

SERVAS INTERNATIONAL

BECKHAMMER 32, 8057 ZURICH, SWITZERLAND.

PRELIMINARY VERSION as of Aug 19, 2015

SCHEDULE - 4**FIXED ASSETS AS AT 31st DECEMBER, 2014**

Sl. No.	Description	Opening Balance as on 01.01.2014	Additions for the year	Disposals during the year	Balance as at 31.12.2014	Depreciation Amount	Net Block as at 31.12.2014
		CHF	CHF	CHF	CHF	CHF	CHF
1	Office Equipments	36,00	-	-	36,00	-	36,00
2	Dolphin Project (Web Designing)	152,00	-	-	152,00	-	152,00
		188,00	-	-	188,00	-	188,00
3	Capital Work-in-Progress (MW: item needs to be verified) - SOL Project Expenses	6 679,65	12 984,35	-	19 664,00	-	19 664,00
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