

2.8 tools
machine tools

DILAGA 3.5

Row Labels	Count of Main number	Sum of Old Acq Value in \$100	Sum of	Acq.value in \$140	Sum of	Book Val
AKAB ARNE Kjäll MASKIN AB	6	383 860,00 kr		173 556,00 kr		124 511,00 kr
DMG SCANDINAVIA SVERIGE AB	1	1 863 656,97 kr		1 729 056,00 kr		1 490 922,00 kr
EOS GMBH ELECTRO OPTICAL SYSTEMS	3	3 876 392,83 kr		1 898 240,00 kr		1 402 926,00 kr
FOREST-LINE CAPDENAC	2	12 633 722,64 kr		6 131 051,00 kr		4 516 743,00 kr
MCP HEK GMBH	1	219 193,12 kr		191 184,00 kr		163 176,00 kr
MUELLER WEINGARTEN AG	1	9 032,81 kr		4 310,00 kr		3 158,00 kr
TROLLHATTANS HAKAB AB	1	9 139 993,11 kr		8 073 660,00 kr		6 905 772,00 kr
Grand Total	15	28 125 851,48 kr		18 201 057,00 kr		14 607 208,00 kr

212 Other Mach Equip

Vendor name (All)

Row Labels	Count of Main number	Sum of Old Acq Value in \$100	Sum of	Acq.value in \$140	Sum of	Book Val
1958	1	33 200,00 kr		1,00 kr		- kr
1964	2	120 650,00 kr		2,00 kr		- kr
1965	1	31 600,00 kr		1,00 kr		- kr
1970	2	48 420,00 kr		2,00 kr		- kr
1976	1	45 090,00 kr		1,00 kr		- kr
1977	2	88 090,00 kr		2,00 kr		- kr
1978	3	138 857,00 kr		3,00 kr		- kr
1979	3	1 219 956,00 kr		3,00 kr		- kr
1980	3	165 750,00 kr		3,00 kr		- kr
1981	4	651 660,00 kr		4,00 kr		- kr
1982	7	404 410,00 kr		7,00 kr		- kr
1983	25	1 301 480,00 kr		25,00 kr		- kr
1984	47	3 881 432,00 kr		47,00 kr		- kr
1985	62	4 690 720,00 kr		62,00 kr		- kr
1986	83	9 702 500,00 kr		83,00 kr		- kr
1987	90	13 595 155,00 kr		90,00 kr		- kr
1988	102	12 381 000,00 kr		102,00 kr		- kr
1989	85	12 543 310,00 kr		85,00 kr		- kr
1990	45	5 306 959,00 kr		45,00 kr		- kr
1991	22	4 544 910,00 kr		22,00 kr		- kr
1992	29	1 347 850,00 kr		29,00 kr		- kr
1993	13	1 946 480,00 kr		13,00 kr		- kr
1994	33	1 639 310,00 kr		33,00 kr		- kr
1995	60	5 778 390,00 kr		60,00 kr		- kr
1996	68	3 637 900,00 kr		68,00 kr		- kr
1997	79	17 809 910,00 kr		79,00 kr		- kr
1998	116	10 279 296,28 kr		116,00 kr		- kr
1999	273	46 216 372,43 kr		332 090,00 kr		- kr
2000	289	29 934 179,80 kr		1 561 623,00 kr		- kr

2001	2	351 210,33 kr	63 879,00 kr	- kr
Grand Total	1552	189 836 047,84 kr	1 958 580,00 kr	- kr

2.12 Other Mach Equip

Table with columns: Main number, SNo, Old Avret No in S100, Sub No, Vendor nb, Vendor name, Cap date, Name, Inv no, Asset/Equip No., Class, Asset/Equip name, GL Account Acquisition, Asset class category, Acctdowning, Blags, Old Acq Value in S100, Acq value in S140, Accum dep, Book Val.

Main number	SNo.	Old Asset No in S100	Sub No	Vendor nb	Vendor name	Cap.date	Name	Inv.no	AssetSup.No.
420001907	2001	400000013029	2001	11188	EUROPA FILTER AB	2010.01.01	OLJEUUNDERHÅLLSAGGREGAT	115-914	OTHERS
420001958	2001	400000013140	2001		#SAKNASI	2010.01.01	PELARBORRRMASKIN	113-269	OTHERS

Class	Assetclass name	GL Account Acquisition	Asset class category	Årsredovisning	Bilaga	Old Acq Value in S100
3228A	Plant service	102280	MACHINERY & EQUIPM	Maskiner & Tekniska anläggningar	2.1	28000
3228A	Plant service	102280	MACHINERY & EQUIPM	Maskiner & Tekniska anläggningar	2.1	50000

Acq.value in S140	Accum.dep.	Book Val
17603	-2439	15164
31626	-4356	27270