

Row Labels	Count of Main number	Sum of Old Acq Value in \$100	Sum of	Acq.value in \$140	Sum of	Book Val
MUELLER WEINGARTEN AG	4	362 162 365,12 kr		205 905 705,00 kr		165 073 677,00 kr
MUELLER WEINGARTEN DIENSTLEISTUNGEN	1	74 989,90 kr		39 694,00 kr		31 241,00 kr
MUELLER-WEINGARTEN WERKZEUGE GMBH	1	334 435,77 kr		218 037,00 kr		180 331,00 kr
#N/A (blank)	1	33 332 323,59 kr		17 461 343,00 kr		13 707 971,00 kr
<b>Grand Total</b>	<b>7</b>	<b>395 904 114,38 kr</b>		<b>223 624 779,00 kr</b>		<b>178 993 220,00 kr</b>

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Prüfung Meran Group

BILAGA 3.12

Main number	SNo.	Old Asset No in S100	Sub No	Vendor nb	Vendor name	Cap.date	Name	Inv.no	AssetSno No	Class	Assetclass name	Gl. Account Acquisition	Asset class category	Asrebovyfening	Bilaga	Old Acq Value in S100	Acq value in S140	Accum.dep	Book Val
42001975	2000	40000013166	2000		#SKANAS)	2010.01.01	MULLER TRY-OUT PRESS	115-914	OTHERS	3226A	Pressed metal equipm	102260	MACHINERY & EQUIPM	Maskiner & Tekniska anlaggningar	2.1	3383233,59	17461343	-3753372	13707971
42001977	2002	40000013177	2002	8685	MUELLER WEINGARTEN DIENSTLEISTUNGEN	2010.01.01	MULLER TRY-OUT PRESS	115-914	OTHERS	3226A	Pressed metal equipm	102260	MACHINERY & EQUIPM	Maskiner & Tekniska anlaggningar	2.1	74889,9	39694	-8453	31241
42001982	2001	40000013206	2001	7173	MUELLER WEINGARTEN AG	2010.01.01	MULLER TRY-OUT PRESS	115-914	OTHERS	3226A	Pressed metal equipm	102260	MACHINERY & EQUIPM	Maskiner & Tekniska anlaggningar	2.1	47328	25056	-5336	19720
42001983	2002	40000013207	2002	7173	MUELLER WEINGARTEN AG	2010.01.01	MULLER TRANSFERPRESS	115-620	OTHERS	3226A	Pressed metal equipm	102260	MACHINERY & EQUIPM	Maskiner & Tekniska anlaggningar	2.1	36116693,2	2053694,16	-40719798	164649618
42001990	2002	40000013232	2002	7173	MUELLER WEINGARTEN AG	2010.01.01	MULLER TRANSFERPRESS	115-620	OTHERS	3226A	Pressed metal equipm	102260	MACHINERY & EQUIPM	Maskiner & Tekniska anlaggningar	2.1	946952,02	510602	-106762	403840
42001992	2002	40000013237	2002	7173	MUELLER WEINGARTEN AG	2010.01.01	MULLER TRANSFERPRESS	116-730	OTHERS	3226A	Pressed metal equipm	102260	MACHINERY & EQUIPM	Maskiner & Tekniska anlaggningar	2.1	1171,52	631	-132	499
42002189	2004	40000014289	2004	7671	MUELLER-WEINGARTEN WERKZEUGE GMBH	2010.01.01	CROSSBAR LINE	115-620	OTHERS	3226A	Pressed metal equipm	102260	MACHINERY & EQUIPM	Maskiner & Tekniska anlaggningar	2.1	334435,77	218037	-37706	180331