2	-	-	2	2.4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Safts	-	-	-	-	3	1.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>	<b>5</b>	<b>8.5</b>			<b>5</b>	<b>3.4</b>															
<b>Data-processing equipment</b>																					
Desktop computers	31	50.4	-	-	2	3.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Laptop computers	17	44.3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Printers	44	14.9	-	-	1	0.7	32	38.8	-	-	-	-	-	-	-	-	-	-	-	-	-
Monitors	43	13.6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tools and equipment	45	16.0	-	-	-	-	11	4.0	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>	<b>180</b>	<b>139.2</b>			<b>3</b>	<b>3.6</b>	<b>43</b>	<b>42.8</b>			<b>10</b>	<b>6.0</b>			<b>7</b>	<b>7.9</b>	<b>3</b>	<b>16.4</b>			
<b>Generators</b>																					
Generators	7	60.6	-	-	21	100.4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>	<b>7</b>	<b>60.6</b>			<b>21</b>	<b>100.4</b>															
<b>Observation equipment</b>																					
Binoculars	-	-	-	-	-	-	2	0.3	-	-	-	-	-	-	-	-	-	-	-	-	-
Night observation device	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>							<b>2</b>	<b>0.3</b>													

Category of assets	DEMINING		MINIUGUA		MINURCA		MINURRO		MONUC		RDC(CONGO)		SGIT (CONGO)		UNAMSIL		UNFICYP	
	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value
<b>Medical and dental equipment</b>																		
Fuel tank	2	3.3																
Fuel pump	2	3.3																
Subtotal																		
Water and septic tanks																		
Water tanks	2	0.9																
Septic tanks	2	0.9																
Subtotal																		
<b>Medical and dental equipment</b>																		
Antiseptic																		
Anesthetics																		
Anesthetics ventilator and tube top																		
Anesthetic ventilator pump																		
De/Dribbler																		
Examination lamp																		
Microscope					1	0.5												
Operating lamp																		
Oxygen and bed plate container																		
Sterilizer																		
Stethoscope																		
Subtotal					1	0.5												
<b>Accommodation equipment</b>																		
3 bank oven																		
Boiler electric																		
Bookcase																		
Cabinet																		
Chair upholstered																		
Coffee maker																		
Desk flyer																		
Desk office executive																		
Dish washer																		
Dispenser juice																		
Dresser office																		
Drying machine	4	2.4			13	14.1												
Foot warmer																		
Fricter	2	1.0			19	8.2												
Fryer electric																		
Gas detector																		
Grill																		
Heater electric																		
Ice cream machine																		
Ice maker																		
Microwave oven																		
Mini kitchen																		
Mixer machine					1	4.2												
Peeler potato					1	0.2												
Radio cassette player	3	0.4																
Shaver food																		
Shaver electric					1	0.7												
Stove gas																		
Table top grill electric																		
Television	4	2.0			21	9.5												
Toaster																		
Vacuum cleaner					4	0.7												
Video cassette player					2	1.0												
Video cassette recorder	1	0.4			18	5.7												
Washing machine	2	2.1			6	3.3												
Subtotal	16	8.3			86	47.6												
<b>Refrigerative equipment</b>																		
Refrigerator	6	2.3			53	18.2												
Refrigeration containers					2	14.3												
Subtotal	6	2.3			55	32.5												

Category of assets	DEMINING		MINUGUA		MINURCA		MINURSO		MONUC		RDC(CONGO)		SGIT (CONGO)		UNAMSIL		UNFICYP			
	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value		
Miscellaneous equipment																				
Airport equipment																				
Air conditioners	13	6.1																		
Airport pallet					27	13.5														
Bridging																				
Chain saws					2	0.2														
Container office					7	9.0														
Container van	13	14.9					11	15.9											1.2	
Counter currency machine																				
Electric equipment																				
Fire fighting equipment																				
Fire extinguisher	1	0.5			6	3.2														
Fitness center					2	1.7														
Fumigation machine																				
Key cutting machine					1	0.3														
Overhead projector	3	1.0																		
Pallet hydraulic																				
Paper shredder																				
POL equipment					1	1.8														
Pumps	5	6.3																		
Scale																				
Stabilizer electric																				
Stencil machine																				
Teller chemical																				
Treadmill																				
Workshop tools					13	28.2														
Subtotal	35	28.8			59	58.0	11	15.9			1	1.8			23	31.6			1	0.5
Field defence equipment																				
Water purification equipment					3	15.0														
Public information equipment																				
Alarmpack battery																				
Amplifier stereo																				
Autofocus lens					1	0.2														
Camera					1	0.7														
Camera camcorder																				
CD player																				
Flash electronic																				
Flash tracer																				
Micro cassette transcriber																				
Mini computer system																				
Photographic charger																				
Photographic lens																				
Pocket memo recorder					1	0.1														
Power drive booster																				
Projector video																				
Prism light negative viewer																				
Radio world receiver																				
RC printer dryer																				
Soft carrying case for camera																				
Speaker system																				
Studio container																				
Tuner																				
Tuner recorder																				
Tuner stereo																				
Welder motor drive					3	1.0														
Subtotal					3	1.0									1	0.4				
Miscellaneous equipment																				
Misc detector	332	850.2																		
Metal detector					4	1.2														
Subtotal	332	850.2			4	1.2														
Total	1 198	3 794.2	64	171.8	769	2 039.1	417	2 017.8	5	16.6	15	14.0	2	0.6	129	1 804.8	14	91.9		

B. Property transferred to United Nations Headquarters, the United Nations Interim Force in Lebanon (UNIFIL), the United Nations Logistics Base at Brindisi (UNLB), the United Nations Mission in Bosnia and Herzegovina (UNMIBH), the United Nations Interim Administration Mission in Kosovo (UNMIK), the United Nations Military Observer Group in Tajikistan (UNMOT), the United Nations Office in Angola (UNOA), the United Nations Office in Burundi (UNOB) and the United Nations Office in Guinea Bissau (UNOGBIS)

Category of assets	UNIFIL		UNLB		UNMIBH		UNMIK		UNMOT		UNOA		UNOB		UNOGBIS		
	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	
<b>Prefabricated buildings</b>																	
Ablition units	-	-	-	-	-	-	-	-	-	-	-	9	130.9	-	-	-	
Accommodation units	-	-	-	-	-	-	-	-	-	-	-	91	657.8	-	-	-	
Kitchen units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Robb Hall/entrance	-	-	21	309.4	-	-	-	-	-	-	-	-	-	-	-	-	
Subtotal	-	-	21	309.4	-	-	-	-	-	-	-	100	788.7	-	-	-	
<b>Vehicular equipment</b>																	
Light vehicles	-	-	-	-	-	-	-	-	-	-	-	33	545.0	12.0	179.2	7	118.6
Medium vehicles	-	-	4	239.4	-	-	-	-	-	-	-	4	149.2	-	-	4	-
Heavy vehicles	-	-	19	1 489.0	-	-	-	-	-	-	-	2	85.5	-	-	-	-
Engineering equipment	-	-	10	1 405.8	-	-	-	-	-	-	-	2	128.5	-	-	-	-
Material handling equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (civilian)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	146	361.3	-	-	-	-	-	-	-	14	28.9	-	-	-	-
Transport tools and equipment	-	-	179	3 545.6	-	-	-	-	-	-	-	55	934.1	12	179.2	7	118.6
Subtotal	-	-	179	3 545.6	-	-	-	-	-	-	-	55	934.1	12	179.2	7	118.6
<b>Air traffic control equipment</b>																	
Consumer airport lighting unit	-	-	3	30.0	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio, beacon	-	-	1	324.0	-	-	4	35.5	-	-	-	-	-	-	-	-	-
Tower	-	-	4	354.0	-	-	4	35.5	-	-	-	-	-	-	-	-	-
Subtotal	-	-	4	354.0	-	-	4	35.5	-	-	-	-	-	-	-	-	-
<b>Naval equipment</b>																	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Communications equipment</b>																	
Complimentary	-	-	84	75.6	-	-	-	-	-	-	-	5	3.6	-	-	-	-
Telephone equipment	-	-	46	474.8	-	-	8	240.2	-	-	-	10	3.7	-	-	-	-
Radio equipment	3	27.3	4	33.5	535	5 148.0	1	47.2	304	591.9	-	244	476.8	24	36.2	53	147.3
Broadcasting equipment	1	14.8	61	558.9	-	-	-	-	1	8.0	-	-	-	-	-	-	-
Tools and equipment	4	42.1	4	33.5	854	6 720.0	1	47.2	313	840.1	-	16	63.0	-	-	4	63.5
Subtotal	4	42.1	4	33.5	854	6 720.0	1	47.2	313	840.1	-	275	547.0	24	36.2	57	210.8
<b>Office equipment</b>																	
Photocopiers	-	-	16	80.2	-	-	2	13.0	-	-	-	7	44.2	-	-	-	-
Fax/facsimiles	5	115.6	-	-	39	17.0	-	-	-	-	7	18.5	-	-	-	4	1.7
Salts	-	-	19	16.5	-	-	-	-	-	-	10	5.8	-	-	-	-	-
Subtotal	5	115.6	19	16.5	74	113.7	-	-	2	13.0	-	24	68.5	-	-	4	1.7
<b>Data-processing equipment</b>																	
Desktop computers	1	16.0	3	30.0	60	74.3	-	-	1	10.0	-	107	219.5	-	-	-	-
Laptop computers	1	3.0	-	-	-	-	-	-	-	-	-	2	4.6	-	-	-	-
Printers	-	-	3	11.7	20	9.2	-	-	1	3.9	-	65	94.8	-	-	-	-
Monitors	-	-	-	-	57	16.3	-	-	-	-	-	100	36.6	-	-	-	-
Tools and equipment	2	19.0	6	41.7	174	118.4	-	-	2	13.9	-	177	116.9	-	-	2	3.9
Subtotal	2	19.0	6	41.7	174	118.4	-	-	2	13.9	-	451	472.4	-	-	2	3.9
<b>Generators</b>																	
-	-	-	36	455.2	-	-	-	-	-	-	-	3	47.8	1	12.2	4	31.4
<b>Observation equipment</b>																	
Binoculars	-	-	27	4.1	-	-	-	-	-	-	-	-	-	-	-	-	-
Night observation device	-	-	1	8.4	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	28	12.5	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Petrol tank plus metering equipment</b>																	
Fuel tank	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	2.1
Fuel pump	-	-	7	162.7	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	7	162.7	-	-	-	-	-	-	-	-	-	-	-	-	-



Category of assets	UNEPFL		UNCLB		UNMIBH		UNAMIC		UNO4		UNOB		UNOCBS	
	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value
<b>Water and septic tanks</b>														
Water tanks	-	-	10	65.9	-	-	-	-	-	-	-	-	-	-
Septic tanks	-	-	10	65.9	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>														
<b>Medical and dental equipment</b>														
Autoclave	-	-	-	-	-	-	-	-	1	1.0	-	-	-	-
Autoclave sterilization unit table top	-	-	-	-	-	-	-	-	1	1.5	-	-	-	-
Automatic ventilator portable	-	-	-	-	-	-	-	-	-	-	-	-	-	-
De-fibrillator	-	-	-	-	-	-	-	-	1	1.8	-	-	-	-
Examination lamp	-	-	-	-	-	-	-	-	3	3.4	-	-	-	-
Microscope	-	-	-	-	-	-	-	-	1	1.1	-	-	-	-
Operating lamp	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Oxypic hand held pulse oximeter	-	-	-	-	-	-	-	-	1	1.8	-	-	-	-
Sterilizer	-	-	-	-	-	-	-	-	1	1.2	-	-	-	-
Station unit	-	-	-	-	-	-	-	-	1	1.2	-	-	-	-
<b>Subtotal</b>									9	11.7				
<b>Accommodation equipment</b>														
3 bank 6-oven	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Builer electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bookcase	-	-	-	-	-	-	-	-	1	1.4	-	-	-	-
Cabinet	-	-	-	-	-	-	-	-	1	2.4	-	-	-	-
Chair upholstered	-	-	-	-	-	-	-	-	8	30.1	-	-	-	-
Coffee maker	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Deep fryer	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dish washer	-	-	-	-	-	-	-	-	1	3.0	-	-	-	-
Desk office executive	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dispenser juice	-	-	-	-	-	-	-	-	1	2.4	-	-	-	-
Drawer office	-	-	-	-	-	-	-	-	1	0.4	-	-	-	-
Drying machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Food warmer	-	-	-	-	-	-	-	-	20	9.4	-	-	-	-
Freezer	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fryer electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gas detector	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Grill	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Heater electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ice cream machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ice maker	-	-	-	-	-	-	-	-	8	2.7	-	-	-	-
Microwave oven	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mini kitchen	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mixer machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Proofer potato	-	-	-	-	-	-	-	-	14	1.6	-	-	-	-
Radio cassette player	-	-	2	1.6	-	-	-	-	-	-	-	-	-	-
Slicer food	-	-	14	4.0	-	-	-	-	1	0.3	-	-	-	-
Stove electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Serve gas	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Table top grill electric	-	-	-	-	-	-	-	-	32	14.8	-	-	-	-
Television	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Toaster	-	-	-	-	-	-	-	-	1	0.2	-	-	-	-
Vacuum cleaner	-	-	-	-	-	-	-	-	1	0.1	-	-	-	-
Video cassette player	-	-	-	-	-	-	-	-	31	12.0	-	-	-	-
Video cassette recorder	-	-	1	0.6	-	-	-	-	1	0.8	-	-	-	-
Washing machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>			17	6.2					122	81.6			5	2.3
<b>Refrigerative equipment</b>														
Refrigerators	-	-	1	1.6	-	-	-	-	62	18.6	-	-	-	-
Refrigeration containers	-	-	1	1.6	-	-	-	-	2	13.1	-	-	-	-
<b>Subtotal</b>									64	31.7				

Category of assets	UNIFIL		UNLB		UNMIBH		UNMIK		UNMOT		UNOA		UNOB		UNOGBIS			
	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value		
<b>Miscellaneous equipment</b>																		
Airport equipment																		
Air conditioners																		
Airport pallet			89	146.5											221	117.9		
Bridging																		
Cameras instant			2	0.2											3	0.4		
Container office																1	8.6	
Container sea			45	55.2											22	24.3		
Container machinery			2	3.0											1	1.5		
Electric equipment			3	16.0														
Fire fighting equipment																		
Fitness centre																		
Furniture machine			4	1.8														
Furniture machine																		
Key cutting machine																1	1.6	
Overhead projector															3	0.6		
Pallet hydraulic																		
Paper shredder			8	6.0											18	10.4		
POL equipment			14	18.9														
Pump			18	29.7												6	5.3	
Scale															3	2.2		
Stabiliser electric			9	17.8														
Stencil machine																		
Toilet chemical																		
Transmitting																		
Workshop tools																		
Subtotal			194	295.0											4	7.6		
<b>Field defence equipment</b>																		
															283	180.2		
																3	1.6	
<b>Water purification equipment</b>																		
			12	938.6														
<b>Public information equipment</b>																		
Alarmprint battery																		
Amplifier stereo			1	0.4														
Autofocus lens																		
Cameras			1	0.7											1	0.3		
Cameras camcorder			1	19.5														
Cameras video			9	30.2											2	3.8		
CD player																		
Flash electronic																		
Flash meter																		
Micro cassette transcriber															1	0.3		
Miscellaneous system																		
Photographic enlarger			1	0.9														
Photographic lens																		
Pocket stereo recorder																		
Power drive booster																		
Projector video																		
Projector video			1	0.2											1	4.2		
Projector negative viewer																		
Radio work receiver			1	0.6														
RC printer dither																		
Soft carrying case for cameras			1	0.0														
Speaker system			1	0.0														
Studio container			5	162.7														
Tuner																		
Tuner recorder																		
Tuner stereo																		
Winder motor drive																		
Subtotal			21	215.2											6	8.6		
<b>Miscellaneous equipment</b>																		
None detectors																		
None detector			58	145.2														
Subtotal			58	145.2														
<b>Total</b>	<b>11</b>	<b>176.7</b>	<b>16</b>	<b>75.3</b>	<b>1 090</b>	<b>13 449.0</b>	<b>1</b>	<b>47.2</b>	<b>319</b>	<b>888.5</b>	<b>1</b>	<b>13.9</b>	<b>1 364</b>	<b>3 176.7</b>	<b>37</b>	<b>227.6</b>	<b>82</b>	<b>376.6</b>

C. Property transferred to the United Nations Office in Liberia (UNOL), the United Nations Observer Mission in Liberia (UNOMIL), the United Nations Mission in Sierra Leone (UNAMSIL), the United Nations Special Mission to Afghanistan (UNSM/A), the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium (UNTAES), the United Nations Transitional Administration in East Timor (UNTAET) and the United Nations Truce Supervision Organization (UNTSO)

Category of assets	UNOL		UNOMIL		UNAMSIL		UNSM/A		UNTAET		UNTSO		Total	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
<b>Prefabricated buildings</b>														
Abitation units	-	-	-	-	-	-	-	-	-	-	-	-	13	177.3
Accommodation units	-	-	-	-	-	-	-	-	-	-	-	-	95	699.8
Kitchen units	-	-	-	-	-	-	-	-	-	-	-	-	1	46.5
Rubbish/Refuse	-	-	-	-	-	-	-	-	-	-	-	-	47	760.7
<b>Subtotal</b>	-	-	-	-	-	-	-	-	-	-	-	-	156	1 684.3
<b>Vehicular equipment</b>														
Light vehicles	4	59.7	28	465.6	7	140.7	11	164.4	-	-	-	-	297	4 644.8
Medium vehicles	-	-	-	-	-	-	-	-	-	-	-	-	14	624.1
Heavy vehicles	-	-	-	-	-	-	-	-	-	-	-	-	33	2 428.5
Engineering equipment	-	-	-	-	-	-	-	-	-	-	-	-	16	1 749.4
Material handling equipment	-	-	-	-	-	-	-	-	-	-	-	-	29	38.7
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (civilian)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Transport tools and equipment</b>														
Subtotal	4	59.7	28	465.6	7	140.7	11	164.4	-	-	-	-	174	413.6
<b>Air traffic control equipment</b>														
Constant speed lighting unit	-	-	-	-	-	-	-	-	-	-	-	-	3	30.0
Radar, beacon	-	-	-	-	-	-	-	-	-	-	-	-	4	35.5
Towers	-	-	-	-	-	-	-	-	-	-	-	-	1	324.0
<b>Subtotal</b>	-	-	-	-	-	-	-	-	-	-	-	-	8	389.5
<b>Naval equipment</b>														
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Communications equipment</b>														
Complementary	-	-	-	-	1	3.8	-	-	-	-	-	-	92	83.7
Telephone equipment	-	-	-	-	-	-	-	-	-	-	-	-	81	805.6
Radio equipment	-	-	1	9.0	22	83.1	-	-	159	199.5	40	120.0	2 700	9 449.1
Broadcasting equipment	-	-	-	-	-	-	-	-	-	-	-	-	141	531.1
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	92	712.1
<b>Subtotal</b>	-	-	1	9.0	23	86.9	-	-	159	199.5	40	120.0	3 106	11 611.6
<b>Office equipment</b>														
Photocopiers	-	-	-	-	-	-	-	-	-	-	-	-	45	250.4
Facsimiles	-	-	-	-	-	-	-	-	-	-	-	-	62	157.7
Safes	-	-	-	-	-	-	-	-	-	-	-	-	39	30.2
<b>Subtotal</b>	-	-	-	-	-	-	-	-	-	-	-	-	146	438.4
<b>Data-processing equipment</b>														
Desktop computers	-	-	12	120.0	-	-	-	-	-	-	2	20.0	223	556.8
Laptop computers	-	-	-	-	1	4.0	-	-	-	-	1	2.8	22	58.7
Printers	-	-	17	48.4	-	-	-	-	-	-	2	7.8	188	235.0
Monitors	-	-	-	-	-	-	-	-	-	-	-	-	205	67.8
Tools and equipment	-	-	-	-	-	-	-	-	-	-	1	0.7	281	170.7
<b>Subtotal</b>	-	-	29	168.4	1	4.0	-	-	-	-	6	31.3	919	1 089.0
<b>Generators</b>														
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	74	711.7
<b>Observation equipment</b>														
Binoculars	-	-	4	0.6	-	-	-	-	-	-	-	-	33	5.0
Night observation device	-	-	-	-	-	-	-	-	-	-	-	-	1	8.4
<b>Subtotal</b>	-	-	4	0.6	-	-	-	-	-	-	-	-	34	13.4
<b>Petrol tank plus metering equipment</b>														
Fuel tank	-	-	-	-	-	-	-	-	-	-	-	-	1	2.1
Fuel pump	-	-	-	-	-	-	-	-	-	-	-	-	9	165.0
<b>Subtotal</b>	-	-	-	-	-	-	-	-	-	-	-	-	10	167.1

Category of assets	UNOL		UNOMIL		UNOMASIL		UNPSMA		UNTF455		UNTF4ET		UNTF50		Total	
	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value
Water and septic tanks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Septic tanks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12	68.8
<b>Medical and dental equipment</b>																
Autoclave	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Autoclave sterilization unit table top	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1.0
Automatic ventilator portable	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1.5
Defibrillator	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Examination lamp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1.8
Microscope	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	3.4
Operating lamp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	1.6
Oxypac hand held pulse oximeter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sterilizer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1.8
Station unit	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10	12.2
<b>Acronyms and other equipment</b>																
3 bank el-oven	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boiler electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bookcase	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1.4
Cabinet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	2.4
Chair upholstered	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	30.1
Coffee maker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Deep Fryer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Desk office executive	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	3.0
Dish washer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dispenser juice	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Drawer office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	2.4
Drying machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18	16.9
Food warmer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Freezer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	41	18.5
Fryer electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gas detector	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Grill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Heater electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ice cream machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ice maker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ice maker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Microwave oven	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	2.7
Mini bulbless	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mixer machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Potter potato	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	4.2
Radio cassette player	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	0.2
Slicer food	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19	3.7
Stove electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16	5.0
Stove gas	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Table top grill electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Television	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Toaster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	62	28.6
Vacuum cleaner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Video cassette player	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5	0.9
Video cassette recorder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	1.1
Washing machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	51	18.6
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9	6.2
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	246	146.0
<b>Refrigeration equipment</b>																
Refrigerators	-	-	-	-	-	-	-	-	-	-	-	-	-	-	123	39.7
Refrigeration containers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	29.0
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	126	68.7
<b>Miscellaneous equipment</b>																
Airport equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Air conditioners	-	-	-	-	-	-	-	-	-	-	-	-	-	-	264	119.2
Airport pulpit	-	-	-	-	-	-	-	-	-	-	-	-	-	-	89	146.5
Bridging	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Camera instant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7	0.8
Container office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	8.6
Container sea	-	-	-	-	-	-	-	-	-	-	-	-	-	-	110	132.4
Counter currency machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	4.4

Category of assets	UNGL		UNGHIL		UNGMSL		UNGSA		UNTHES		UNTFET		UNTSO		Total	
	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value	Quantity	Inventory Value
Electric equipment																
Fire fighting equipment																
Fitness centre																
Fumigation machine																
Key cutting machine																
Overhead projector																
Pallet hydraulic				1.1												
Paper shredder																
POL equipment																
Pumps																
Scale																
Stabiliser electric																
Stencil machine																
Toilet chemical																
Treadmill																
Workshop tools																
Subtotal			2	1.1											18	36.2
Field defence equipment															612	605.5
Water purification equipment															15	943.6
Public information equipment																
Alampank battery																
Amplifier stereo																0.4
Audifocus lens																
Camera																1.2
Camera camcorder																19.5
Camera video																34.6
CD player																0.4
Flash electronic																
Flash meter																
Micro cassette transducer																0.3
Scan component system																
Photographic enlarger																0.9
Photographic lens																
Pocket memo recorder																0.1
Power drive booster																
Projector video																4.2
Prolight negative viewer																0.2
Radio world receiver																
RC printer dryer																0.6
Soft carrying case for camera																
Speaker system																162.7
Studio container																
Tuner																0.0
Tuner recorder																0.0
Tuner stereo																
Winder motor drive																
Subtotal															31	225.2
Mine-clearing equipment																
Mine detectors																
Metal detector																
Subtotal																
Total	4	59.7	62	641.6	33	232.6	11	164.4	11	59.1	159	168.5	46	151.3	646	29 052.2

**Annex III**

**Property sold**  
(Thousands of United States dollars)

**A. Property sold to Kaushik Bhowmick, South Africa, the Economic Community of West African States Monitoring Group (ECOMOG), the Food and Agriculture Organization of the United Nations (FAO) and the Government of Angola**

Category of assets	BIHOWMICK, S.A.				ECOMOG				FAO				*GOVERNMENT of ANGOLA			
	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value
<b>Prefabricated buildings</b>																
Abolition units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Accommodation units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kitchen units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rubb. Halls/tenage	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>																
<b>Vehicular equipment</b>																
Light vehicles	5	90.0	24.2	11.3	40	570.0	124.8	124.8	-	-	-	-	398	5 931.6	1 331.3	-
Medium vehicles	-	-	-	-	-	-	-	-	-	-	-	-	26	954.8	363.0	-
Heavy vehicles	-	-	-	-	-	-	-	-	-	-	-	-	23	1 690.7	868.3	-
Engineering equipment	-	-	-	-	-	-	-	-	-	-	-	-	36	2 136.4	919.4	-
Material handling equipment	-	-	-	-	-	-	-	-	-	-	-	-	135	1 492.0	696.8	-
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (civilian)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-	1	1.4	0.3	-
Transport tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	47	51.7	18.9	-
<b>Subtotal</b>	5	90.0	24.2	11.3	40	570.0	124.8	124.8	-	-	-	-	646	12 258.6	4 197.9	-
<b>Air traffic control equipment</b>																
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Naval equipment</b>																
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Communications equipment</b>																
Complementary	-	-	-	-	-	-	-	-	-	-	-	-	272	144.8	43.3	-
Telephone equipment	-	-	-	-	-	-	-	-	-	-	-	-	59	262.2	105.1	-
Radio equipment	-	-	-	-	-	-	-	-	-	-	-	-	1 244	3 571.3	1 194.3	-
Broadcasting equipment	-	-	-	-	-	-	-	-	-	-	-	-	7	21.4	10.4	-
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	39	166.7	55.1	-
<b>Subtotal</b>													1 621	4 166.4	1 408.2	-
<b>Office equipment</b>																
Photocopiers	-	-	-	-	-	-	-	-	-	-	-	-	116	398.2	119.9	-
Facsimiles	-	-	-	-	-	-	-	-	-	-	-	-	112	143.4	59.7	-
Safts	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>													228	541.6	179.6	-
<b>Data-processing equipment</b>																
Desktop computers	-	-	-	-	-	-	-	-	-	-	-	-	686	1 390.7	351.1	-
Laptop computers	-	-	-	-	-	-	-	-	-	-	-	-	57	129.9	32.3	-
Printers	-	-	-	-	-	-	-	-	-	-	-	-	631	329.3	88.2	-
Monitors	-	-	-	-	-	-	-	-	-	-	-	-	783	240.9	57.4	-
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	3	1.1	0	-
<b>Subtotal</b>													3	2 762	2 341.7	610.8
<b>Generators</b>																
	-	-	-	-	-	-	-	-	-	-	-	-	1	13.0	5	5.1
<b>Observation equipment</b>																
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Perforated bank plus metering equipment</b>																
Fuel tank	-	-	-	-	-	-	-	-	-	-	-	-	3	7.8	2.7	-
Fuel pump	-	-	-	-	-	-	-	-	-	-	-	-	37	200.8	86.5	-
<b>Subtotal</b>													40	208.6	91.1	-

Category of assets	BROWNICK, S.A.			ECOMOG			FAO			GOVERNMENT of ANGOLA		
	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value
<b>Water and septic tanks</b>												
Water tanks	-	-	-	-	-	-	-	-	25	89.4	31.4	-
Septic tanks	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>									25	89.4	31.4	-
<b>Medical and dental equipment</b>												
Anesthetic	-	-	-	-	-	-	-	-	1	1.0	0.4	-
Automatic fertilization unit table top	-	-	-	-	-	-	-	-	5	7.3	3.7	-
Automatic ventilator portable	-	-	-	-	-	-	-	-	1	5.7	2.2	-
Defibrillator	-	-	-	-	-	-	-	-	1	1.8	0.9	-
Examination lamp	-	-	-	-	-	-	-	-	5	5.6	1.6	-
Microscope	-	-	-	-	-	-	-	-	1	0.5	0.2	-
Operating lamp	-	-	-	-	-	-	-	-	6	2.4	0.9	-
Oxypne hand held pulse oximeter	-	-	-	-	-	-	-	-	1	1.8	0.7	-
Sterilizer	-	-	-	-	-	-	-	-	1	5.9	2.2	-
Suction unit	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>									22	32.0	12.7	-
<b>Accommodations equipment</b>												
3 bank el-oven	-	-	-	-	-	-	-	-	11	3.9	1.3	-
Boiler electric	-	-	-	-	-	-	-	-	-	-	-	-
Bookcase	-	-	-	-	-	-	-	-	-	-	-	-
Cabinet	-	-	-	-	-	-	-	-	-	-	-	-
Chair upholstered	-	-	-	-	-	-	-	-	1	0.7	0.2	-
Coffee maker	-	-	-	-	-	-	-	-	-	-	-	-
Deep fryer	-	-	-	-	-	-	-	-	-	-	-	-
Desk office executive	-	-	-	-	-	-	-	-	1	3.0	1.0	-
Dish washer	-	-	-	-	-	-	-	-	2	2.1	0.8	-
Dispenser juice	-	-	-	-	-	-	-	-	-	-	-	-
Drawer office	-	-	-	-	-	-	-	-	43	33.5	9.6	-
Drying machine	-	-	-	-	-	-	-	-	2	3.1	0.9	-
Food warmer	-	-	-	-	-	-	-	-	89	55.7	16.8	-
Freezer	-	-	-	-	-	-	-	-	1	1.4	0.5	-
Fryer electric	-	-	-	-	-	-	-	-	-	-	-	-
Gas detector	-	-	-	-	-	-	-	-	3	1.0	0.3	-
Grill	-	-	-	-	-	-	-	-	6	2.7	0.8	-
Heater electric	-	-	-	-	-	-	-	-	1	0.5	0.2	-
Ice cream machine	-	-	-	-	-	-	-	-	-	-	-	-
Ice maker	-	-	-	-	-	-	-	-	4	0.9	0.3	-
Microwave oven	-	-	-	-	-	-	-	-	300	165.8	64.0	-
Mini kitchen	-	-	-	-	-	-	-	-	-	-	-	-
Mixer machine	-	-	-	-	-	-	-	-	1	0.9	0.2	-
Pedlar potato	-	-	-	-	-	-	-	-	46	8.2	2.4	-
Radio cassette player	-	-	-	-	-	-	-	-	1	0.4	0.2	-
Shear food	-	-	-	-	-	-	-	-	46	25.6	8.6	-
Sieve electric	-	-	-	-	-	-	-	-	1	1.8	0.6	-
Sieve gas	-	-	-	-	-	-	-	-	-	-	-	-
Table top grill electric	-	-	-	-	-	-	-	-	358	171.6	63.5	-
Television	-	-	-	-	-	-	-	-	-	-	-	-
Toaster	-	-	-	-	-	-	-	-	12	3.4	1.0	-
Vacuum cleaner	-	-	-	-	-	-	-	-	-	-	-	-
Video cassette player	-	-	-	-	-	-	-	-	38	13.4	4.8	-
Video cassette recorder	-	-	-	-	-	-	-	-	42	29.5	14.3	-
Washing machine	-	-	-	-	-	-	-	-	909	592.2	192.5	-
<b>Subtotal</b>									331	102.9	36.3	-
<b>Refrigeration equipment</b>												
Refrigerators	-	-	-	-	-	-	-	-	53	239.1	100.1	-
Refrigeration containers	-	-	-	-	-	-	-	-	384	341.9	136.4	-
<b>Subtotal</b>									5	48.4	18.3	-
<b>Miscellaneous equipment</b>												
Airport equipment	-	-	-	-	-	-	-	-	604	294.9	83.5	-
Air conditioners	-	-	-	-	-	-	-	-	-	-	-	-
Airport pallet	-	-	-	-	-	-	-	-	-	-	-	-
Bridge	-	-	-	-	-	-	-	-	-	-	-	-

Category of assets	BIHOWATICK, S.A.				ECOMOG				F40				GOVERNMENT of ANGOLA			
	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value
Camera instant									5	2.1						
Container office														17	105.3	47.2
Counter currency machine									201	258.9						116.9
Electric equipment														5	155.0	46.1
Fire fighting equipment														8	5.8	1.6
Fitness centre														1	0.5	0.2
Fumigation machine									56	51.0	14.2					
Key cutting machine																
Overhead projector									6	1.3	0.4					
Pallet hydraulic																
Paper shredder																
POL equipment									13	4.4	1.3					
Pumps									22	123.7	47.0					
Scale									51	160.4	74.5					
Stabiliser electric									21	14.7	5.3					
Steel mesh									16	11.1	8.9					
Telco chemical																
Treadmill																
Workshop tools									20	101.3	45.2					
<b>Subtotal</b>									1,051	1,338.8	511.3					
<b>Field defence equipment</b>																
<b>Water purification equipment</b>																
<b>Public information equipment</b>																
Alarm/speak battery																
Amplifier stereo														1	1.4	0.5
Autolocus lens														10	10.7	3.8
Camera																
Camera camcorder														3	0.7	0.3
Camera video																
CD player																
Flash meter																
Flash electronic																
Micro cassette transcriber																
Mini component system																
Photographic enlarger																
Photographic lens																
Projector																
Power drive booster																
Projector video																
Projector negative viewer																
Radio world receiver																
RC printer dryer																
Soft carrying case for camera																
Speaker system																
Studio container																
Tuner																
Tuner recorder																
Tuner stereo																
Winder motor drive																
<b>Subtotal</b>									15	12.8	4.6					
<b>Misc-clearing equipment</b>																
<b>Total</b>	5	940.0	243.2	11.3	40	570.0	124.8	5.4	4	14.1	5.4	5.4	8 737	30 474.4	11 139.4	8 332.6

\* Individual sale values of assets were unavailable. Items were presented for sale in lots.



**B. Property sold to the non-governmental organization MULEMBA, private individuals, the Humanitarian Assistance Coordination Unit (UCAH) and the United Nations Development Programme (UNDP)**

Category of assets	MULEMBA				*PRIVATE INDIVIDUALS				UCAH				UNDP			
	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value
<b>Prefabricated buildings</b>																
Ablution units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Accommodation units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kitchen units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rubb. Halls/Periage	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>																
<b>Veihcilar equipment</b>																
Light vehicles	2	28.4	5.7	5.7	15	183.0	31.1	-	5	87.1	20.1	20.1	3	55.7	12.4	12.4
Medium vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Heavy vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Engineering equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Material handling equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (civilian)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transport tools and equipment	2	28.4	5.7	5.7	15	183.0	31.1	-	5	87.1	20.1	20.1	24	87.3	24.2	24.2
<b>Subtotal</b>																
<b>Air traffic control equipment</b>																
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Naval equipment</b>																
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Communications equipment</b>																
Complementary	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Telephone equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio equipment	-	-	-	-	-	-	-	-	1	5.3	2.1	2.1	3	1.3	1.0	1.0
Broadcasting equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>									1	5.3	2.1	2.1	3	1.3	1.0	1.0
<b>Office equipment</b>																
Photocopiers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Facsimiles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Safes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>																
<b>Data-processing equipment</b>																
Desktop computers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Laptop computers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Printers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Monitors	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>																
<b>Generators</b>																
	-	-	-	-	-	-	-	-	10	34.6	15.6	15.6	3	36.7	20.5	20.5
<b>Observation equipment</b>																
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Petrol tank plus metering equipment</b>																
Fuel tank	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fuel pump	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>																

Category of assets	MULEMBA				PRIVATE INDIVIDUALS				USAIT				UNDP			
	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value
Water and septic tanks																
Water tanks																
Septic tanks																
Subtotal																
Medical and dental equipment																
Autoclave																
Autoclave sterilization unit table top																
Automatic ventilator portapac																
Defibrillator																
Examination lamp																
Microscope																
Operating lamp																
Orygac hand held pulse oximeter																
Sterilizer																
Section unit																
Subtotal																
Accommodation equipment																
3 bank d-oven																
Boiler electric																
Bookcase																
Cabinet																
Chair upholstered																
Coffee maker																
Deep fryer																
Desk office executive																
Dish washer																
Dispenser juice																
Drawer office																
Drying machine																
Food warmer																
Freezer																
Fryer electric																
Gas detector																
Grill																
Heater electric																
Ice cream machine																
Ice maker																
Microwave oven																
Mini kitchen																
Mixer machine																
Pecker potato																
Radio cassette player																
Slicer food																
Stere electric																
Stove gas																
Table top grill electric																
Television																
Toaster																
Vacuum cleaner																
Video cassette player																
Video cassette recorder																
Washing machine																
Subtotal																
Refrigeration equipment																
Refrigerators																
Refrigeration containers																
Subtotal																
Miscellaneous equipment																
Airport equipment																
Air conditioners																
Airport pallet																
Bridging																

Category of assets	MULEMBA				PRIVATE INDIVIDUALS				UCAH				UNDP			
	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value
Camera instant																
Container office																
Container sea																
Counter currency machine																
Electric equipment																
Fire fighting equipment																
Fitness centre																
Fumigation machine																
Key cutting machine																
Overhead projector																
Pallet hydraulic																
Paper shredder																
POL equipment																
Pumps																
Scale																
Stabiliser electric																
Stencil machine																
Toilet chemical																
Treadmill																
Workshop tools																
Subtotal																
Field defence equipment																
Water purification equipment																
Public information equipment																
Alarmclock battery																
Amplifier stereo																
Autofocus lens																
Camera																
Camera camcorder																
Camera video																
CD player																
Flash electronic																
Flash meter																
Micro cassette transcriber																
Mini component system																
Photographic enlarger																
Photographic lens																
Pocket memo recorder																
Power drive booster																
Projector video																
Projector negative viewer																
Radio world receiver																
RC printer dayer																
Soft carrying case for camera																
Speaker system																
Studio container																
Tuner																
Tuner recorder																
Tuner stereo																
Winder motor drive																
Subtotal																
Miscellaneous equipment																
Total	2	28.4	5.7	5.7	15	183.0	31.1	3.0	20	128.7	38.3	38.3	32	136.2	47.5	47.5

\* Individual sale values of assets were unavailable. Items were presented for sale in lots.

**C. Property sold to the United Nations Population Fund (UNFPA), the United Nations Children's Fund (UNICEF) and the World Food Programme (WFP)**

Category of assets	UNFPA				UNICEF				WFP				Total assets sold			
	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value
<b>Prefabricated buildings</b>																
Ablition units																
Accommodation units																
Kitchen units																
Rubb Halls/tenage																
<b>Subtotal</b>																
<b>Vehicular equipment</b>																
Light vehicles																
Medium vehicles																
Heavy vehicles					3	45.1	10.5	10.5		3	45.1	10.5		45.1	10.5	10.5
Engineering equipment																
Material handling equipment																
Armoured vehicles (military)																
Armoured vehicles (civilian)																
Mine-clearing vehicles																
Motorcycles																
Transport tools and equipment																
<b>Subtotal</b>					3	45.1	10.5	10.5		3	45.1	10.5		45.1	10.5	10.5
<b>Air traffic control equipment</b>																
<b>Naval equipment</b>																
<b>Communications equipment</b>																
Complementary																
Telephone equipment																
Radio equipment																
Broadcasting equipment																
Tools and equipment																
<b>Subtotal</b>																
<b>Office equipment</b>																
Photocopiers																
Facsimiles																
Safes																
<b>Subtotal</b>																
<b>Data-processing equipment</b>																
Desktop computers																
Laptop computers																
Printers																
Monitors																
Tools and equipment																
<b>Subtotal</b>																
<b>Generators</b>	1	13.5	5.9	5.9	1	2.1	0.9	0.9		2	15.6	6.8		15.6	6.8	6.8
<b>Observation equipment</b>																
<b>Petrol tank plus metering equipment</b>																
Fuel tank																
Fuel pump																
<b>Subtotal</b>																
<b>Water and septic tanks</b>																
Water tanks																
Septic tanks																
<b>Subtotal</b>																

Category of assets	UNFFA			UNICEF			HFFP			Total assets sold		
	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value
<b>Medical and dental equipment</b>												
Autoclave												
Autoclaves sterilization unit table top												
Automatic ventilator portapac												
Defibrillator												
Examination lamp												
Microscope												
Operating lamp												
Oxypac hand held pulse oximeter												
Sterilizer												
Section unit												
<b>Subtotal</b>												
<b>Accommodation equipment</b>												
3 bank el-oven												
Boiler electric												
Bookcase												
Cabinet												
Chair upholstered												
Coffee maker												
Deep fryer												
Desk office executive												
Dish washer												
Dispenser juice												
Drawer office												
Drying machine												
Food warmer												
Freezer												
Fryer electric												
Gas detector												
Grill												
Heater electric												
Ice cream machine												
Ice maker												
Microwave oven												
Mini kitchens												
Mixer machine												
Peeler potato												
Radio cassette player												
Slicer food												
Stove electric												
Stove gas												
Table top grill electric												
Television												
Toaster												
Vacuum cleaner												
Video cassette player												
Video cassette recorder												
Washing machine												
<b>Subtotal</b>												
<b>Refrigeration equipment</b>												
Refrigerators												
Refrigeration containers												
<b>Subtotal</b>												
<b>Miscellaneous equipment</b>												
Airport equipment												
Air conditioners												
Airport pallet												
Bridging												
Camera instant												
Container office												
Container sea												
Counter currency machine												

Category of assets	UNFPA				UNICEF				BPP				Total assets val			
	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value	Quantity	Inventory value	Residual value	Sale value
Electric equipment																
Fire fighting equipment																
Funera centre																
Pumpkin machine																
Key casting machine																
Overhead projector																
Pallet hydraulic																
Paper shredder																
POL equipment																
Pumps																
Scale																
Stabiliser electric																
Stencil machine																
Toilet chemical																
Trucks/til																
Workshop tools																
<b>Subtotal</b>																
<b>Field defence equipment</b>																
<b>Water purification equipment</b>																
<b>Public information equipment</b>																
Alumpect battery																
Amplifier stereo																
Anafocus lens																
Camera																
Camera camcorder																
Camera video																
CD player																
Flash electronic																
Flash meter																
Micro cassette transcriber																
Mini component system																
Photographic enlarger																
Photographic lens																
Pocket memo recorder																
Power drive booster																
Projector video																
Proflight negative viewer																
Radio world receiver																
RC printer dryer																
Soft carrying case for camera																
Speaker system																
Studio container																
Tuner																
Tuner recorder																
Tuner stereo																
Winder motor drive																
<b>Subtotal</b>																
<b>Mine-clearing equipment</b>																
<b>Total</b>	1	13.5	5.9	5.9	1	2.1	0.9	0.9	0.9	3	45.1	10.5	10.5	31 672.4	11 733.6	8 985.9

**Annex IV**

**Property donated**  
(Thousands of United States dollars)

**A. Property donated to the Christian Children's Fund, the Diocese/Bishop, GOAL, Habitacional Complex, Humanitarian Aid Medical Development (HDM), the Mission Aviation Fellowship**

Category of assets	CHRISTIAN CHILDREN'S FUND			DIOCESE/BISHOP			GOAL			HABITACIONAL COMPLEX			MISSION AVIATION FELLOWSHIP		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
<b>Prefabricated buildings</b>															
Abilution units															
Accommodation units															
Kitchen units															
Rubb Hall/latrine															
<b>Subtotal</b>															
<b>Vehicle equipment</b>															
Light vehicles				1	15.0	3.2	3	40.7	8.5		1	13.9	2.9		
Medium vehicles															
Heavy vehicles							1	37.2	15.1						
Engineering equipment															
Material handling equipment															
Armored vehicles (military)															
Armored vehicles (civilian)															
Misc-clearing vehicles															
Motorcycles															
Transport tools and equipment															
<b>Subtotal</b>				1	15.0	3.2	4	77.9	23.6		1	13.9	2.9		
<b>Air traffic control equipment</b>															
<b>Naval equipment</b>															
<b>Communications equipment</b>															
Complementary															
Telephone equipment															
Radio equipment															
Broadcasting equipment															
Tools and equipment															
<b>Subtotal</b>															
<b>Office equipment</b>															
Photocopyers															
Ferraries															
Safes															
<b>Subtotal</b>															
<b>Data-processing equipment</b>															
Desktop computers															
Laptop computers															
Printers															
Monitors															
Tools and equipment															
<b>Subtotal</b>															
<b>Generators</b>															
<b>Observation equipment</b>															
<b>Petrol tank plus metering equipment</b>															
Fuel tank															
Fuel pump															
<b>Subtotal</b>															

Category of assets	CHRISTIAN CHILDREN'S FUND			DISCERN/BIHOP			GOAL			HABITACIONAL Complex			HDM			MISSION AVIATION FELLOWSHIP			
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	
Water and septic tanks																			
Water tanks																			
Septic tanks																			
Subtotal																			
<b>Medical and dental equipment</b>																			
Autoclave																			
Autoclave sterilization unit table top																			
Automatic ventilator portable																			
Defibrillator																			
Examination lamp																			
Microscope																			
Operating lamp																			
Oxypac hand held pulse oximeter																			
Sterilizer																			
Subtotal																			
<b>Accommodations equipment</b>																			
3 bank el-oven																			
Boiler electric																			
Bookcase																			
Cabinet																			
Chair upholstered																			
Coffee maker																			
Deep Fryer																			
Desk office executive																			
Dish washer																			
Dispenser juice																			
Drawer office																			
Drying machine																			
Food warmer																			
Freezer																			
Fryer electric																			
Gas detector																			
Grill																			
Heater electric																			
Ice cream machine																			
Ice maker																			
Microwave oven																			
Mini kitchen																			
Mixer machine																			
Peeler potato																			
Radio cassette player																			
Slicer food																			
Stove electric																			
Stove gas																			
Table top grill electric																			
Television																			
Toaster																			
Vacuum cleaner																			
Video cassette player																			
Video cassette recorder																			
Washing machine																			
Subtotal																			
<b>Refrigeration equipment</b>																			
Refrigerators																			
Refrigeration containers																			
Subtotal																			



Category of assets	CHRISTIAN CHILDREN'S FUND			DIOCESE/BISHOP			GOAL			HABITACIONAL Complex			HDM			MISSION AVIATION FELLOWSHIP			
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	
Miscellaneous equipment																			
Airport equipment																			
Air conditioners																			
Airport pallet																			
Bridging																			
Camera instant																			
Container office																			
Container sea																			
Counter currency machine																			
Electric equipment																			
Fire fighting equipment																			
Fitness centre																			
Fumigation machine																			
Ice cutting machine																			
Overhead projector																			
Pallet hydraulic																			
Paper shredder																			
POOL equipment																			
Pumps																			
Scale																			
Stabiliser electric																			
Stencil machine																			
Toilet chemical																			
Treadmill																			
Workshop tools																			
<b>Subtotal</b>				1	0.7	0.3				2	2.3	0.7	2	1.9	0.7				
Field defence equipment																			
Water purification equipment																			
Public information equipment																			
Airmpod battery																			
Amplifier stereo																			
Autofocus lens																			
Camera																			
Camera camcorder																			
Camera video																			
CD player																			
Flash electronic																			
Flash meter																			
Micro cassette transcriber																			
Mini component system																			
Photographic enlarger																			
Photographic lens																			
Pocket memo recorder																			
Power drive booster																			
Projector video																			
Pronged negative viewer																			
Radio world receiver																			
RC printer dryer																			
Soft carrying case for camera																			
Speaker system																			
Studio console																			
Tuner																			
Tuner recorder																			
Tuner stereo																			
Winder motor drive																			
<b>Subtotal</b>																			
Mine-clearing equipment																			
<b>Total</b>	1	0.3	0.1	14	19.9	4.6	5	78.4	23.8	1	0.7	0.3	3	16.2	3.6	3	2.3	0.8	

**B. Property donated to Norwegian People's Aid, Seminar Kizito, Seminar Kizito, Swiss Humanitarian Assistance (SHAH) and the United Nations Children's Fund (UNICEF)**

Category of assets	NORWEGIAN PEOPLE'S AID			SEMINAR KIZITO			SHAH			UNICEF			Total assets donated		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
<b>Prefabricated buildings</b>															
Aluminum units	1	10.5	5.2	2	20.9	9.3	-	-	-	-	-	-	3	31.4	14.6
Accommodation units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kitchen units	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rubb Hall/terrace	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>	<b>1</b>	<b>10.5</b>	<b>5.2</b>	<b>2</b>	<b>20.9</b>	<b>9.3</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3</b>	<b>31.4</b>	<b>14.6</b>
<b>Vehicle equipment</b>															
Light vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Medium vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Heavy vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Engineering equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Material handling equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (civilian)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transport tools and equipment	-	-	-	1	1.4	0.5	-	-	-	-	-	-	1	1.4	0.5
<b>Subtotal</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>1.4</b>	<b>0.5</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>1.4</b>	<b>0.5</b>
<b>Air traffic control equipment</b>															
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Naval equipment</b>															
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Communications equipment</b>															
Complementary	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Telephone equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Broadcasting equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Office equipment</b>															
Photocopiers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Facsimiles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Safes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Data-processing equipment</b>															
Desktop computers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Laptop computers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Printers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Monitors	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Generators</b>															
-	-	-	-	2	26.1	14.4	-	-	-	-	-	-	2	26.1	14.4
<b>Observation equipment</b>															
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Fuel tank plus metering equipment</b>															
Fuel tank	-	-	-	-	-	-	1	0.2	0.1	-	-	-	1	0.2	0.1
Fuel pump	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>0.2</b>	<b>0.1</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>0.2</b>	<b>0.1</b>

Category of assets	NORWEGIAN PEOPLE'S AID			SEMINAR KIZITO			SHAH			UNICEF			Total assets donated		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Water and septic tanks															
Water tanks	6	5.6	1.6	2	2.7	1.0	15	21.4	6.3	-	-	-	23	29.6	8.9
Septic tanks															
Subtotal	6	5.6	1.6	2	2.7	1.0	15	21.4	6.3	-	-	-	23	29.6	8.9
Medical and dental equipment															
Amalgam	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Autoclaves sterilization unit table top	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Automatic ventilator portapac	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Defibrillator	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Examination lamp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Microscope	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Operating lamp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Oxymec hand held pulse oximeter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sterilizer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Suction unit	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Acromedical equipment															
3 bank el-oven	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boiler electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bookcase	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cabinet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chair upholstered	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Coffee maker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Deep fryer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Desk office executive	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dish washer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dispenser juice	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dryer office	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Drying machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Food warmer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Freezer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fryer electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gas detector	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Grill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Heater electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ice cream machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ice maker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Microwave oven	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mini kitchen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mixer machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Poeler potato	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Radio cassette player	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Slicer food	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Stove electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Stove gas	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Table top grill electric	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Television	1	0.5	0.2	-	-	-	-	-	-	-	-	-	1	0.5	0.2
Toaster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Vacuum cleaner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Video cassette player	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Video cassette recorder	1	0.5	0.2	-	-	-	-	-	-	-	-	-	1	0.5	0.2
Washing machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	2	1.0	0.4	-	-	-	-	-	-	-	-	-	2	1.0	0.4
Refrigeration equipment															
Refrigerators	2	0.8	0.2	-	-	-	-	-	-	-	-	-	2	0.8	0.2
Refrigeration containers	1	7.1	2.8	1	7.1	0.7	-	-	-	-	-	-	2	14.3	3.5
Subtotal	3	7.9	3.1	1	7.1	0.7	-	-	-	-	-	-	4	15.1	3.7
Miscellaneous equipment															
Airport equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Air conditioners	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Category of assets	NORWEGIAN PEOPLE'S AID			SEMINAR KIZITO			SHAH			UNICEF			Total assets donated		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Airport pallet															
Bridging															
Camera instant															
Container office															
Container sea	5	4.6	1.8												
Counter currency machine															
Electric equipment															
Fire fighting equipment															
Fitness centre															
Fumigation machine															
Key cutting machine															
Overhead projector															
Pallet hydraulic															
Paper shredder															
POL equipment															
Pumps															
Seale															
Stabiliser electric															
Stencil machine															
Toilet chemical															
Treadmill															
Workshop tools															
<b>Subtotal</b>	<b>5</b>	<b>4.6</b>	<b>1.8</b>							<b>1</b>	<b>1.2</b>	<b>0.4</b>	<b>6</b>	<b>5.8</b>	<b>2.2</b>
<b>Field defence equipment</b>															
<b>Water purification equipment</b>															
				<b>1</b>	<b>7.3</b>	<b>3.7</b>							<b>1</b>	<b>7.3</b>	<b>3.7</b>
<b>Public information equipment</b>															
Alarmpack battery															
Amplifier stereo															
Autofocus lens															
Camera															
Camera camcorder															
Camera video															
CD player															
Flash electronic															
Flash meter															
Micro cassette transcriber															
Mini component system															
Photographic enlarger															
Photographic lens															
Pocket memo recorder															
Power drive booster															
Projector video															
Projector negative viewer															
Radio world receiver															
RC printer dayer															
Soft carrying case for camera															
Speaker system															
Studio container															
Tuner															
Tuner recorder															
Tuner stereo															
Winder motor drive															
<b>Subtotal</b>															
<b>Mine-clearing equipment</b>															
<b>Total</b>	<b>17</b>	<b>29.6</b>	<b>12.1</b>	<b>8</b>	<b>64.1</b>	<b>29.1</b>	<b>17</b>	<b>23.0</b>	<b>0.4</b>	<b>1</b>	<b>1.2</b>	<b>0.4</b>	<b>43</b>	<b>235.8</b>	<b>81.7</b>

Annex V

Property written-off or stolen

(Thousands of United States dollars)

A. Property written-off as condemned, unaccounted for, through wear and tear, hostile action, accident, reported lost and unacknowledged transfers

Category of assets	Unaccounted for			Wear and tear			Hostile action			Accident			Reported lost			Unacknowledged transfers		
	Quantity	Residual value	Inventory value	Quantity	Residual value	Inventory value	Quantity	Residual value	Inventory value	Quantity	Residual value	Inventory value	Quantity	Residual value	Inventory value	Quantity	Residual value	Inventory value
<b>Pre-fabricated buildings</b>																		
Aluminum units	-	-	949.9	75	-	470.9	-	-	-	-	-	-	-	-	-	-	-	-
Aluminum units	-	-	39.4	81	25.7	746.3	-	-	-	-	-	-	-	-	-	-	-	-
Kitchens	-	-	-	26	-	289.0	-	-	-	-	-	-	-	-	-	-	-	-
Rubbish/ferrous	-	-	-	55	-	406.7	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>	-	-	2 391.8	217	25.7	1 154.3	-	-	-	-	-	-	-	-	-	-	-	-
<b>Vehicular equipment</b>																		
Light vehicles	-	-	139.2	43.5	208	3 241.5	6	68.6	29.9	142	2 099.9	-	-	-	-	-	-	-
Medium vehicles	-	-	17.0	8.9	57	1 432.5	-	-	153.3	3	17.9	724.5	-	-	-	-	-	-
Heavy vehicles	-	-	-	-	8	640.3	3	234.9	4.8	1	62.3	59.3	-	-	-	-	-	-
Engineering equipment	-	-	11.9	5.3	52	72.1	-	-	-	4	11.6	37.0	-	-	-	-	-	-
Material handling equipment	-	-	-	-	-	-	-	-	-	-	-	4.2	-	-	-	-	-	-
Armoured vehicles (armoured)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (civilian)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	26.1	10.5	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transport tools and equipment	-	-	194.4	88.1	394	6 590.3	10	331.9	187.1	151	2 319.8	867.7	3.0	1.3	-	-	-	-
<b>Subtotal</b>	-	-	1 863.3	308.6	202	10 836.6	45	81.4	35.5	2	0.9	583.5	239.5	94	103.4	56.2	-	-
<b>Air traffic control equipment</b>																		
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Naval equipment</b>																		
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Communications equipment</b>																		
Complementary	-	-	18.4	5.9	79	37.6	1	0.3	0.1	-	-	-	-	-	-	-	-	-
Telephone	-	-	23.0	11.4	11	4.8	-	-	0.5	-	-	-	-	-	-	-	-	-
Radio equipment	-	-	950.0	302.1	108	490.1	43	802.2	34.9	2	0.9	634	526.7	212.0	76	92.8	47.2	-
Breakdown equipment	-	-	19.2	9.5	1	0.3	-	-	-	-	-	-	-	-	-	-	-	-
Tools and equipment	-	-	32	9.8	3	1.1	0.4	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>	-	-	1 036.6	308.6	202	10 836.6	45	81.4	35.5	2	0.9	583.5	239.5	94	103.4	56.2	-	-
<b>Office equipment</b>																		
Photocopiers	-	-	48.0	14.9	23	67.5	1	2.5	1.0	-	-	-	-	-	-	-	-	-
Facsimiles	-	-	24.2	11.9	7	9.6	-	-	-	-	-	-	-	-	-	-	-	-
Sales	-	-	11.7	0.6	10	11.7	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>	-	-	84.9	27.4	40	88.8	1	2.5	1.0	-	-	-	-	-	-	-	-	-
<b>Data processing equipment</b>																		
Desktop computers	-	-	16.3	5.0	92	133.3	1	2.3	0.5	-	-	-	-	-	-	-	-	-
Laptop computers	-	-	2.1	0.8	32	72.2	-	-	-	-	-	-	-	-	-	-	-	-
Printers	-	-	2.9	0.8	61	25.7	1	0.3	0.1	1	0.3	0.1	0.3	25	56.2	15.5	-	-
Monitors	-	-	1.4	0.4	73	22.2	1	0.4	0.1	-	-	-	-	-	-	-	-	-
Tools and equipment	-	-	23.7	10.0	55	32.7	14.3	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>	-	-	48.4	16.6	313	286.2	107.3	3	2.9	0.7	2	0.6	0.2	99	96.0	38.1	-	-
<b>Generators</b>																		
-	-	-	414.7	188.2	195	1 733.5	2	4.1	1.6	-	-	-	-	-	-	-	-	-
<b>Observation equipment</b>																		
Binoculars	-	-	1.6	0.4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Thermopile device	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>	-	-	1.6	0.4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Petrol tank plus metering equipment</b>																		
Fuel tank	-	-	10.1	3.4	18	23.2	-	-	-	-	-	-	-	-	-	-	-	-
Fuel pump	-	-	36	6.8	36	59.7	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>	-	-	46.1	10.2	54	82.9	-	-	-	-	-	-	-	-	-	-	-	-
<b>Water and septic tanks</b>																		
Water tanks	-	-	55.9	21.0	341	693.9	-	-	-	1	2.4	1.2	13	33.5	14.6	-	-	-
Septic tanks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal</b>	-	-	55.9	21.0	341	693.9	-	-	-	1	2.4	1.2	13	33.5	14.6	-	-	-





**B. Property written-off as damaged, uneconomical to recover and thefts**

Category of asset	Damage			Uneconomical to recover			Written-off			Total		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
<b>Prefabricated buildings</b>												
Aluminium units	5	65.0	32.0	21	254.7	115.7	-	-	-	-	-	-
Accommodation units	3	39.2	17.4	22	213.5	102.9	23	1,038.4	120.3	-	-	1,157.7
Recreation units	-	-	-	15	697.3	306.6	15	986.3	306.6	15	986.3	306.6
Subtotal	8	104.2	49.3	77	1,944.8	525.0	80	3,880.2	603.3	80	3,880.2	603.3
<b>Vehicle equipment</b>												
Light vehicles	9	135.0	35.8	40	618.2	171.6	49	6,124.4	207.5	24	344.8	131.6
Medium vehicles	1	17.0	8.3	24	591.1	272.1	25	2,135.6	280.4	1	23.1	11.3
Heavy vehicles	-	-	-	1	37.2	15.1	-	990.4	15.1	-	-	-
Engineering equipment	-	-	-	6	238.5	80.4	6	1,516.0	80.4	-	-	-
Material handling equipment	1	1.3	0.5	68	275.7	99.1	69	372.9	99.6	-	-	-
Armoured vehicles (military)	-	-	-	-	-	-	-	-	-	-	-	-
Armoured vehicles (civilian)	-	-	-	-	-	-	-	-	-	-	-	-
Mine-clearing vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	11	153.4	44.6	141	1,764.6	640.4	152	11,360.3	683.1	25	367.9	142.9
<b>Air traffic control equipment</b>												
Naval equipment	-	-	-	-	-	-	-	-	-	-	-	-
<b>Communications equipment</b>												
Complementary	1	0.7	0.3	-	-	-	129	52.8	17.7	1	0.3	0.1
Telephone equipment	3	1.5	0.8	-	-	-	86	44.2	74.1	21	9.7	5.4
Radio equipment	5	30.2	11.3	3	15.7	5.5	1,904	2,186.6	857.3	209	116.1	67.2
Broadcasting equipment	1	0.5	0.2	-	-	-	28.5	28.5	-	-	-	-
Tools and equipment	10	32.8	12.6	3	15.7	5.5	1,816	2,379.9	945.4	337	127.5	73.9
Subtotal	1	2.4	0.7	-	-	-	38	122.4	36.3	3	4.1	1.6
Office equipment	3	3.9	2.0	-	-	-	27	18.0	18.1	6	5.2	2.4
Photocopiers	4	6.3	2.7	-	-	-	82	175.9	61.3	9	9.3	4.0
Subtotal	30	43.5	17.3	7	10.4	2.5	157	228.8	81.7	1	1.3	0.4
<b>Data-processing equipment</b>												
Desktop computers	8	15.4	5.3	-	-	-	66	145.9	44.3	8	16.3	8.7
Laptop computers	12	7.3	2.5	13	7.3	2.0	119	51.6	18.4	4	1.7	0.8
Printers	27	7.8	2.8	10	3.2	0.7	190	39.4	14.7	1	0.3	0.1
Monitors	12.5	5.3	1.9	4	0.9	0.3	129	76.6	32.6	2	0.4	0.2
Subtotal	111	86.3	31.2	34	21.7	5.5	601	542.3	191.7	16	20.0	10.2
<b>Generators</b>	38	158.1	53.9	65	676.1	300.3	497	3,187.9	1,539.6	215	168.0	64.7
<b>Observation equipment</b>												
Binoculars	-	-	-	-	-	-	10	1.9	0.4	-	-	-
Night observation device	-	-	-	-	-	-	10	1.9	0.4	-	-	-
Subtotal	-	-	-	-	-	-	10	1.9	0.4	-	-	-
<b>Petrol tank plus metering equipment</b>												
Fuel tank	-	-	-	1	0.8	0.2	22	34.0	10.0	-	-	-
Fuel pump	-	-	-	16	50.3	27.1	78	154.2	80.6	1	1.7	1.2
Subtotal	-	-	-	17	51.1	27.3	100	188.2	90.6	1	1.7	1.2
<b>Water and septic tanks</b>												
Water tanks	20	70.0	37.1	49	91.1	29.3	446	946.9	377.8	-	-	-
Septic tanks	20	70.0	37.1	49	91.1	29.3	446	946.9	377.8	-	-	-
Subtotal	40	140.0	74.2	98	182.2	58.6	892	1,893.8	755.6	-	-	-
<b>Medical and dental equipment</b>												
Anaesthetic	-	-	-	-	-	-	-	-	-	-	-	-
Anaesthetic ventilation unit cable top	-	-	-	-	-	-	-	-	-	-	-	-
Anaesthetic ventilator pump	-	-	-	-	-	-	-	-	-	-	-	-
Autoclave	-	-	-	-	-	-	-	-	-	-	-	-
Electrician lamp	-	-	-	-	-	-	13	14.6	4.2	-	-	-
Microscope	-	-	-	-	-	-	3	1.6	0.8	2	1.6	0.7
Subtotal	-	-	-	-	-	-	3	1.6	0.8	2	1.6	0.7



Category of asset	Damage			Uneconomical to recover			Writedown			Theft			Total		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Operating lamp	5	-	-	-	-	-	-	4.9	1.6	-	-	-	5	4.9	1.6
Optical hand held ink counter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sterilizer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Section unit	-	-	-	21	21.1	6.6	2	1.6	0.7	23	22.7	7.3	-	-	-
<b>Subtotal</b>															
<b>Accommodations equipment</b>															
3 bank el-oven	1	-	-	-	-	-	-	17.9	5.0	-	-	-	1	17.9	5.0
Boiler electric	-	-	-	1	0.4	0.1	-	6.3	2.0	-	-	-	27	6.3	2.0
Bookcase	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cabinet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chair upholstered	-	-	-	-	-	-	-	1.6	0.6	-	-	-	2	1.6	0.6
Coffee maker	-	-	-	2	-	-	-	0.9	0.3	-	-	-	2	0.9	0.3
Deep fryer	-	-	-	-	-	-	-	19.2	6.9	-	-	-	8	19.2	6.9
Desk office executive	-	-	-	-	-	-	-	1.1	0.4	-	-	-	1	1.1	0.4
Dish washer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dispenser juice	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
Dresser office	69	41.9	13.3	7	3.0	0.9	-	82.0	25.9	-	-	-	153	82.0	25.9
Drying machine	-	-	-	3	-	-	-	4.3	1.4	-	-	-	3	4.3	1.4
Food warmer	5	6.5	2.0	23	12.6	4.1	-	119.4	37.1	4	2.7	1.0	149	122.1	38.1
Freezer	-	-	-	-	-	-	-	1.4	0.5	-	-	-	1	1.4	0.5
Fryer electric	-	-	-	-	-	-	-	1.2	0.4	-	-	-	1	1.2	0.4
Grinder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Grill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Heater electric	-	-	-	3	0.4	0.1	-	1.9	0.6	-	-	-	5	1.9	0.6
Ice cream machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ice maker	-	-	-	-	-	-	-	1.0	0.3	-	-	-	2	1.0	0.3
Microwave oven	-	-	-	2	0.6	0.2	-	1.5	0.6	3	0.8	0.3	5	2.3	0.9
Mixal machines	-	-	-	4	3.3	1.3	-	5.0	1.9	-	-	-	6	5.0	1.9
Mixer machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Presser potato	1	0.1	0.0	2	0.2	0.1	-	37.9	11.8	5	0.7	0.3	194	38.6	12.1
Radio cassette player	-	-	-	-	-	-	-	0.4	0.2	-	-	-	1	0.4	0.2
Slicer food	9	3.8	1.4	45	17.6	6.2	-	77.0	26.5	1	0.2	0.1	182	77.2	26.6
Saw electric	-	-	-	-	-	-	-	1.6	0.6	-	-	-	4	1.6	0.6
Saw gas	-	-	-	-	-	-	-	0.9	0.3	-	-	-	1	0.9	0.3
Table top grill electric	-	-	-	7	3.9	1.6	-	165.2	52.2	78	24.9	11.8	2	190.1	69.0
Television	-	-	-	-	-	-	-	0.5	0.2	-	-	-	10	0.5	0.2
Toaster	-	-	-	-	-	-	-	1.9	0.6	-	-	-	1	1.9	0.6
Vacuum cleaner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Video cassette player	-	-	-	3	1.3	0.4	-	118.7	40.7	61	29.2	11.9	351	147.9	52.6
Video cassette recorder	69	39.2	9.9	9	4.8	1.8	-	74.9	27.7	-	-	-	164	74.9	27.7
Washing machine	153	81.5	28.6	104	47.3	16.6	-	746.7	230.7	152	58.7	23.3	1591	805.4	276.0
<b>Subtotal</b>															
<b>Refrigeration equipment</b>															
Refrigerator	10	4.3	1.2	53	22.4	6.4	-	353	141.8	43.2	1	0.5	0.2	354	142.3
Refrigerator containers	-	-	-	24	104.1	47.6	-	28	125.4	56.1	-	-	28	125.4	56.1
<b>Subtotal</b>															
<b>Miscellaneous equipment</b>															
Airport equipment	2	1.1	0.4	6	3.3	0.8	-	324.1	96.3	3	3.3	1.4	585	327.4	97.7
Air conditioner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Airport pallet	-	-	-	12	1333.7	1333.7	-	1333.7	1333.7	12	-	-	12	1333.7	1333.7
Bridging	-	-	-	-	-	-	-	1.7	0.7	-	-	-	1	1.7	0.7
Camera instant	-	-	-	-	-	-	-	2.0	1.0	-	-	-	1	2.0	1.0
Container office	3	7.6	2.6	130	142.1	60.3	-	922.7	408.2	741	-	-	741	922.7	408.2
Container sea	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Counter currency machine	-	-	-	-	-	-	-	-	-	-	-	-	2	65.0	20.2
Electric equipment	1	35.0	10.9	3	0.5	0.2	-	2.9	1.0	-	-	-	6	2.9	1.0
Fire fighting equipment	-	-	-	1	0.9	0.4	-	8.0	3.4	-	-	-	15	9.0	4.4
Fitness centre	-	-	-	1	0.9	0.3	-	88	33.3	-	-	-	84	80.8	23.3
Fumigation machine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Key cutting machine	-	-	-	-	-	-	-	11.9	4.0	-	-	-	40	11.9	4.0
Overhead projector	-	-	-	-	-	-	-	0.2	0.2	-	-	-	1	0.5	0.2
Pallet hydraulic	-	-	-	1	1.2	0.3	-	3.2	0.9	-	-	-	8	3.2	0.9
Paper shredder	-	-	-	3	5.6	1.6	-	28.8	8.1	-	-	-	20	28.8	8.1
POL equipment	6	27.2	19.4	40	45.3	19.6	-	551.5	265.9	4	7.2	5.2	468	558.7	274.1
Pumps	-	-	-	-	-	-	-	18	24.8	-	-	-	18	24.8	9.5
Scale	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Stabilizer electric	-	-	-	-	-	-	-	1.9	0.6	-	-	-	1	1.9	0.6
Stapler electric	-	-	-	-	-	-	-	11.7	4.6	-	-	-	13	11.7	4.6
Telex terminal	-	-	-	-	-	-	-	0.4	0.1	-	-	-	1	0.4	0.1
Telex terminal	-	-	-	-	-	-	-	-	-	-	-	-	100	115.6	57.6
Workshop tools	12	70.9	33.3	197	533.4	141.7	-	3112.2	2238.3	7	10.6	6.6	2156	3228.8	2244.9
<b>Subtotal</b>															

Category of assets	Damage			Uneconomical to recover			Total			Total			Total		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Field defence equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Observation towers (Metric)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Water purification equipment	1	0.4	0.2	6	43.9	22.6	41	304.6	161.0	-	-	-	41	304.6	161.0
Public information equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Alarm/battery	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Amplifier stereo	-	-	-	-	-	-	21	34.6	11.6	1	1.1	0.7	-	24	35.9
Amplifiers	-	-	-	-	-	-	1	3.5	0.9	-	-	-	-	1	2.5
Antennas	-	-	-	-	-	-	12	10.4	4.7	2	6.0	3.6	-	14	16.4
Cameras	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cameras camcorder	-	-	-	-	-	-	9	8.0	3.1	-	-	-	-	9	8.0
Cameras video	-	-	-	-	-	-	4	1.3	0.4	-	-	-	-	4	1.3
CD player	-	-	-	-	-	-	3	1.2	0.5	-	-	-	-	3	1.2
Flash electronic	-	-	-	-	-	-	-	-	-	1	0.7	0.1	-	1	0.7
Flash meter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Micro cassette transmitter	-	-	-	-	-	-	2	0.6	0.2	-	-	-	-	2	0.6
Mini computer system	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Photographic enlarger	-	-	-	-	-	-	2	2.2	1.1	1	1.1	0.7	-	3	2.2
Photographic lens	-	-	-	-	-	-	4	0.3	0.1	-	-	-	-	4	0.3
Pocket music recorder	-	-	-	-	-	-	1	0.4	0.2	-	-	-	-	1	0.4
Power drive booster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Projector video	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Projector negative viewer	-	-	-	-	-	-	5	0.3	0.1	1	0.1	0.0	-	6	0.4
RC radio receiver	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RC radio transmitter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Soft copy printer for cameras	-	-	-	-	-	-	4	1.5	1.1	1	1.1	0.6	-	5	1.7
Speakers	-	-	-	-	-	-	2	0.1	0.1	-	-	-	-	2	0.1
Stadio container	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tuner	-	-	-	-	-	-	1	0.4	0.1	-	-	-	-	1	0.4
Tuner recorder	-	-	-	-	-	-	11	3.3	1.2	-	-	-	-	11	3.3
Tuner stereo	-	-	-	-	-	-	1	0.3	0.1	-	-	-	-	1	0.3
Water motor drive	-	-	-	2	0.1	-	86	0.4	0.2	-	-	-	-	88	0.4
Subtotal	-	-	-	2	0.1	-	86	89.8	26.0	5	7.8	4.5	-	91	77.6
Mile-clearing equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mine detector	-	-	-	-	-	-	4	9.4	3.8	-	-	-	-	4	9.4
Metal detector	-	-	-	-	-	-	2	4.6	1.7	-	-	-	-	2	4.6
Subtotal	-	-	-	-	-	-	6	14.0	5.5	-	-	-	-	6	14.0
Total	378	768.3	295.0	772	5 716.3	3 160.6	8 722	27 599.1	12 448.4	670	723.5	334.0	-	9 392	28 372.7
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	378	768.3	295.0	772	5 716.3	3 160.6	8 722	27 599.1	12 448.4	670	723.5	334.0	-	9 392	28 372.7